

Village of Orland Park Open Item Listing

Run Date: 11/17/2017 User: bobrien

Status: POSTED Due Date: 11/20/2017
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] 1059 : AMBASSADOR CAR CARRIERS, INC.	11/01/17	117-018556	17-000083	11/09/2017	1	Towing - October	010-5006-442400	\$ 62.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	077902	117-018555	17-000200	11/09/2017	1	Charleston	010-1500-460290	\$ 91.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	22810312017	117-018767	17-003127	11/16/2017	1	Recording Fees - Appearance Improvement Grant - 14330 Beacon Avenue	010-2003-442300	\$ 48.00
	22810312017	117-018767	17-003127	11/16/2017	2	Recording Fees - Annexation/Development Agreement - 15610 LaGrange Road	010-2003-442300	\$ 136.00
[VENDOR] 1230 : EJ USA, INC.	110170092018	117-018508	17-000443	11/08/2017	1	Water Main Repair Parts	031-6002-462400	\$ 255.58
[VENDOR] 1249 : CED	5025-514243	117-018419	17-003007	11/02/2017	1	18/2 OAS Comm CBL	010-1600-460180	\$ 148.57
	5025-511825	117-018518	17-001802	11/08/2017	1	Balance of invoice - Item no. 10 on quote is being returned	054-0000-471250	\$ 500.00
	5025-511825	117-018518	17-001802	11/08/2017	2	Balance of invoice	031-6007-460180	\$ 160.00
	5025-514125	117-018763	17-003145	11/16/2017	1	Prod Code:MIDEL LT75 Desc:3/4 STR L/T CONN (Invoice #5025-514125)	010-5002-461200	\$ 80.13
	5025-513820	117-018764	17-003145	11/16/2017	1	Prod Code:PS 2097W Desc:20A 125V 20A GFCI Rcpt (Invoice #5025-513820)	010-5002-461200	\$ 612.40
	5025-513820	117-018764	17-003145	11/16/2017	2	Prod Code: FIT CPLGAL-3/4 Desc:3/4"GALV CPLG (Invoice #5025-513820)	010-5002-461200	\$ 1.17
	5025-513820	117-018764	17-003145	11/16/2017	3	Prod Code:MIDEL LT75 Desc:3/4 STR L/T CONN (Invoice# 5025-513820)	010-5002-461200	\$ 9.62
	5025-513821	117-018765	17-003145	11/16/2017	1	Prod Code: MULB 30210 Desc:WP Alum Box (Invoice #5025-513821)	010-5002-461200	\$ 232.75
	5025-513821	117-018765	17-003145	11/16/2017	2	Prod Code:PS PSX Desc:15A 125V Str Plug (invoice #5025-513821)	010-5002-461200	\$ 12.24
	5025-514702	117-018766	17-003145	11/16/2017	1	Product code: 3M 21553/4x22FT Desc:3/44FT Rubber splicing Tape	010-5002-461200	\$ 64.65
	5025-514702	117-018766	17-003145	11/16/2017	2	Product Code:3M 33Plus Desc: Plstc Tape (electrical tape)	010-5002-461200	\$ 96.00
	5025-514702	117-018766	17-003145	11/16/2017	3	Product Code:IDEAL 837221 Desc: 12-10 AWG FRK VNL Term (electrical connectors)	010-5002-461200	\$ 19.02
[VENDOR] 1265 : EWERT, INC.	210909	117-018759	17-003112	11/16/2017	1	Slimline single electromagnetic lock, DY2280	010-1600-460180	\$ 334.17
	210909	117-018759	17-003112	11/16/2017	2	Push to exit button 12/24 VDC, SE EEB2G	010-1600-460180	\$ 77.22
	210909	117-018759	17-003112	11/16/2017	3	Storeroom function mortise lock 07 Lever, SCL9080L-07A-626	010-1600-460180	\$ 1,452.75
	210909	117-018759	17-003112	11/16/2017	4	Edge filler plate, mortise lock, DJ EF-86-PC	010-1600-460180	\$ 3.90
[VENDOR] 1274 : FEDEX	5-935-73422	117-018287		10/26/2017	1	DS	010-2001-441600	\$ 38.70
	5-935-73422	117-018287		10/26/2017	2	Splx	283-4007-441600	\$ 39.55
	5-935-73422	117-018287		10/26/2017	3	PD	010-7002-441600	\$ 42.45
	5-935-73422	117-018287		10/26/2017	4	DS-LL	010-2004-441600	\$ 13.85

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	5-971-86577	I17-018523		11/09/2017	1	PD	010-7002-441600	\$ 15.79
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1702094	I17-018807	17-002908	11/16/2017	1	Danfoss VLT Aqua Drive FC 200	031-6003-443200	\$ 5,538.00
	INV1702094	I17-018807	17-002908	11/16/2017	2	Installation and programming	031-6003-443200	\$ 4,850.00
[VENDOR] 1323 : GRAINGER, INC.	9602861487	I17-018575	17-000203	11/10/2017	1	Check valve assy	010-1700-461700	\$ 34.41
	9598155399	I17-018576	17-000203	11/10/2017	1	Soap dispenser/Shower curtain/Hooks - Splx	010-1700-461300	\$ 115.87
	9588975301	I17-018619	17-002877	11/13/2017	1	Quote 40864080, item 5NRX3, hand cleaning wipes, 10" X 12", scented, Hercules 45333	010-7002-460290	\$ 217.92
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	11/03/17	I17-018660	17-000639	11/14/2017	1	Quarterly Expense - 4/1-9/30/17. Prior period credit applied	092-0000-452810	\$ 2,429.50
[VENDOR] 1395 : ILLINOIS STATE POLICE	10/31/17	I17-018723	17-001012	11/15/2017	1	Criminal Conviction Verifications - October	010-1100-429520	\$ 220.00
	10/31/17	I17-018789	17-000218	11/16/2017	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - October	010-1500-432990	\$ 81.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P08365	I17-018011	17-000100	10/18/2017	1	Credit for invoice paid twice. Entered the number zero as a capital O, so it wasn't flagged as a dup. invoice	010-5006-461700	\$ -39.60
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3305928	I17-018631	17-000039	11/13/2017	1	Catalytic converter & muffler replacement	010-5006-443400	\$ 781.75
[VENDOR] 1555 : MITCHELL'S FLOWERS	012111	I17-018546	17-000224	11/09/2017	1	Hendricks	010-1500-460290	\$ 89.95
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	225997	I17-018721	17-002889	11/14/2017	1	Invoice 225997 40 Hour Juvenile Specialist Program Web Version -Mandatory Review and Test, North Aurora PD 10/11/17 Kois and Prokaski	010-7002-429100	\$ 150.00
[VENDOR] 1595 : JOE RIZZA FORD,INC.	200371	I17-018771	17-003150	11/16/2017	1	Replace catalyst/manifold assy, invoice# 200371	010-5006-443400	\$ 651.51
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	46878	I17-018622	17-002705	11/13/2017	1	Part # 108542, Handloop for cozy climber, tan	283-4003-461600	\$ 194.00
	46878	I17-018622	17-002705	11/13/2017	2	Part # 114309, Handloop hardware package	283-4003-461600	\$ 46.00
	46878	I17-018622	17-002705	11/13/2017	3	shipping	283-4003-461600	\$ 20.00
[VENDOR] 1612 : ORLAND PARK BAKERY	186362	I17-018608	17-000049	11/13/2017	1	Baked Goods	010-7002-460150	\$ 24.00
	186505	I17-018663	17-002927	11/14/2017	1	Invoice 186505, assorted rolls/donuts	010-7002-484700	\$ 24.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	11243	I17-018494	17-001379	11/08/2017	1	Centralized CPR/AED Training - Multi Department - October	010-1100-429100	\$ 480.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	11/16/17	I17-018770	17-003047	11/16/2017	1	Distribution of the 2018 Senior Winter/Spring Program Guide to 8,249 senior residents through the Orland Park Post Office	283-4001-441600	\$ 2,479.23
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	11/09/17	I17-018655	17-003098	11/14/2017	1	Mayor Pekau golfed with Chief Tim McCarthy, Public Works Kevin Lehmann and Recreations Kurt Heinlen. Golf Outing was June 21, 2017	010-1500-484200	\$ 600.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	30621	I17-018604	17-000108	11/13/2017	1	Leak Detection - 83rd Ave & 138th St	031-6002-432990	\$ 395.00

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[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	11/08/17	I17-018496	17-003042	11/08/2017	1	November 8, 2017 Continuing Education Seminar by SSBOA and ICC. Kevin Wagner and Rick Pieprzak attending.	010-2002-429100	\$ 180.00
[VENDOR] 1847 : TRANE	3284759	I17-018516	17-000358	11/08/2017	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 260.08
[VENDOR] 1854 : STATE TREASURER	52088	I17-018565	17-000710	11/10/2017	1	Traffic signal maintenance - State of Illinois (IDOT) - VOP shared intersections - July-Sept 2017	010-5002-443700	\$ 8,255.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I17-018517		11/08/2017	1	October	031-1400-441400	\$ 704,577.02
	5359	I17-018519	17-002910	11/08/2017	1	Installation of 2 new 16 inch meters	031-6002-470600	\$ 18,850.00
	5359	I17-018519	17-002910	11/08/2017	2	Two 16 inch meters	031-6002-470600	\$ 13,924.00
	5359	I17-018519	17-002910	11/08/2017	3	SCADA integration	031-6002-470600	\$ 2,556.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1486592-4936-8	I17-018571	17-000172	11/10/2017	1	October	031-1400-442100	\$ 456,548.16
[VENDOR] 1898 : CORE & MAIN LP	I010446	I17-018790	17-000442	11/16/2017	1	Rubber meter washers	031-6002-464600	\$ 136.00
[VENDOR] 1924 : SIRCHIE	0322294-IN	I17-018649	17-002902	11/13/2017	1	Quote 0854485 Item GLT201W Gelifters 5.2X14.4 WHT/2	010-7002-460290	\$ 93.60
[VENDOR] 2134 : SPOK, INC.	A6325718W	I17-018574		11/10/2017	1	Pagers	010-5001-441900	\$ 93.08
	A6325718W	I17-018574		11/10/2017	2	Pagers	010-5006-441900	\$ 37.24
	A6325718W	I17-018574		11/10/2017	3	Pagers	031-6001-441900	\$ 130.31
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	8170	I17-018613	17-003094	11/13/2017	1	Invoice #8170 Municipality Impounds Between 10/1/17 and 10/31/17 One Cat Held Three Days	010-7002-442600	\$ 133.50
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	278383	I17-018749	17-003144	11/16/2017	1	Nuisance Abatement @ 8950 Patty Ln/Palos Spring Pond (Trapping & Capturing)	031-6007-432910	\$ 900.00
	278740	I17-018750	17-003144	11/16/2017	1	Nuisance Abatement @ 175th & Wolf Rd (Trapping & Capturing)	031-6007-432910	\$ 450.00
	278829	I17-018751	17-003144	11/16/2017	1	Nuisance Abatement @ 175th & Wolf Rd (Trapping & Capturing)	031-6007-432910	\$ 450.00
	278955	I17-018752	17-003144	11/16/2017	1	Nuisance Abatement @ 175th & Wolf Rd (Trapping & Capturing)	031-6007-432910	\$ 450.00
	279472	I17-018753	17-003144	11/16/2017	1	Nuisance Abatement @ 175th & Wolf Rd (Trapping & Capturing)	031-6007-432910	\$ 450.00
[VENDOR] 2512 : MEADE, INC.	679402	I17-018431	17-001798	11/20/2017	1	Replacing noncompliant traffic signal heads with MUTCD compliant LED fixtures- various locations.	054-0000-443300	\$ 38,314.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	KMS2711	I17-018598	17-002707	11/13/2017	1	IBM ServicePac 1 Year On Site 24x7 4 Hour Mfg. Part #: 69P9404 CDW # 420282 Type: 7945AC1 SN: TR01HFT - SCADA MPS	031-6001-443610	\$ 656.93
	KMS2711	I17-018598	17-002707	11/13/2017	2	IBM ServicePac 1 Year On Site 24x7 4 Hour Mfg. Part #: 69P9404 CDW # 420282 Type: 7945D4A SN: 99X7976 - SCADA TS	031-6001-443610	\$ 656.93
	KMS2711	I17-018598	17-002707	11/13/2017	3	IBM ServicePac 1 Year On Site 24x7 4 Hour Mfg. Part #: 69P9404 CDW # 420282 Type:7945AC1 SN: 06HARG8 - ARCGIS	010-1600-443610	\$ 656.93

