

## Village of Orland Park Open Item Listing

Run Date: 04/28/2017 User: bobrien

Status: POSTED Due Date: 05/02/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2 : OFFICE DEPOT BUSINESS CREDIT	4993217	117-011293	17-000832	04/18/2017	1	Student Govt. Day supplies	010-1201-460100	\$ 111.52
[VENDOR] 1023 : AMERICAN PUBLIC WORKS ASSOC.	46127	117-011305	17-001007	04/18/2017	1	American Public Works Association Membership renewal for J.Ingram, N.Haney, B.Cunningham, D.Medland for period June 1,2017 through May 31,2018	031-6001-429200	\$ 640.00
	46127	117-011305	17-001007	04/18/2017	2	American Public Works Association Membership renewal for T.Morgan for period June 1,2017 through May 31,2018	010-5006-429200	\$ 160.00
	46127	117-011305	17-001007	04/18/2017	3	American Public Works Association Membership renewal for R.Rittenbacher for period June 1,2017 through May 31,2018	010-5001-429200	\$ 160.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	950959	117-011640	17-000238	04/28/2017	1	Tools - Building Maintenance	010-1700-460170	\$ 14.40
[VENDOR] 1165 : COM ED	1226059026	117-011429		04/21/2017	1	2/24-3/27/17	283-4003-441300	\$ 209.31
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04-20-2017	117-011384		04/20/2017	1	1st Quarter 2017 Impact Fees	010-0000-223010	\$ 3,587.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-59116	117-011601	17-000192	04/26/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 87.80
	5025-509146	117-011634	17-000973	04/28/2017	1	Photo Cells for street lights	010-5002-461400	\$ 296.00
[VENDOR] 1274 : FEDEX	5-745-65749	117-011284		04/18/2017	1	NS - Dev. Svcs.	010-2003-441600	\$ 12.29
	5-760-32089	117-011473		04/24/2017	1	PD	010-7002-441600	\$ 53.92
	5-753-52885	117-011619		04/28/2017	1	Splx	283-4005-441600	\$ 39.42
[VENDOR] 1323 : GRAINGER, INC.	9387110944	117-011475	17-000203	04/24/2017	1	V-belts - Building Maintenance	010-1700-461300	\$ 55.35
	9387128870	117-011476	17-000203	04/24/2017	1	O-rings - Building Maintenance	010-1700-461300	\$ 33.14
	9398200353	117-011477	17-000203	04/24/2017	1	Anchors - Building Maintenance	010-1700-461300	\$ 115.94
	9395212377	117-011639	17-000203	04/28/2017	1	Cross arm straps - Building Maintenance	010-1700-461300	\$ 60.82
	9388729478	117-011644	17-000794	04/28/2017	1	ITEM # 3ARD8 DOUBLE EYE WASH STATION 32oz.	283-4003-464700	\$ 33.77
	9388729478	117-011644	17-000794	04/28/2017	2	ITEM # 3ARE1 32oz REPLACEMENT EYE WASH BOTTLE	283-4003-464700	\$ 20.38
	9388729478	117-011644	17-000794	04/28/2017	3	ITEM # 39N562 STING RELIEF WIPES, 3 X 1-7/8" PACKET	283-4003-464700	\$ 54.30
	9393685780	117-011658	17-000203	04/28/2017	1	Toilet - Building Maintenance	010-1700-461300	\$ 339.79
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	770851	117-011519	17-000746	04/24/2017	1	HIGHLINE PHB243624 ENCLOSURE 9926760002 OPEN BOTTOM	031-6001-471250	\$ 1,632.00
	770851	117-011519	17-000746	04/24/2017	2	EASY PIECES 0000010002 CHC2436HB (BLANK CVR) CHC2436HF "FIBER" CVR FAC STK	031-6001-471250	\$ 1,050.68
	770851	117-011519	17-000746	04/24/2017	3	Feight	031-6001-471250	\$ 112.00

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[VENDOR] 1390 : ILLINOIS SCHOOL BUS CO., INC.	I029-INV1036857	I17-011520	17-000650	04/24/2017	1	Rental for 6 school buses for Preschool field trip on 3-24-17	283-4002-490990	\$ 1,409.10
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04-18-2017	I17-011306		04/18/2017	1	1st Quarter 2017 Sales Tax Payment	283-0000-229170	\$ 1,126.00
[VENDOR] 1472 : CONSERV FS	66011206	I17-011614	17-000821	04/26/2017	1	SPRED RIT (DYCLOMEC) SPREADER	283-4003-461990	\$ 184.50
[VENDOR] 1501 : M & M GLASS SERVICE INC.	494582	I17-011593	17-000849	04/26/2017	1	Replace windshield in squad 7224, w/o#494582	010-5006-443400	\$ 295.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P06473	I17-011557	17-000100	04/26/2017	1	Pin	010-5006-461700	\$ 43.20
	P06474	I17-011558	17-000100	04/26/2017	1	Links	010-5006-461700	\$ 32.40
	P06472	I17-011659	17-000100	04/28/2017	1	Grease return. Original inv. P06374	010-5006-461990	\$ -39.60
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	17433100	I17-011355	17-000717	04/19/2017	1	Replacement boiler temp gages at the Franklin Loebe Center / 3949K25 50 degree to 300	010-1700-461700	\$ 140.78
	17433100	I17-011355	17-000717	04/19/2017	2	Shipping	010-1700-461700	\$ 5.79
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	830	I17-011356	17-000726	04/19/2017	1	Orland Park Chamber Luncheon	283-4007-442990	\$ 155.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	04-20-2017	I17-011386		04/20/2017	1	1st Quarter 2017 Impact Fees	010-0000-223050	\$ 500.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	04-20-2017	I17-011385		04/20/2017	1	1st Quarter 2017 Impact Fees	010-0000-223020	\$ 6,964.00
[VENDOR] 1641 : PALOS SPORTS, INC.	254795-00	I17-011597	17-000515	04/26/2017	1	Soccer T-shirts	283-4008-490410	\$ 185.00
[VENDOR] 1696 : RED WING SHOE STORE	14-159	I17-011636	17-000590	04/28/2017	1	Lee Beck	283-4003-460190	\$ 150.00
	15-159	I17-011667	17-000590	04/28/2017	1	Shawn Aurzada	283-4003-460190	\$ 139.49
[VENDOR] 1847 : TRANE	2139050	I17-011342	17-000732	04/19/2017	1	Air Filters and belts for the Dactron unit at OPHFC / BX85 Belts	010-1700-461700	\$ 33.00
	2139050	I17-011342	17-000732	04/19/2017	2	Air Filters and belts for the Dactron unit at OPHFC / AG0450203 20x20x2 air Filters	010-1700-461700	\$ 46.20
	2139050	I17-011342	17-000732	04/19/2017	3	Air Filters and belts for the Dactron unit at OPHFC / AX64 Fan Belts	010-1700-461700	\$ 11.34
	1248907X	I17-011396	17-000358	04/20/2017	1	Credit for original inv. 1248730X	010-1700-461700	\$ -287.98
[VENDOR] 1898 : HD SUPPLY WATERWORKS	G841679	I17-011302	17-000442	04/18/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 36,570.00
	G862690	I17-011303	17-000442	04/18/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 9,000.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	11461	I17-011352	17-000657	04/19/2017	1	500 2up blank door hangers on sumac red card stock for water billing plus shipping	031-1400-460140	\$ 98.62
	11501	I17-011367	17-000811	04/19/2017	1	Invoice 11501, 2016 annual report	010-7002-460140	\$ 484.80
	11575	I17-011555	17-000790	04/26/2017	1	Printing of 3000 Equipment Inspection Hard cards	010-5006-460140	\$ 114.52
[VENDOR] 2384 : D.J. MASSAT, INC.	217085	I17-011532	17-001205	04/26/2017	1	semi-load FM5 Screenings	283-4003-462300	\$ 400.20

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[VENDOR] 2452 : SECRETARY OF STATE	04/20/17	I17-011397	17-001189	04/20/2017	1	New License Plates for Unit 1460 2015 Ford Taurus 1FAHP2MK8FG162065	010-7002-484100	\$ 101.00
[VENDOR] 2512 : MEADE, INC.	676879	I17-011541	17-000578	04/26/2017	1	Emergency line fault locating and street light repair assistance at two addresses; 15124 Valentina Drive and 11601 Hidden Valley Cove	010-5002-443700	\$ 547.69
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	251846	I17-011540	17-001179	04/26/2017	1	New Officer applicant medical - Nickel invoice 251846	010-8000-429500	\$ 899.00
	251846	I17-011540	17-001179	04/26/2017	2	New Officer applicant medical - Starr	010-8000-429500	\$ 959.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100378690.001	I17-011643	17-000381	04/28/2017	1	Thermometers/Brass wells/Gauges - Village buildings	010-1700-461700	\$ 348.33
	S100379907.001	I17-011646	17-000381	04/28/2017	1	Control parts	010-1700-461700	\$ 86.70
	S100379270.001	I17-011647	17-000381	04/28/2017	1	Packing repair kit - Village buildings	010-1700-461700	\$ 303.52
[VENDOR] 2830 : CDW GOVERNMENT LLC	GMX5666	I17-011341	17-000062	04/19/2017	1	Symantec Essential Support - technical support (renewal) - for Symantec Pro - CDW # 4363855 Quote # JP46854 Quote Reference RNW597-509-821	010-1600-443610	\$ 4,650.25
	GMX5666	I17-011341	17-000062	04/19/2017	2	Symantec Essential Support - technical support (renewal) - for Symantec End - CDW #4363883 Quote # JP46854 Quote Reference RNW597-509-821	010-1600-443610	\$ 952.20
	GMX5666	I17-011341	17-000062	04/19/2017	3	Symantec Endpoint Protection (v.14.0) - license - CDW # 4363867 Quote # JP46854 Quote Reference RNW597-509-821	010-1600-460130	\$ 555.30
	HGJ8360	I17-011344	17-000842	04/19/2017	1	Microsoft Visual Studio Professional 2015 - license CDW # 3823953	010-1600-460130	\$ 308.15
	HGZ0762	I17-011346	17-000903	04/19/2017	1	Quote HTTC036, HP LaserJet Pro M402dw,CDW #3827428	010-1600-460110	\$ 245.35
	HCL1484	I17-011359		04/19/2017	1	Credit for Surface 3 docking station return. Original inv. GHV3148. PO 17-620	010-1600-460110	\$ -157.31
	HCL2245	I17-011493	17-000323	04/24/2017	1	Return charging cables. Original inv. GRV0168	010-1600-460110	\$ -124.72
	HDB9369	I17-011572	17-000671	04/26/2017	1	Equipment return. Original inv. HBK1903	010-1600-460110	\$ -1,142.72
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/10/17	I17-011625	17-000158	04/28/2017	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 221.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV366973	I17-011665	17-000176	04/28/2017	1	Sod	283-4003-463300	\$ 223.60
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-345802	I17-011595	17-000092	04/26/2017	1	Hose	010-5006-461800	\$ 8.02
	52-346364	I17-011670	17-000092	04/28/2017	1	Rotors	010-5006-461800	\$ 120.32
[VENDOR] 3178 : POLLARD CO., INC.	0070994	I17-011300	17-000887	04/18/2017	1	L8890194820 DS-1 DBL SHOT 1-1/4 & 1-1/16 Hex Quote #B028580 plus delivery	031-6002-460170	\$ 208.38
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	U56620	I17-011349	17-000906	04/19/2017	1	Elgin Crosswind Street Sweeper 1/2 day operator training	010-5001-429100	\$ 433.33
	U56620	I17-011349	17-000906	04/19/2017	1	Elgin Crosswind Street Sweeper 1/2 day operator training	031-6001-429100	\$ 216.67
[VENDOR] 3414 : GOLDY LOCKS, INC.	647368	I17-011637	17-000694	04/28/2017	1	New Office door and frame at PW. / CMF01 Commercial Metal Frame	010-1700-462650	\$ 245.00

