

**Village of Orland Park
Open Item Listing**

Run Date: 12/16/2016 User: bobrien

Status: POSTED Due Date: 12/19/2019
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] 1181 : M. COOPER WINSUPPLY	S1875440.001	I16-019239	16-000226	12/12/2016	1	Machinery/parts - CPAC	283-4005-461700	\$ 307.89
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-505854	I16-019110	16-003304	12/06/2016	1	MIDEL GLL6 2-IN THREADED GRND BUSHING	010-9450-461200	\$ 13.17
	5025-505854	I16-019110	16-003304	12/06/2016	2	FIT NIPGAL2XCL 2" XCL GALV NIPPLE	010-9450-461200	\$ 4.84
	5025-505854	I16-019110	16-003304	12/06/2016	3	BPT 106S 2IN STL CND LOCK NUT	010-9450-461200	\$ 3.89
	5025-505854	I16-019110	16-003304	12/06/2016	4	NSI 690 1/2" 1.2-IN GRD CLAMP W/STRA	010-9450-461200	\$ 7.97
	5025-505854	I16-019110	16-003304	12/06/2016	5	HWD 86 JIFFY TAGS	010-9450-461200	\$ 0.20
	5025-505506	I16-019279	16-002923	12/12/2016	1	Q012040M200RB MB 240V 200A 1PH 20SP NEMA 3R Load Center.	010-9450-461200	\$ 259.72
	5025-505899	I16-019280	16-002697	12/12/2016	1	LITH RTA 25E DM 19 DDB	283-4003-461990	\$ 984.27
	5025-505968	I16-019287	16-000287	12/12/2016	1	Electrical supplies - Metra	026-0000-461200	\$ 23.90
	5025-505662	I16-019339	16-003035	12/14/2016	1	QUAZ PX1212BA24 BOXW/OPEN BOTTOM	010-9450-461200	\$ 1,322.72
	5025-505662	I16-019339	16-003035	12/14/2016	2	QUAZ PC1212HA0017 UGRND PC EENCL CVR BOX LID'S	010-9450-461200	\$ 1,072.96
	5025-505662	I16-019339	16-003035	12/14/2016	3	Freight	010-9450-461200	\$ 224.25
	5025-505720	I16-019419	16-003058	12/15/2016	1	B22TH120HDG 1-5/8 CHNL	010-9450-461200	\$ 415.50
	5025-505720	I16-019419	16-003058	12/15/2016	2	26W374 NEMA L14-20P LKG PLUG	010-9450-461200	\$ 391.60
	5025-505720	I16-019419	16-003058	12/15/2016	3	27W74 NMA L14-20R LKG SOCKET	010-9450-461200	\$ 503.60
	5025-505720	I16-019419	16-003058	12/15/2016	4	Freight	010-9450-461200	\$ 11.58
	5025-505731	I16-019420	16-003021	12/15/2016	1	1,000 FT XLPUSE6STRBLK WIRE	010-9450-461200	\$ 423.95
	5025-505731	I16-019420	16-003021	12/15/2016	2	1,000FT KLPUSE6STRWHT WIRE	010-9450-461200	\$ 423.95
	5025-505731	I16-019420	16-003021	12/15/2016	3	1,000FT KLPUSE6STRRED WIRE	010-9450-461200	\$ 423.95
	5025-505731	I16-019420	16-003021	12/15/2016	4	1,000FT KLPUSE6STRGRN WIRE	010-9450-461200	\$ 315.00
	5025-505731	I16-019420	16-003021	12/15/2016	5	500FT XLPUSE10STRWHT WIRE	010-9450-461200	\$ 102.50
	5025-505731	I16-019420	16-003021	12/15/2016	6	500FT XLPUSE10STRBLK WIRE	010-9450-461200	\$ 102.50
	5025-505731	I16-019420	16-003021	12/15/2016	7	615FT XLPUSE2/0STRBLK WIRE	010-9450-461200	\$ 1,552.88
[VENDOR] 1255 : ETP LABS INC.	16-132010	I16-019255	16-001346	12/12/2016	1	2016 Bacteriological Water Testing - September	031-6002-432990	\$ 558.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1600215	I16-019124	16-003173	12/07/2016	1	Grundfos CU362 controller	031-6003-461700	\$ 2,608.00
[VENDOR] 1323 : GRAINGER, INC.	9278258497	I16-019141	16-000173	12/07/2016	1	3 Spreaders - Parks	283-4003-460180	\$ 556.59
	9277016367	I16-019142	16-000173	12/07/2016	1	Magnetic locator - Parks	283-4003-460180	\$ 598.04
	9272030355	I16-019143	16-003187	12/07/2016	1	Convertible Hand truck, 45-5/8 x 13-3/4 manufacturer #34D670	010-1700-460180	\$ 266.18
	9266742148	I16-019157	16-003186	12/07/2016	1	4FEU5 AUTO FLUSH VALVE 1.6 GPF	283-4007-461700	\$ 648.13
	9269519329	I16-019160	16-003186	12/07/2016	1	1GUD6 SAFTY BOLLARD 42IN HIGH 4IN DIA. YELLOW.	021-1800-460180	\$ 336.60
	9277691995	I16-019400	16-003274	12/14/2016	1	3XE33 VANDAL GUARD	283-4007-461300	\$ 198.80
	9277691995	I16-019400	16-003274	12/14/2016	2	Shipping	283-4007-461300	\$ 11.71

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	9265530841	I16-019441	16-000282	12/15/2016	1	Lamps for BM	010-1700-461200	\$ 13.66
	9265530841	I16-019441	16-000282	12/15/2016	2	Safety glasses for BM	010-1700-464700	\$ 5.33
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	753981	I16-019384	16-000290	12/14/2016	1	Electrical supplies - BM	010-1700-461200	\$ 210.00
	5025-503993	I16-019421	16-000290	12/15/2016	1	Credit applied for Efengee invoice 5025-503993 erroneously paid to Hesel by ach on 10/4/16	283-4005-461200	\$ -20.09
[VENDOR] 1376 : AT & T	Z99-2427	I16-019412		12/14/2016	1	10/17-11/16/16	010-0000-441100	\$ 63.20
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	11/14/16	I16-019452	16-000479	12/15/2016	1	General Legal Fees - October	010-0000-432100	\$ 35,085.24
	11/14/16	I16-019452	16-000479	12/15/2016	2	Main Street Triangle Legal Fees - October	282-0000-432100	\$ 501.35