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	KMS2711	I17-018598	17-002707	11/13/2017	4	Lenovo Post Warranty ServicePac On-Site Repair - extended service agreement Mfg. Part #: 10N3071 CDW # 1521329 Type: 71412RU SN: 99A0526 - Exchange	010-1600-443610	\$ 1,787.75
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3046	I17-018673	14-001373	11/14/2017	1	Plant 1 tree - High Point	283-4003-464800	\$ 210.00
	3047	I17-018674	14-001373	11/14/2017	1	Memorial tree - Marley Creek	283-4003-464800	\$ 210.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	10/20/17	I17-018658	17-000158	11/14/2017	1	Portable toilets for parks and ball fields - 10/20-11/16/17	283-4003-444550	\$ 1,528.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-366614	I17-018502	17-000092	11/08/2017	1	Grease	010-5006-462200	\$ 7.48
	52-367678	I17-018670	17-000092	11/14/2017	1	Lube	010-5006-462200	\$ 13.74
	50-1781372	I17-018671	17-000092	11/14/2017	1	Penetrant	010-5006-462200	\$ 39.48
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	3309-3	I17-018507	17-001134	11/08/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 528.00
	3309-3	I17-018507	17-001134	11/08/2017	2	Athletic Field White marking paint	283-4003-461990	\$ 48.00
	2022-1	I17-018758	17-001134	11/16/2017	1	Athletic Field White marking paint	283-4003-461990	\$ 360.00
	2022-1	I17-018758	17-001134	11/16/2017	2	Athletic Field White marking paint	283-4003-461990	\$ 216.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	222754	I17-018814	17-000177	11/17/2017	1	Sod/Stone - Parks	283-4003-463300	\$ 30.53
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0071965	I17-018609	17-002681	11/13/2017	1	Replacement parts for playground equipment: Part # 139230, 30 degree elbow section red	283-4003-461600	\$ 425.00
	PJI-0071965	I17-018609	17-002681	11/13/2017	2	Part # 812040, hardware 5/16 x 3/4 pin	283-4003-461600	\$ 10.20
	PJI-0071965	I17-018609	17-002681	11/13/2017	3	Part # 817330, 5/16 washer	283-4003-461600	\$ 1.44
	PJI-0071965	I17-018609	17-002681	11/13/2017	4	Part # 817406, 5/16 flat washer	283-4003-461600	\$ 1.20
	PJI-0071965	I17-018609	17-002681	11/13/2017	5	Part # 804555, 5/16 t nut	283-4003-461600	\$ 5.52
	PJI-0071965	I17-018609	17-002681	11/13/2017	6	Shipping	283-4003-461600	\$ 184.59
	PJI-0071965	I17-018609	17-002681	11/13/2017	7	23% discount	283-4003-461600	\$ -106.32
	PJI-0072326	I17-018720	17-002694	11/14/2017	1	Quote #126328 - Part #135437 Game Time - Tue Slide Exit Section	092-0000-452210	\$ 504.00
	PJI-0072326	I17-018720	17-002694	11/14/2017	2	#154469 GameTime - Footbuck Assy C/O	092-0000-452210	\$ 216.00
	PJI-0072326	I17-018720	17-002694	11/14/2017	3	#812054 3/8X1.75 "Pin-In Bhsc w/Pa	092-0000-452210	\$ 3.28
	PJI-0072326	I17-018720	17-002694	11/14/2017	4	#817334 3/8 Lockwasher	092-0000-452210	\$ 0.24
	PJI-0072326	I17-018720	17-002694	11/14/2017	5	#804556 3/8 T Nut (Spanner)	092-0000-452210	\$ 0.92
	PJI-0072326	I17-018720	17-002694	11/14/2017	6	#817410 3/8 Flat Washer	092-0000-452210	\$ 0.40
	PJI-0072326	I17-018720	17-002694	11/14/2017	7	#812054 3/8X1.75" Pin-In Bhsc w/Pa	092-0000-452210	\$ 6.56
	PJI-0072326	I17-018720	17-002694	11/14/2017	8	#804556 3/8 T Nut (Spanner)	092-0000-452210	\$ 1.84
	PJI-0072326	I17-018720	17-002694	11/14/2017	9	#812040 5/16X3/4" Pin-in Bhsc W/P	092-0000-452210	\$ 10.20
	PJI-0072326	I17-018720	17-002694	11/14/2017	10	#817330 5/16 Lockwasher	092-0000-452210	\$ 1.44
	PJI-0072326	I17-018720	17-002694	11/14/2017	11	#817406 5/16" Flatwasher	092-0000-452210	\$ 1.20
	PJI-0072326	I17-018720	17-002694	11/14/2017	12	#804555 5/16 T Nut (Spanner)	092-0000-452210	\$ 5.52
	PJI-0072326	I17-018720	17-002694	11/14/2017	13	Discount	092-0000-452210	\$ -180.26
	PJI-0072326	I17-018720	17-002694	11/14/2017	14	Freight	092-0000-452210	\$ 184.59
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	11/17/2017	I17-018712		11/17/2017	1	State Tax Withholdings 11.17.2017 BWPR	010-0000-215101	\$ 45,825.17
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	1020	I17-018651	17-002907	11/13/2017	1	Online job posting for Sr. Planner/Project Manager	010-1100-432400	\$ 50.00
	657	I17-018756	17-003020	11/16/2017	1	Online job posting - Purchasing Coordinator	010-1100-432400	\$ 50.00

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[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	139450	I17-018679	14-002251	11/14/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 8/27-9/30/17	054-0000-484800	\$ 4,921.53
	139458	I17-018681	15-002857	11/14/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 8/27-9/30/17	054-0000-471250	\$ 15,165.09
[VENDOR] 4759 : AFLAC	11/17/2017	I17-018716		11/17/2017	1	AFLAC Group# D8052 Premium Due 12.01.2017	010-0000-210129	\$ 1,360.36
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05432944	I17-018633	17-002898	11/13/2017	1	#81601 - Gloves (Medium)	283-4007-490440	\$ 48.30
	05432944	I17-018633	17-002898	11/13/2017	2	#81602 - Gloves (Large)	283-4007-490440	\$ 32.20
	05432944	I17-018633	17-002898	11/13/2017	3	#29803 - Bandages	283-4007-490440	\$ 33.48
	05432944	I17-018633	17-002898	11/13/2017	4	#29475 - Bandages	283-4007-490440	\$ 18.20
	05432944	I17-018633	17-002898	11/13/2017	5	#177313 - Alcohol Prep Pads	283-4007-490440	\$ 10.50
	05432944	I17-018633	17-002898	11/13/2017	6	#29768 - Surgical Tape	283-4007-490440	\$ 29.10
	05432944	I17-018633	17-002898	11/13/2017	7	#29498 - Surgical Cloth Tape	283-4007-490440	\$ 22.95
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001074004	I17-018586	17-000428	11/13/2017	1	Paint - BM	010-1700-461300	\$ 61.99
	001074114	I17-018610	17-002853	11/13/2017	1	Paint - BIS new office	010-1700-461300	\$ 123.98
	001074135	I17-018611	17-000428	11/13/2017	1	Paint brushes/Tray liners - BM	010-1700-461300	\$ 64.90
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	018526/1	I17-018544	17-000204	11/09/2017	1	Grutzius	010-1500-460290	\$ 75.00
[VENDOR] 5481 : ANIXTER INC.	227202270	I17-018512	17-002809	11/08/2017	1	372-COROS2-LTDF-06 CORNING 006EU4-T4701D20 6-F OS2 8.3 LT DUCT/AERIAL OUTDOOR, GEL-FREE 0.4/0.3 DB/KMALTOS FAST ACCESS - 1000 FT	021-1800-461700	\$ 258.10
	227202271	I17-018513	17-002847	11/08/2017	1	Multi-Conductor - Commercial Audio Systems - 2 Conductors Cabled 2 18 AWG PP FS FRPVC Gray BELDEN MFR PART # 5300FE 008U1000 PART # B5300FE-U1000	010-1700-461200	\$ 176.17
	227202272	I17-018514	17-002847	11/08/2017	1	CMP-00424CS27-5EU-05 COMMSCOPE ENTERPRISE SOLUTIONS CS27P YELLOW 24-4P UTP-PLENUM SOL BC CAT5E FEP/FRPVC YELLOW JACKET BOXES CS27 874036514/10	010-1700-461200	\$ 320.00
	227202272	I17-018514	17-002847	11/08/2017	2	480683 PANDUIT R2P 19" X 84" (2 POST) RELAY RACK	010-1700-461200	\$ 137.45
	227202272	I17-018514	17-002847	11/08/2017	3	451868 PANDUIT CJ5E88TGBU-24 1-PORT MOD JACK IDC 8W8P UTP T568A/B CAT5E IP1 MINI-COM TX5E BLUE ROHS 24 PK	010-1700-461200	\$ 140.49
	227202272	I17-018514	17-002847	11/08/2017	4	224235 PANDUIT CPPL48WBLY 48-PORT PANEL UNLOADED SNAP-IN 4-PORT FACEPLATE BLK WITH LABELS ROHS	010-1700-461200	\$ 51.03
	227202272	I17-018514	17-002847	11/08/2017	5	CM-00424MAX-6U-05 COMMSCOPE SYSTIMAX SOLUTIONS 1061C YL 4/24 W1000 24-4P UTP-CM SOL BC CAT5E PO/PVC YELLOW JKT 1000FT BOX 107001687	010-1700-461200	\$ 197.80
	227202272	I17-018514	17-002847	11/08/2017	6	Multi-Conductor = Commercial Applications 6 22 AWG FLRST FS FLRST Natural BELDEN MFR PART # 6504FE 8771000 PART # B6504FE-1000 1000 FEET	010-1700-461200	\$ 208.53
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	5356	I17-018618	17-002702	11/13/2017	1	3- 3x15 HD Rubber 90mil Mats	010-1700-461300	\$ 533.85
	5356	I17-018618	17-002702	11/13/2017	2	Freight	010-1700-461300	\$ 60.00

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[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1881710	I17-018602	17-000161	11/13/2017	1	Reservoir	010-5006-461800	\$ 136.06
	1883204	I17-018648	17-000161	11/13/2017	1	Door hinges	010-5006-461800	\$ 419.81
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	922494	I17-018593	17-000031	11/13/2017	1	Copier Maintenance - Sept.	010-7002-443600	\$ 44.89
	922719	I17-018773	17-000157	11/16/2017	1	Copier maintenance for Finance South - 10/1-10/18/17 - FINAL BILL - Copier gone	031-1400-443600	\$ 11.73
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768138618	I17-018515	17-003055	11/08/2017	1	Popcorn, water, pretzels for Improv Show 11/17/2017	283-4002-490400	\$ 34.42
	768139280	I17-018761	17-003088	11/16/2017	1	food for veterans commission steak fry; A1 steak sauce and coffee	010-1500-464100	\$ 32.97
	768139205	I17-018762	17-003050	11/16/2017	1	food and supplies for veterans commission steak fry	010-1500-460150	\$ 19.96
	768139205	I17-018762	17-003050	11/16/2017	1	food and supplies for veterans commission steak fry	010-1500-464100	\$ 33.24
[VENDOR] 5900 : AVAYA, INC.	2733955963	I17-018475	17-000142	11/07/2017	1	Avaya Maintenance - 11/16-12/16/17	010-1600-443610	\$ 2,304.00
[VENDOR] 6249 : METRO POWER, INC.	11648	I17-018653	17-002584	11/13/2017	1	Load Bank Generator Test at PW6150 Portable, PW6180 Portable, Crystal Springs, Fairway, Parkwood, Pinewood, Seton Place, Spring Creek, 131st, 151st, Wedgewood Lift Station	031-6003-443200	\$ 4,075.00
	11648	I17-018653	17-002584	11/13/2017	2	Load Bank Generator Test at Hunter Point & 153rd Booster Stations (Water sites)	031-6002-443200	\$ 775.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23547	I17-018672	17-002900	11/14/2017	1	7.5 ounce microfleece sweater with front pockets and hemmed sleeves with gem logo and Orland Park; for dance instructors	283-4002-460190	\$ 108.00
	23547	I17-018672	17-002900	11/14/2017	2	Shipping	283-4002-460190	\$ 25.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL36713	I17-018662	17-000093	11/14/2017	1	O-rings	010-5006-461990	\$ 23.70
[VENDOR] 6641 : MICHAEL T. HUGUELET	25322	I17-018757	17-003034	11/16/2017	1	Invoice 25322 - Professional services rendered from 9/1/2017 through 9/25/17.	010-0000-432100	\$ 4,600.00
[VENDOR] 6862 : PARKCREATION, INC.	1400216612	I17-018566	17-002539	11/10/2017	1	Veterans Park Playground Equipment - Quote P071817D - Little Tykes Commercial - Kit Nu-Edge Play structure for the 5 to 12 age groups, Kid builder nu Edge play structure for the 2 to 5 age groups, Log steppers, timber balance beam, and log crawl independent event, Mantis 20M cable ride - (total material cost)	283-4003-470800	\$ 87,110.40
	1400216612	I17-018566	17-002539	11/10/2017	2	NJPA co-op discount applied	283-4003-470800	\$ -17,440.08
	1400216612	I17-018566	17-002539	11/10/2017	3	Shipping (Quote #880604)	283-4003-470800	\$ 1,110.00
[VENDOR] 6871 : MIDWEST LIGHTING	119567	I17-018748	17-003136	11/16/2017	1	Item code:NI-LED C9 Led Blue	010-5002-461400	\$ 1,058.40
	119567	I17-018748	17-003136	11/16/2017	2	Shipping & Handling for C9 LED Blue (street lights)	010-5002-461400	\$ 32.75
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	111403	I17-018533	17-002647	11/09/2017	1	Part # 08428-0001 Sta-rite Inlet Eyeball kit, White	283-4005-461650	\$ 657.00
	111403	I17-018533	17-002647	11/09/2017	2	Shipping	283-4005-461650	\$ 19.95
	111403	I17-018533	17-002647	11/09/2017	3	Part # 754000240 Complete diffuser for CO2	283-4005-461650	\$ 628.08