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	647368	I17-011637	17-000694	04/28/2017	2	New Office door and frame at PW./ cwd01 commercial wood door 3070 MOD Prep Oak LH CECO	010-1700-462650	\$ 695.00
	647368	I17-011637	17-000694	04/28/2017	3	New Office door and frame at PW. / LAB01 labor Stain Door To Spec.	010-1700-462650	\$ 200.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	567459SI	I17-011622	17-001035	04/28/2017	1	Pros Choice Red (Bulk Turface)	283-4003-462300	\$ 5,293.85
[VENDOR] 4085 : RANDALL INDUSTRIES	166662	I17-011400	17-000774	04/20/2017	1	Ansi/Sia training for 11 employees on aerial lift Genie TMZ50-30	010-1700-429100	\$ 450.00
	166662	I17-011400	17-000774	04/20/2017	1	Ansi/Sia training for 11 employees on aerial lift Genie TMZ50-30	010-5001-429100	\$ 300.00
	166662	I17-011400	17-000774	04/20/2017	1	Ansi/Sia training for 11 employees on aerial lift Genie TMZ50-30	010-5006-429100	\$ 150.00
	166662	I17-011400	17-000774	04/20/2017	1	Ansi/Sia training for 11 employees on aerial lift Genie TMZ50-30	031-6001-429100	\$ 300.00
	166662	I17-011400	17-000774	04/20/2017	1	Ansi/Sia training for 11 employees on aerial lift Genie TMZ50-30	283-4003-429100	\$ 450.00
	166662	I17-011400	17-000774	04/20/2017	2	Aerial Lift training - Blake Harvey	283-4003-429100	\$ 150.00
[VENDOR] 4130 : IN-PRINT GRAPHICS, INC.	85554011	I17-011684	17-001092	04/28/2017	1	1200 copies of Beauty and Beast Programs for theater show.	283-4002-460140	\$ 965.60
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	SG0313180000	I17-010535	17-000626	03/24/2017	1	Annual pesticide licensing for Tom Heidegger	283-4003-429200	\$ 40.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S116216	I17-011546	17-000618	04/26/2017	1	Repair fire alarm deficiencies at various locations. / SportsPlex Remote test station.	010-1700-443100	\$ 92.75
	S116179	I17-011547	17-000618	04/26/2017	1	Repair fire alarm deficiencies at various locations. / Pull station.	010-1700-443100	\$ 62.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	134857	I17-011354	15-001883	04/19/2017	1	151st Street at West Avenue Roundabout Study -Phase I Engineering Services-1/29-2/25/17	054-0000-471250	\$ 1,561.63
	135215	I17-011602	14-002251	04/26/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 1/29-2/25/17	054-0000-484800	\$ 6,203.68
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05308684	I17-011362	17-000730	04/19/2017	1	#81601 - Medium Gloves	283-4007-490440	\$ 32.20
	05308684	I17-011362	17-000730	04/19/2017	2	#81602 - Large Gloves	283-4007-490440	\$ 40.25
	05315665	I17-011474	17-000730	04/24/2017	1	#81601 - Medium Gloves	283-4007-490440	\$ 8.05
[VENDOR] 5176 : FERGUSON ENTERPRISES	3830112	I17-011194	17-000396	04/13/2017	1	Machinery and parts for village buildings	010-1700-461700	\$ 1,300.08
	3837783	I17-011195	17-000396	04/13/2017	1	Machinery and parts for village buildings	010-1700-461700	\$ 120.65
[VENDOR] 5481 : ANIXTER INC.	227-169235	I17-011548	17-000994	04/26/2017	1	246813 COMPULINK LCCLCCD3/JUMPER 10FT/3MTR 62.5/125 LC TO LC CERAMIC TIP OM1 - No Sales Tax	010-1600-460110	\$ 365.10
	227-169235	I17-011548	17-000994	04/26/2017	2	246811 COMPULINK LCCLCCD1 2-F JUMPER 3.3FT/1MTR 62.5/125LC TO LC CERAMIC TIP OM1	010-1600-460110	\$ 171.45
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	03/23/17	I17-011272	17-000971	04/17/2017	1	Appraisal Services - PTAB Appeal Intervention - O'Reilly	010-0000-432100	\$ 289.45
[VENDOR] 5620 : DELL	10152523112	I17-011363	17-000676	04/19/2017	1	Per Quote # 3000008410101.1 * OptiPlex	010-1600-460110	\$ 17,852.25

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						7047 MT * NVIDIA NVS 310 by PNY - Graphics card - NVS 310 - 1 GB DDR3 - PCIe 2.0 x 16 low profile - 2 x DisplayPort		
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24712	I17-011299	17-000861	04/18/2017	1	Uniform clothing for Cheryl Jordan	010-2002-460190	\$ 370.00
	24717	I17-011560	17-000921	04/26/2017	1	Embroidered logos: "Orland Jewel Logo" ULC	283-4003-460190	\$ 10.00
	24720	I17-011629	17-000854	04/28/2017	1	JERZEES 437MSR SPOTSHIELD 50/50 POLO SHIRT CHARCOAL GREY 4/M 6/L 6/X/	283-4003-460190	\$ 272.00
	24720	I17-011629	17-000854	04/28/2017	2	JERZEES 437MSR SPOTSHIELD 50/50 POLO SHIRT NAVY 5/XL	283-4003-460190	\$ 85.00
	24720	I17-011629	17-000854	04/28/2017	3	JERZEES 437MSR SPOTSHIELD 50/50 POLO SHIRT NAVY 2/3X	283-4003-460190	\$ 38.00
	24720	I17-011629	17-000854	04/28/2017	4	JERZEES 437WR LADIES SPOTSHIELD 50/50 POLO SHIRT OXFORD 2/S 2/L	283-4003-460190	\$ 68.00
	24720	I17-011629	17-000854	04/28/2017	5	JERZEES 437WR LADIES SPOTSHIELD 50/50 POLO SHIRT NAVY 2/L 1/XL	283-4003-460190	\$ 51.00
	24720	I17-011629	17-000854	04/28/2017	6	JERZEES 437MSR SPOTSHIELD 50/50 POLO SHIRT CHARCOAL GREY 6/2X	283-4003-460190	\$ 114.00
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	197375	I17-011347	17-000047	04/19/2017	1	Zip Lock Evidence Bags (Small) PE-6 Quantity 1000	010-7002-460290	\$ 389.00
	197375	I17-011347	17-000047	04/19/2017	2	Zip Lock Evidence Bags (Large) PE-9 Quantity 2000	010-7002-460290	\$ 929.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	902827	I17-011518	17-000516	04/24/2017	1	Copies made at museum - Feb.	028-0000-460140	\$ 3.00
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768131273	I17-011689	17-000371	04/28/2017	1	Improv supplies - Water/Pretzels/Popcorn	283-4002-490400	\$ 21.95
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	039738	I17-011679	17-000101	04/28/2017	1	Radiator	010-5006-461800	\$ 158.88
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23453	I17-011381	17-000638	04/19/2017	1	Wearables - (3) Striped Fleece Jackets-Size 3XL(1 Gray, 1 Blue, 1 Charcoal)	283-4003-460190	\$ 192.00
	23453	I17-011381	17-000638	04/19/2017	2	Shipping	283-4003-460190	\$ 16.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL33645	I17-011478	17-000688	04/24/2017	1	SS Corner Angle Brackets and screws to install new surge tank hatch doors at Cent. Pool Office / 12-10 #10 Ring NY DC Ideal 58548	010-1700-461300	\$ 19.02
	ILORL34379	I17-011490	17-000890	04/24/2017	1	50978 Conical 10-12 X 1	031-6002-464300	\$ 25.20
	ILORL34379	I17-011490	17-000890	04/24/2017	2	63125 8" NATCABLE TIE	031-6002-464300	\$ 33.60
	ILORL34379	I17-011490	17-000890	04/24/2017	3	4213599 3/4" X 520" PTFE Roll	031-6002-464300	\$ 62.65
	ILORL34379	I17-011490	17-000890	04/24/2017	4	0138798 10 X 1.5 PPH/SLSMSAZ	031-6002-464300	\$ 100.90
	ILORL34379	I17-011490	17-000890	04/24/2017	5	63128 11" UVBLACK CBL TIE	031-6002-464300	\$ 44.10
	ILORL34311	I17-011491	17-000093	04/24/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 30.00
	ILORL34346	I17-011492	17-000093	04/24/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 14.35
	ILORL34085	I17-011494	17-000688	04/24/2017	1	SS Corner Angle Brackets and screws to install new surge tank hatch doors at Cent. Pool Office / L31 0000S4 Corner Angle. Balance of invoice returned	010-1700-461300	\$ 126.78
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8621568	I17-011652	17-000598	04/28/2017	1	CPAC Pool supplies	283-4005-461650	\$ 125.20
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	406363A	I17-011682	17-000067	04/28/2017	1	Snow removal part - Motor	010-5006-461720	\$ 497.14