	11/14/16	I16-019452	16-000479	12/15/2016	3	Development Legal Fees (Billed to Developers) - October	010-0000-110000	\$ 1,753.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P03945	I16-018773	16-000188	11/23/2016	1	Oxygen exchange	010-5006-461990	\$ 50.30
	P04293	I16-019454	16-000188	12/15/2016	1	Head lamp bulb	010-5006-461700	\$ 10.13
[VENDOR] 1561 : MUNICIPAL CLERKS OF ILLINOIS	12/05/16	I16-019060	16-003312	12/05/2016	1	Municipal Clerks of Illinois Membership 2016-2017 fees for John C. Mehalek, Village Clerk	010-1200-429200	\$ 80.00
	12/05/16	I16-019060	16-003312	12/05/2016	2	Municipal Clerks of Illinois Membership 2016-2017 fees for Casey Griffin, Deputy Village Clerk	010-1200-429200	\$ 80.00
[VENDOR] 1593 : NEOPOST USA, INC.	14988541	I16-019230	16-003122	12/09/2016	1	Ink cartridges for postage machine.	010-1400-460100	\$ 157.00
	14988541	I16-019230	16-003122	12/09/2016	1	Ink cartridges for postage machine.	281-0000-460100	\$ 157.00
[VENDOR] 1612 : ORLAND PARK BAKERY	158880	I16-019106	16-003190	12/06/2016	1	Invoice 158880, Full Sheet layer cake	010-7002-460150	\$ 103.99
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12092016	I16-019198		12/09/2016	1	October-November 2016 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 601.16
[VENDOR] 1623 : ORLAND BOWL, INC.	11/16/16	I16-019284	16-000258	12/12/2016	1	Bowling Program for SR - 9/14-11/2/16	283-4008-490100	\$ 3,744.00
[VENDOR] 1641 : PALOS SPORTS, INC.	245581-00	I16-019399	16-003140	12/14/2016	1	Basketballs for Open Gym at the Sportsplex Item #37370	283-4007-490400	\$ 179.80
	244688-00	I16-019444	16-003084	12/15/2016	1	2 3/4 activity insert medal- custom turkey	283-4007-490430	\$ 262.30
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12285	I16-019178	16-000936	12/08/2016	1	Orland Park Landscape Reviews - October	010-2003-432800	\$ 4,009.75
	12312	I16-019197	16-000936	12/08/2016	1	Orland Park Landscape Reviews - November	010-2003-432800	\$ 1,997.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	29260	I16-019278	16-000097	12/12/2016	1	Leak Detection - 143rd & Crystal Tree Dr	031-6002-432990	\$ 690.00
[VENDOR] 1847 : TRANE	1566163	I16-019199	16-000196	12/09/2016	1	HVAC parts - BM	010-1700-461700	\$ 77.75
[VENDOR] 1854 : STATE TREASURER	50887	I16-019091	16-001643	12/05/2016	1	Villages share of traffic signal maintenance on intersections where the state and village share jurisdiction - July - September 2016	010-5002-443700	\$ 3,900.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-019111		12/06/2016	1	November	031-1400-441400	\$ 633,945.73

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[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1428573-4936-9	I16-019424	16-000175	12/15/2016	1	November	031-1400-442100	\$ 439,160.96
[VENDOR] 1898 : HD SUPPLY WATERWORKS	G223418	I16-019000	16-000474	11/30/2016	1	MXU trade ins	031-6002-464300	\$ 24,840.00
	G399903	I16-019274	16-000474	12/12/2016	1	MXU trade-in program	031-6002-464300	\$ 21,700.00
	G322315	I16-019288	16-000474	12/12/2016	1	Water Meter Repair Parts	031-6002-464300	\$ 349.04
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	11167	I16-019254	16-003110	12/12/2016	1	2017 Commuter Parking Permits (170/month-153rd St. Jan. - June). Price quote per Gary.	026-0000-460140	\$ 274.75
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	103819	I16-019170	16-003205	12/07/2016	1	Invoice 103819, Kevin Fisch	010-8000-432990	\$ 160.00
	103822	I16-019171	16-003205	12/08/2016	1	Invoice 103882, Bryan Schaeffer	010-8000-432990	\$ 160.00
	103862	I16-019172	16-003205	12/08/2016	1	Invoice 103862, Jill Komives, Tyler Lorek, Michael Provenzano	010-8000-432990	\$ 480.00
	103872	I16-019173	16-003205	12/08/2016	1	Invoice 103872, Michael Howley	010-8000-432990	\$ 160.00
	103881	I16-019174	16-003205	12/08/2016	1	Invoice 103881, Eddie Hannafin	010-8000-432990	\$ 160.00
	103887	I16-019175	16-003205	12/08/2016	1	Invoice 103887, Kenneth Macejek	010-8000-432990	\$ 160.00
	103895	I16-019176	16-003205	12/08/2016	1	Invoice #103895, O'Brien, Zajack	010-8000-432990	\$ 320.00
	103896	I16-019177	16-003205	12/08/2016	1	Invoice 103896, Basinski, Eyer, Mattas	010-8000-432990	\$ 480.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	244089	I16-019149	16-003207	12/07/2016	1	Invoice #244089, Physicals - Alex Vainer, Christopher Ziegler	010-8000-429500	\$ 1,918.00
[VENDOR] 2693 : TOWNSHIP OF ORLAND	11/29/16	I16-019478	16-003252	12/15/2016	1	Donation from ticket sales from Improv 11/18/2016- \$1 per ticket	283-4002-490990	\$ 40.00