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	111403	I17-018533	17-002647	11/09/2017	4	shipping	283-4005-461650	\$ 15.95
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-457151	I17-018485	17-000088	11/08/2017	1	Cabin filters	010-5006-461800	\$ 16.80
	2543-457162	I17-018486	17-000088	11/08/2017	1	Connectors	010-5006-461800	\$ 10.10
	2543-444098	I17-018577	17-000088	11/10/2017	1	Alternator core return. Original inv. 443796	010-5006-461800	\$ -74.00
	2543-457521	I17-018606	17-000088	11/13/2017	1	Cabin air filter	010-5006-461800	\$ 8.40
	2543-457658	I17-018614	17-000088	11/13/2017	1	Trlr conn	010-5006-461800	\$ 5.05
	2543-457747	I17-018624	17-000088	11/13/2017	1	Rotor	010-5006-461800	\$ 65.38
	2543-457959	I17-018784	17-000088	11/16/2017	1	Cabin air filters	010-5006-461800	\$ 22.04
	2543-457931	I17-018793	17-000088	11/16/2017	1	Bug & tar remover	010-5006-461990	\$ 6.43
[VENDOR] 7467 : HANDZIK	3195	I17-017759	17-000239	11/20/2017	1	Enrichment classes - 10/19-11/16/17	283-4002-490200	\$ 920.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	220879	I17-018488	17-001377	11/08/2017	1	Uniforms - Cingrani	010-5002-460190	\$ 35.98
	220892	I17-018489	17-001377	11/08/2017	1	Uniforms - Stephens	010-5002-460190	\$ 88.98
	220882	I17-018490	17-001377	11/08/2017	1	Uniforms - G. McLaughlin	031-6001-460190	\$ 134.91
	220957	I17-018505	17-000593	11/08/2017	1	Uniform for PT - Gerald McElligott - NO SALES TAX	283-4003-460190	\$ 196.16
	220934	I17-018506	17-001377	11/08/2017	1	Uniforms - Svencer	031-6001-460190	\$ 171.86
	221374	I17-018599	17-001377	11/13/2017	1	Uniforms/Boots - Pat McLaughlin	031-6001-460190	\$ 425.40
	221372	I17-018600	17-001377	11/13/2017	1	Uniforms/Boots - Quinn	031-6001-460190	\$ 192.94
	221380	I17-018601	17-001377	11/13/2017	1	Uniforms/Boots - Brokop	010-5002-460190	\$ 446.80
	221478	I17-018605	17-001377	11/13/2017	1	Uniforms - Rauch	010-5002-460190	\$ 139.34
	221507	I17-018607	17-001377	11/13/2017	1	Uniforms - Burman	031-6001-460190	\$ 125.97
	221645	I17-018639	17-001377	11/13/2017	1	Uniforms - Rishel	031-6001-460190	\$ 262.66
	221610	I17-018640	17-001377	11/13/2017	1	Uniforms - Krolo	031-6001-460190	\$ 107.88
	221692	I17-018641	17-001377	11/13/2017	1	Uniforms - Callaghan	010-5002-460190	\$ 199.76
	221803	I17-018644	17-001377	11/13/2017	1	Uniforms - Diorio	010-5002-460190	\$ 520.29
	221866	I17-018645	17-001377	11/13/2017	1	Uniforms/Boots - Norkus	010-5002-460190	\$ 513.69
	221931	I17-018646	17-001377	11/13/2017	1	Uniforms - Stabile	031-6001-460190	\$ 229.46
	221959	I17-018647	17-001377	11/13/2017	1	Uniforms - Bladek	010-5002-460190	\$ 53.98
[VENDOR] 7543 : JIM & BECKY'S HORSE & CARRIAGE, INC	09/19/17	I17-018536	17-003032	11/09/2017	1	2017 Holiday Fest, Sun. Nov. 26 - 4:30p-7:30p -Civic Center - (1) horse drawn carriage	010-9450-442990	\$ 1,050.00
[VENDOR] 7732 : WESCO DISTRIBUTION, INC.	324843	I17-018560	17-002210	11/09/2017	1	Freight not paid on original invoice	031-6002-461700	\$ 35.00
[VENDOR] 7841 : BLACK DIRT, INC.	091317-01J	I17-018467	17-000681	11/03/2017	1	Dirt - Utilities - Stormwater excavations - Restorations	031-6007-463300	\$ 1,400.00
	072017-1061	I17-018558	17-000681	11/09/2017	1	Utilities - Stormwater excavations - Restorations	031-6007-463300	\$ 700.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	58853	I17-018492	17-000537	11/08/2017	1	Rodent control - Parks bldg	010-1700-432910	\$ 75.00
	58854	I17-018493	17-000537	11/08/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	56695	I17-018499	17-002107	11/08/2017	1	Service call to the Police Department to treat squad 25 for fleas	010-5006-443400	\$ 125.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I17-018683	17-000174	11/14/2017	1	Sewer Charges for Fernway Subdivision - October	031-1400-441500	\$ 7,689.55

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[VENDOR] 8489 : UNITED STATES TREASURY	11/17/2017	I17-018718		11/17/2017	1	Federal Tax Withholdings 11.17.2017 BWPR	010-0000-215100	\$ 131,703.93
	11/17/2017	I17-018718		11/17/2017	2	Social Security Tax Withholdings 11.17.2017 BWPR	010-0000-215102	\$ 79,434.02
	11/17/2017	I17-018718		11/17/2017	3	Medicare Tax Withholdings 11.17.2017 BWPR	010-0000-215103	\$ 30,108.66
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20171031	I17-018457	17-000036	11/03/2017	1	Investigations Background Checks - October	010-7002-432990	\$ 4.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	25544	I17-018682	17-000664	11/14/2017	1	Virgin Pulse Admin - Oct-Dec 2017/Sept. rewards	092-0000-453700	\$ 3,611.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-430691	I17-018498	17-000099	11/08/2017	1	Tail light bulbs	010-5006-461800	\$ 6.76
	40-430635	I17-018584	17-000099	11/13/2017	1	Alternator	010-5006-461800	\$ 155.92
	40-431806	I17-018635	17-000099	11/13/2017	1	Miscellaneous repair supplies	010-5006-461990	\$ 6.77
	40-431902	I17-018636	17-000099	11/13/2017	1	Battery	010-5006-461800	\$ 77.38
	40-432008	I17-018667	17-000099	11/14/2017	1	Anti-seize	010-5006-461990	\$ 15.12
	40-430738	I17-018776	17-000099	11/16/2017	1	Credit for battery core return	010-5006-461800	\$ -11.00
[VENDOR] 9302 : POMP'S TIRE	690053822	I17-018732	17-000159	11/15/2017	1	Tires	010-5006-461890	\$ 1,183.08
[VENDOR] 9656 : MENARDS - HOMER GLEN	15328	I17-018522	17-000205	11/08/2017	1	Joint compound/Wood glue/Pine lattice - Building maintenance	010-1700-461300	\$ 33.80
	15328	I17-018522	17-000205	11/08/2017	2	Miter aid/Bits/Telescoping mirror - Building Maintenance	010-1700-460170	\$ 33.97
	13425	I17-018557	17-002708	11/09/2017	1	Lantern lights	283-4002-490400	\$ 29.97
	13425	I17-018557	17-002708	11/09/2017	2	Batteries	283-4002-490400	\$ 4.44
	16140	I17-018559	17-000057	11/09/2017	1	Indoor/Outdoor carpet - Ice rink	283-4003-461990	\$ 1,700.00
	16141	I17-018803	17-000057	11/16/2017	1	Wedge anchors - Parks	283-4003-461990	\$ 25.58
[VENDOR] 9664 : WAREHOUSE DIRECT	3651127-0	I17-018319	17-002814	10/30/2017	1	Scotch commercial packing tape 6pk, MMM37506	031-6001-460100	\$ 45.09
	3651127-0	I17-018319	17-002814	10/30/2017	2	Post It Capetown Colors MMM6545PK	031-6001-460100	\$ 37.68
	3651127-0	I17-018319	17-002814	10/30/2017	3	Post It 1 1/2 x 2" MMM653YW 12/PK	031-6001-460100	\$ 8.70
	3651127-0	I17-018319	17-002814	10/30/2017	4	At-A-Glance Desk Calendar Refill 2018 3 1/2 x 6 White, AAGE71750	031-6001-460100	\$ 8.64
	3651127-0	I17-018319	17-002814	10/30/2017	5	Smead Redrope Expandable file pockets, 1.75" 50/box SMD74800	031-6001-460100	\$ 82.02
	3651127-0	I17-018319	17-002814	10/30/2017	6	Executive monthly padfolio refill, 9x11, white, 2018-2019 AAG7090910 (Ken)	031-6001-460100	\$ 13.90
	3651127-0	I17-018319	17-002814	10/30/2017	7	Dry Erase Wall Calendar HOD396 24x37 Blue/Gray (Jeff)	010-5001-460100	\$ 19.71
	3651127-0	I17-018319	17-002814	10/30/2017	8	Yearly Wall Calendar, 2018 24x36, AAGPM1228 (Tom)	010-5003-460100	\$ 9.18
	3651127-0	I17-018319	17-002814	10/30/2017	9	Bunn commercial coffee filters 12 cup 1000/carton	010-5001-460150	\$ 12.01
	3651127-0	I17-018319	17-002814	10/30/2017	10	Bigelow Green Tea 28 bags/box, 6 boxes WHD388CT	031-6001-460150	\$ 51.36
	3651127-0	I17-018319	17-002814	10/30/2017	11	Cruiser Mate Aluminum Storage Clipboard, Silver SAU21017 (George and Kevin Stephens)	010-5001-460100	\$ 41.79
	3651127-0	I17-018319	17-002814	10/30/2017	11	Cruiser Mate Aluminum Storage Clipboard, Silver SAU21017 (George and Kevin Stephens)	031-6001-460100	\$ 41.79

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	3651127-0	117-018319	17-002814	10/30/2017	12	SlimMate Storage Clipboard, Blue SAU00559 (George)	031-6001-460100	\$ 12.39
	3651127-0	117-018319	17-002814	10/30/2017	13	Monthly Planner, ruled 2017-2019 HOD26207 (George)	031-6001-460100	\$ 12.18
	3651127-0	117-018319	17-002814	10/30/2017	14	Certificate frames, black, 8 1/2 x 11, DAXN15832	010-5003-460100	\$ 10.00
	3651127-0	117-018319	17-002814	10/30/2017	14	Certificate frames, black, 8 1/2 x 11, DAXN15832	031-6001-460100	\$ 10.00
	3681268-0	117-018476	17-000121	11/07/2017	1	Bath tissue/Enmotion towels/Can liners - Metra Stations	026-0000-460150	\$ 478.12
	3681271-0	117-018477	17-000121	11/07/2017	1	Plates/Bath tissue/Paper towels/Salt/Can liners - Civic Center	021-1800-460150	\$ 699.91
	3660245-0	117-018478	17-000121	11/07/2017	1	Shampoo - Splx	010-1700-460150	\$ 91.96
	3660245-0	117-018478	17-000121	11/07/2017	2	Enmotion towels/Bath tissue - Civic Center	021-1800-460150	\$ 268.60
	3662034-0	117-018479	17-000121	11/07/2017	1	Cleaner/Plates/Paper towels/Enmotion towels/Soap/Puffs/Can liners - Civic Center	021-1800-460150	\$ 550.01
	3672098-0	117-018480	17-000121	11/07/2017	1	Paper towels/Cleanser/Knives/Forks - Civic Center	021-1800-460150	\$ 261.18
	3655055-0	117-018509	17-002843	11/08/2017	1	Stick pen, fine point, blk ink: SAN60101	283-4001-460100	\$ 10.63
	3655055-0	117-018509	17-002843	11/08/2017	2	Red hanging file folders, letter-size: WHD74067	283-4001-460100	\$ 12.04
	3655055-0	117-018509	17-002843	11/08/2017	3	Asst. color letter size file folders: WHD21943	283-4001-460100	\$ 11.22
	3655055-0	117-018509	17-002843	11/08/2017	4	Wire step file: FEL72613	283-4001-460100	\$ 10.51
	3655055-0	117-018509	17-002843	11/08/2017	5	White copy paper: WHDSM11	283-4001-460100	\$ 59.90
	3655055-0	117-018509	17-002843	11/08/2017	6	Canon calculator: CNMMP11DX2	283-4001-460100	\$ 59.99
	3654044-0	117-018587	17-002741	11/13/2017	1	CNMMP21DX - Canon Digital Printing Calculators MP21DX-12	010-1400-460100	\$ 237.09
	3654458-0	117-018588	17-002835	11/13/2017	1	UNV72220BX Universal Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box	010-2001-460100	\$ 6.84
	3654458-0	117-018588	17-002835	11/13/2017	2	PIL38601 Pilot P- 500 Precise Gel Ink Roller Ball Stick Pen, Blue Ink, .5mm, Dozen	010-2001-460100	\$ 29.05
	3654458-0	117-018588	17-002835	11/13/2017	3	PIL38600 Pilot P- 500 Precise Gel Ink Roller Ball Stick Pen, Black Ink, .5mm, Dozen	010-2001-460100	\$ 23.04
	3654458-0	117-018588	17-002835	11/13/2017	4	WHDCOPY17 Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Reams	010-2001-460100	\$ 42.99
	3654458-0	117-018588	17-002835	11/13/2017	5	WHD4DRW Warehouse Direct, Economy D-Ring Vinyl View Binder, 4" Capacity, White	010-2001-460100	\$ 20.12
	3656043-0	117-018596	17-002857	11/13/2017	1	3- Leg Telescoping Easel with Pad Retainer, Adjusts 34" to 64", Aluminum, Black UNV43150	283-4003-460100	\$ 97.82
	3656043-0	117-018596	17-002857	11/13/2017	2	Sugarcane Based Easel Pads, Unruled, 27 x 34, White, 50 Sheets, 2 Pads/ Pack - UNV45600	283-4003-460100	\$ 34.01
	3656043-0	117-018596	17-002857	11/13/2017	3	Slate Blue Desk Pad, 22 x 17, Slate Blue , 2018 AAG89701	283-4003-460100	\$ 40.23
	3656043-0	117-018596	17-002857	11/13/2017	4	Marbled Desk Pad, 22 x 17, Marble Burgundy, 2018 AAG89702	283-4003-460100	\$ 26.82
	3656043-0	117-018596	17-002857	11/13/2017	5	Item # CBP7060 Custom Blend Chicago's Coffee	283-4003-460150	\$ 79.32
	3656043-0	117-018596	17-002857	11/13/2017	6	SWM55584 Hot Cocoa Mix, No Sugar Added, 24 Packets/ Box	283-4003-460150	\$ 12.54
	3656043-0	117-018596	17-002857	11/13/2017	7	SWM47491 Hot Cocoa Mix, Regular, 0.73 oz. Packets, 50 Packets/ Box	283-4003-460150	\$ 13.63
	3661824-0	117-018629	17-002870	11/13/2017	1	DMN401424 Domino Canister Sugar 20 oz	010-2001-460150	\$ 9.96
	3661824-0	117-018629	17-002870	11/13/2017	2	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150	\$ 11.16