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[VENDOR] 6862 : PARKREATION, INC.	5489	I17-011648	17-000368	04/28/2017	1	Part# HW7764-1, HRDW PKG CARGO BRIDGE M1/1	283-4003-461600	\$ 16.00
	5489	I17-011648	17-000368	04/28/2017	2	Part # 910449BR, DECK SNO CONE TRSFR STAT 11GA	283-4003-461600	\$ 1,005.00
	5489	I17-011648	17-000368	04/28/2017	3	PART 3, 910583BR, CHAIN NET 5 RUNG 1831MM	283-4003-461600	\$ 463.00
	5489	I17-011648	17-000368	04/28/2017	4	SHIPPING	283-4003-461600	\$ 202.01
[VENDOR] 7087 : O'CONNOR	04/12/17	I17-011536	17-001166	04/26/2017	1	Travel Expense for Board of Fire/Police Commission - Jan/Feb/Mar 2017	010-8000-484990	\$ 250.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	142962	I17-011368	17-000631	04/19/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 45.00
	143032	I17-011378	17-000631	04/19/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 45.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	03/24/17	I17-011510	17-000404	04/24/2017	1	Tennis Lessons at Sportsplex - 3/1-4/5/17	283-4007-490200	\$ 627.90
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-437491	I17-011271	17-000088	04/17/2017	1	Caliper core return. Original inv. 4737392	010-5006-461800	\$ -55.00
	2543-443163	I17-011574	17-000088	04/26/2017	1	Clamp	010-5006-461800	\$ 8.36
	2543-443194	I17-011575	17-000088	04/26/2017	1	Spark plugs	010-5006-461700	\$ 7.88
	2543-443161	I17-011576	17-000088	04/26/2017	1	Spark plugs	010-5006-461700	\$ 5.91
	2543-442258	I17-011591	17-000088	04/26/2017	1	Serp. belt	010-5006-461800	\$ 19.19
	2543-442256	I17-011592	17-000088	04/26/2017	1	Alternator	010-5006-461800	\$ 147.59
	2543-4412763	I17-011671	17-000088	04/28/2017	1	Oil absorbent	010-5006-461990	\$ 25.08
	2543-442918	I17-011672	17-000088	04/28/2017	1	Battery terminal	010-5006-461800	\$ 8.70
	2543-442918	I17-011672	17-000088	04/28/2017	2	Battery	010-5006-461700	\$ 96.36
	2543-442960	I17-011673	17-000088	04/28/2017	1	Alternator core return. Original inv. 442256	010-5006-461800	\$ -74.00
	2543-442955	I17-011674	17-000088	04/28/2017	1	Battery core return. Original inv. 442918	010-5006-461700	\$ -22.00
	2543-442752	I17-011678	17-000088	04/28/2017	1	Equipment parts - Air filters	010-5006-461700	\$ 50.38
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD1-31617	I17-011533	17-001151	04/26/2017	1	Psychological Screening Police Candidates - Starr/Nickel invoice OPPD 1-31617	010-8000-429500	\$ 770.00
[VENDOR] 7467 : HANDZIK	3193	I17-011375	17-000239	04/19/2017	1	Enrichment classes - 3/13-4/13/17	283-4002-490200	\$ 1,199.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	201032	I17-011516	17-000593	04/24/2017	1	Uniforms - Blake Harvey	283-4003-460190	\$ 381.54
	201027	I17-011517	17-000593	04/24/2017	1	Uniforms - Frank Zomparelli	283-4003-460190	\$ 400.00
	201669	I17-011550	17-000593	04/26/2017	1	Uniforms - Shawn Aurzada	283-4003-460190	\$ 385.99
	199991/11430	I17-011573	17-000593	04/26/2017	1	Uniforms - Beau Breunig. Amount due after exchange	283-4003-460190	\$ 4.09
	201033	I17-011649	17-000593	04/28/2017	1	Uniforms - Scott Hiland	283-4003-460190	\$ 400.00
	201280	I17-011650	17-000593	04/28/2017	1	Uniforms - Bob Pankonin	283-4003-460190	\$ 400.00
	201282	I17-011651	17-000593	04/28/2017	1	Uniforms - Sal Zambuto	283-4003-460190	\$ 400.00
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	131882	I17-011664	17-000900	04/28/2017	1	Anvil (13-14-15-17-18-2400) 30412-462	010-5006-461700	\$ 131.95
	131882	I17-011664	17-000900	04/28/2017	2	Blade bolt (3/4-16X1-3/4 Hex head, plain finish) PRI-P1414525 (20/36, 13, 15, 17,	010-5006-461700	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2400 18 blade)		
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	26441	I17-011522	17-000419	04/24/2017	1	Roof repairs - PW	010-1700-443100	\$ 316.00
	26442	I17-011523	17-000419	04/24/2017	1	Roof repairs - RDC	010-1700-443100	\$ 489.50
[VENDOR] 7773 : LIFE FITNESS	5253413	I17-011633	17-000268	04/28/2017	1	Hammer Olympic plate- 2.5 Urethane, HS-OP	283-4007-460180	\$ 72.84
	5253413	I17-011633	17-000268	04/28/2017	2	Freight & installation	283-4007-460180	\$ 33.60
[VENDOR] 7841 : BLACK DIRT, INC.	030917-15	I17-011185	17-000681	04/13/2017	1	Soil & pulverized dirt for restorations.	010-5002-463300	\$ 350.00
	030917-15	I17-011185	17-000681	04/13/2017	2	Utilities - Sewer excavation - Restorations	031-6003-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	52858	I17-011193	17-000537	04/13/2017	1	PD	010-1700-432910	\$ 145.00
[VENDOR] 7968 : SIDWELL	106548	I17-011600	17-000791	04/26/2017	1	Invoice 106548. Rental fee for the 49th Edition Cook County Atlas Area 27 per original Lease Agreement dated March 27, 1990.	031-6001-429300	\$ 365.00
	106548	I17-011600	17-000791	04/26/2017	2	Handling fee for Lease of the 49th Edition Cook County Atlas	031-6001-429300	\$ 20.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	56677/1	I17-011498	17-000873	04/24/2017	1	22654 V-Belt 5/8 x 37in	010-1700-461700	\$ 19.18
	56775/1	I17-011500	17-000961	04/24/2017	1	Wrench 15" ADJ card cooper 21737	010-1700-460170	\$ 44.99
	56899/1	I17-011501	17-000110	04/24/2017	1	Pliers - Building Maintenance	010-1700-460170	\$ 42.98
	56920/1	I17-011502	17-000110	04/24/2017	1	PVC plugs/Mixing containers/Tape - Pool	010-1700-461300	\$ 21.93
	56920/1	I17-011502	17-000110	04/24/2017	2	Wire brushes - Building Maintenance	010-1700-460170	\$ 17.17
[VENDOR] 8231 : APPLE CHEVROLET	308888	I17-011599	17-000085	04/26/2017	1	Exhaust system hanger	010-5006-461800	\$ 16.24
	309152	I17-011669	17-000085	04/28/2017	1	Pad	010-5006-461800	\$ 123.17
[VENDOR] 8421 : GAYLORD ARCHIVAL	2474783	I17-011348	17-000901	04/19/2017	1	Document Boxes, legal size, blue/gray, D15105	028-0000-460290	\$ 65.00
	2474783	I17-011348	17-000901	04/19/2017	2	Record storage box, RC121510	028-0000-460290	\$ 33.60
	2474783	I17-011348	17-000901	04/19/2017	3	Bone folder, small, 6480	028-0000-460290	\$ 8.60
	2474783	I17-011348	17-000901	04/19/2017	4	Buffered interleaving paper, 16X20, P1620B	028-0000-460290	\$ 42.50
	2474783	I17-011348	17-000901	04/19/2017	5	Storage map box w/ 4 compartments, RDIV	028-0000-460290	\$ 66.30
	2474783	I17-011348	17-000901	04/19/2017	6	Legal file folders, 100 pack, RF9114	028-0000-460290	\$ 85.60
	2474783	I17-011348	17-000901	04/19/2017	7	Unbuffered tissue, 24X36, UT2436	028-0000-460290	\$ 76.05
	2474783	I17-011348	17-000901	04/19/2017	8	2 mil document sleeves, 8.5X11, 50 pack, 6255AL	028-0000-460290	\$ 51.85
	2474783	I17-011348	17-000901	04/19/2017	9	Tweezers, bent, H90	028-0000-460290	\$ 6.80
	2474783	I17-011348	17-000901	04/19/2017	10	Textile box, TB24146KDA	028-0000-460290	\$ 89.25
	2474783	I17-011348	17-000901	04/19/2017	11	Unbleached cotton tying tape, CT100	028-0000-460290	\$ 13.15
	2474783	I17-011348	17-000901	04/19/2017	12	Labeling twill tape, 3/8", L3872	028-0000-460290	\$ 23.89
	2474783	I17-011348	17-000901	04/19/2017	13	Folder stock, artifact tag, 1.5X3, RL153	028-0000-460290	\$ 25.85
	2474783	I17-011348	17-000901	04/19/2017	14	Micron pens, 3 black pens, 58006	028-0000-460290	\$ 9.10
	2474783	I17-011348	17-000901	04/19/2017	15	B-72, AB72	028-0000-460290	\$ 9.99
	2474783	I17-011348	17-000901	04/19/2017	16	Spatula, straight end, MIC	028-0000-460290	\$ 9.19
	2474783	I17-011348	17-000901	04/19/2017	17	Blower brush, 4.5 inches, 57064	028-0000-460290	\$ 5.40
	2474783	I17-011348	17-000901	04/19/2017	18	3-shaft bamboo hake brush, BH3	028-0000-460290	\$ 3.05
	2474783	I17-011348	17-000901	04/19/2017	19	1.5 inch O-ring binder, PPBABG	028-0000-460290	\$ 24.35

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	2474783	I17-011348	17-000901	04/19/2017	20	Post card album sleeves, 25 pack, O60-0619	028-0000-460290	\$ 12.85
	2474783	I17-011348	17-000901	04/19/2017	21	3 mil polyester photo sleeves, 4x6, FL46P	028-0000-460290	\$ 40.78
	2474783	I17-011348	17-000901	04/19/2017	22	3 mil polyester photo sleeves, 5x7, CCD557	028-0000-460290	\$ 43.90
	2474783	I17-011348	17-000901	04/19/2017	23	Shipping	028-0000-460290	\$ 81.66
[VENDOR] 8470 : CARPET CUSHIONS & SUPPLIES	S5113640.001	I17-011481	17-000813	04/24/2017	1	RB40C83P140 4" 140 CB 800 Fawn base, 120 feet	010-1700-461300	\$ 71.88
	S5113640.001	I17-011481	17-000813	04/24/2017	2	APAC 750 cartridge premium cove base adhesive	010-1700-461300	\$ 3.93
	S5113640.001	I17-011481	17-000813	04/24/2017	3	Crain 326 disposable cover base nozzle	010-1700-461300	\$ 13.98
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2017-1	I17-011681	17-000852	04/28/2017	1	Traffic signal maintenance - Cook County - VOP shared intersections - 1/1-3/31/17	010-5002-443700	\$ 6,621.75
[VENDOR] 8534 : FORT DEARBORN LIFE	04/04/17	I17-011270	17-000576	04/17/2017	1	STD Claims Expense - March	092-0000-452805	\$ 14,996.66
[VENDOR] 8995 : STATE OF ILLINOIS	9571383	I17-011512	17-000968	04/24/2017	1	B0114462 Aerco Firetube Boiler Certificate fee	010-1700-443200	\$ 70.00
	9571383	I17-011512	17-000968	04/24/2017	2	B0114462 Aerco Firetube boiler inspection Fee	010-1700-443200	\$ 30.00
	9571383	I17-011512	17-000968	04/24/2017	3	B0114463 Aerco Firetube boiler certificate fee	010-1700-443200	\$ 70.00
	9571383	I17-011512	17-000968	04/24/2017	4	B0114463 Aerco Firetube boiler state inspection fee	010-1700-443200	\$ 30.00
	9571383	I17-011512	17-000968	04/24/2017	5	B0114465 Lochinvar Fired Storage Water Heater State Inspection fee	010-1700-443200	\$ 30.00
	9571383	I17-011512	17-000968	04/24/2017	6	B0114465 Lochinvar Fired Storage Water Heater State Certificate fee	010-1700-443200	\$ 70.00
	9571383	I17-011512	17-000968	04/24/2017	7	B0114488 Lochinvar Fired Storage Water Heater State Inspection fee	010-1700-443200	\$ 30.00
	9571383	I17-011512	17-000968	04/24/2017	8	B0114488 Lochinvar Fired Storage Water Heater State Certificate fee	010-1700-443200	\$ 70.00
[VENDOR] 9192 : SPACECO, INC.	71229	I17-011357	14-003192	04/19/2017	1	Jefferson Avenue Extension - 1/29-2/25/17	282-0000-432800	\$ 240.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-399144	I17-011398	17-000099	04/20/2017	1	Radiator	010-5006-461800	\$ 152.49
	40-400437	I17-011399	17-000099	04/20/2017	1	Radiator return - Original inv. 399144/Battery return	010-5006-461800	\$ -205.40
	40-405618	I17-011578	17-000099	04/26/2017	1	Cut off wheels	010-5006-461990	\$ 52.70
	40-405595	I17-011579	17-000099	04/26/2017	1	Battery core return. Original inv. 405318	010-5006-461800	\$ -15.00
	40-405777	I17-011580	17-000099	04/26/2017	1	Oil	010-5006-462200	\$ 33.12
	40-404289	I17-011581	17-000099	04/26/2017	1	Hose	010-5006-461800	\$ 15.45
	40-404258	I17-011582	17-000099	04/26/2017	1	Battery	010-5006-461800	\$ 106.21
	40-403957	I17-011583	17-000099	04/26/2017	1	Coupler	010-5006-461990	\$ 11.40
	40-403957	I17-011583	17-000099	04/26/2017	2	Battery	010-5006-461800	\$ 106.21
	40-403895	I17-011584	17-000099	04/26/2017	1	Blower motor resistor	010-5006-461800	\$ 34.65
	40-404398	I17-011585	17-000099	04/26/2017	1	Battery return. Original inv. 404258	010-5006-461800	\$ -106.21
	40-405158	I17-011586	17-000099	04/26/2017	1	Socket	010-5006-461800	\$ 13.35
	40-405318	I17-011587	17-000099	04/26/2017	1	Battery	010-5006-461800	\$ 106.21
	40-405548	I17-011588	17-000099	04/26/2017	1	Anti-freeze	010-5006-462200	\$ 72.48
	40-405054	I17-011589	17-000099	04/26/2017	1	Marker lamps	010-5006-461800	\$ 10.24
[VENDOR] 9302 : POMP'S TIRE	690047100	I17-011554	17-000159	04/26/2017	1	Tires	010-5006-461890	\$ 368.12