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	035308	I16-019396	16-003222	12/14/2016	1	Invoice # 035308 Dyed ULSD Winter Diesel Fuel for Generator	010-7002-460290	\$ 1,220.10
	035308	I16-019396	16-003222	12/14/2016	2	State U.S.T	010-7002-460290	\$ 2.05
	035308	I16-019396	16-003222	12/14/2016	3	Environmental Impact Fee	010-7002-460290	\$ 5.46
	035308	I16-019396	16-003222	12/14/2016	4	Cook County Tax	010-7002-460290	\$ 40.92
[VENDOR] 2830 : CDW GOVERNMENT LLC	GBD5162	I16-019240	16-003178	12/12/2016	1	Cisco Small Business SF110D-08 - switch - 8 ports - unmanaged - desktop, wa Mfg. Part: SF110D-08-NA CDW Part: 3910333	010-1600-460110	\$ 128.00
	FWT5758	I16-019343	16-003008	12/14/2016	1	Fujitsu ScanSnap iX500 - document scanner Mfg. Part#: PA03656-B355 CDW # 4308131	010-1600-460110	\$ 977.36
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3000	I16-018905	16-003011	11/29/2016	1	Additional clean up requested of scrub trees, tall weeds, removal and disposal of debris on curve along shoreline at Yearling Crossing Retention Pond.	031-6007-443500	\$ 2,900.00
	2995	I16-019097	16-000418	12/05/2016	1	Humphrey bldg. landscape improvements	283-4003-443500	\$ 2,650.00
	11/28/16	I16-019122	16-000417	12/07/2016	1	Parks - Nov.	283-4003-443510	\$ 33,116.62
	11/28/16	I16-019122	16-000417	12/07/2016	2	Metra - Nov.	026-0000-443510	\$ 885.49
	11/28/16	I16-019122	16-000417	12/07/2016	3	Sportsplex - Nov.	283-4007-443510	\$ 316.00
	11/28/16	I16-019122	16-000417	12/07/2016	4	CPAC - Nov.	283-4005-443510	\$ 231.09
	3004	I16-019123	16-000418	12/07/2016	1	Landscaping/Install bushes/White Pines - CPAC	283-4005-443500	\$ 2,375.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	235814-000	I16-019426	16-003217	12/15/2016	1	3/4" Copper rounding tool	031-6002-460170	\$ 69.16
	235814-000	I16-019426	16-003217	12/15/2016	2	1" Cooper rounding tool	031-6002-460170	\$ 75.53

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[VENDOR] 2974 : KUSTOM SIGNALS, INC.	534346	I16-019286	16-003095	12/12/2016	1	Radar Gun # 3775 RMA # 68183 Estimate # 211835SR Serial #FH07948 Repair Antenna Grid, Seals, Recertification, Analysis and Freight	010-7002-443200	\$ 211.40
	534268	I16-019291	16-002809	12/12/2016	1	Repair and Certification of Falcon Radar Gun Inventory #3430 Serial # FH03468	010-7002-443200	\$ 146.40
[VENDOR] 3037 : SERVICE SANITATION, INC.	11/18/16	I16-019168	16-000562	12/07/2016	1	Portable toilets for Cent. park/Ice rink/PW	283-4003-444550	\$ 221.00
	7138819	I16-019354	16-000562	12/14/2016	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 13.86
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV361044	I16-019162	16-000162	12/07/2016	1	Sod	283-4003-463300	\$ 74.50
	CRM210912	I16-019163	16-000162	12/07/2016	1	Credit for pallet deposit	283-4003-463300	\$ -45.00
	CRM210928	I16-019164	16-000162	12/07/2016	1	Credit for pallet deposit	283-4003-463300	\$ -15.00
	INV360561	I16-019166	16-000162	12/07/2016	1	Sod	283-4003-463300	\$ 223.60
	INV359644	I16-019167	16-000162	12/07/2016	1	Sod	283-4003-463300	\$ 104.40
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1475847	I16-019098	16-000184	12/05/2016	1	Sealed beams	010-5006-461800	\$ 80.00
	52-334664	I16-019213	16-000184	12/09/2016	1	Rotors	010-5006-461800	\$ 172.02
	52-333249	I16-019455	16-000184	12/15/2016	1	Bushings/Links	010-5006-461800	\$ 62.28
	52-333579	I16-019466	16-000184	12/15/2016	1	Oil filters	010-5006-461800	\$ 53.40
	52-333503	I16-019467	16-000184	12/15/2016	1	Link kit/Damper assy	010-5006-461800	\$ 62.32
	52-333764	I16-019468	16-000184	12/15/2016	1	Brake pads/Rotors	010-5006-461800	\$ 247.37
	52-333592	I16-019469	16-000184	12/15/2016	1	Tie rods	010-5006-461800	\$ 106.44
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	10/04/16	I16-019065	16-000760	12/05/2016	1	ROW Maintenance - Sept.	054-0000-443300	\$ 6,459.52
	10/04/16	I16-019065	16-000760	12/05/2016	2	Metra Grounds maintenance - Sept.	026-0000-443500	\$ 2,666.65
	11/09/16	I16-019066	16-000760	12/05/2016	1	ROW Maintenance - Oct.	054-0000-443300	\$ 6,549.52
	11/09/16	I16-019066	16-000760	12/05/2016	2	Metra Grounds maintenance - Oct.	026-0000-443500	\$ 2,666.65
	12/02/16	I16-019067	16-000760	12/05/2016	1	ROW Maintenance - Nov.	054-0000-443300	\$ 6,549.52
	12/02/16	I16-019067	16-000760	12/05/2016	2	Metra Grounds maintenance - Nov.	026-0000-443500	\$ 2,666.65