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	3661824-0	117-018629	17-002870	11/13/2017	3	GMT14731 Celestial Seasonings English Breakfast Black Tea K- Cups, 24/ Box	010-2001-460150	\$ 12.96
	3661709-0	117-018630	17-002873	11/13/2017	1	AAGE 71750 - At a glace desk calendar refill, 3 1/2 x 6, white, 2018	010-1400-460100	\$ 2.16
	3667342-0	117-018685	17-002913	11/14/2017	1	#AAG-PF50 - Compact Desk Pad Calendar	283-4007-460100	\$ 16.54
	3667342-0	117-018685	17-002913	11/14/2017	2	#AAG-89801 - Desk Pad Calendar	283-4007-460100	\$ 19.42
	3667342-0	117-018685	17-002913	11/14/2017	3	#AAG-89802 - Desk Pad Calendar	283-4007-460100	\$ 16.47
	3667342-0	117-018685	17-002913	11/14/2017	4	#AAG-89803 - Desk Pad Calendar	283-4007-460100	\$ 17.50
	3667342-0	117-018685	17-002913	11/14/2017	5	#AAG_DMD-16632 - Desk Pad Calendar	283-4007-460100	\$ 19.56
	3667342-0	117-018685	17-002913	11/14/2017	6	#AAG_PM428 - Wall Calendar	283-4007-460100	\$ 14.60
	3667342-0	117-018685	17-002913	11/14/2017	7	#HOD-26502 - Monthly Planner	283-4007-460100	\$ 26.20
	3667342-0	117-018685	17-002913	11/14/2017	8	#HOD-264-02 - Monthly Planner	283-4007-460100	\$ 26.92
	3667342-0	117-018685	17-002913	11/14/2017	9	#PIL-36621 - Pens	283-4007-460100	\$ 11.63
	3667342-0	117-018685	17-002913	11/14/2017	10	#MMM-MW308DS - Mouse Pad	283-4007-460100	\$ 18.13
	3667342-0	117-018685	17-002913	11/14/2017	11	#BUX-OC85006BK - Padfolio	283-4007-460100	\$ 24.99
	3667342-0	117-018685	17-002913	11/14/2017	12	#UNV-59022 - Ruler	283-4007-460100	\$ 0.72
	3667342-0	117-018685	17-002913	11/14/2017	13	#SMD-10500 - Poly File Folders	283-4007-460100	\$ 16.81
	3667342-0	117-018685	17-002913	11/14/2017	14	#MMM-653-AN - Post It Notes (1 1/2 X 2)	283-4007-460100	\$ 11.64
	3667342-0	117-018685	17-002913	11/14/2017	15	#UNV-30730 - Writing Pads	283-4007-460100	\$ 15.72
	3688354-0	117-018813	17-000121	11/17/2017	1	Paper towels/Enmotion towels/Can liners - CC	021-1800-460150	\$ 550.80
	3669158-0	117-018830	17-002926	11/17/2017	1	QUA90120 Quality Park Window Envelope, #10, 4 1/ 8 x 9 1/ 2, White, 500/ Box	010-2001-460100	\$ 37.63
	3669158-0	117-018830	17-002926	11/17/2017	2	MMMC38BK Scotch Desktop Tape Dispenser, 1" Core, Weighted Non- Skid Base, Black	010-2001-460100	\$ 5.10
	3669158-0	117-018830	17-002926	11/17/2017	3	UNV72210BX Universal Paper Clips, Smooth Finish, No. 1, Silver, 100/ Box	010-2001-460100	\$ 2.54
	3669158-0	117-018830	17-002926	11/17/2017	4	PRB04128 PrintWorks Professional Office Paper, Perf 3 1/ 2" from Bottom, White, Letter, 20lb, 500/ RM	010-2001-460100	\$ 54.45
	3669158-0	117-018830	17-002926	11/17/2017	5	SOU984C Southworth Parchment Specialty Paper, Ivory, 24lb, 8 1/ 2 x 11, 500 Sheets	010-2001-460100	\$ 63.93
	3669158-0	117-018830	17-002926	11/17/2017	6	QUA43562 Quality Park Redi Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box	010-2001-460100	\$ 302.88
	3669158-0	117-018830	17-002926	11/17/2017	7	AVE5160 Avery Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box	010-2001-460100	\$ 21.24
	3669199-0	117-018832	17-002933	11/17/2017	1	Spot Market 92 Bright Multipurpose Copy Paper, 20-lb, 8-1/2 x 11, ten 500-sheet reams/carton Item: WHDSM11	010-1600-460100	\$ 29.95
	3672799-0	117-018846	17-002946	11/17/2017	1	SAF3079 safco Corrugated Roll Files, 12 Compartments, 15w x 12d x 22h, Woodgrain	010-2001-460100	\$ 52.27
	3672799-0	117-018846	17-002946	11/17/2017	2	AVE21272 Carter's Micropore Stamp Pad, 6 1/ 4 x 3 1/ 4, Red	010-2001-460100	\$ 9.02
[VENDOR] 9754 : CONCENTRIC INTEGRATION	0195338	117-018642	17-003008	11/13/2017	1	Control Systems Integrator 1 incident #6253 SCADA win911 Down, Computer Fail Labor.	031-6002-443200	\$ 172.50
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	917272	117-018535	17-003035	11/09/2017	1	Consulting Services - Transportation & Engineering (Kurt Corrigan) - 8/27-9/30/17	010-2004-432800	\$ 1,530.00
	1017011	117-018785	17-002885	11/16/2017	1	Design Concept Permit Analysis	031-6007-443500	\$ 500.00
	1017011	117-018785	17-002885	11/16/2017	2	Concept Rendering	031-6007-443500	\$ 2,500.00
	1017011	117-018785	17-002885	11/16/2017	3	Concept Estimates	031-6007-443500	\$ 1,500.00

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[VENDOR] 9928 : ELIFEGUARD, INC.	64311	I17-018650	17-002751	11/13/2017	1	Emmobolize 5000 sku #5000 backboards	283-4005-460180	\$ 1,636.00
	64311	I17-018650	17-002751	11/13/2017	2	Shipping	283-4005-460180	\$ 183.62
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02204	I17-018524	17-002879	11/09/2017	1	Propane tank/Refill/Batteries/Wood stain cloths - New BIS office	010-1700-461300	\$ 46.89
	02360	I17-018525	17-002879	11/09/2017	1	Cabinet knobs/Sheathing - New BIS office	010-1700-461300	\$ 66.70
	01241	I17-018526	17-002879	11/09/2017	1	Ceiling panels/Cabinet hinges - New BIS office	010-1700-461300	\$ 136.30
	02658	I17-018527	17-002879	11/09/2017	1	Building supplies - New BIS office	010-1700-461300	\$ 87.79
	02658	I17-018527	17-002879	11/09/2017	2	Recip. saw blades/Tool blades - BM	010-1700-460170	\$ 38.92
	02182	I17-018528	17-002879	11/09/2017	1	Drywall/Patch - New BIS office	010-1700-462650	\$ 126.76
	02232	I17-018529	17-002879	11/09/2017	1	Insulation - New BIS office	010-1700-462650	\$ 135.93
	02949	I17-018530	17-002879	11/09/2017	1	Electrical supplies - Data closet - New BIS office	010-1700-461200	\$ 126.27
	02927	I17-018531	17-002879	11/09/2017	1	Conduit/Electrical supplies - New BIS office	010-1700-461200	\$ 180.02
	02777	I17-018532	17-000398	11/09/2017	1	Light bulbs - CAC	010-1700-461200	\$ 14.38
	02192	I17-018736	17-000164	11/15/2017	1	Ropes/Spray paint - Parks	283-4003-461990	\$ 39.83
	02262	I17-018737	17-000164	11/15/2017	1	Caution tape/Duct tape/Toggler anchors - Parks	283-4003-461990	\$ 113.31
	02471	I17-018739	17-000164	11/15/2017	1	Paint/Shop towels - Parks	283-4003-461990	\$ 127.21
	15969	I17-018742	17-000164	11/15/2017	1	Lumber/Stair angle/Wood glue - Parks	283-4003-461990	\$ 129.32
	09608/17939	I17-018744	17-000164	11/15/2017	1	Gutter guards. Sales tax credit incl.	283-4003-461990	\$ 136.42
	09608/17939	I17-018744	17-000164	11/15/2017	2	Folding tables - Parks	283-4003-460180	\$ 108.24
	02801	I17-018794	17-003091	11/16/2017	1	IT Supplies-Cable ZIP & Velcro Ties	010-1600-460290	\$ 54.02
	23255	I17-018796	17-000683	11/16/2017	1	Power equipment fuel - Streets	010-5002-461990	\$ 6.22
	02160	I17-018801	17-000683	11/16/2017	1	Cable ties - Streets	010-5002-461990	\$ 39.78
	02135	I17-018802	17-000164	11/16/2017	1	Concrete mix/Pallet - Parks	283-4003-461990	\$ 162.31
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-36487	I17-018537	17-002441	11/09/2017	1	Ad the week of Oct. 9 for Lady Vadula Concert Arts Commission	010-9450-442300	\$ 330.00
	2017-28991	I17-018538	17-002313	11/09/2017	1	Sticker on Prairie	283-4007-442300	\$ 1,434.69
[VENDOR] 10201 : COSTCO WHOLESALE	000825	I17-018373	17-002928	10/31/2017	1	11X14 metal photo print for french government	010-1500-484850	\$ 33.99
	030334	I17-018542	17-000029	11/09/2017	1	Cookies/Trail mix/Water/Pop - PD	010-7002-460150	\$ 181.70
	062711	I17-018581	17-003081	11/10/2017	1	Tran ID E731200006119, item 43475 cookies 60 ct.	010-7002-460260	\$ 47.97
	049972	I17-018825	17-003164	11/17/2017	1	2017 Taste of Orland Park, Aug 4-6. Staff beverages - late fee	010-9400-460290	\$ 11.65
[VENDOR] 10213 : CURRIE MOTORS	109368	I17-018503	17-000090	11/08/2017	1	Glass	010-5006-461800	\$ 89.40
	109502	I17-018615	17-000090	11/13/2017	1	Lens	010-5006-461800	\$ 148.55
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G121000001218	I17-018579	17-003068	11/10/2017	1	Invoice G121000001218, Indiana tolls	010-7002-429700	\$ 29.29
[VENDOR] 10591 : CIVICPLUS	167716	I17-018435	17-002964	11/20/2017	1	SSL for Orland Park Substance Awareness Forum website www.opcares.net	010-1600-442850	\$ 200.00
[VENDOR] 10592 : NEXT DAY PLUS	5054631	I17-018582	17-003049	11/13/2017	1	HP LaserJet 4250/4350 Maintenance Kit	031-1400-460100	\$ 289.00
	5055013	I17-018617	17-002871	11/13/2017	1	CF411A - HP Brand Series M452/M477 Supplies - Cyan	010-7002-460100	\$ 103.49
	5055013	I17-018617	17-002871	11/13/2017	2	CE260A - MSE Brand Series	010-7002-460100	\$ 127.99

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	5055013	I17-018617	17-002871	11/13/2017	3	CP4025/4525/CM4540 Supplies - Black CF280X - MSE Brand Series M401/M425 H/Y Toner	010-7002-460100	\$ 250.58
	5054986	I17-018620	17-002783	11/13/2017	1	elevation plate for HP4600N printer	283-4007-443600	\$ 75.00
	5055260	I17-018668	17-002899	11/14/2017	1	HP Color LaserJet MFP M477fdn #CF378A for Cultural Center	283-4001-460180	\$ 396.05
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7510	I17-018632	17-000040	11/13/2017	1	Hose	010-5006-461800	\$ 58.74
[VENDOR] 10737 : TIMBER VIEW R.V. CENTER, INC.	11/09/17	I17-018774	17-003096	11/16/2017	1	Refill of Two Propane Gas Tanks (46lbs Total)	010-7005-441700	\$ 44.62
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	71918	I17-018627	17-000196	11/13/2017	1	Elevator Inspection Services - 15255 & 15341 94th Ave	010-2002-432930	\$ 60.00
[VENDOR] 11209 : INFOSEND, INC	127378	I17-018729	17-000435	11/15/2017	1	Printing of 10/20/17 utility bills	031-1400-442500	\$ 1,325.92
	127378	I17-018729	17-000435	11/15/2017	2	Postage for 10/20/17 utility bills	031-1400-441600	\$ 4,477.64
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-018728		11/15/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11488 : G & K SERVICES, INC.	6028553647	I17-018623	17-000097	11/13/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11537 : ATTACK VBC	10/22/17	I17-018583	17-002911	11/13/2017	1	Volleyball Classes - 9/6-10/11/17	283-4007-490200	\$ 1,633.80
	10/22/17	I17-018677	17-002981	11/14/2017	1	Volleyball Officiating - 4 games	283-4007-490210	\$ 80.00
[VENDOR] 11542 : FULLER'S CAR WASHES	10/31/17	I17-018564	17-003072	11/10/2017	1	October 31, 2017 Statement - Police Vehicle Car Washes	010-7002-429700	\$ 280.00
[VENDOR] 11645 : E. COONEY ASSOCIATES, INC.	201709-02	I17-018684	17-002957	11/14/2017	1	Draft Reports for Nike	010-2003-432800	\$ 1,950.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	37569	I17-018591	17-001498	11/13/2017	1	Lock repairs	010-1700-443100	\$ 80.00
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	41238	I17-018484	17-003033	11/08/2017	1	35 ton truck crane operated rental, Unit No. TC4518 - 5 hours	010-1700-444500	\$ 1,300.00
[VENDOR] 11832 : EYEMED VISION CARE	163302708	I17-018643	17-000489	11/13/2017	1	Monthly Vision Expense - November	092-0000-453300	\$ 3,422.73
[VENDOR] 11856 : ARCHER WINDOW CLEANING	2268	I17-018603	17-001356	11/13/2017	1	Window cleaning for VH, PD, PW, Museum, Rec Admin, RDC, FLC, CAC and Splx	010-1700-442920	\$ 4,770.00
	2268	I17-018603	17-001356	11/13/2017	2	Window cleaning for Civic Center	021-1800-442920	\$ 250.00
	2268	I17-018603	17-001356	11/13/2017	3	Window cleaning for Metra Stations	026-0000-442920	\$ 120.00
	2268	I17-018603	17-001356	11/13/2017	4	Window cleaning for OPH&FC	283-4006-432990	\$ 500.00
	2268	I17-018603	17-001356	11/13/2017	5	Window cleaning for parking garage	282-0000-442920	\$ 450.00
[VENDOR] 11932 : MOBILE MINI	9003104200	I17-018570	17-000147	11/10/2017	1	18' x 10' container to store boats at Lake Sedgwick - 10/26-11/22/17	283-4002-444500	\$ 131.68
[VENDOR] 11936 : HOMER TREE CARE, INC.	29726	I17-018687	17-002727	11/14/2017	1	Remove damaged, hazardous willow tree in NE corner of Orland Square Pond #10-02, stumpgrind, remove grinding flush to ground	031-6007-443500	\$ 975.00
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	102017	I17-018091		10/20/2017	1	Petty Cash Reimbursement - Art class	283-4002-490400	\$ 11.99