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	690046885	117-011596	17-000159	04/26/2017	1	Tires	010-5006-461890	\$ 1,238.01
	690046885	117-011596	17-000159	04/26/2017	2	Truck tire repair	010-5006-443400	\$ 127.00
[VENDOR] 9469 : PARENT PETROLEUM	1085237	117-011623	17-000102	04/28/2017	1	Bulk oil purchase	010-5006-462200	\$ 1,373.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner	117-011020		04/11/2017	1	SSCOP Training meeting	010-7002-429100	\$ 200.00
	van wagner	117-011020		04/11/2017	2	Notary Renewal	010-7002-429200	\$ 5.00
	van wagner	117-011020		04/11/2017	3	Water for SSMCTF Investigators	010-7002-460150	\$ 18.98
	van wagner	117-011020		04/11/2017	4	Refund for fingerprints	010-7002-484990	\$ 20.00
	van wagner	117-011020		04/11/2017	5	Plastic Boxes for tasers	010-7002-460290	\$ 5.44
[VENDOR] 9656 : MENARDS - HOMER GLEN	03441	117-011340	17-001030	04/19/2017	1	10 ft. 1571396 roof edge.	010-1700-462650	\$ 3.68
	03441	117-011340	17-001030	04/19/2017	2	151-2762 Shasta White Classic 20Yr bundle of shingles.	010-1700-462650	\$ 16.99
	03664	117-011497	17-001000	04/24/2017	1	Lumber, plywood, screws to build compost, recycle, trash prototype bin for 2017 Taste	010-9400-460290	\$ 129.03
[VENDOR] 9664 : WAREHOUSE DIRECT	3401113-0	117-011358	17-000728	04/19/2017	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-2001-460100	\$ 59.90
	3401113-0	117-011358	17-000728	04/19/2017	2	EVEE92LP16 Energizer MAX Alkaline Batteries, AAA, 16 Batteries/ Pack	010-2001-460100	\$ 39.72
	3401113-0	117-011358	17-000728	04/19/2017	3	BRTDK1201 Brother Die- Cut Address Labels, 1- 1/ 10" x 3- 1/ 2", White, 400/ Roll	010-2001-460100	\$ 11.23
	3401113-0	117-011358	17-000728	04/19/2017	4	WHD20330 Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box	010-2001-460100	\$ 38.34
	3401113-0	117-011358	17-000728	04/19/2017	5	SAN28101 Sharpie Accent Retractable Highlighters, Chisel Tip, Assorted Colors, 8/ Set	010-2001-460100	\$ 8.67
	3401113-0	117-011358	17-000728	04/19/2017	6	GMT14734 Green Tea K- Cups, 24/ Box	010-2001-460150	\$ 52.64
	3401113-0	117-011358	17-000728	04/19/2017	7	GMT7534 Donut House Decaf Coffee K-Cups, 24/ Box	010-2001-460150	\$ 56.48
	3401113-1	117-011364	17-000728	04/19/2017	1	WHDCOPY17 Multipurpose Copy Paper, Ledger Size, 92 US/104 Euro Bright, 20-lb., 11 x 17, Five 500-Sheet Reams/Carton	010-2001-460100	\$ 42.99
	3401552-+0	117-011365	17-000738	04/19/2017	1	BRTDK1202 Brother Die- Cut Shipping Labels, 2- 2/ 5" x 3- 9/ 10", White, 300/ Roll	010-2001-460100	\$ 20.44
	3401557-0	117-011366	17-000740	04/19/2017	1	copier paper item #WHDSM11	010-1500-460100	\$ 59.90
	3401557-0	117-011366	17-000740	04/19/2017	2	6 X 9" Manila envelopes, item #QUA37855	010-1500-460100	\$ 13.18
	3401557-0	117-011366	17-000740	04/19/2017	3	Letter size, legal pads 1 dozen/pack item #WHD8533	010-1500-460100	\$ 14.62
	3401557-0	117-011366	17-000740	04/19/2017	4	coffee 42/carton, item #CBP7030	010-1500-460150	\$ 66.04
	3401557-0	117-011366	17-000740	04/19/2017	5	Plaque kits, item #DAXN100WT	010-1500-460290	\$ 39.60
	3404466-0	117-011370	17-000745	04/19/2017	1	white copy paper: WHDSM11	283-4001-460100	\$ 119.80
	3404466-0	117-011370	17-000745	04/19/2017	2	scotch tape value pack: MMM810P10K	283-4002-490400	\$ 16.80
	3404466-0	117-011370	17-000745	04/19/2017	3	cubicle clips, black, 24: UNV08221	283-4001-460100	\$ 23.76
	3404466-0	117-011370	17-000745	04/19/2017	4	8 X 14 padded envelopes: SEL10188	283-4001-460100	\$ 29.04
	3404466-0	117-011370	17-000745	04/19/2017	5	manila file jackets: SMD75470	283-4001-460100	\$ 44.33
	3404466-0	117-011370	17-000745	04/19/2017	6	post it note pads: MMM6603SST	283-4001-460100	\$ 9.34
	3404466-0	117-011370	17-000745	04/19/2017	7	Eurostyle bulletin board: QRTB364T	283-4001-460180	\$ 154.97
	3404466-0	117-011370	17-000745	04/19/2017	8	hanging folder frames: SMD64855	283-4001-460100	\$ 16.25
	3404466-0	117-011370	17-000745	04/19/2017	9	ruled writing pads: WHD8533	283-4001-460100	\$ 7.31

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3404466-0	I17-011370	17-000745	04/19/2017	10	binder pockets, 3-hole punched: AVE75243	283-4001-460100	\$ 5.74
	3434234-0	I17-011563	17-000980	04/26/2017	1	QUA43562 Redi Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box	010-2001-460100	\$ 151.44
	3434234-0	I17-011563	17-000980	04/26/2017	2	PAP8808087 PaperMate Write Bros Grip Ballpoint Stick Pen, Blue Ink, Medium, Dozen	010-2001-460100	\$ 3.74
	3434234-0	I17-011563	17-000980	04/26/2017	3	FOL20421EA Folgers Coffee, Classic Roast, Ground, 30.5 oz Canister	010-2001-460150	\$ 24.40
	3416003-0	I17-011613	17-000845	04/26/2017	1	Quartet Fluorescent markers: QRT5090	283-4007-460100	\$ 23.53
	3416003-0	I17-011613	17-000845	04/26/2017	2	ALC hand sanitizing wipes: NICP13472	283-4007-460100	\$ 106.68
	3416003-0	I17-011613	17-000845	04/26/2017	3	Black construction paper: PAC6307	283-4007-460100	\$ 4.88
	3416003-0	I17-011613	17-000845	04/26/2017	4	Glue sticks-6 pk: AVE98095	283-4007-460100	\$ 7.70
	3416003-0	I17-011613	17-000845	04/26/2017	5	Gray card stock: WAU49191	283-4007-460100	\$ 23.82
	3421025-0	I17-011635	17-000905	04/28/2017	1	Sharpie retractable perm marker: SAN1735791	283-4001-460100	\$ 42.62
	3421025-0	I17-011635	17-000905	04/28/2017	2	White copy paper: WHDSM11	283-4001-460100	\$ 89.85
	3421025-0	I17-011635	17-000905	04/28/2017	3	Opaque project jackets: SMD85740	283-4001-460100	\$ 7.72
	3421025-0	I17-011635	17-000905	04/28/2017	4	Asst. color file folders: WHD21943	283-4001-460100	\$ 11.22
	3421025-0	I17-011635	17-000905	04/28/2017	5	GR8 retractable Gel Pen, violet ink	283-4001-460100	\$ 13.95
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4133	I17-011641	17-000612	04/28/2017	1	Replace a broken garage door chain and re-adjust the over head door at the RA Building.	010-1700-443100	\$ 175.00
[VENDOR] 9728 : SPORTSMITH LLC	9682726	I17-011374	17-000386	04/19/2017	1	padded bar cover for squats	283-4007-490500	\$ 20.50
	9682726	I17-011374	17-000386	04/19/2017	2	SHipping	283-4007-490500	\$ 11.95
[VENDOR] 9890 : MEHALEK	04/01/17	I17-011539	17-001178	04/26/2017	1	Secretarial Services from 3/1/17 to 3/31/17, Invoice April 1, 2017	010-8000-441600	\$ 20.75
	04/01/17	I17-011539	17-001178	04/26/2017	2	Secretarial Services from 3-1-17 to 3-31-17	010-8000-442520	\$ 325.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008600	I17-011551	17-000828	04/26/2017	1	Professional services - March	010-0000-432850	\$ 3,333.33
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	543414	I17-011379	17-000678	04/19/2017	1	HPE Foundation Care 24x7 Service Post Warranty Extended service agreement - parts and labor - 1 year - on-site - 24x7 - response time: 4 h - Serial Numbers per quote 551540	010-1600-443610	\$ 3,528.00
	328334	I17-011380		04/19/2017	1	Credit for invoice no. 543071. PO 16-002870	092-0000-452210	\$ -3,336.00
	543460	I17-011628	17-000875	04/28/2017	1	HP Hardware Maintenance Onsite Support Hardware Problem Diagnosis; Onsite Support; Parts & Materials Provided; 24x7; Holidays covered; Travel Zone 1; Defective Media Retention	010-1600-443610	\$ 5,381.00
	543460	I17-011628	17-000875	04/28/2017	2	HP Software Technical Unlimited Support SW Technical Support; SW Electronic Support; 24x7; Holidays covered; Standard Response Time	010-1600-443610	\$ 1,776.00
	543460	I17-011628	17-000875	04/28/2017	3	HP Software Updates Service License to use & SW updates; HPE recommended SW upd method; HPE recommended doc upd method	010-1600-443610	\$ 924.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02587	I17-011294	17-000398	04/18/2017	1	Building materials - PW office	010-1700-462650	\$ 164.21
	02587	I17-011294	17-000398	04/18/2017	2	Drill bits - Building Maintenance	010-1700-460170	\$ 12.30
	02037	I17-011295	17-000398	04/18/2017	1	Building materials - PW office	010-1700-462650	\$ 3.68
	02037	I17-011295	17-000398	04/18/2017	2	Miscellaneous tools - Building Maintenance	010-1700-460170	\$ 24.47
	02827	I17-011338	17-000956	04/19/2017	1	617651 HR 2.65 CU FT Refrigerator	010-1700-460180	\$ 113.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02814	117-011339	17-000952	04/19/2017	1	20 foot Al ET ladder 54056 225-lb.	010-1700-460180	\$ 113.06
	02814	117-011339	17-000952	04/19/2017	2	Werner ladder bumper cove 56148	010-1700-460180	\$ 8.53
	01483	117-011499	17-000398	04/24/2017	1	Febreeze/Bug spray - Building maintenance	010-1700-461300	\$ 26.10
	02588	117-011503	17-000398	04/24/2017	1	Building materials - PW office	010-1700-462650	\$ 12.23
	02630	117-011504	17-000398	04/24/2017	1	Duct tape/Roof underlayment - Building maintenance	010-1700-461300	\$ 18.29
	02664	117-011505	17-000398	04/24/2017	1	Shop vac filters - Building maintenance	010-1700-461300	\$ 34.16
	02664	117-011505	17-000398	04/24/2017	2	Drywall compound/Spackle - PW office	010-1700-462650	\$ 13.08
	01492	117-011506	17-000398	04/24/2017	1	Glass scraper/Blades - Building Maintenance	010-1700-460170	\$ 19.42
	01538	117-011507	17-000398	04/24/2017	1	Electrical supplies - PW TV	010-1700-461200	\$ 45.22
	02929	117-011509	17-000398	04/24/2017	1	Marker - Pool	010-1700-461300	\$ 2.84
	02929	117-011509	17-000398	04/24/2017	2	Wire wheels - Building Maintenance	010-1700-460170	\$ 12.60
	02929	117-011509	17-000398	04/24/2017	3	Sanding masks - BM	010-1700-464700	\$ 40.48
	02738	117-011544	17-000398	04/26/2017	1	Building materials - PW office	010-1700-462650	\$ 96.80
	02892	117-011630	17-000164	04/28/2017	1	Lumber/Rope/Screws - Parks	283-4003-461990	\$ 211.88
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-18106	117-011545	17-000685	04/26/2017	1	Ad for Beauty and the Beast to run on March 2. 1/4 page color ad	283-4002-442300	\$ 330.00
[VENDOR] 10201 : COSTCO WHOLESALE	004876	117-011372	17-000197	04/19/2017	1	Refreshments for officials meetings	010-1500-460150	\$ 47.35
	009754	117-011624	17-000197	04/28/2017	1	Refreshments for officials meetings	010-1500-460150	\$ 18.99
[VENDOR] 10213 : CURRIE MOTORS	106285	117-011590	17-000090	04/26/2017	1	Latch	010-5006-461800	\$ 43.27
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-419914	117-011642	17-000784	04/28/2017	1	Batteries for exit signs - PW/CAC	010-1700-461300	\$ 155.40
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	39280	117-011247	17-001055	04/14/2017	1	Invoice 39280, Professional Services for vehicle hearing 3-2-17, cost allowance	010-0000-432100	\$ 387.00
	39280	117-011247	17-001055	04/14/2017	2	cost allowance	010-0000-432100	\$ 19.35
[VENDOR] 10592 : NEXT DAY PLUS	5030937	117-011304	17-000775	04/18/2017	1	HP Laser SE255X toner 02-21-5516	283-4001-460100	\$ 319.18
	5029590	117-011482	17-000116	04/24/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office - Feb.	010-1200-443600	\$ 254.72
	5029591	117-011483	17-000229	04/24/2017	1	Monthly copier usage - Feb.	010-1500-443600	\$ 41.50
	5029592	117-011484	17-000267	04/24/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Feb.	283-4003-443600	\$ 56.99
	5029593	117-011485	17-000431	04/24/2017	1	Xerox C70 copier charges - Feb.	283-4001-443600	\$ 1,415.61
	5029594	117-011486	17-000931	04/24/2017	1	Copier Maintenance - Feb.	283-4007-443600	\$ 256.52
	5029499	117-011488	17-000699	04/24/2017	1	64015HA - Lexmark Brand Series T640 H/Y Toner	010-7002-460100	\$ 390.95
	5029499	117-011488	17-000699	04/24/2017	2	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies - Black	010-7002-460100	\$ 127.99
	5029499	117-011488	17-000699	04/24/2017	3	CE263A - MSE Brand Series CP4025/4525/CM4540 Supplies - Magenta	010-7002-460100	\$ 232.79
	5029499	117-011488	17-000699	04/24/2017	4	CF280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 250.58
	5032829	117-011552	17-000105	04/26/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - March	031-6001-443600	\$ 168.52
	5032829	117-011552	17-000105	04/26/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - March	010-5001-443600	\$ 9.04
	5032830	117-011553	17-000265	04/26/2017	1	Maintenance agreement on Building &	010-2001-443600	\$ 619.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5031495	I17-011611	17-000876	04/26/2017	1	Planning MFP - March Black toner - 02-21-41016	283-4001-460100	\$ 166.38
[VENDOR] 10621 : PROSHRED SECURITY	100086638	I17-011369	17-000625	04/19/2017	1	Misc shredding services for 2017 - OPHFC	283-4006-432990	\$ 50.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	6855	I17-011598	17-000040	04/26/2017	1	Hose	010-5006-461800	\$ 42.95
[VENDOR] 10836 : REINDERS INC.	1676839-00	I17-011676	17-000103	04/28/2017	1	OE Toro Equipment parts - Switch	010-5006-461700	\$ 25.02
	1676579-00	I17-011677	17-000103	04/28/2017	1	OE Toro Equipment parts	010-5006-461700	\$ 1,081.34
[VENDOR] 11063 : EV TECHNOLOGIES	4059	I17-011487	17-000091	04/24/2017	1	Antenna installation	010-5006-443400	\$ 334.85
[VENDOR] 11403 : CYLINDERS INCORPORATED	40481	I17-011353	17-000623	04/19/2017	1	Rebuild three plow angle/lift cylinders and one tractor implement cylinder as per estimate # 93766	010-5006-443200	\$ 969.30
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-011542		04/26/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11438 : B & J TOWING INC	10963	I17-011286	17-000086	04/18/2017	1	IDOT Safety Inspections - February	010-5006-443400	\$ 347.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028473969	I17-011668	17-000097	04/28/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11519 : DUNBAR ARMORED	3946348	I17-011288	17-000830	04/18/2017	1	Armored transport for Finance - March	010-1400-442900	\$ 109.77
	3946348	I17-011288	17-000830	04/18/2017	2	Armored transport for Water Billing - March	031-1400-442900	\$ 109.77
	3946348	I17-011288	17-000830	04/18/2017	3	Armored transport for Recreation - March	283-4001-442900	\$ 109.78
	3946348	I17-011288	17-000830	04/18/2017	4	Armored transport for Sportsplex - March	283-4007-442900	\$ 344.32
	3946348	I17-011288	17-000830	04/18/2017	5	Armored transport for Health & Fitness Center - March	283-4006-432990	\$ 279.88
	3963761	I17-011289	17-000830	04/18/2017	1	Armored transport for Finance - April	010-1400-442900	\$ 89.05
	3963761	I17-011289	17-000830	04/18/2017	2	Armored transport for Water Billing - April	031-1400-442900	\$ 89.04
	3963761	I17-011289	17-000830	04/18/2017	3	Armored transport for Recreation - April	283-4001-442900	\$ 89.04
	3963761	I17-011289	17-000830	04/18/2017	4	Armored transport for Sportsplex - April	283-4007-442900	\$ 267.13
	3963761	I17-011289	17-000830	04/18/2017	5	Armored transport for Health & Fitness Center - April	283-4006-432990	\$ 125.45
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	34293	I17-011480	17-000796	04/24/2017	1	Rekeyed two locks for two man doors at Public Works.	010-1700-443100	\$ 50.00
	34293	I17-011480	17-000796	04/24/2017	2	Service fee	010-1700-443100	\$ 50.00
[VENDOR] 11927 : SOUND INCORPORATED	61027(A)	I17-011285	14-003520	04/18/2017	1	Pay retainage	031-0000-205000	\$ 7,003.90
	63489	I17-011287	17-000768	04/18/2017	1	Access Control Reader and Door Strike Power Supply	010-7002-443200	\$ 423.78
	63489	I17-011287	17-000768	04/18/2017	2	Installation Labor Not To Exceed 8 Hours, Billed For Time On-Site in Half Hour Increments to Install the Access Control Reader and Door Strike Power Supply in IDF Where Lenel Access Control Panels Are Located, Program the Reader Into the Lenel Software, Perform Test and Check-Out	010-7002-443200	\$ 360.00
[VENDOR] 11932 : MOBILE MINI	9002058360	I17-011620	17-000147	04/28/2017	1	18' x 10' container to store boats at Lake Sedgwick - 4/13-5/10/17	283-4002-444500	\$ 131.68