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	84880	I16-019229	16-003018	12/09/2016	1	Quote 20879 Part # 100C-042 CRF -100-C-3W-L-e-ee CR Safeguard (Medium) Built-in-Pillow Mattress 3.000X28.000X76.000 cover: 11oz Soft Blue Vinyl	010-7002-460280	\$ 112.07
	84880	I16-019229	16-003018	12/09/2016	2	Shipping Rolled via FedEx Ground	010-7002-460280	\$ 42.44
[VENDOR] 3742 : JIM MELKA LANDSCAPING	1-204466	I16-019096	16-000270	12/05/2016	1	6 shrubs	283-4003-463300	\$ 539.94
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/16/2016	I16-019331		12/16/2016	1	State Tax Withholdings 12.16.2016 BWPR	010-0000-215101	\$ 38,661.80
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	24077	I16-019223	16-000180	12/09/2016	1	Braille printing of water bills - October	031-1400-460140	\$ 31.15
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	21339	I16-019107	16-003227	12/06/2016	1	Annual ISA Professional Membership, Chapter: Illinois, PA:SMA - Gary Couch 2017	283-4003-429200	\$ 260.00
[VENDOR] 4284 : AMERICAN SALE	291636	I16-019159	16-003210	12/07/2016	1	C6 200LReel LEDC white	283-4003-461990	\$ 798.72
[VENDOR] 4290 : SCHNEIDER ELECTRIC	4984250	I16-019109	16-000739	12/06/2016	1	Internet Weather Services Account 0354525	010-1600-442850	\$ 1,248.75

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[VENDOR] 4589 : LYNN PEAVEY COMPANY	325114	I16-019147	16-002920	12/07/2016	1	Item# 88884 ZiprWeld Custom Evidence Tape Red, White Stripe with Orland Park Police Department Printed on the Tape	010-7002-460290	\$ 589.05
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	132476	I16-019045	15-002857	12/02/2016	1	Phase II Engineering 151st Street Ravinia to West Ave - 9/25-10/29/16	054-0000-471250	\$ 7,103.94
	132474	I16-019046	15-001883	12/02/2016	1	151st Street at West Avenue Roundabout Study -Phase I Engineering Services - 9/25-10/29/16	054-0000-471250	\$ 3,102.55
	132894	I16-019249	14-002251	12/12/2016	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 9/25-10/29/16	054-0000-484800	\$ 16,309.91
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	134600MB	I16-019492	16-001722	12/16/2016	1	Asphalt for restoration	010-5002-462800	\$ 432.50
	134691MB	I16-019493	16-001722	12/16/2016	1	Asphalt for restoration	010-5002-462800	\$ 432.93
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001061523	I16-019068	16-002608	12/05/2016	1	White Latex Traffic Paint	010-5002-462700	\$ 357.00
	001061523	I16-019068	16-002608	12/05/2016	2	Yellow Latex Traffic Paint	010-5002-462700	\$ 119.00
	001062926	I16-019132	16-003301	12/07/2016	1	Ace Pant Single Knee Painter Pants White.	010-1700-460190	\$ 77.85
	001064628	I16-019133	16-000579	12/07/2016	1	Paint - BM	010-1700-461300	\$ 59.98
	001055415	I16-019134	16-000579	12/07/2016	1	Rags - BM	010-1700-461300	\$ 12.50
	001064277	I16-019200	16-000579	12/09/2016	1	Paint - PW	010-1700-461300	\$ 29.99
	001064333	I16-019201	16-000579	12/09/2016	1	Paint - BM	010-1700-461300	\$ 14.75
	001064332	I16-019202	16-000579	12/09/2016	1	Paint - PW	010-1700-461300	\$ 59.98
	001064480	I16-019209	16-000579	12/09/2016	1	Paint/Painting supplies - PW	010-1700-461300	\$ 86.92
	001064460	I16-019212	16-000579	12/09/2016	1	Wallpaper knife/Joint knife	010-1700-460170	\$ 20.98
[VENDOR] 5145 : PROGRESSIVE BUSINESS PUBLICATIONS	6596559	I16-019385	16-003323	12/14/2016	1	Annual subscription fee.	010-1700-429300	\$ 299.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	005040	I16-019425	16-000194	12/15/2016	1	Heidegger. Applied credit of \$51 which was on account	010-1500-460290	\$ 9.00
[VENDOR] 5620 : DELL	10129156676	I16-019260	16-003145	12/12/2016	1	Inspiron 3459 Per Quote 3000002384186.1	010-1600-460110	\$ 2,685.75
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1755273	I16-019227	16-000189	12/09/2016	1	Reservoir	010-5006-461800	\$ 136.28
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	885321	I16-019135	16-000248	12/07/2016	1	Copier usage in mayor and trustees' offices - August	010-1500-443600	\$ 3.25
	885322	I16-019136	16-000248	12/07/2016	1	Copier usage in mayor and trustees' offices - August	010-1500-443600	\$ 3.10
	885320	I16-019137	16-000550	12/07/2016	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - August	031-6001-443600	\$ 23.97
	885323	I16-019138	16-000167	12/07/2016	1	Copier maintenance for Finance South - August	031-1400-443600	\$ 19.29
	885324	I16-019139	16-000209	12/07/2016	1	Parks Admin. Copier - August	283-4003-443600	\$ 6.46
	892653	I16-019210	16-000167	12/09/2016	1	Copier maintenance for Finance North - Nov.	010-1400-443600	\$ 71.42