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	102017	I17-018091		10/20/2017	2	canvas Petty Cash Reimbursement - Pool staff supplies; water balloons & award frames	283-4005-460100	\$ 30.00
	102017	I17-018091		10/20/2017	2	Petty Cash Reimbursement - Pool staff supplies; water balloons & award frames	283-4005-490400	\$ 6.00
	102017	I17-018091		10/20/2017	3	Petty Cash Reimbursement - Theatre costumes	283-4002-490460	\$ 8.79
	102017	I17-018091		10/20/2017	4	Petty Cash Reimbursement - Parking fee for bus at Chicago Wolves game	283-4008-490600	\$ 20.00
	102017	I17-018091		10/20/2017	5	Petty Cash Reimbursement - Mailing Taste booklet proof back to printer	010-9400-441600	\$ 23.75
	102017	I17-018091		10/20/2017	6	Petty Cash Reimbursement - water & ice for Market at the Park	010-9450-460290	\$ 6.48
	102017	I17-018091		10/20/2017	7	Petty Cash Reimbursement - Staff Meeting refreshment & retirement card	283-4001-460150	\$ 14.98
	102017	I17-018091		10/20/2017	8	Petty Cash Reimbursement - office supplies: frames, laminate, binders	283-4001-460100	\$ 142.14
	102017	I17-018091		10/20/2017	9	Petty Cash Reimbursement - Postage for return of recreation & senior program guide proofs to printer	283-4001-441600	\$ 47.70
	102017	I17-018091		10/20/2017	10	Petty Cash Reimbursement - Food purchases during Leadership Training travel to Virginia	283-4001-429400	\$ 11.56
	102017	I17-018091		10/20/2017	11	Petty Cash Reimbursement - Art class canvas	283-4002-490400	\$ 11.99
[VENDOR] 12060 : ALL-PRINT PROMOTIONS & PRINTING	1065-17	I17-018590	17-002896	11/13/2017	1	Dance jackets for Dance Company dancers	283-4002-490990	\$ 413.00
	1065-17	I17-018590	17-002896	11/13/2017	2	shipping	283-4002-490990	\$ 27.25
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	001453-22-FINAL	I17-018551	17-002916	11/09/2017	1	Pavement management update - 2015. Balance of old invoice never paid and original PO closed	054-0000-443300	\$ 5,740.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	463714	I17-018659	17-000570	11/14/2017	1	Monthly H&W Plan Administrative Fees - November	092-0000-453800	\$ 31,961.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07/07/17	I17-018170	17-002677	10/24/2017	1	AP - Ganser	283-4003-420200	\$ 9,737.57
	07/06/17	I17-018171	17-002677	10/24/2017	1	AP - Kopec	283-4001-420200	\$ 7,615.22
	07/06/17	I17-018172	17-002677	10/24/2017	1	AP - Michalowski	283-4001-420200	\$ 6,346.47
	07/14/17	I17-018173	17-002677	10/24/2017	1	AP - McQueary	010-1500-420200	\$ 12,926.55
	11132017	I17-018572		11/13/2017	1	IMRF Advice #201721942 Payment Confirmation	010-0000-130800	\$ 0.00
	11132017	I17-018572		11/13/2017	1	IMRF Advice #201721942 Payment Confirmation	010-0000-210102	\$ 105.49
	11132017	I17-018572		11/13/2017	1	IMRF Advice #201721942 Payment Confirmation	010-0000-210124	\$ 0.00
	11132017	I17-018573		11/13/2017	1	IMRF Advice #201722472 Payment Confirmation	010-0000-130800	\$ 0.00
	11132017	I17-018573		11/13/2017	1	IMRF Advice #201722472 Payment Confirmation	010-0000-210102	\$ 225.74
	11132017	I17-018573		11/13/2017	1	IMRF Advice #201722472 Payment Confirmation	010-0000-210124	\$ 0.00
[VENDOR] 12460 : SERVER SUPPLY, INC.	3163438	I17-018638	17-002895	11/13/2017	1	IBM 42D0678 146GB SAS 6GBPS 15000RPM 2.5INCH FORM FACTOR SLIM HOT SWAP HARD DISK DRIVE WITH TRAY. REFURBISHED. IN STOCK Part No. 42D0678	010-1600-460110	\$ 230.00

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[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	5	I17-018423	17-001578	11/16/2017	1	2017 Neighborhood Road Program - 9/4-10/7/17	054-0000-471250	\$ 356,407.57
	5	I17-018423	17-001578	11/16/2017	2	Pay retainage	054-0000-205000	\$ 12,649.43
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	91589610	I17-018664	17-002917	11/14/2017	1	Container Dri® II Desiccants, item # S-5168, 32 bags per carton	010-9450-460290	\$ 236.00
	91589610	I17-018664	17-002917	11/14/2017	2	Shipping	010-9450-460290	\$ 19.74
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC036722	I17-018487	17-000089	11/08/2017	1	Winter blades	010-5006-461800	\$ 47.90
	30IC036570	I17-018500	17-000089	11/08/2017	1	Oil purchases	010-5006-462200	\$ 48.39
	30IC036593	I17-018501	17-000089	11/08/2017	1	Oil filters/Spark plugs/Wiper blades	010-5006-461800	\$ 183.39
	30IC036834	I17-018504	17-000089	11/08/2017	1	Bulbs	010-5006-461800	\$ 101.64
	30IC037734	I17-018616	17-000089	11/13/2017	1	Rotors	010-5006-461800	\$ 100.32
	30IC037734	I17-018616	17-000089	11/13/2017	2	Oil	010-5006-462200	\$ 30.40
[VENDOR] 12706 : BI RENTAL INC	78358-1	I17-018669	17-000045	11/14/2017	1	Chain sharpening	283-4003-460170	\$ 67.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0195339	I17-018652	17-001381	11/13/2017	1	2017 Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects - 9/17-10/14/17	054-0000-471250	\$ 2,787.06
[VENDOR] 12785 : STAR UNIFORMS	172430	I17-018665	17-002904	11/14/2017	1	Item number 38200 Men's pants size 44x32	010-7002-460190	\$ 188.85
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	104757	I17-018783	17-000867	11/16/2017	1	Straw blanket	010-5002-463300	\$ 34.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR041814	I17-018466	17-000916	11/03/2017	1	Concrete tools for restoration to curbs and sidewalks	010-5002-460170	\$ 284.66
	FR041814	I17-018466	17-000916	11/03/2017	2	Concrete Repair Supplies	010-5002-461990	\$ 247.75
	FR042474	I17-018637	17-000916	11/13/2017	1	Miscellaneous concrete tools for restoration to curbs and sidewalks.	010-5002-460170	\$ 473.78
[VENDOR] 13099 : SONDERGAARD	5043-A	I17-018654	17-000476	11/14/2017	1	Banners for Sportsplex membership promotions	283-4007-460140	\$ 250.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	4	I17-018520	17-001337	11/08/2017	1	Orland Golfview Pond, Site #14-05 Weed control, Shoreline Plug Planting, Native Seeding through 9/30/17	031-6007-443500	\$ 4,207.50
	4	I17-018521	17-001337	11/08/2017	1	Yearling Crossing Pond Site ID #29-02 - Weed Control, Shoreline Plug Planting, Native Seed and S-75 Erosion Blanket through 9/30/17	031-6007-443500	\$ 6,135.00
[VENDOR] 13216 : LEXISNEXIS	3091164740	I17-018495	17-000034	11/08/2017	1	Training Supplies - October	010-7002-460240	\$ 68.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303101952	I17-018539	17-000011	11/09/2017	1	MFP Lease Payment Mayor's Xerox 7255 - Lease #524548520200005 - 11/27-12/26/17	010-1500-444700	\$ 117.39
	303101951	I17-018540	17-000038	11/09/2017	1	MFP Lease Payment Rec Admin Xerox C70 - Lease #524548520200002 - 11/28-12/27/17	283-4001-444700	\$ 531.32
	303117587	I17-018657	17-000004	11/14/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 12/7/17-1/6/18	283-4003-444700	\$ 104.67

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[VENDOR] 13328 : TRITON COLLEGE	17350	I17-018580	17-003065	11/10/2017	1	Invoice 17350, Tech Fee for Academy - Meaghan McLynn/Ernest Soderlund	010-7002-429100	\$ 600.00
[VENDOR] 13389 : TESKA ASSOCIATES, INC	8091	I17-018597	17-002425	11/13/2017	1	Wayfinding and Branding. Two VOP test signs, digital print vinyl. Quote #97634.	010-2003-484910	\$ 152.00
[VENDOR] 13434 : KLF ENTERPRISES	31048	I17-018548	17-002986	11/09/2017	1	2017 Material loading and hauling from Bulk Material Storage Facility (Utilities)	031-6002-443500	\$ 6,000.00
	31048	I17-018548	17-002986	11/09/2017	2	2017 Material loading and hauling from Bulk Material Storage Facility (Sewer)	031-6003-443500	\$ 4,000.00
	31048	I17-018548	17-002986	11/09/2017	3	2017 Material loading and hauling from Bulk Material Storage Facility (Stormwater)	031-6007-443500	\$ 5,600.00
	31078	I17-018549	17-002986	11/09/2017	1	2017 Material loading and hauling from Bulk Material Storage Facility (Stormwater)	031-6007-443500	\$ 6,400.00
	31078	I17-018549	17-002986	11/09/2017	2	2017 Material loading and hauling from Bulk Material Storage Facility (Streets)	010-5002-443500	\$ 750.00
	31089	I17-018550	17-002986	11/09/2017	1	2017 Material loading and hauling from Bulk Material Storage Facility (Streets)	010-5002-443500	\$ 3,250.00
[VENDOR] 13482 : RUBBER STAMP WAREHOUSE	348879	I17-018547	17-002951	11/09/2017	1	PSI M300 replacement ink pads - Blue/Red	010-1400-460100	\$ 14.40
	348879	I17-018547	17-002951	11/09/2017	2	Shipping	010-1400-460100	\$ 5.50
[VENDOR] 13485 : BARTUZI	175	I17-018760	17-003138	11/16/2017	1	Brick paver driveway repair @ 14619 Golf Rd following a water main break in June 2017	031-6002-443300	\$ 5,353.98
[VENDOR] 13507 : EXPERT PAY	11/17/2017	I17-018709		11/17/2017	1	ExpertPay 11.17.2017 EE Support Deductions	010-0000-210110	\$ 12,032.36
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003425377	I17-018534	17-003043	11/09/2017	1	ITB 17-039 Stellwagen Farmhouse Restoration Phase II (#5249831 10/17/17)	010-2003-442300	\$ 135.78
	003425377	I17-018534	17-003043	11/09/2017	2	RFQ 17-038 Phase III Construction Engineering Services 147th St & Ravinia Ave Roundabout (#5227110 11/4/17)	010-2003-442300	\$ 113.82
[VENDOR] 13657 : BMO HARRIS BANK N.A.	11/17/2017	I17-018711		11/17/2017	1	Flexible Spending 11.17.2017 Transfer Confirmation	010-0000-210107	\$ 1,974.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	49200	I17-018592	17-000160	11/13/2017	1	Filters	010-5006-461800	\$ 49.74
	49202	I17-018594	17-000160	11/13/2017	1	Slack adjuster returns. Original invs. 48911 and 48933	010-5006-461800	\$ -267.96
[VENDOR] 13816 : RACK' M UP EQUIPMENT DISTRIBUTORS	43464	I17-018612	17-002938	11/13/2017	1	Perform annual maintenance on shop compressor and air drier unit in vehicles maintenance shop.	010-5006-443200	\$ 1,560.08
[VENDOR] 13840 : TMDE CALIBRATION LABS	31063	I17-018595	17-002876	11/13/2017	1	23062 Unit GHD-04462 #3072 Repair and Calibration	010-7002-443200	\$ 100.00
	31063	I17-018595	17-002876	11/13/2017	2	Shipping	010-7002-443200	\$ 20.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	17-585-01 - Revised	I17-016545	17-002055	09/08/2017	1	Professional Services for ADA Accessible Baseball Field	283-4003-432800	\$ 3,124.00
	17-585-01 - Revised	I17-016545	17-002055	09/08/2017	2	Estimated reimbursable items; 80 miles@\$0.535/mile, printing, copying & delivery	283-4003-432800	\$ 102.80
	17-585-01 - Revised	I17-016545	17-002055	09/08/2017	3	Presentation Boards of ADA Accessible Baseball Field for Taste of Orland	283-4003-432800	\$ 263.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13916 : WILLIAMS DEVELOPMENT LTD.	2016-007OCT	I17-018285	16-001495	10/26/2017	1	Filter Building Modifications @ Pool through 9/30/17	283-4005-432800	\$ 1,500.00
	2016-007OCT	I17-018285	16-001495	10/26/2017	2	Reimbursables	283-4005-432800	\$ 4.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	118282I	I17-018510	17-002805	11/08/2017	1	Estimate 126126, Barola Mug #S706 16 oz stainless, front black, Quantity 96 @ 3.39 each, set up \$50.00, shipping 110.82	010-7002-484700	\$ 486.26
	118283I	I17-018589	17-002785	11/13/2017	1	Estimate 126129, 4 X 3 Post It note pads, 500 pads X 25 sheets per pad, blue copy on blue paper	010-7002-484700	\$ 150.00
	118283I	I17-018589	17-002785	11/13/2017	2	Set up	010-7002-484700	\$ 40.00
	118283I	I17-018589	17-002785	11/13/2017	3	Shipping	010-7002-484700	\$ 19.76
	118470I	I17-018625	17-002778	11/13/2017	1	Estimate 126009 Form AAA Large Evidence Room Case File Envelopes With Clasp 6 X 9 32# Kraft Ink: Front - Black Exact Repeat Order Quantity 1000	010-7002-460140	\$ 181.92
	118470I	I17-018625	17-002778	11/13/2017	2	Estimate 126010 Form DDD Small Evidence Room Case File Envelopes With Clasp 7.5 X % 32# Kraft Ink: Front - Black Exact Repeat Order Quantity 1000	010-7002-460140	\$ 262.16
	118284I	I17-018628	17-002756	11/13/2017	1	Estimate 126065, Officer Smiley pens black imprint, item #55057, 500	010-7002-484700	\$ 325.00
	118284I	I17-018628	17-002756	11/13/2017	2	shipping	010-7002-484700	\$ 17.60
	118486I	I17-018634	17-002828	11/13/2017	1	Request for Leave Form, 3,000 forms #XXX	010-7002-460140	\$ 394.85
	118489I	I17-018791	17-002838	11/16/2017	1	Form HHH - MV Folder	010-7002-460140	\$ 915.69
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	4201	I17-018541	17-002940	11/09/2017	1	Replace rear bumper assembly on 2012 as per estimate	092-0000-452110	\$ 603.49
[VENDOR] 14068 : THE COP FIRE SHOP	113919	I17-018585	17-001537	11/13/2017	1	Item number 38200 Men's pants	010-7002-460190	\$ 172.00
[VENDOR] 14104 : GOVHR USA	3-09-17-227	I17-018474	17-002978	11/07/2017	1	Professional Fee	010-1100-432400	\$ 4,333.00
	3-09-17-227	I17-018474	17-002978	11/07/2017	2	Consultant Travel	010-1100-432400	\$ 188.32
	3-09-17-227	I17-018474	17-002978	11/07/2017	3	Technology Overhead/Telephone/Internet	010-1100-432400	\$ 200.00
	3-09-17-227	I17-018474	17-002978	11/07/2017	4	Aurico	010-1100-432400	\$ 450.00
	3-09-17-227	I17-018474	17-002978	11/07/2017	5	Factiva Print Article Checks	010-1100-432400	\$ 245.00
	3-09-17-227	I17-018474	17-002978	11/07/2017	6	Ed Checks	010-1100-432400	\$ 150.00
	3-09-17-227	I17-018474	17-002978	11/07/2017	7	Advertising	010-1100-432400	\$ 2,047.10
[VENDOR] 14121 : BRANCATO LANDSCAPING INC.	6505	I17-018491	17-002733	11/08/2017	1	Village Hall Front Lawn Tree Planting Project - installation of twenty (20) Autumn Blaze Maple trees.	010-0000-223100	\$ 12,500.00
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 10-25-17	I17-018497		11/08/2017	1	Confidential Funds September 2017	010-7002-432700	\$ 600.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1184045	I17-018026	17-000071	11/17/2017	1	Gas and diesel fuel purchase - Oct.	010-5006-462100	\$ 14,989.89
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	10/12/17	I17-018511	17-000545	11/08/2017	1	Service Fee - September	010-1100-432600	\$ 2,500.00
[VENDOR] 14282 : PAULSON PRESS, INC.	17-1054	I17-018686	17-002738	11/14/2017	1	2017 Fall/Winter Public Printing	010-1201-460140	\$ 10,500.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES,	7	I17-018256	17-001825	11/20/2017	1	Guitar lessons - 10/2-10/28/17	283-4002-490200	\$ 352.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
INC.								
[VENDOR] 14445 : SIANIS	09/27/17	I17-018543	17-003056	11/09/2017	1	Payment for Special Olympics Volleyball Referee Services. Fall 2017	283-4008-490210	\$ 480.00
[VENDOR] 14449 : BUSH	10/14/17	I17-018402	17-002620	11/20/2017	1	Contracted Piano Teacher - 10/1-10/31/17	283-4002-490200	\$ 1,232.80
[VENDOR] 13038.1 : CHRIST LUTHERAN CHURCH	18	I17-017973		10/18/2017	1	donation in memory of Rev. Ledogar	010-1500-484200	\$ 100.00
[VENDOR] 8888888.1019 : ALEXANDRA DIMITRAKOPOULOS	21191	I17-018072		11/06/2017	1	Rec Refund	283-0000-204000	\$ 63.00
[VENDOR] 8888888.1020 : KELLY MENDOZA	21192	I17-018073		11/06/2017	1	Rec Refund	283-0000-204000	\$ 92.00
[VENDOR] 8888888.1021 : DAVID BROWN	21265	I17-018074		11/06/2017	1	Rec Refund	283-0000-204000	\$ 61.00
[VENDOR] 14479 : POLICE BALLISTIC SHIELD, INC.	1520	I17-018626	17-002901	11/13/2017	1	Quote/Invoice 1520 Riggs Shield - Driver Side Riggs Shield in Black Fabric With White Police Imprint Including a Universal Mounting Plate to Fit a 2017 Ford Explorer, Arm Strap and a Picatinny Flashlight Mount (Flashlight Not Included) and Heavy Duty Velcro For Temporary Installation	010-7002-460180	\$ 299.00
	1520	I17-018626	17-002901	11/13/2017	2	Installed D-Ring	010-7002-460180	\$ 10.00
	1520	I17-018626	17-002901	11/13/2017	3	Shipping	010-7002-460180	\$ 20.00
[VENDOR] 14480 : WINNING COLORS	10/10/17	I17-018483	17-002995	11/08/2017	1	Powder coating of holiday decoration brackets for LaGrange Road light poles	010-9450-443950	\$ 1,357.50
[VENDOR] 14481 : E-KIT TRAINING	121217-3	I17-018621	17-002935	11/13/2017	1	Invoice No. 121217-3 Field Search Software Certification Course 12/12/17 St. Charles PD Ronald Ahrendt	010-7002-429100	\$ 325.00
[VENDOR] 14484 : COURT STREET FORD INC	304694	I17-018578	17-003012	11/10/2017	1	Vehicle repairs for Crash Report 2017-150460 involving Development Services Dept. vehicle and Linda Pelke	092-0000-452110	\$ 1,954.08
[VENDOR] 8888888.1023 : RICHARD SENDRA	21278	I17-018334		11/20/2017	1	Rec Refund	283-0000-204000	\$ 130.00
[VENDOR] 3333333.2148 : ELVA PEREZ	Perez 11-03-17	I17-018482		11/07/2017	1	Overpayment on citation P335041	010-0000-372250	\$ 50.00
GRAND TOTAL :								\$ 2,314,048.41