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[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	251628	I17-011594	17-000096	04/26/2017	1	Plow and spreader parts	010-5006-461720	\$ 80.82
[VENDOR] 12064 : LAMBUR HYNES	04/12/17	I17-011537	17-001176	04/26/2017	1	Travel Expense for Board of Fire/Police Commission - Jan/Feb/Mar 2017	010-8000-484990	\$ 250.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	04/28/2017	I17-011577		04/28/2017	1	IMRF Monthly Payment April 2017 Village & Library Emplr / Empl Contributions	010-0000-130800	\$ 23,228.16
	04/28/2017	I17-011577		04/28/2017	1	IMRF Monthly Payment April 2017 Village & Library Emplr / Empl Contributions	010-0000-210102	\$ 199,316.05
	04/28/2017	I17-011577		04/28/2017	1	IMRF Monthly Payment April 2017 Village & Library Emplr / Empl Contributions	010-0000-210124	\$ 15,150.06
[VENDOR] 12338 : RIESS	03/01/17	I17-011351	17-000345	04/19/2017	1	Assistant Director for the 2016-2017 Improv Season	283-4002-490200	\$ 200.00
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-118	I17-011645	17-000911	04/28/2017	1	A/V and on-site technical support of the State of the Village event held on March 9, 2017.	010-1500-484990	\$ 250.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	830519	I17-011524	17-000089	04/24/2017	1	Oil pressure switch	010-5006-461800	\$ 20.88
	830399	I17-011525	17-000089	04/24/2017	1	Wagner long life bulbs	010-5006-461800	\$ 96.54
	831410	I17-011526	17-000089	04/24/2017	1	Brake pads/Lines	010-5006-461800	\$ 393.34
	831398	I17-011527	17-000089	04/24/2017	1	Switch /Exhaust emission control	010-5006-461800	\$ 43.64
	832495	I17-011653	17-000089	04/28/2017	1	Brake lines/Rotors	010-5006-461800	\$ 216.10
	832928	I17-011654	17-000089	04/28/2017	1	Rotors	010-5006-461800	\$ 192.80
	833302	I17-011655	17-000089	04/28/2017	1	Wiper blades	010-5006-461800	\$ 81.80
	834474	I17-011656	17-000089	04/28/2017	1	Links	010-5006-461800	\$ 30.36
	834779	I17-011657	17-000089	04/28/2017	1	Headlamps	010-5006-461800	\$ 128.72
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0127092	I17-011513	17-001005	04/24/2017	1	147th Street and Ravinia Avenue Roundabout Utility Relocation Consultation Services through 2/28/17	054-0000-471250	\$ 1,421.83
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0191292	I17-011626	15-003020	04/28/2017	1	Design engineering services for Stair installation at the 143rd St Metra station through 3/17/17	282-0000-470700	\$ 5,715.00
	0191294	I17-011627	17-000538	04/28/2017	1	2017 Fernway (168th Street & 169th Street)- Consulting and Design Engineering Services for Roadway Reconstruction and Ditch Regrading Project through 03/10/17	054-0000-471250	\$ 5,630.82
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02182714	I17-011661	17-001041	04/28/2017	1	DS-N1107 Dayton 1107 Grout 50# bag	010-1700-462650	\$ 85.20
[VENDOR] 12819 : SARAH'S PONY RIDES	03/27/17	I17-011617	17-001046	04/28/2017	1	Deposit for Kid's Day Taste 2017. Pony Rides 1-5pm August 5, 2017.	010-9400-490220	\$ 500.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	26701	I17-011177		04/13/2017	1	Screen replacement - Kowski phone	010-2003-460180	\$ 104.99
	26931	I17-011350		04/19/2017	1	Credit for discount not taken on original invoice	010-1700-460180	\$ -15.00
[VENDOR] 13104 : PARKER	INV-323	I17-010958	17-000241	04/26/2017	1	Guitar instructor - 3/7-3/28/17	283-4002-490200	\$ 1,040.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	29	I17-011615	14-000968	04/26/2017	1	LaGrange Road Aesthetic Enhancements - Construction Management through 3/31/17	054-0000-484800	\$ 649,685.24