	891891	I16-019397	16-000550	12/14/2016	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 Monthly fee per copy charge - October	031-6001-443600	\$ 23.50
	891894	I16-019398	16-000167	12/14/2016	1	Copier maintenance for Finance South - October	031-1400-443600	\$ 24.01
	891892	I16-019401	16-000248	12/14/2016	1	Copier usage in mayor's office - October	010-1500-443600	\$ 4.77

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[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768126750	I16-019246	16-000172	12/12/2016	1	Supplies for concession sales for Improv 2015-2016 Shows	283-4002-490400	\$ 24.94
[VENDOR] 5900 : AVAYA, INC.	2733794017	I16-019379	16-000351	12/14/2016	1	Avaya Maintenance - 11/17-12/16/16	010-1600-443610	\$ 2,270.36
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P615558	I16-019131	16-003276	12/07/2016	1	James Fray cutover Labor - 10/27/16	010-1600-432800	\$ 900.00
	P615961	I16-019203	16-002817	12/09/2016	1	Professional Services to configure Cisco Catalyst 3560 switch	092-0000-452210	\$ 723.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	11-237mr	I16-019355	16-000412	12/14/2016	1	Plotter Maintenance - 10/3-11/2/16	010-2001-443600	\$ 21.23
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23414	I16-019259	16-002972	12/12/2016	1	Personal Trainer jackets with wording	283-4007-460190	\$ 489.60
	23414	I16-019259	16-002972	12/12/2016	2	personal trainer jackets without wording	283-4007-460190	\$ 111.00
	23414	I16-019259	16-002972	12/12/2016	3	shipping	283-4007-460190	\$ 31.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	17038	I16-019395	16-001979	12/14/2016	1	Police Headquarters - Native Landscape Stewardship - 10/21/16	283-4003-443500	\$ 563.75
	17024	I16-019428	14-002173	12/15/2016	1	Spot spraying - Marley Blvd Middle pond - 10/4 & 10/21/16	031-6007-470500	\$ 909.46
	17023	I16-019429	14-002173	12/15/2016	1	Spot spraying - Lakeshore North pond - 10/4/16	031-6007-470500	\$ 822.56
	17026	I16-019431	14-002173	12/15/2016	1	Spot spraying - Persimmon Meadow pond - 10/21/16	031-6007-470500	\$ 263.52
	17025	I16-019432	14-002173	12/15/2016	1	Spot spraying - Marley Blvd South pond - 10/4 & 10/21/16	031-6007-470500	\$ 1,919.48
	17028	I16-019433	14-002173	12/15/2016	1	Spot spraying - Royal Oaks pond - 10/21/16	031-6007-470500	\$ 879.56
	17027	I16-019434	14-002173	12/15/2016	1	Spot spraying - Preston pond - 10/21/16	031-6007-470500	\$ 490.36
	17029	I16-019449	16-002506	12/15/2016	1	2016 Aquatic Stewardship Services to be provided on an as needed basis. Invasive pest control 10/4/16	031-6007-443500	\$ 2,636.34
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2042665	I16-019205	16-003221	12/09/2016	1	Mulch Fork 5 tines 48" Handle (MF-25)	283-4003-460170	\$ 144.00
	2042665	I16-019205	16-003221	12/09/2016	2	Teeth Rakes - 16 tines - Bow Rakes (BR-16T)	283-4003-460170	\$ 152.00
	2042665	I16-019205	16-003221	12/09/2016	3	Square Point 26" Handle D=Grip (SP2D-E)	283-4003-460170	\$ 96.00
	2042665	I16-019205	16-003221	12/09/2016	4	Garden Spade 29" D-Grip (GS2D-E)	283-4003-460170	\$ 145.00
	2042665	I16-019205	16-003221	12/09/2016	5	Garden Spade 48" Handle (GS2L-E)	283-4003-460170	\$ 88.50
	2042665	I16-019205	16-003221	12/09/2016	6	18" Green Broom	283-4003-460170	\$ 57.00
	2042665	I16-019205	16-003221	12/09/2016	7	24" Green Broom	283-4003-460170	\$ 46.00
	2042665	I16-019205	16-003221	12/09/2016	8	Leaf Rakes	283-4003-460170	\$ 9.75
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1219	I16-019088	16-003283	12/05/2016	1	Invoice #1219 - Consulting and design fees for Oct. separate from monthly consulting fee.	010-1201-432800	\$ 1,750.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL32672	I16-018999	16-003327	11/30/2016	1	wire nuts for electrical connections	010-5002-461400	\$ 32.93
	ILORL32804	I16-019445	16-000075	12/15/2016	1	Miscellaneous repair supplies	010-5006-461990	\$ 12.29
[VENDOR] 6557 : NATIONAL BUSINESS FURNITURE	ZJ940400-TDQ	I16-018800	16-003006	11/23/2016	1	Item #41536 - 72X20 Table - Espresso Wenge Top & Edge/Brushed nickel legs plus freight	283-4003-460180	\$ 376.10
	ZJ940400-MAL	I16-018986	16-003006	11/30/2016	1	Quote #QM376505 - Item #36596 - 72" Wall Cabinet - Textured Mocha Laminate/Acrylic	283-4003-460180	\$ 707.10

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	ZJ940400-TES	I16-019270	16-003006	12/12/2016	1	Doors plus freight Item #31243 - Double Tier Locker-6 Openings - Regal Blue	283-4003-460180	\$ 988.20