**Village of Orland Park
Open Item Listing**

Run Date: 11/17/2017 User: bobrien

Status: POSTED Due Date: 10/20/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	09302017	117-018472		10/20/2017	1	To replenish domestic supplies - PCard	010-2001-460150	\$ 379.20
	09302017	117-018472		10/20/2017	2	Cases for hotspots for three building inspectors - PCard	010-2002-460180	\$ 19.98
	09302017	117-018472		10/20/2017	3	Camera for property maintenance and business license inspections. Labels for printer. - PCard	010-2001-460100	\$ 29.42
	09302017	117-018472		10/20/2017	3	Camera for property maintenance and business license inspections. Labels for printer. - PCard	010-2002-460180	\$ 136.95
	09302017	117-018472		10/20/2017	4	To replenish domestic supplies, gallon bottled water. - PCard	010-2001-460150	\$ 67.84
	09302017	117-018472		10/20/2017	5	Monthly subscription for CoStar - PCard	010-2003-484910	\$ 436.81
	09302017	117-018472		10/20/2017	6	Study Guide for ICC Exam - PCard	010-2002-429300	\$ 66.18
	09302017	117-018472		10/20/2017	7	Three Cases for Surface Pro 4 for three building inspectors - PCard	010-2002-460180	\$ 134.97
	09302017	117-018472		10/20/2017	8	ICC Tri-annual license renewal Kevin Wagner - PCard	010-2002-429200	\$ 95.00
	09302017	117-018472		10/20/2017	9	Entrust EV Multi-Domain Certificate for Citizen Access Payment Server - PCard	010-1600-442850	\$ 724.07
	09302017	117-018472		10/20/2017	10	Supplies needed for Volunteering in the village - PCard	283-4008-490400	\$ 83.76
	09302017	117-018472		10/20/2017	11	Volunteering in the village supplies needed - PCard	283-4008-490400	\$ 58.72
	09302017	117-018472		10/20/2017	12	Volunteering in the village program supplies - PCard	283-4008-490400	\$ 8.98
	09302017	117-018472		10/20/2017	13	Volunteering in the village program supplies - PCard	283-4008-490400	\$ 23.57
	09302017	117-018472		10/20/2017	14	2017 Parking lot & Sidewalks Deicing Workshop Registration - PCard	283-4003-429100	\$ 50.00
	09302017	117-018472		10/20/2017	15	tents for Pando (tax adjusted) - PCard	010-9450-460290	\$ 239.96
	09302017	117-018472		10/20/2017	16	Tents for Pando (return to adjust tax) - PCard	010-9450-460290	\$ -263.36
	09302017	117-018472		10/20/2017	17	Misc repair supplies in V&E, adhesive remover for decal/graphics removal on vehicles - PCard	010-5006-461990	\$ 115.00
	09302017	117-018472		10/20/2017	18	Subscriptions/Publications-Ford Scan tool subscription renewal - PCard	010-5006-442850	\$ 650.00
	09302017	117-018472		10/20/2017	19	Equipment repair parts-replacement paint pump for athletic field striper # 4183 - PCard	010-5006-461700	\$ 468.48
	09302017	117-018472		10/20/2017	20	Training & Education-Walking Working Surface Webinar - PCard	010-5001-429100	\$ 30.00
	09302017	117-018472		10/20/2017	21	Auto/Truck parts-replacement engine sensors for truck 5209 - PCard	010-5006-461800	\$ 136.49
	09302017	117-018472		10/20/2017	22	Equipment repair parts for Utilities Division sewer camera - PCard	031-6003-461700	\$ 30.94
	09302017	117-018472		10/20/2017	23	Equipment repair parts for the sewer camera in the Utilities Division - PCard	031-6003-461700	\$ 1,049.71
	09302017	117-018472		10/20/2017	24	Equipment repair parts-replacement batteries for back hoe 6166 - PCard	010-5006-461700	\$ 225.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302017	117-018472		10/20/2017	25	Auto/Truck parts-replacement light box and LED turn signal lamp assy - PCard	010-5006-461800	\$ 104.38
	09302017	117-018472		10/20/2017	26	Auto/Truck parts-replacement spot light bulbs and truck hitch pins - PCard	010-5006-461800	\$ 43.78
	09302017	117-018472		10/20/2017	27	Online services, refund for Amazon Prime Membership, p-car tx# 12256 applies to this - PCard	010-5006-442850	\$ -10.99
	09302017	117-018472		10/20/2017	28	Truck parts-coolant test strips used for truck fleet maintenance - PCard	010-5006-461990	\$ 42.28
	09302017	117-018472		10/20/2017	29	Equipment repair parts for loader 6129, replacement bucket cutting edges and mounting bolts - PCard	010-5006-461700	\$ 752.50
	09302017	117-018472		10/20/2017	30	Equipment repair parts-replacement 6-way trailer plugs - PCard	010-5006-461700	\$ 15.45
	09302017	117-018472		10/20/2017	31	Other repair supplies for Street Division-Black 5' extension cord for use on holiday decorations - PCard	010-9450-461200	\$ 27.58
	09302017	117-018472		10/20/2017	32	Equipment repair part for tractor 4110, replacement glow plug timer - PCard	010-5006-461700	\$ 67.00
	09302017	117-018472		10/20/2017	33	Replacement cell phone holsters for use in V&E & Street divisions - PCard	010-5002-460180	\$ 14.95
	09302017	117-018472		10/20/2017	33	Replacement cell phone holsters for use in V&E & Street divisions - PCard	010-5006-460180	\$ 14.95
	09302017	117-018472		10/20/2017	34	Auto/Truck parts-replacement air brake chamber for 5269 and blank keys for the Navistar truck fleet - PCard	010-5006-461800	\$ 130.89
	09302017	117-018472		10/20/2017	35	classroom set-up decorations, accents - PCard	283-4002-490400	\$ 43.83
	09302017	117-018472		10/20/2017	36	1 day of school snacks and supply - goldfish, vanilla wafers, cheeze its, painters tape - PCard	283-4002-490400	\$ 56.81
	09302017	117-018472		10/20/2017	37	snacks for preschool- vanilla wafers - PCard	283-4002-490400	\$ 95.04
	09302017	117-018472		10/20/2017	38	beginning of the year supply-book rings, do-a-dots, birthday crowns - PCard	283-4002-490400	\$ 51.20
	09302017	117-018472		10/20/2017	39	September supplies for preschool & Young Achievers-flour, food coloring, raisins, club soda, plastic dinos, Q-Tips, balloons, vinegar, frosting, peroxide, yeast, clothes pins - PCard	283-4002-490400	\$ 45.76
	09302017	117-018472		10/20/2017	40	September supplies for preschool - PCard	283-4002-490400	\$ 7.78
	09302017	117-018472		10/20/2017	41	snacks for preschool-nilla wafers - PCard	283-4002-490400	\$ 301.62
	09302017	117-018472		10/20/2017	42	September supplies for Young Achievers-plastic dinosaurs - PCard	283-4002-490400	\$ 15.97
	09302017	117-018472		10/20/2017	43	October supplies for preschool and Mad Scientists - PCard	283-4002-490400	\$ 7.00
	09302017	117-018472		10/20/2017	44	October supplies for Mad Scientists, Preschool, Young Achievers - PCard	283-4002-490400	\$ 30.35
	09302017	117-018472		10/20/2017	45	ASP snacks - PCard	283-4002-490400	\$ 114.85
	09302017	117-018472		10/20/2017	46	ASP bulletin board supplies - PCard	283-4002-490400	\$ 50.95
	09302017	117-018472		10/20/2017	47	ASP snacks - PCard	283-4002-490400	\$ 55.49
	09302017	117-018472		10/20/2017	48	ASP snacks - PCard	283-4002-490400	\$ 50.04
	09302017	117-018472		10/20/2017	49	ASP snack - oranges - PCard	283-4002-490400	\$ 27.45
	09302017	117-018472		10/20/2017	50	ASP craft supplies - pine cones, pipe cleaners, wiggle eyes - PCard	283-4002-490400	\$ 44.89
	09302017	117-018472		10/20/2017	51	ASP snacks - PCard	283-4002-490400	\$ 70.67
	09302017	117-018472		10/20/2017	52	Chicken Strips and Pasta for Camp Under the Stars - PCard	283-4002-490400	\$ 385.00
	09302017	117-018472		10/20/2017	53	Hot Dogs for Camp Under the Stars - PCard	283-4002-490400	\$ 137.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302017	I17-018472		10/20/2017	54	Training and Education - Invoice #3121852-1 - Sexual Harassment Training: Guidelines for Employees. - PCard	010-1100-429100	\$ 50.00
	09302017	I17-018472		10/20/2017	55	Printing and Stationary - printing of recruitment post cards. - PCard	010-1100-460140	\$ 133.41
	09302017	I17-018472		10/20/2017	56	Training and Education - Invoice #3129925-1 - Lorman All-Access Pass - PCard	010-1100-429100	\$ 149.00
	09302017	I17-018472		10/20/2017	57	Personnel Procurement - Job posting - PCard	010-1100-432400	\$ 100.00
	09302017	I17-018472		10/20/2017	58	Personnel procurement - Job Posting Transaction #152641162. - PCard	010-1100-432400	\$ 14.95
	09302017	I17-018472		10/20/2017	59	Personnel Procurement - Job posting Invoice #0665 - PCard	010-1100-432400	\$ 100.00
	09302017	I17-018472		10/20/2017	60	Monthly subscription. - PCard	010-1100-429300	\$ 36.99
	09302017	I17-018472		10/20/2017	61	Domestic supplies for Chinese Delegation visit. - PCard	010-1100-460150	\$ 32.44
	09302017	I17-018472		10/20/2017	62	Registration Fee for VM La Margo to attend the 2017 ICMA 103rd Annual Conference in San Antonio, Texas. - PCard	010-1100-429100	\$ 1,160.00
	09302017	I17-018472		10/20/2017	63	Luncheon meeting with the Chinese Delegation. - PCard	010-1100-429400	\$ 344.00
	09302017	I17-018472		10/20/2017	64	Domestic Supplies - LiveWell event breakfast winners for the red, white & blue challenge. - PCard	010-1100-429990	\$ 37.20
	09302017	I17-018472		10/20/2017	65	Domestic Supplies - LiveWell event breakfast winners for the red, white & blue challenge. Orange Juice. - PCard	010-1100-429990	\$ 9.98
	09302017	I17-018472		10/20/2017	66	Wisconsin Dells Getaway, one night charge for 1 bedroom cabin. - PCard	283-4008-490100	\$ 315.00
	09302017	I17-018472		10/20/2017	67	Wisconsin Dells Getaway. One night payment for 2 bedroom cabin. - PCard	283-4008-490100	\$ 340.00
	09302017	I17-018472		10/20/2017	68	Wisconsin Dells Getaway. One night payment for 1 bedroom cabin. - PCard	283-4008-490100	\$ 315.00
	09302017	I17-018472		10/20/2017	69	Wisconsin Dells getaway, one night hold for 1 bedroom cabin. - PCard	283-4008-490100	\$ 315.00
	09302017	I17-018472		10/20/2017	70	Friday Night Fun, admission fee for participants and staff. - PCard	283-4008-490100	\$ 555.00
	09302017	I17-018472		10/20/2017	71	Friday Night Fun, in house program. Food/beverage purchase - PCard	283-4008-490400	\$ 27.53
	09302017	I17-018472		10/20/2017	72	Friday Night Fun, pizza purchase for participants at in house program. - PCard	283-4008-490100	\$ 85.00
	09302017	I17-018472		10/20/2017	73	Wisconsin Dells Getaway. Food/beverage purchase for meals in cabins. Wi does not honor Il tax exempt. - PCard	283-4008-490400	\$ 200.37
	09302017	I17-018472		10/20/2017	74	Wisconsin Dells Getaway. Food/beverage purchase for participants and staff. Wi does not honor Il tax exempt. - PCard	283-4008-490100	\$ 274.55
	09302017	I17-018472		10/20/2017	75	Wisconsin Dells Getaway, food/beverage purchase for participants and staff. Does not honor Illinois tax exempt letter. - PCard	283-4008-490100	\$ 170.29
	09302017	I17-018472		10/20/2017	76	Wisconsin Dells Getaway, activity fee for participants and staff. - PCard	283-4008-490100	\$ 528.00
	09302017	I17-018472		10/20/2017	77	Wisconsin Dells Getaway. Final payment for three 1 bedroom cabins and one 2 bedroom cabin - PCard	283-4008-490100	\$ 1,405.00
	09302017	I17-018472		10/20/2017	78	Wisconsin Dells Getaway, food purchase. Wi does not honor Il tax exempt. - PCard	283-4008-490100	\$ 66.10
	09302017	I17-018472		10/20/2017	79	Wisconsin Dells Getaway, entry fee for participants and staff. - PCard	283-4008-490100	\$ 166.95
	09302017	I17-018472		10/20/2017	80	Wisconsin Dells Getaway. Gasoline for	283-4008-490600	\$ 47.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Village of OP van, machine did not offer receipt. - PCard		
	09302017	117-018472		10/20/2017	81	Wisconsin Dells Getaway. Food/Beverage purchase for participants and staff. Does not honor IL tax exempt. Buffet Dinner @ 12.79 a person including beverages= \$281.38. plus tax 360.37 - PCard	283-4008-490100	\$ 360.37
	09302017	117-018472		10/20/2017	82	Chicago Wolves Game, ticket purchase for participants and staff. - PCard	283-4008-490100	\$ 494.48
	09302017	117-018472		10/20/2017	83	Drone Case - Federal Forfeiture purchase - PCard	010-0000-130270	\$ 47.17
	09302017	117-018472		10/20/2017	84	P.O. Box Rental for Pension Board - PCard	010-0000-130610	\$ 132.00
	09302017	117-018472		10/20/2017	85	IPass - 4.1.17 - 6.30.17 - PCard	010-1100-429400	\$ 179.00
	09302017	117-018472		10/20/2017	86	Hotel Accommodations. Golf State Tournament. Sept 2017 - PCard	283-4008-490700	\$ 120.90
	09302017	117-018472		10/20/2017	87	Hotel Accommodations. Golf State Tournament. Special Olympics - PCard	283-4008-490700	\$ 120.90
	09302017	117-018472		10/20/2017	88	Monday Night Football. Food and Beverage Purchase. September 2017 - PCard	283-4008-490100	\$ 59.39
	09302017	117-018472		10/20/2017	89	Food and Beverage Purchase. Dine out, 2017 - PCard	283-4008-490100	\$ 288.56
	09302017	117-018472		10/20/2017	90	Monday Night Football. Food and Beverage Purchase. September 2017 - PCard	283-4008-490100	\$ 44.45
	09302017	117-018472		10/20/2017	91	Food and Beverage Purchase. Dine Out. Fall 2017 - PCard	283-4008-490100	\$ 285.03
	09302017	117-018472		10/20/2017	92	Gasoline Purchase. Wisconsin Dells Getaway - PCard	283-4008-490600	\$ 93.56
	09302017	117-018472		10/20/2017	93	Dine Out. Fall 2017 - PCard	283-4008-490100	\$ 220.55
	09302017	117-018472		10/20/2017	94	domain renewal opfixit.com - PCard	010-1600-442850	\$ 10.79
	09302017	117-018472		10/20/2017	95	purchased marketing brochures - PCard	021-1800-460140	\$ 200.00
	09302017	117-018472		10/20/2017	96	Purchased 2 High Boy Tables for the Civic Center - PCard	021-1800-460180	\$ 138.27
	09302017	117-018472		10/20/2017	97	Signs for Garage Sale. Fall 2017 - PCard	283-4008-460140	\$ 337.02
	09302017	117-018472		10/20/2017	98	Floor Hockey Replacement Equipment - PCard	283-4008-490500	\$ 1,136.55
	09302017	117-018472		10/20/2017	99	Plinko game for community special events - PCard	010-9450-460290	\$ 167.08
	09302017	117-018472		10/20/2017	100	Post cards to remind residents to renew their resident ID - PCard	283-4001-460140	\$ 143.63
	09302017	117-018472		10/20/2017	101	Supplies for Camp Beneath the Stars - PCard	283-4002-490400	\$ 256.26
	09302017	117-018472		10/20/2017	102	Balloons for Open House - PCard	283-4007-460290	\$ 5.76
	09302017	117-018472		10/20/2017	103	Satellite TV for Sportsplex - PCard	283-4007-441800	\$ 294.97
	09302017	117-018472		10/20/2017	104	SO Floor Hockey: T-Shirts - PCard	283-4008-490410	\$ 216.00
	09302017	117-018472		10/20/2017	105	SO Volleyball Tournament Medals - PCard	283-4008-490430	\$ 105.00
	09302017	117-018472		10/20/2017	106	Continuing education for Deborah - PCard	283-4001-429100	\$ 35.00
	09302017	117-018472		10/20/2017	107	Pound sticks for aerobics class - PCard	283-4007-490500	\$ 229.36
	09302017	117-018472		10/20/2017	108	CEU petition for NASM for Deborah - PCard	283-4001-429100	\$ 25.00
	09302017	117-018472		10/20/2017	109	Blood pressure cuff for fitness center - PCard	283-4007-490500	\$ 43.99
	09302017	117-018472		10/20/2017	110	Cards for fitness center - PCard	283-4007-460140	\$ 77.64
	09302017	117-018472		10/20/2017	111	Blood pressure cuff upgrade - PCard	283-4007-490500	\$ 26.00
	09302017	117-018472		10/20/2017	112	Monthly subscription for iStock images - PCard	283-4001-429200	\$ 40.00
	09302017	117-018472		10/20/2017	113	Clipart annual license renewal - PCard	283-4001-429200	\$ 125.95
	09302017	117-018472		10/20/2017	114	ClassApps software license for Village wide Select Survey.net surveys 10/27/17 through	010-0000-432990	\$ 1,560.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						10/27/18 - PCard		