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[VENDOR] 13143 : QUENCH!DESIGN	VOP032717	I17-011616	17-000324	04/28/2017	1	Graphic design work for Annual Report, TTH postcard, SOV postcard	010-1201-432800	\$ 1,800.00
	VOP032717	I17-011616	17-000324	04/28/2017	2	2017 Annual Report and State of the Village slideshow	010-1201-432800	\$ 100.00
[VENDOR] 13205 : PAVLETIC EYECARE	56917	I17-011534	17-001153	04/26/2017	1	fee slip - eye exam Miranda Nickel	010-8000-429500	\$ 120.00
	56870	I17-011535	17-001153	04/26/2017	1	fee slip 56870, Kevin Starr	010-8000-429500	\$ 162.00
[VENDOR] 13278 : POINT EMBLEMS	5848	I17-011511	17-000339	04/24/2017	1	Veterans commission challenge coins	010-1500-484850	\$ 1,100.00
[VENDOR] 13316 : IMAGINE NATION INC.	267	I17-011562	17-000389	04/26/2017	1	Part # N900014-06, KOMPAN ROPE LADDER	283-4003-461600	\$ 430.00
	267	I17-011562	17-000389	04/26/2017	2	PART# N9000014-06F, KOMPAN REPLACEMENT KIT/BOLT PACK	283-4003-461600	\$ 110.00
	267	I17-011562	17-000389	04/26/2017	3	PART# A900045-51, KOMPAN STEEL PIPE	283-4003-461600	\$ 220.00
	267	I17-011562	17-000389	04/26/2017	4	SHIPPING	283-4003-461600	\$ 35.00
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7561	I17-011632	14-002728	04/28/2017	1	Orland Park Wayfinding and Branding Plan through 2/28/17	010-2003-484910	\$ 1,343.50
[VENDOR] 13394 : INTEGRITY FITNESS	10356	I17-011248	17-000201	04/14/2017	1	Repairs for fitness center equipment	283-4007-443200	\$ 501.00
[VENDOR] 13481 : KONE INC.	1157369995	I17-011479	17-001124	04/24/2017	1	Perform an annual code required testing. Per requirements of ASME A17.1-2007/CSA B44-07 -Safety Code for elevators and escalators. Section 8.11.2.2 Labor is included in contract, the 3rd party QEI fees are 100% billable	010-1700-442910	\$ 337.00
[VENDOR] 13489 : ORLAND PARK EQUINE HOSPITAL, LTD.	04/04/2017	I17-011515	17-001100	04/24/2017	1	Ketamine Animal Tranquilizer	010-7002-460230	\$ 54.00
[VENDOR] 13541 : KANTOR	03/09/17	I17-011371	17-000111	04/19/2017	1	Magic class - 1/30/17	283-4002-490200	\$ 98.00
[VENDOR] 13649 : POSGUYS.COM	PG390919	I17-011666	17-000982	04/28/2017	1	XWP-T220 - Thermal printer receipt paper	010-1400-460100	\$ 105.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3221117/3227731	I17-010933	17-000713	04/06/2017	1	Credit for invs. 3227731 & 3221117 paid twice - once by ck 1864866 and once w/p-card	010-5002-460170	\$ -42.06
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	42765	I17-011556	17-000160	04/26/2017	1	Spring brake	010-5006-461800	\$ 101.95
	42765	I17-011556	17-000160	04/26/2017	2	License lamp/Lube spin	010-5006-461700	\$ 24.29
	43023	I17-011690	17-000160	04/28/2017	1	Spring brake	010-5006-461800	\$ 101.95
[VENDOR] 13839 : RJN GROUP, INC.	11-11296500	I17-011395	16-001432	04/20/2017	1	Balance due. Erroneously short-paid original invoice.	031-6003-470500	\$ 2,250.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	14146	I17-011377	17-000891	04/19/2017	1	Movable ductwork fitting / 25ft of 5inch wide canvas material with 11GA bars for mounting with TEK screws	010-1700-461700	\$ 362.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	2862	I17-011382	17-000753	04/19/2017	1	Bucket and boom spot repairs as per estimate 2862	010-5006-443400	\$ 616.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14068 : THE COP FIRE SHOP	107209	117-011514	17-000781	04/24/2017	1	Item number 45W6600 L/S White shirts. Please add Gold on white Sgt. Stripes	010-7002-460190	\$ 240.00
	107209	117-011514	17-000781	04/24/2017	2	Item number 95R6600 White S/S shirts. Please add White on gold Sgt. stripes	010-7002-460190	\$ 225.00
	107209	117-011514	17-000781	04/24/2017	3	Name plate brushed gold	010-7002-460190	\$ 18.00
	107209	117-011514	17-000781	04/24/2017	4	SGT. Stripes	010-7002-460190	\$ 60.00
[VENDOR] 14132 : ICIMS, INC.	137852	117-011246	17-000048	04/14/2017	1	Subscription Fee - 4/2-7/1/17	010-1600-460130	\$ 4,500.00
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell	117-011184		04/13/2017	1	Confidential Funds February 2017	010-7002-432700	\$ 229.59
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1115400	117-011296	17-000071	04/18/2017	1	Gas and diesel fuel	010-5006-462100	\$ 13,111.76
[VENDOR] 14209 : ROBERTSON	04/12/17	117-011538	17-001177	04/26/2017	1	Travel Expense for Board of Fire/Police Commission - Jan/Feb/Mar 2017	010-8000-484990	\$ 250.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	04/03/17	117-011621	17-000545	04/28/2017	1	Service Fee - March	010-1100-432600	\$ 2,500.00
[VENDOR] 14261 : FBI NATIONAL ACADEMY	51133	117-011360	17-000806	04/19/2017	1	FBINA National Dues - Member ID 5133, Anthony T. Farrell	010-7002-429200	\$ 70.00
	51133	117-011360	17-000806	04/19/2017	2	Illinois Chapter , Anthony T. Farrell, Member ID 5133	010-7002-429200	\$ 25.00
[VENDOR] 2222223.56654 : INGE KOCH	27142110070000	117-001412		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 105.34
[VENDOR] 2222223.59049 : ESTELLETA PHELPS	27133160081006	117-003807		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 68.95
[VENDOR] 2222223.61737 : TERESA SANFILIPPO	27034020200000	117-006498		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 140.98
[VENDOR] 2222223.63048 : MARY E. GREENE	27091200030000	117-007809		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 170.57
[VENDOR] 14263 : P & G ENGINEERING COMPANY	29132	117-011685	17-000889	04/28/2017	1	40 ton crane for 3 hours to remove & re-install Lazy River pump at Centennial Pool	283-4005-444500	\$ 600.00
[VENDOR] 14267 : INFRA RESOLUTIONS, INC.	71611	117-011301	17-000881	04/18/2017	1	Item SG500X-24-K9-NA Cisco SG500X-24 Layer 3 Switch - Manageable - Twisted Pair - 3 Layer Supported - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	010-1600-460110	\$ 999.00
	71611	117-011301	17-000881	04/18/2017	2	Item SG300-10MPP-K9-NA Cisco SG300-10MPP 10-Port Gigabit Max PoE+ Managed Switch - Manageable - 3 Layer Supported - Desktop - Lifetime Limited Warranty	010-1600-460110	\$ 389.00
	71611	117-011301	17-000881	04/18/2017	3	Freight	010-1600-460110	\$ 30.00
[VENDOR] 3333333.1963 : ROLLING THUNDER ILLINOIS CHAPTER ONE	314	117-004118		03/14/2017	1	donation	010-1500-484200	\$ 250.00
[VENDOR] 3333333.1964 : ALICJA Z. JEZISKI	Jeziarski 3-31-17	117-010829		04/04/2017	1	Overpayment on citation C333378	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1970 : COLLEEN AIRD	040517	117-010913		04/05/2017	1	1st place tournament champions winter 2017	283-4007-490430	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1971 : JOSHUA D. HOWARD	J. Howard	I17-011015		04/10/2017	1	Overpayment on citation C329249	010-0000-372250	\$ 40.00
[VENDOR] 3333333.1972 : CORE 2 CONSTRUCTION	04/10/2017	I17-011016		04/10/2017	1	Refund due from use of hydrant backflow preventer at Avis 7412 159th Street for saw cutting and masonry	031-0000-380500	\$ 160.00
[VENDOR] 8888888.971 : PERLA BOLAND	21109	I17-011158		04/18/2017	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.972 : WENDY BOLHUIS	21111	I17-011159		04/18/2017	1	Rec Refund	283-0000-204000	\$ 45.00
[VENDOR] 8888888.973 : JONETTE BELICENA	21112	I17-011160		04/18/2017	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 8888888.974 : CLUB OF BEITUNIA	21115	I17-011161		04/18/2017	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 8888888.975 : YOON KI KIM	21116	I17-011162		04/18/2017	1	Rec Refund	283-0000-204000	\$ 94.00
[VENDOR] 8888888.976 : JULIE KLIMEK	21842	I17-011163		04/18/2017	1	Rec Refund	283-0000-204000	\$ 57.00
[VENDOR] 3333333.1973 : LAURA WHITTINGHAM	Whittingham 4-12-17	I17-011226		04/13/2017	1	Overpayment on citation C334251	010-0000-372250	\$ 40.00
[VENDOR] 9999999.231 : JPK CAPITAL	042017	I17-011383		04/20/2017	1	To refund overpayment of final charges-account 246539	031-0000-229100	\$ 54.31
[VENDOR] 9999999.232 : OMAR & UZMA HUSSAIN	042617	I17-011529		04/26/2017	1	To refund credit balance on final bill-account 208115	031-0000-229100	\$ 195.22
[VENDOR] 9999999.233 : BRIAN & KAREN DOMAN	042617	I17-011530		04/26/2017	1	To refund credit balance on final bill-account 169965	031-0000-229100	\$ 148.47
[VENDOR] 9999999.234 : HOLLY CAROLLO	042617	I17-011531		04/26/2017	1	To refund credit balance to landlord-tenant's account 248022	031-0000-229100	\$ 350.48
[VENDOR] 3333333.1975 : MAUREEN WENTZ	04262017	I17-011543		04/26/2017	1	Mileage reimbursement former employee	283-4001-429700	\$ 14.39
[VENDOR] 3333333.1976 : VERONICA LAGUNES	04262017	I17-011567		04/26/2017	1	Lagunes 04/22/2017 \$460.00 Security Deposit Refund. Security Deposit \$500 - Unpaid Balance \$40 = \$460.	021-0000-373900	\$ 460.00
[VENDOR] 3333333.1977 : JOY SMITH	04262017	I17-011570		04/26/2017	1	Smith 04/23/2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
<b>GRAND TOTAL :</b>								<b>\$ 1,129,204.21</b>



**Village of Orland Park**  
**Open Item Listing**

Run Date: 04/24/2017 User: bobrien

Status: POSTED Due Date: 04/24/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	8971041020	I17-011387		04/20/2017	1	9/26-12/28/16	010-5002-441300	\$ 687.88
	0073041102	I17-011402		04/21/2017	1	12/26/16-2/24/17	010-0000-441300	\$ 74.15
	0073041102	I17-011403		04/21/2017	1	2/24-3/27/17	010-0000-441300	\$ 35.53
	0243059109	I17-011404		04/21/2017	1	12/22/16-2/24/17	026-0000-441300	\$ 1,042.47
	0243059109	I17-011405		04/21/2017	1	2/24-3/27/17	026-0000-441300	\$ 476.84
	0263133115	I17-011406		04/21/2017	1	12/27/16-2/24/17	010-5002-441300	\$ 569.43
	0263133115	I17-011407		04/21/2017	1	2/24-3/27/17	010-5002-441300	\$ 233.97
	0283069394	I17-011408		04/21/2017	1	12/22/16-3/27/17	010-0000-441300	\$ 96.06
	0433164053	I17-011409		04/21/2017	1	12/22/16-2/24/17	026-0000-441300	\$ 64.04
	0433164053	I17-011410		04/21/2017	1	2/24-3/27/17	026-0000-441300	\$ 32.02
	0473344008	I17-011411		04/21/2017	1	12/24/16-1/27/17	283-4003-441300	\$ 65.04
	0473344008	I17-011412		04/21/2017	1	2/27-3/28/17	283-4003-441300	\$ 32.54
	0473345005	I17-011413		04/21/2017	1	12/27/16-2/27/17	283-4003-441300	\$ 43.80
	0473345005	I17-011414		04/21/2017	1	2/27-3/28/17	283-4003-441300	\$ 21.91
	0679008041	I17-011415		04/21/2017	1	1/20-2/20/17	010-5002-441300	\$ 266.52
	0679008041	I17-011416		04/21/2017	1	2/20-3/21/17	010-5002-441300	\$ 244.30
	0975587001	I17-011417		04/21/2017	1	12/27/16-1/26/17	026-0000-441300	\$ 1,653.84
	0975587001	I17-011418		04/21/2017	1	1/26-2/24/17	026-0000-441300	\$ 1,400.35
	0975587001	I17-011419		04/21/2017	1	2/24-3/27/17	026-0000-441300	\$ 1,432.49
	1003150008	I17-011420		04/21/2017	1	12/16/16-1/20/17	026-0000-441300	\$ 715.95
	1003150008	I17-011421		04/21/2017	1	1/20-2/20/17	026-0000-441300	\$ 619.43
	1003150008	I17-011422		04/21/2017	1	2/20-3/21/17	026-0000-441300	\$ 562.50
	1143735023	I17-011424		04/21/2017	1	12/22/16-2/24/17	010-1700-441300	\$ 79.90
	1143735023	I17-011426		04/21/2017	1	2/24-3/27/17	010-1700-441300	\$ 39.99
	1143736039	I17-011427		04/21/2017	1	12/22/16-3/27/17	010-1700-441300	\$ 96.06
	1226059026	I17-011428		04/21/2017	1	12/22/16-2/24/17	283-4003-441300	\$ 434.03
	1227318006	I17-011430		04/21/2017	1	12/22/16-2/24/17	283-4003-441300	\$ 64.04
	1227318006	I17-011431		04/21/2017	1	2/24-3/27/17	283-4003-441300	\$ 32.02
	1293159146	I17-011432		04/21/2017	1	1/29-2/27	010-0000-441300	\$ 43.30
	1293159146	I17-011433		04/21/2017	1	1/29-2/27	010-0000-441300	\$ 43.30
	1293159146	I17-011434		04/21/2017	1	2/27-3/28/17	010-0000-441300	\$ 42.05
	1463077019	I17-011435		04/21/2017	1	8/12-9/13/16 - Inv. never received.	010-0000-441300	\$ 30.36
	1463077019	I17-011436		04/21/2017	1	1/17-2/15/17	010-0000-441300	\$ 32.02
	1463077019	I17-011437		04/21/2017	1	2/15-3/16/17	010-0000-441300	\$ 32.02
	1533061078	I17-011438		04/21/2017	1	12/22/16-3/27/17	282-0000-441300	\$ 96.06
	1563088103	I17-011439		04/21/2017	1	12/22/16-1/26/17	026-0000-441300	\$ 951.43
	1563088103	I17-011440		04/21/2017	1	1/26-2/24/17	026-0000-441300	\$ 567.68
	1563088103	I17-011441		04/21/2017	1	2/24-3/27/17	026-0000-441300	\$ 557.76
	1593157004	I17-011442		04/24/2017	1	2/16-3/17/17	010-5002-441300	\$ 555.76
	1641161230	I17-011443		04/24/2017	1	12/13/16-2/15/17	010-5002-441300	\$ 108.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1641161230	I17-011444		04/24/2017	1	2/15-3/16/17	010-5002-441300	\$ 48.08
	1755159035	I17-011445		04/24/2017	1	12/18/16-1/20/17	031-6002-441300	\$ 4,785.85
	1755159035	I17-011446		04/24/2017	1	1/20-2/20/17	031-6002-441300	\$ 4,237.74
	1911032026	I17-011448		04/24/2017	1	1/3-2/24/17	031-6002-441300	\$ 380.85
	1911032026	I17-011449		04/24/2017	1	2/24-3/27/17	031-6002-441300	\$ 231.90
	1963075113	I17-011450		04/24/2017	1	1/17-3/16/17	010-0000-441300	\$ 64.04
	2259055057	I17-011451		04/24/2017	1	12/29/16-1/31/17	010-5002-441300	\$ 3,166.13
	2259055057	I17-011452		04/24/2017	1	1/31-3/1/17	010-5002-441300	\$ 3,161.70
	2940156009	I17-011454		04/24/2017	1	12/29/16-2/24/17	010-0000-441300	\$ 68.90
	2940156009	I17-011455		04/24/2017	1	2/24-3/27/17	010-0000-441300	\$ 32.02
	3062020038	I17-011456		04/24/2017	1	12/29/16-1/31/17	010-5002-441300	\$ 2,355.65
	3062020038	I17-011457		04/24/2017	1	1/31-3/1/17	010-5002-441300	\$ 2,108.23
	3641124006	I17-011459		04/24/2017	1	12/22/16-1/26/17	010-1700-441300	\$ 5,756.82
	3641124006	I17-011460		04/24/2017	1	1/26-2/24/17	010-1700-441300	\$ 4,958.37
	4428074000	I17-011462		04/24/2017	1	12/22/16-2/24/17	010-0000-441300	\$ 86.48
	4428074000	I17-011463		04/24/2017	1	2/24-3/27/17	010-0000-441300	\$ 37.70
	4659144068	I17-011464		04/24/2017	1	12/27/16-1/26/17	026-0000-441300	\$ 676.13
	4659144068	I17-011465		04/24/2017	1	1/26-2/24/17	026-0000-441300	\$ 624.21
	4659144068	I17-011466		04/24/2017	1	2/24-3/27/17	026-0000-441300	\$ 648.99
	8971041020	I17-011467		04/24/2017	1	12/28/16-1/30/17	010-5002-441300	\$ 396.14
	8971041020	I17-011468		04/24/2017	1	1/30-2/28/17	010-5002-441300	\$ 326.69
	8971041020	I17-011469		04/24/2017	1	2/28-3/29/17	010-5002-441300	\$ 314.90
<b>GRAND TOTAL :</b>								<b>\$ 48,645.29</b>