	ZJ940400-TES	I16-019270	16-003006	12/12/2016	2	Item #31239 - Wallmount Locker-4 Person-Regal Blue	283-4003-460180	\$ 178.20
	ZJ940400-TES	I16-019270	16-003006	12/12/2016	3	Shipping & Handling	283-4003-460180	\$ 213.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	11/01/16	I16-019024	16-000280	11/30/2016	1	PPO - Monthly Expense - Oct.	092-0000-453100	\$ 215,806.87
	11/01/16	I16-019024	16-000280	11/30/2016	2	HMO - Monthly Expense - Oct.	092-0000-453200	\$ 92,409.29
[VENDOR] 6641 : MICHAEL T. HUGUELET	19532	I16-019044	16-003259	12/02/2016	1	Invoice #19532 - Professional services rendered from 10/3/16 through 10/28/16.	010-0000-432100	\$ 5,360.25
	19583	I16-019480	16-003371	12/15/2016	1	Invoice 19583 - Professional services rendered from 11/1/16 through 11/30/16.	010-0000-432100	\$ 5,905.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	368357A	I16-019231	16-000073	12/09/2016	1	Snow removal parts	010-5006-461720	\$ 204.00
[VENDOR] 6871 : MIDWEST LIGHTING	114888	I16-019263	16-000292	12/12/2016	1	Light bulbs - BM	010-1700-461200	\$ 550.00
	114762	I16-019475	16-003225	12/15/2016	1	MH1500 BT56 Long Life (Price adjustment - rep received approval from Dennis - inv. 114182)	283-4003-461990	\$ 480.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	140280	I16-019256	16-001021	12/12/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 209.00
[VENDOR] 7131 : CUSTOM ELECTRICAL SYSTEMS, INC.	66671	I16-019430	16-002922	12/15/2016	1	CAT# CSTM 641-S-2-3-F 641 LTG Control Panel	010-9450-461200	\$ 623.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-432488	I16-019224	16-000114	12/09/2016	1	Equipment part	010-5006-461700	\$ 11.02
	2543-432901	I16-019225	16-000114	12/09/2016	1	Equipment part - Lube	010-5006-461700	\$ 4.69
	2543-433841	I16-019232	16-000114	12/09/2016	1	Kubota belts	010-5006-461700	\$ 14.85
	2543-433820	I16-019233	16-000114	12/09/2016	1	V-belts/Spark plugs	010-5006-461700	\$ 18.92
	2543-433728	I16-019234	16-000114	12/09/2016	1	Snow thrower spark plugs	010-5006-461700	\$ 4.48
	2543-433111	I16-019386	16-000114	12/14/2016	1	V-belts	010-5006-461700	\$ 30.97
	2543-433229	I16-019387	16-000114	12/14/2016	1	Lube	010-5006-461700	\$ 4.69
	2543-433199	I16-019388	16-000114	12/14/2016	1	Sway bar bushing kit	010-5006-461800	\$ 7.19
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD3-92616	I16-019169	16-003204	12/07/2016	1	Invoice OPPD 3-92616, Psychological Screenings Police Applicants - Ziegler and Vainer	010-8000-429500	\$ 770.00
[VENDOR] 7546 : HEARTLAND SERVICES, INC.	INV151779	I16-019242	16-003112	12/12/2016	1	Arbitrator BAT2400 Rechargeable Battery	010-7002-460290	\$ 181.10
	INV151779	I16-019242	16-003112	12/12/2016	2	Fed Ex Standard Overnight Shipping/Handling	010-7002-460290	\$ 25.00
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	158904	I16-019340	16-002914	12/14/2016	1	5,000 #10 white wove regular envelopes with return address: Village of Orland Park, Department of Recreation, 14600 Ravinia Avenue, Orland Park, IL 60462 (Black Ink)	283-4001-460140	\$ 183.50
	158904	I16-019340	16-002914	12/14/2016	2	Shipping & Handling	283-4001-460140	\$ 40.00
	158986	I16-019413	16-003098	12/15/2016	1	Printed #10 envelopes, no window, with Village return address.	031-1400-460140	\$ 109.50
	158986	I16-019413	16-003098	12/15/2016	2	Freight	031-1400-460140	\$ 24.51

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[VENDOR] 7773 : LIFE FITNESS	5120011	I16-019344	16-002363	12/14/2016	1	Weight plates and Dumbbells- quote attached	283-4007-460180	\$ 72.15
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	50747	I16-019145	16-000159	12/07/2016	1	PD	010-1700-432910	\$ 145.00
	49502	I16-019179	16-003305	12/08/2016	1	Rodent control equipment at Crystal Springs Lift Station 10933 Crystal Springs Lane. Invoice 49502.	031-6003-432910	\$ 150.00
	49504	I16-019180	16-003305	12/08/2016	1	Rodent control equipment at Seton Place Lift Station 9450 Seton Place. Invoice 49504.	031-6003-432910	\$ 150.00
	50552	I16-019443	16-000159	12/15/2016	1	Metra	026-0000-432910	\$ 48.00
[VENDOR] 8031 : WARD & ASSOCIATES	16-112L	I16-019058	16-002482	12/05/2016	1	Shotcrete Curb and Sidewalk Repairs through 11/21/16	054-0000-471250	\$ 6,250.00
[VENDOR] 8176 : TIP PLUS CORP	1072866	I16-019440	16-003165	12/15/2016	1	Part# 6101-03 window covers, 3 pack	010-5006-461700	\$ 9.95
	1072866	I16-019440	16-003165	12/15/2016	2	Part# 6011-HBRK Hepa filter bracket	010-5006-461700	\$ 34.95
	1072866	I16-019440	16-003165	12/15/2016	3	Part# 6008-HPK, motor w/filter	010-5006-461700	\$ 99.00