	09302017	I17-018472		10/20/2017	115	Dinner charge during Leadership training in Virginia - PCard	283-4001-429400	\$ 18.52
	09302017	I17-018472		10/20/2017	116	Credit for previously charged tax on Adobe Cloud Creative Software monthly subscription for transaction 11701, 11972, and 12182 - PCard	283-4001-429200	\$ -3.98
	09302017	I17-018472		10/20/2017	117	Transportation from airport to the Training Center in Virginia - PCard	283-4001-429400	\$ 46.00
	09302017	I17-018472		10/20/2017	118	Baggage expense for travel to Leadership training in Virginia - PCard	283-4001-429400	\$ 25.00
	09302017	I17-018472		10/20/2017	119	Monthly subscription to Adobe Creative Cloud Software - PCard	283-4001-429200	\$ 19.99
	09302017	I17-018472		10/20/2017	120	Breakfast charge during Leadership training in Virginia - PCard	283-4001-429400	\$ 2.53
	09302017	I17-018472		10/20/2017	121	Breakfast charge during Leadership training in Virginia - PCard	283-4001-429400	\$ 9.55
	09302017	I17-018472		10/20/2017	122	Lunch charge during Leadership training in Virginia - PCard	283-4001-429400	\$ 14.47
	09302017	I17-018472		10/20/2017	123	Baggage expense for travel from Leadership training in Virginia - PCard	283-4001-429400	\$ 25.00
	09302017	I17-018472		10/20/2017	124	Dinner charge during Leadership training in Virginia - PCard	283-4001-429400	\$ 10.25
	09302017	I17-018472		10/20/2017	125	Lodging expense the night prior to Leadership training in Virginia - PCard	283-4001-429400	\$ 148.91
	09302017	I17-018472		10/20/2017	126	Midwest Leadership Institute Training - PCard	283-4001-429100	\$ 699.00
	09302017	I17-018472		10/20/2017	127	Rental Car for NRPA Director's school - PCard	283-4003-429400	\$ 36.15
	09302017	I17-018472		10/20/2017	128	Delta airlines bag check - PCard	283-4003-429400	\$ 25.00
	09302017	I17-018472		10/20/2017	129	Parks Logo Pens - PCard	283-4003-460100	\$ 368.41
	09302017	I17-018472		10/20/2017	130	tax refund for Parks Logo Pens - PCard	283-4003-460100	\$ -21.67
	09302017	I17-018472		10/20/2017	131	ipra class - PCard	283-4003-429100	\$ 765.00
	09302017	I17-018472		10/20/2017	132	Greeting cards for staff - PCard	283-4001-460140	\$ 179.42
	09302017	I17-018472		10/20/2017	133	Cake for Kelly Hanna's farewell - PCard	283-4001-460150	\$ 53.00
	09302017	I17-018472		10/20/2017	134	tents for special events - PCard	010-9450-460290	\$ 299.95
	09302017	I17-018472		10/20/2017	135	ISA Certified Arborist Exam Fee - Mike Mazza - PCard	010-2003-429100	\$ 170.00
	09302017	I17-018472		10/20/2017	136	ICSC Trade Show chocolates, reimbursed by employee - PCard	010-2003-484910	\$ 17.40
	09302017	I17-018472		10/20/2017	137	Flash Drives for use at trade show - PCard	010-2003-484910	\$ 50.00
	09302017	I17-018472		10/20/2017	138	Training for passing ICC Exam per Union Agreement- Ryan Collins - PCard	010-2002-429100	\$ 820.00
	09302017	I17-018472		10/20/2017	139	Standard Furniture for ICSC Trade Show - PCard	010-2003-484910	\$ 191.50
	09302017	I17-018472		10/20/2017	140	Parking for ICSC Trade Show - Karie Friling - PCard	010-2001-429400	\$ 28.00
	09302017	I17-018472		10/20/2017	141	Lunch at ICSC Trade Show. Karie Friling and Ed Lelo. - PCard	010-2001-429400	\$ 25.72
	09302017	I17-018472		10/20/2017	142	Parking for ICSC Trade Show - Karie Friling - PCard	010-2001-429400	\$ 28.00
	09302017	I17-018472		10/20/2017	143	Parking for ICSC Trade Show - Ed Lelo - PCard	010-2001-429400	\$ 28.00
	09302017	I17-018472		10/20/2017	144	Parking for ICSC Trade Show - Ed Lelo - PCard	010-2001-429400	\$ 28.00
	09302017	I17-018472		10/20/2017	145	Training - Drone - Part 107 SUAS Ground School On-line Training - PCard	010-7002-429100	\$ 149.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302017	117-018472		10/20/2017	146	Refund of Tax Charged on Amazon Order - PCard	010-7002-460290	\$ -1.78
	09302017	117-018472		10/20/2017	147	Refund of Cost Per Person Correction to Quoted Amount for Catering for One Mind Campaign - PCard	010-7002-460150	\$ -48.00
	09302017	117-018472		10/20/2017	148	Training Supplies - Orange Safety Trainer Rifle Cartridges - PCard	010-7002-460240	\$ 53.22
	09302017	117-018472		10/20/2017	149	Prisoner Meal Food - PCard	010-7002-464100	\$ 92.07
	09302017	117-018472		10/20/2017	150	Four Lights For Doors on Investigations Interview Rooms With Shipping - PCard	010-7002-460180	\$ 436.62
	09302017	117-018472		10/20/2017	151	Replacement hard drive for backup dispatch center/replacement video cable for livescan - PCard	010-0000-130700	\$ 83.01
	09302017	117-018472		10/20/2017	152	Dinosaurs, fadless paper, cut-outs, borders, game - PCard	283-4002-490400	\$ 48.96
	09302017	117-018472		10/20/2017	153	game, planets, border, trimmers - PCard	283-4002-490400	\$ 48.98
	09302017	117-018472		10/20/2017	154	pen clip, wall art, maps - PCard	283-4002-490400	\$ 6.00
	09302017	117-018472		10/20/2017	155	beads, birthday awards, cut-outs, fadeless paper, borders - PCard	283-4002-490400	\$ 49.93
	09302017	117-018472		10/20/2017	156	border, banner, wall art - PCard	283-4002-490400	\$ 27.15
	09302017	117-018472		10/20/2017	157	stylus, pen clip, correction tape, maps, magnets - PCard	283-4002-490400	\$ 8.00
	09302017	117-018472		10/20/2017	158	borders, accents, stickers, pencils, seals, learning chart, wall art - PCard	283-4002-490400	\$ 41.40
	09302017	117-018472		10/20/2017	159	bee, frog & apple accents - PCard	283-4002-490400	\$ 7.89
	09302017	117-018472		10/20/2017	160	charts, accents, weather frog, border - PCard	283-4002-490400	\$ 18.90
	09302017	117-018472		10/20/2017	161	Height Chart - PCard	283-4002-490400	\$ 6.79
	09302017	117-018472		10/20/2017	162	Magnetic letters, cash register, prize pack, charts, Pledge of Allegiance. The sales tax applied to this purchase has been credited back to this account. - PCard	283-4002-490400	\$ 50.90
	09302017	117-018472		10/20/2017	163	Professional Development School for Jean Petrow - PCard	283-4001-429100	\$ 765.00
	09302017	117-018472		10/20/2017	164	Business Cards for OPTT The Family Fruitcake - PCard	283-4002-460140	\$ 26.43
	09302017	117-018472		10/20/2017	165	Supplies for Arts Commission Events. Cookies and Candy Bars - PCard	010-9450-460290	\$ 42.98
	09302017	117-018472		10/20/2017	166	Dance Studio Life Magazine for Kristin Lux - PCard	283-4002-429300	\$ 35.95
	09302017	117-018472		10/20/2017	167	Dance Studio Life Magazine for Colleen Panega - PCard	283-4002-429300	\$ 35.95
	09302017	117-018472		10/20/2017	168	30 Silver Wands for dance classes - PCard	283-4002-490400	\$ 94.99
	09302017	117-018472		10/20/2017	169	Supplies for Art Commission event, sugar, creamer and water. Poetry Slam - PCard	010-9450-460290	\$ 10.04
	09302017	117-018472		10/20/2017	170	Snacks for Clean the Park Volunteers - PCard	283-4002-490400	\$ 11.99
	09302017	117-018472		10/20/2017	171	iTunes gift cards for dance instructors music - PCard	283-4002-490990	\$ 100.00
	09302017	117-018472		10/20/2017	172	t-shirt order for new members of Improv - PCard	283-4002-490990	\$ 58.50
	09302017	117-018472		10/20/2017	173	Pink duct tape needed for the dance studio floors. - PCard	283-4002-490400	\$ 4.99
	09302017	117-018472		10/20/2017	174	Tablecloths for Arts Commission Poetry Slam and duct tape for dance studios. - PCard	010-9450-460290	\$ 4.94
	09302017	117-018472		10/20/2017	174	Tablecloths for Arts Commission Poetry Slam and duct tape for dance studios. - PCard	283-4002-490400	\$ 20.22
	09302017	117-018472		10/20/2017	175	Purchase of duct tape for dance. - PCard	283-4002-490400	\$ 4.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302017	117-018472		10/20/2017	176	Movie tickets for Dance survey and Arts Commission Poetry Slam - PCard	010-9450-460290	\$ 32.00
	09302017	117-018472		10/20/2017	176	Movie tickets for Dance survey and Arts Commission Poetry Slam - PCard	283-4002-490400	\$ 16.00
	09302017	117-018472		10/20/2017	177	Supplies (poms) needed for the Jazz/Pom dance class - PCard	283-4002-490400	\$ 16.00
	09302017	117-018472		10/20/2017	178	Costumes needed for correct sizing for Dance Company. - PCard	283-4002-490400	\$ 125.54
	09302017	117-018472		10/20/2017	179	Laundry bag needed to carry poms for dance in between dance studios - PCard	283-4002-490400	\$ 3.84
	09302017	117-018472		10/20/2017	180	Supplies needed for the Green table at Pumpkin Party. - PCard	283-4002-490400	\$ 14.64
	09302017	117-018472		10/20/2017	181	2017 Golf Outing - 9/12/17 - Silver Lake Country Club - golfers prizes, gift cards, (1) SW Airlines @ \$250, (2) Visa @ \$100 plus activation fee of \$4.95 per each Visa card - PCard	010-9450-484850	\$ 459.90
	09302017	117-018472		10/20/2017	182	2017 Golf Outing - 9/12/17 - Silver Lake Country Club - golfers prizes, gift cards - (4) @ \$25.00 each - PCard	010-9450-484850	\$ 100.00
	09302017	117-018472		10/20/2017	183	Gift Cards - 2017 Golf Outing-9/12/17- Silver Lake Country Club (golfers prizes - (1) SW Airlines @ \$250) & 2017 North Pole Express-12/1 & 12/2-(Visa gift cards for "characters")-(4) @ \$25.00 each & \$.495 activation fee per Visa card) - PCard	010-9450-484850	\$ 250.00
	09302017	117-018472		10/20/2017	183	Gift Cards - 2017 Golf Outing-9/12/17- Silver Lake Country Club (golfers prizes - (1) SW Airlines @ \$250) & 2017 North Pole Express-12/1 & 12/2-(Visa gift cards for "characters")-(4) @ \$25.00 each & \$.495 activation fee per Visa card) - PCard	283-4002-490220	\$ 119.80
	09302017	117-018472		10/20/2017	184	2017 Golf Outing - 9/12/17 - Silver Lake Country Club - golfer prizes, gift cards, (4) @ \$25.00 each - PCard	010-9450-484850	\$ 100.00
	09302017	117-018472		10/20/2017	185	2017 Great Pumpkin Party - event supplies - PCard	010-9450-460290	\$ 230.81
	09302017	117-018472		10/20/2017	186	2017 Great Pumpkin Party - 9/30/17 - Centennial Park - 4 lbs. pumpkin seeds for onsite game - PCard	010-9450-460290	\$ 57.72
	09302017	117-018472		10/20/2017	187	2017 Great Pumpkin Party - 9/30/17 - Centennial Park - event supplies - PCard	010-9450-460290	\$ 23.58
	09302017	117-018472		10/20/2017	188	Registration fee for the IML 104th Annual Conference, September 21-23, 2017. - PCard	010-1100-429100	\$ 310.00
	09302017	117-018472		10/20/2017	189	Nikon rechargeable Li-Ion battery for PIO camera. - PCard	010-1201-460100	\$ 29.99
	09302017	117-018472		10/20/2017	190	Business Travel - Flight cancellation plan fee for VM La Maro while attending the 2017 ICMA 103rd Annual Conference - PCard	010-1100-429400	\$ 36.00
	09302017	117-018472		10/20/2017	191	October ILCMA Professional Development Event & Metro Luncheon for VM La Margo - PCard	010-1100-429100	\$ 55.00
	09302017	117-018472		10/20/2017	192	Business Travel - Flight expense for VM LaMargo while attending the 2017 ICMA 103rd Annual Conference in San Antonio. - PCard	010-1100-429400	\$ 506.40
	09302017	117-018472		10/20/2017	193	Nikon snap on front lens cap for PIO camera. - PCard	010-1201-460290	\$ 13.47
	09302017	117-018472		10/20/2017	194	Budget luncheon meeting. - PCard	010-1500-460150	\$ 81.41
	09302017	117-018472		10/20/2017	195	office chair to replace Rob's broken chair - PCard	283-4001-460180	\$ 99.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302017	117-018472		10/20/2017	196	Minitab Essentials 10/17-10/18 - PCard	010-0000-429100	\$ 855.00
	09302017	117-018472		10/20/2017	197	Factorial Designs 10/19 - PCard	010-0000-429100	\$ 540.00
	09302017	117-018472		10/20/2017	198	Label writer tape for Building Maintenance label maker - PCard	010-1700-460100	\$ 57.05
	09302017	117-018472		10/20/2017	199	Cabinetry clamp face tool for remodel work on new BIS offices - PCard	010-1700-460170	\$ 49.98
	09302017	117-018472		10/20/2017	200	Southland Stars of the industry & Tourism Award Luncheon & Program. October 11th at the Hilton in Oak Lawn - PCard	010-1500-429400	\$ 35.00
	09302017	117-018472		10/20/2017	201	Will County Governmental League's Fall Breakfast, October 12th at 9 am, discuss legislative issues ahead of Fall's Veto Season - PCard	010-1500-429400	\$ 25.00
	09302017	117-018472		10/20/2017	202	Binny's wine purchase for charitable wine pull for Mayor's Cup Golf Outing - PCard	010-9450-460290	\$ 357.47
	09302017	117-018472		10/20/2017	203	wine purchased for wine pull at Mayor's Cup Golf outing - PCard	010-9450-460290	\$ 111.85
	09302017	117-018472		10/20/2017	204	Wine for charity wine pull \$46.97 Gift cards for prizes \$100.00 - PCard	010-9450-460290	\$ 46.97
	09302017	117-018472		10/20/2017	204	Wine for charity wine pull \$46.97 Gift cards for prizes \$100.00 - PCard	010-9450-484850	\$ 100.00
	09302017	117-018472		10/20/2017	205	Hobby Lobby décor and supplies needed for auction items for Mayor's Cup Golf Outing - PCard	010-9450-460290	\$ 35.92
	09302017	117-018472		10/20/2017	206	Michael's supplies purchased for charity wine pull for Mayor's Cup - PCard	010-9450-460290	\$ 11.96
	09302017	117-018472		10/20/2017	207	Michaels, frames needed for silent auction items for Mayor's Cup Golf Outing - PCard	010-9450-460290	\$ 31.96
	09302017	117-018472		10/20/2017	208	Lowes, mums for centerpieces for Mayor's Cup Golf Outing - PCard	010-9450-460290	\$ 179.60
	09302017	117-018472		10/20/2017	209	Bean bag top for game for The Great Pumpkin Party. Tax was charged and is being refunded - PCard	010-9450-460290	\$ 18.59
	09302017	117-018472		10/20/2017	210	Fun Express bean bags for games - PCard	010-9450-460290	\$ 29.13
	09302017	117-018472		10/20/2017	211	Fun Express purchase for Pumpkin Party décor, crafts - PCard	010-9450-460290	\$ 650.72
	09302017	117-018472		10/20/2017	212	Walmart, candy and game supplies for The Great Pumpkin Party - PCard	010-9450-460290	\$ 300.18
	09302017	117-018472		10/20/2017	213	Purchased book and paper conservation supplies - PCard	028-0000-460290	\$ 93.89
	09302017	117-018472		10/20/2017	214	Metal Power Tap Grommet w/power center - PCard	010-1600-460180	\$ 187.00
	09302017	117-018472		10/20/2017	215	Avaya Polycom Conference Room Phone - PCard	010-1600-460120	\$ 129.00
	09302017	117-018472		10/20/2017	216	Avaya Polycom Conference Room Phone - PCard	010-1600-460120	\$ 106.98
	09302017	117-018472		10/20/2017	217	Great Pumpkin Party Hay & Pony Rides - deposit - PCard	010-9450-442990	\$ 625.00
	09302017	117-018472		10/20/2017	218	Firewood 25% Great Pumpkin Party, 25% Camp Beneath the Stars, 50% Ice Rink - PCard	010-9450-460290	\$ 40.38
	09302017	117-018472		10/20/2017	218	Firewood 25% Great Pumpkin Party, 25% Camp Beneath the Stars, 50% Ice Rink - PCard	283-4002-490400	\$ 121.12
	09302017	117-018472		10/20/2017	219	Turkey Trot Promotional Postcards - PCard	283-4002-460140	\$ 140.39
	09302017	117-018472		10/20/2017	220	Great Pumpkin Party Decorations (mums) - PCard	010-9450-460290	\$ 59.92
	09302017	117-018472		10/20/2017	221	flags and flag pins for veterans day - PCard	010-1500-460290	\$ 429.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302017	117-018472		10/20/2017	222	Software used for OP's Got Talent text voting at Taste of Orland - PCard	010-9400-432990	\$ 499.00
	09302017	117-018472		10/20/2017	223	Yearly subscription. - PCard	010-1100-442300	\$ 142.80
GRAND TOTAL :							\$	37,490.39