## Village of Orland Park Open Item Listing

Run Date: 04/20/2017 User: bobrien

Status: POSTED Due Date: 04/21/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	04/21/2017	117-011325		04/21/2017	1	Village of Orland Park 5/1/2017 Premium Due ID# GL01970001	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	04/21/2017	117-011314		04/21/2017	1	Village of Orland Park Dues April 2017	010-0000-210105	\$ 3,430.52
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/21/2017	117-011330		04/21/2017	1	Village of Orland Park 4.21.2017 Plan# 301728	010-0000-210125	\$ 1,836.15
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/21/2017	117-011331		04/21/2017	1	Village of Orland Park 4.21.2017 Entity# 13359	010-0000-210126	\$ 8,366.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	04/21/2017	117-011332		04/21/2017	1	Village of Orland Park 5/1/2017 Premium Unit# 4890 & Unit# 7791	010-0000-210115	\$ 1,264.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	04/21/2017	117-011334		04/21/2017	1	Village of Orland Park Dues April 2017	010-0000-210106	\$ 478.48
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/21/2017	117-011319		04/21/2017	1	Orland Park Police Association Dues 4.21.2017	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	04/21/2017	117-011320		04/21/2017	1	Village of Orland Park April 2017 Dues #788/1069	010-0000-210108	\$ 2,031.79
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	04/21/2017	117-011321		04/21/2017	1	Village of Orland Park Dues April 2017	010-0000-210111	\$ 2,720.00
[VENDOR] 8534 : FORT DEARBORN LIFE	04/19/2017	117-011337		04/21/2017	1	Village of Orland Park May 2017 Premium Due Group# F005598 1 & 2 Life Ins & S/T/D Payments	092-0000-452800	\$ 526.08
	04/19/2017	117-011337		04/21/2017	1	Village of Orland Park May 2017 Premium Due Group# F005598 1 & 2 Life Ins & S/T/D Payments	092-0000-453500	\$ 6,231.62
[VENDOR] 9156 : MASS MUTUAL	04/21/2017	117-011336		04/21/2017	1	Village of Orland Park 4.21.2017 Plan# 110163	010-0000-210127	\$ 13,564.37
[VENDOR] 12125 : CAIC PRIMARY	04/21/2017	117-011324		04/21/2017	1	Village of Orland Park 5/1/2017 Premium Group# 11031	010-0000-210129	\$ 981.34
[VENDOR] 13454 : LYNCH	04/21/2017	117-011309		04/21/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 4.21.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/21/2017	117-011327		04/21/2017	1	Village of Orland Park 4.21.2017 Plan# 690921	010-0000-210131	\$ 555.00
<b>GRAND TOTAL :</b>								<b>\$ 42,669.05</b>

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>	<b>Amount</b>
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## Village of Orland Park Open Item Listing

Run Date: 04/20/2017 User: bobrien

Status: POSTED Due Date: 04/21/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/21/2017	117-011329		04/21/2017	1	State Tax Withholdings 4.21.2017 BWPR	010-0000-215101	\$ 32,671.49
[VENDOR] 4759 : AFLAC	04/21/2017	117-011333		04/21/2017	1	Village of Orland Park 5/1/2017 Premium Due Group# D8052	010-0000-210129	\$ 1,446.22
[VENDOR] 8489 : UNITED STATES TREASURY	04/21/2017	117-011335		04/21/2017	1	Federal Tax Withholdings 4.21.2017 BWPR	010-0000-215100	\$ 119,687.70
	04/21/2017	117-011335		04/21/2017	2	Medicare Tax Withholdings 4.21.2017 BWPR	010-0000-215103	\$ 28,563.48
	04/21/2017	117-011335		04/21/2017	3	Social Security Tax Withholdings 4.21.2017 BWPR	010-0000-215102	\$ 77,909.56
[VENDOR] 13507 : EXPERT PAY	04/21/2017	117-011326		04/21/2017	1	ExpertPay 4.21/2017 EE Support Payments	010-0000-210110	\$ 10,886.35
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/21/2017	117-011328		04/21/2017	1	Flexible Spending EE Contributions 4.21.2017 Transfer Confirmation	010-0000-210107	\$ 1,974.00
<b>GRAND TOTAL :</b>								<b>\$ 273,138.80</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/18/2017 User: bobrien

Status: POSTED Due Date: 04/18/2017  
Bank Account: BMO Harris Bank-State Seizure  
Invoice Type: State Seizure Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2016-554	117-011243	17-001077	04/14/2017	1	Declaration of Forfeiture 2016-554, SAO 2016-01-0006	027-2700-484900	\$	103.50
	2015-174946	117-011244	17-001078	04/14/2017	1	Declaration of Forfeiture 2015-174946, SAO 2015-12-0117	027-2700-484900	\$	1,025.00
	2015-129317	117-011245	17-001079	04/14/2017	1	Declaration of Forfeiture 2015-129317, SAO 2015-09-0204	027-2700-484900	\$	1,025.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>2,153.50</b>