	1072866	I16-019440	16-003165	12/15/2016	4	Part# 6011-00, vacuum bag	010-5006-461700	\$ 39.95
	1072866	I16-019440	16-003165	12/15/2016	5	Part# 6708-50, fast max media	010-5006-461700	\$ 44.00
	1072866	I16-019440	16-003165	12/15/2016	6	Freight-best way	010-5006-461700	\$ 30.95
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	54941/1	I16-019085	16-000798	12/05/2016	1	Marking paint - Streets	010-5002-461990	\$ 37.45
	55076/1	I16-019086	16-000798	12/05/2016	1	Miscellaneous repair supplies	010-5002-461990	\$ 2.98
	55235/1	I16-019484	16-000246	12/15/2016	1	Gorilla tape/Adapter/Bushing	283-4003-461990	\$ 37.95
[VENDOR] 8231 : APPLE CHEVROLET	305432	I16-019290	16-000160	12/12/2016	1	Sensor	010-5006-461800	\$ 220.68
	305343	I16-019465	16-000160	12/15/2016	1	Gasket	010-5006-461800	\$ 5.90
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-019427	16-000437	12/15/2016	1	Sewer Charges for Fernway Subdivision - November	031-1400-441500	\$ 6,459.43
[VENDOR] 8489 : UNITED STATES TREASURY	12/16/2016	I16-019337		12/16/2016	1	Federal Tax Withholdings 12.16.2016 BWPR	010-0000-215100	\$ 154,509.79
	12/16/2016	I16-019337		12/16/2016	2	Social Security Tax Withholdings 12.16.2016 BWPR	010-0000-215102	\$ 91,964.42
	12/16/2016	I16-019337		12/16/2016	3	Medicare Tax Withholdings 12.16.2016 BWPR	010-0000-215103	\$ 33,033.36
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2016-3	I16-019184	16-001597	12/08/2016	1	Traffic Signal Maintenance cost at intersections shared by VOP and Cook County - 7/1-9/30/16	010-5002-443700	\$ 6,678.75
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I16-019117		12/06/2016	1	10/19-11/18/16	010-1100-441100	\$ 93.24
	287014672891	I16-019117		12/06/2016	2	10/19-11/18/16	010-1400-441100	\$ 46.62
	287014672891	I16-019117		12/06/2016	3	10/19-11/18/16	010-1600-441100	\$ 46.62
	287014672891	I16-019117		12/06/2016	4	10/19-11/18/16	031-6001-441100	\$ 46.62
[VENDOR] 9156 : MASS MUTUAL	20161216	I16-019463		12/16/2016	1	401A Mass Mutual Plan #150164 - Individual payment for Thomas Kenealy - Retired 12/03/2016	010-7002-420750	\$ 48,256.20
[VENDOR] 9238 : BURRIS EQUIPMENT	PS06327	I16-019381	16-000072	12/14/2016	1	Parts for Parks Equipment - Oil filters	010-5006-461700	\$ 56.10

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[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-387724	I16-019125	16-000154	12/07/2016	1	Battery	010-5006-461800	\$ 82.64
	40-387576	I16-019129	16-000154	12/07/2016	1	Caliper hardware	010-5006-461800	\$ 31.80
	40-388340	I16-019236	16-000154	12/12/2016	1	Speed sensor	010-5006-461800	\$ 41.12
	40-388370	I16-019237	16-000154	12/12/2016	1	Battery	010-5006-461800	\$ 106.46
	40-388094	I16-019269	16-000154	12/12/2016	1	Battery	010-5006-461800	\$ 99.19
	40-389221	I16-019389	16-000154	12/14/2016	1	Link kits	010-5006-461800	\$ 51.85
	40-389185	I16-019390	16-000154	12/14/2016	1	ABS assy	010-5006-461800	\$ 47.61
	40-389286	I16-019391	16-000154	12/14/2016	1	Batteries	010-5006-461800	\$ 160.80
	40-388620	I16-019392	16-000154	12/14/2016	1	Battery core return - Original inv. 388094	010-5006-461800	\$ -15.00
	40-388625	I16-019393	16-000154	12/14/2016	1	Battery core return - Original inv. 387724/Caliper hardware return - Original inv. 387576	010-5006-461800	\$ -20.78
	40-388644	I16-019394	16-000154	12/14/2016	1	Battery return - Original inv. 348292	010-5006-461800	\$ -106.21
[VENDOR] 9302 : POMP'S TIRE	690044041	I16-019462	16-000124	12/15/2016	1	Tires	010-5006-461890	\$ 415.26
	410425946	I16-019464	16-000124	12/15/2016	1	Tires	010-5006-461890	\$ 553.68
[VENDOR] 9331 : TASER INTERNATIONAL	SI1459386	I16-019244	16-002963	12/12/2016	1	Quote Q-82366-1 Item #80004 Target, Conductive, 2 Part, Top and Bottom	010-7002-460290	\$ 413.70
	SI1459386	I16-019244	16-002963	12/12/2016	2	Shipping and Handling Cost	010-7002-460290	\$ 12.96
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	100716j-01	I16-019491	16-001502	12/16/2016	1	Concrete recycling	010-5002-462300	\$ 1,225.17
	100716j-01	I16-019491	16-001502	12/16/2016	2	Concrete recycling	031-6002-462300	\$ 1,225.17
	100716j-01	I16-019491	16-001502	12/16/2016	3	Concrete recycling	031-6003-462300	\$ 1,225.16
	100716j-01	I16-019491	16-001502	12/16/2016	4	Concrete recycling	031-6007-462300	\$ 1,225.16
[VENDOR] 9656 : MENARDS - HOMER GLEN	96093	I16-019158	16-001023	12/07/2016	1	Screws	283-4003-461990	\$ 46.36
	96093	I16-019158	16-001023	12/07/2016	2	Tools for carpet installation at Ice rink	283-4003-460170	\$ 77.55