Village of Orland Park Open Item Listing

Run Date: 11/16/2017 User: bobrien

Status: POSTED Due Date: 11/17/2017
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	11/17/2017	I17-018708		11/17/2017	1	Village of Orland Park Premium Due 12.01.2017 ID# GL019700001	010-0000-210120	\$ 43.34
[VENDOR] 3927 : AFSCME COUNCIL 31	11/17/2017	I17-018697		11/17/2017	1	Village of Orland Park November 2017 AFSCME Dues	010-0000-210105	\$ 3,458.78
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	11/17/2017	I17-018713		11/17/2017	1	Village of Orland Park 11.17.2017 Plan# 301728	010-0000-210125	\$ 1,925.56
[VENDOR] 3931 : USCM CLEARING ACCOUNT	11/17/2017	I17-018714		11/17/2017	1	Village of Orland Park 11.17.2017 Entity# 13359	010-0000-210126	\$ 7,303.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	11/17/2017	I17-018715		11/17/2017	1	Village of Orland Park Premium Due 12.01.2017 Unit#4890 & 7791	010-0000-210115	\$ 1,184.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	11/17/2017	I17-018717		11/17/2017	1	Village of Orland Park November 2017 IBEW Dues	010-0000-210106	\$ 475.14
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	11/17/2017	I17-018702		11/17/2017	1	Orland Park Police Association Dues 11.17.2017	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	11/17/2017	I17-018703		11/17/2017	1	Village of Orland Park November 2017 IUOE Dues #788/1069	010-0000-210108	\$ 2,212.94
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	11/17/2017	I17-018704		11/17/2017	1	Village of Orland Park November 2017 MAP Dues	010-0000-210111	\$ 2,652.00
[VENDOR] 8534 : FORT DEARBORN LIFE	11/15/2017	I17-018726		11/17/2017	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 12.01.2017	092-0000-453500	\$ 6,846.05
[VENDOR] 9156 : MASS MUTUAL	11/17/2017	I17-018719		11/17/2017	1	Village of Orland Park 11.17.2017 Plan# 110163	010-0000-210127	\$ 13,540.98
[VENDOR] 12125 : CAIC PRIMARY	11/17/2017	I17-018707		11/17/2017	1	Village of Orland Park Group# 11031 Premium Due 12.01.2017	010-0000-210129	\$ 907.12
[VENDOR] 13454 : LYNCH	11/17/2017	I17-018692		11/17/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 11.17.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	11/17/2017	I17-018710		11/17/2017	1	Village of Orland Park 11.17.2017 Plan# 690921	010-0000-210131	\$ 506.42
GRAND TOTAL :								\$ 41,660.93