## Village of Orland Park Open Item Listing

Run Date: 04/18/2017 User: bobrien

Status: POSTED Due Date: 04/18/2017  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	850513	I17-010397	17-000238	03/22/2017	1	Credit for damaged item	010-1700-461700	\$ -85.66
	945343	I17-011174	17-000799	04/13/2017	1	Air Conditioning Lab Class training on April 4th and 5th, 2017 at GW Berkheimer, 5430 Roosevelt Road, Cicero, IL for Steve Rohrbacher	010-1700-429100	\$ 210.00
	932144	I17-011225	17-000238	04/13/2017	1	Machinery and building parts - Pool	010-1700-461700	\$ 497.19
[VENDOR] 1165 : COM ED	0899099088	I17-011250		04/17/2017	1	12/28/16-1/30/17	010-5002-441300	\$ 282.67
	0899099088	I17-011251		04/17/2017	1	1/30-2/28/17	010-5002-441300	\$ 220.17
	0899099088	I17-011252		04/17/2017	1	2/28-3/29/17	010-5002-441300	\$ 218.22
	4959036058	I17-011290		04/18/2017	1	1/3-1/26/17 - OPHFC	010-1700-441300	\$ 9,358.46
	4959036058	I17-011291		04/18/2017	1	1/26-2/24/17 - OPHFC	010-1700-441300	\$ 11,389.09
	4959036058	I17-011292		04/18/2017	1	2/24-3/27/17 - OPHFC	010-1700-441300	\$ 12,315.49
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149740	I17-011056	17-000112	04/11/2017	1	Storeroom lock	010-1700-461300	\$ 367.25
	149771	I17-011141	17-000112	04/12/2017	1	Power supply	010-1700-461300	\$ 59.36
	149772	I17-011142	17-000112	04/12/2017	1	Power supply/Keys	010-1700-461300	\$ 98.06
[VENDOR] 1323 : GRAINGER, INC.	9389087264	I17-011012	17-000841	04/07/2017	1	Regenerative blower, 2.50HP, 154 CFM Fuji Electric, # 4Z753	283-4006-460180	\$ 740.00
	9374307651	I17-011039	17-000665	04/11/2017	1	Replacement free standing fan for the SportsPlex bike cycle area./4CH63 Pedestal Fan WH, 1950/1680/1350 CFM 18In	010-1700-460180	\$ 52.28
	9297353667	I17-011055	17-000203	04/11/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 149.10
	9377242731	I17-011124	17-000203	04/12/2017	1	Contactora - Building maintenance	010-1700-461700	\$ 69.23
	9378555545	I17-011137	17-000203	04/12/2017	1	Tool - Building maintenance	010-1700-460170	\$ 187.18
	9382080830	I17-011171	17-000203	04/13/2017	1	Pressure gauges - Building maintenance	010-1700-461700	\$ 104.72
	9382428051	I17-011172	17-000203	04/13/2017	1	Pressure gauges/Pistons - Building maintenance	010-1700-461700	\$ 463.82
	9382428069	I17-011173	17-000203	04/13/2017	1	Mounting brackets - Building maintenance	010-1700-461300	\$ 67.75
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	770522	I17-011181	17-000194	04/13/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 58.00
[VENDOR] 1376 : AT & T	Z99-2427	I17-011283		04/18/2017	1	2/17-3/16/17	010-0000-441100	\$ 63.20
[VENDOR] 1623 : ORLAND BOWL, INC.	03/08/17	I17-011241	17-000245	04/14/2017	1	Time to Spare Bowling 2017 SR Program - 1/18-3/8/17	283-4008-490100	\$ 3,408.00
[VENDOR] 1641 : PALOS SPORTS, INC.	254794-00	I17-011298	17-000722	04/18/2017	1	UZ1088 Replacement Crossbar for 2B3006 - 8x24 Goal	283-4003-461600	\$ 700.00
	254794-00	I17-011298	17-000722	04/18/2017	2	UZ810 Replacement Crossbar Corners for 2B3006	283-4003-461600	\$ 320.00
	254794-00	I17-011298	17-000722	04/18/2017	3	Freight out	283-4003-461600	\$ 130.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2134 : SPOK, INC.	A6325718O	I17-011273		04/17/2017	1	Pagers	010-5001-441900	\$ 92.92
	A6325718O	I17-011273		04/17/2017	2	Pagers	010-5006-441900	\$ 37.21
	A6325718O	I17-011273		04/17/2017	3	Pagers	031-6001-441900	\$ 130.07
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100375030.001	I17-011051	17-000381	04/11/2017	1	Control parts	010-1700-461700	\$ 881.73
	S100374603.001	I17-011052	17-000381	04/11/2017	1	Actuator/Valve/Valve linkage	010-1700-461700	\$ 1,346.16
	S100376465.001	I17-011053	17-000381	04/11/2017	1	Thermometer/Parts	010-1700-461700	\$ 58.09
	S100376205.004	I17-011054	17-000381	04/11/2017	1	Pneumatic E-P valves	010-1700-461700	\$ 889.06
	S100376778.001	I17-011125	17-000381	04/12/2017	1	Actuator	010-1700-461700	\$ 634.44
	S100378670.001	I17-011175	17-000381	04/13/2017	1	Parts - BM	010-1700-461700	\$ 90.36
	S100378358.001	I17-011176	17-000381	04/13/2017	1	Pilot burners - BM	010-1700-461700	\$ 455.13
	S100372345.002	I17-011227	17-000381	04/14/2017	1	Gas valves	010-1700-461700	\$ 923.72
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R52723	I17-011050	17-000424	04/11/2017	1	Invoice # Sportsplex	010-1700-442810	\$ 1,109.00
	S116201	I17-011057	17-001060	04/11/2017	1	Fire Alarm Battery 121200A	010-1700-461700	\$ 140.00
	S116201	I17-011057	17-001060	04/11/2017	2	Freight In	010-1700-461700	\$ 10.00
[VENDOR] 4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	1092176	I17-011143	17-001089	04/12/2017	1	Conbraco 10-624 3/4" X 1" Female X Female Con 10-614-20	010-1700-461700	\$ 330.92
	1092176	I17-011143	17-001089	04/12/2017	2	Shipping and handling	010-1700-461700	\$ 110.13
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P619310	I17-011023	17-001011	04/11/2017	1	Cisco Anyconnect Plus Term License 3 years - 25-99 users	010-1600-460130	\$ 250.00
	P619310	I17-011023	17-001011	04/11/2017	2	Professional Services	010-1600-432800	\$ 1,445.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	52594	I17-011044	17-000537	04/11/2017	1	Splx	010-1700-432910	\$ 205.00
	52614	I17-011045	17-000537	04/11/2017	1	Pool concessions	010-1700-432910	\$ 75.00
	52613	I17-011046	17-000537	04/11/2017	1	Ice rink	010-1700-432910	\$ 55.00
	52709	I17-011075	17-000537	04/11/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	52925	I17-011191	17-000537	04/13/2017	1	Parks bldg	010-1700-432910	\$ 75.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	56659/1	I17-011149	17-000110	04/12/2017	1	Cable ferrules	010-1700-461300	\$ 11.16
[VENDOR] 8231 : APPLE CHEVROLET	308679	I17-011269	17-000085	04/17/2017	1	Door handle	010-5006-461800	\$ 86.40
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-011297	17-000174	04/18/2017	1	Sewer Charges for Fernway Subdivision - March	031-1400-441500	\$ 8,695.50
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	8201	I17-011206	17-000230	04/13/2017	1	Security system repairs - Pool office	010-1700-442800	\$ 148.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3407217-0	I17-011199	17-000121	04/13/2017	1	Toilet paper/Enmotion towels/Can liners - Splx	010-1700-460150	\$ 622.78
	C3389124-0	I17-011266	17-000649	04/17/2017	1	Laminating pouch returns	283-4007-460100	\$ -22.39
	3406476-0	I17-011267	17-000649	04/17/2017	1	Replacement laminating pouches	283-4007-460100	\$ 44.25
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00002	I17-011249		04/17/2017	1	2/14-3/13/17	010-1100-441100	\$ 263.99
	580475682-00002	I17-011249		04/17/2017	2	2/14-3/13/17	010-1200-441100	\$ 122.08
	580475682-00002	I17-011249		04/17/2017	3	2/14-3/13/17	010-1500-441100	\$ 197.35



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	117-011249		04/17/2017	4	2/14-3/13/17	010-1600-441100	\$ 262.71
	580475682-00002	117-011249		04/17/2017	5	2/14-3/13/17	021-1800-441100	\$ 40.80
	580475682-00002	117-011249		04/17/2017	6	2/14-3/13/17	283-4002-441100	\$ 11.93
	580475682-00002	117-011249		04/17/2017	7	2/14-3/13/17	283-4008-441100	\$ 2.62
	580475682-00002	117-011249		04/17/2017	8	2/14-3/13/17	010-1400-441100	\$ 61.04
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046254/0046253-IN	117-011047	17-000487	04/11/2017	1	Contract cleaning VH, Museum, GBC, PW, BM shop, Learning Ally, Parks Office, RDC, FLC, CAC, Police - March. Plus extra cleaning @ Parks & CAC	010-1700-442930	\$ 18,295.98
	0046254/0046253-IN	117-011047	17-000487	04/11/2017	2	Contract cleaning - Civic Center - March	021-1800-442930	\$ 1,450.00
	0046254/0046253-IN	117-011047	17-000487	04/11/2017	3	Contract cleaning - Metra Stations - March	026-0000-442930	\$ 924.69
	0046254/0046253-IN	117-011047	17-000487	04/11/2017	4	Contract cleaning winter - Sportsplex - March	283-4007-442930	\$ 12,343.78
	0046254/0046253-IN	117-011047	17-000487	04/11/2017	5	Contract cleaning - Rec Admin - March	283-4001-442930	\$ 689.84
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02120	117-011067	17-000398	04/11/2017	1	Building materials - CAC wall	010-1700-462650	\$ 28.55
	02120	117-011067	17-000398	04/11/2017	2	Flashlight - Building Maintenance	010-1700-460170	\$ 9.48
	01218	117-011068	17-000398	04/11/2017	1	Doorbell/Batteries/Coax cable - Splx	010-1700-461300	\$ 80.71
	02076	117-011088	17-000398	04/11/2017	1	Poplar board - CAC wall	010-1700-462650	\$ 453.14
	02394	117-011148	17-000398	04/12/2017	1	Poplar board/Nails - GBC	010-1700-461300	\$ 40.28
	02397	117-011150	17-000398	04/12/2017	1	Plumbing repair supplies - GBC	010-1700-461300	\$ 106.50
	01281	117-011151	17-000398	04/12/2017	1	Raid/Goo Gone - Building maintenance	010-1700-461300	\$ 14.74
	02520	117-011253	17-000398	04/17/2017	1	Electrical supplies - PW	010-1700-461200	\$ 22.83
	01468	117-011254	17-000398	04/17/2017	1	Electrical supplies - PW	010-1700-461200	\$ 7.74
	02528	117-011255	17-000683	04/17/2017	1	Flashlight - Streets	010-5002-460170	\$ 28.45
	02597	117-011256	17-000164	04/17/2017	1	Roof shingles - Parks	283-4003-461990	\$ 179.55
	02597	117-011256	17-000164	04/17/2017	2	Pruning blades - Parks	283-4003-460170	\$ 7.56
	01481	117-011257	17-000164	04/17/2017	1	Roof shingles - Parks	283-4003-461990	\$ 40.01
	02721	117-011258	17-000683	04/17/2017	1	Wrench/Saw Blades - Streets	010-5002-460170	\$ 56.47
	02721	117-011258	17-000683	04/17/2017	2	Painters' tape - Streets	010-5002-461990	\$ 32.18
	02728	117-011259	17-001019	04/17/2017	1	Lowe's purchase on 3-31-17 miscellaneous IT related equipment	010-1600-460180	\$ 259.27
	02460	117-011260	17-000398	04/17/2017	1	Tape/sheeting - PW - DW new office	010-1700-461300	\$ 55.07
	02460	117-011260	17-000398	04/17/2017	2	Clamp - Building Maintenance	010-1700-460170	\$ 2.83
	09081	117-011261	17-000030	04/17/2017	1	Water - PD	010-7002-460290	\$ 3.78
	02476	117-011262	17-000398	04/17/2017	1	Lumber/Plywood - Pool	010-1700-461300	\$ 29.57
	02715	117-011263	17-000164	04/17/2017	1	2 tarps - Parks	283-4003-461990	\$ 123.46
	02679	117-011264	17-000164	04/17/2017	1	Cleaners/Cable ties/Spray paint - Parks	283-4003-461990	\$ 94.33
	02679	117-011264	17-000164	04/17/2017	2	Saw blades/Measuring wheel/Grease gun - Parks	283-4003-460170	\$ 106.64
	02137	117-011265	17-000164	04/17/2017	1	Striping paint/Hinges/Spikes/Lights - Parks	283-4003-461990	\$ 189.62
	23432	117-011274	17-000164	04/18/2017	1	Paint/Painting supplies - Parks	283-4003-461990	\$ 159.94
	02152	117-011275	17-000164	04/18/2017	1	Utilitech 0.5-HP Cast Iron Sewage Sump Pump	283-4005-461700	\$ 188.10
	02162	117-011276	17-000164	04/18/2017	1	Cement - Parks	283-4003-461990	\$ 23.64
	02192	117-011277	17-000683	04/18/2017	1	Rebar pins - Streets	010-5002-461990	\$ 16.00
	02236	117-011278	17-000683	04/18/2017	1	Asphalt - Streets	010-5002-461990	\$ 50.32
	02335	117-011279	17-000683	04/18/2017	1	Tools - Streets	010-5002-460170	\$ 9.83
	02483	117-011280	17-000398	04/18/2017	1	Shelf/Bracket/Tool bag - Building maintenance	010-1700-461300	\$ 59.14
	02920	117-011281	17-000398	04/18/2017	1	Electrical boxes - Building maintenance	010-1700-461200	\$ 26.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02577	117-011282	17-000683	04/18/2017	1	Fittings - Streets	010-5002-461990	\$ 29.15
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-59	117-011242	17-001076	04/14/2017	1	January & February ATS MyPayStub Online Services	010-1600-442850	\$ 322.35
[VENDOR] 13481 : KONE INC.	949556009	117-011070	17-000426	04/11/2017	1	Elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - March	010-1700-442910	\$ 615.54
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3221117/3227731	117-010933	17-000713	04/06/2017	1	Credit for invs. 3227731 & 3221117 paid twice - once by ck 1864866 and once w/p-card	010-5002-460170	\$ -42.06
[VENDOR] 13881 : PATRICK ENGINEERING	8	117-011212	16-001238	04/13/2017	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 1/1-2/28/17	031-6007-470500	\$ 1,151.63
	8	117-011212	16-001238	04/13/2017	2	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 1/1-2/28/17	054-0000-471250	\$ 6,525.94
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-1263	117-011065	17-000742	04/11/2017	1	Florentine office sign - 2016 inv. never paid	010-1700-461500	\$ 40.00
[VENDOR] 14133 : CONTROL POINT GROUP LLC	0223201702	117-011268	17-000965	04/17/2017	1	Feb. 2017 Telephone Town Hall Mtg.	010-1201-432800	\$ 4,999.99
[VENDOR] 2222223.56963 : EDGAR KOCH	27091220090000	117-001721		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 87.17
<b>GRAND TOTAL :</b>								<b>\$ 111,400.69</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 04/18/2017 User: bobrien

Status: POSTED Due Date: 04/18/2017  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201702-01	117-010827	17-000597	04/04/2017	1	Orland Park Nature Center Phase II Environmental Study for 'Area B' through 2/20/17	029-0000-470700	\$	10,328.60
<b>GRAND TOTAL :</b>								\$	<b>10,328.60</b>