[VENDOR] 9664 : WAREHOUSE DIRECT	3242026-0	I16-019080	16-002889	12/05/2016	1	Bigelow green tea 28/box BTC00388	031-6001-460150	\$ 10.72
	3242026-0	I16-019080	16-002889	12/05/2016	2	Safety Zone lens cleaning towelettes 100/box SFTESLCT	031-6001-460100	\$ 26.37
	3242026-0	I16-019080	16-002889	12/05/2016	3	Tops Notebook, college ruled 6 x 9 1/2" white, 80 sheets TOP65121	031-6001-460100	\$ 15.40
	3242026-0	I16-019080	16-002889	12/05/2016	4	Quality Park manila envelopes, 7 1/2 x 10 1/2 100/pkg QUA37875	010-5001-460100	\$ 17.89
	3242026-0	I16-019080	16-002889	12/05/2016	5	POST-IT Capetown Colors 3x3 5/PK MMM6545PK	031-6001-460100	\$ 39.68
	3242026-0	I16-019080	16-002889	12/05/2016	6	Bic round stick black pens 1mm, medium 60/box BICGSM609BK	031-6001-460100	\$ 15.42
	3242026-0	I16-019080	16-002889	12/05/2016	7	At-A-Glance 2017 Desk Calendar refill 3 1/2 x 6 white, AAGE71750	031-6001-460100	\$ 8.64
	3242026-0	I16-019080	16-002889	12/05/2016	8	Spot market white paper 92 bright, 20 lbs., 8 1/2 x 11 WHDSM11 paper	031-6001-460100	\$ 179.70
	3242026-0	I16-019080	16-002889	12/05/2016	9	Spot market white paper 92 bright, 20 lbs., 8 1/2 x 11 WHDSM11 paper	010-5001-460100	\$ 179.70
	3242026-0	I16-019080	16-002889	12/05/2016	10	Expandable red rope file pockets legal size, 5 1/4 WHD1536GOX	031-6001-460100	\$ 23.26
	3242026-0	I16-019080	16-002889	12/05/2016	11	Scotch tape clear, 3/4" x 900" 10/pk MMM81210P	031-6001-460100	\$ 22.29
	3242026-0	I16-019080	16-002889	12/05/2016	12	At-A-Glance 2017 Yearly Wall Calendar AAGPM1228 (Tom Morgan)	031-6001-460100	\$ 9.18

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	3242026-0	116-019080	16-002889	12/05/2016	13	2017 14 Month ruled planner HOD26202 (George McLaughlin)	031-6001-460100	\$ 7.89
	3242026-0	116-019080	16-002889	12/05/2016	14	2017 Executive Monthly refill calendar 79-909-10 (Rich)	010-5001-460100	\$ 13.46
	3242026-0	116-019080	16-002889	12/05/2016	15	2017 Executive Padfolio 9 x 11 AAG7029005 (Ken)	031-6001-460100	\$ 20.89
	3242026-0	116-019080	16-002889	12/05/2016	16	Pilot P700 black fine pens, .7mm PIL38610	031-6001-460100	\$ 30.48
	3242054-0	116-019081	16-002891	12/05/2016	1	HON-2092NT10T, black/black	283-4001-460180	\$ 279.00
	3258132-0	116-019099	16-000983	12/05/2016	1	Paper towels/Toilet paper/Cups/Plates/Can liners/Disinfectant - BM	010-1700-460150	\$ 649.98
	3260504-0	116-019100	16-003071	12/05/2016	1	Bulletin Board: MMM558BBDE	283-4001-460180	\$ 61.48
	3260504-0	116-019100	16-003071	12/05/2016	2	Stapler: SWI87800	283-4002-490400	\$ 17.89
	3260504-0	116-019100	16-003071	12/05/2016	3	Letter size brown pocket folders: SMD73390	283-4001-460100	\$ 35.75
	3260504-0	116-019100	16-003071	12/05/2016	4	Interoffice envelopes: QUA63562	283-4001-460100	\$ 49.23
	3260504-0	116-019100	16-003071	12/05/2016	5	White copy paper: WHDSM11	283-4001-460100	\$ 119.80
	3260504-0	116-019100	16-003071	12/05/2016	6	3" Binders: UNV35411	283-4001-460100	\$ 53.12
	3260504-0	116-019100	16-003071	12/05/2016	7	Dry Erase Markers & Organizer Kit: SAN80556	283-4001-460100	\$ 6.88
	3260504-0	116-019100	16-003071	12/05/2016	8	Post-it Flags: MMM6834	283-4001-460100	\$ 11.46
	3260504-0	116-019100	16-003071	12/05/2016	9	Retractable Black Perm Marker: SAN1735790	283-4001-460100	\$ 6.15
	3260504-0	116-019100	16-003071	12/05/2016	10	Retractable Red Perm Marker: SAN1735791	283-4001-460100	\$ 5.61
	3279358-0	116-019258	16-003218	12/12/2016	1	coffee filters item BUN1M5002	010-7002-460290	\$ 12.01
	3277119-0	116-019264	16-000983	12/12/2016	1	Toilet paper/Paper towels/Kleenex/Plates/Plastic ware/Can liners - BM	010-1700-460150	\$ 898.90
	3277258-0	116-019265	16-000983	12/12/2016	1	Shampoo/Toilet paper/Enmotion towels/Laundry detergent - SPLX	283-4007-460150	\$ 599.72
	3262053-0	116-019275	16-003093	12/12/2016	1	Item #FLRPF119225EV - Cleartex Advantagemat Phthalate Free PVC Chair Mat for low pile carpet, 48x36	283-4003-461990	\$ 130.00
	3262053-0	116-019275	16-003093	12/12/2016	2	Ergo tilt Footrest 13 3/4W x 17 3/4D x 3 3/8 to 5 1/8H, black, ALEFS312	283-4003-461990	\$ 26.39
	3262351-0	116-019276	16-003097	12/12/2016	1	AAGE71750 - 2017 daily desk calendar refill	010-1400-460100	\$ 4.32
	3262351-0	116-019276	16-003097	12/12/2016	2	AAGK150 - 2017 "Today Is" daily wall calendar refill	010-1400-460100	\$ 41.49
	3262351-0	116-019276	16-003097	12/12/2016	3	AAGPMG7728 - recycled wall calendar 2017	010-1400-460100	\$ 10.28
	3262351-0	116-019276	16-003097	12/12/2016	4	AAGSK1400 - 2017 desk pad calendar	031-1400-460100	\$ 13.02
	3262351-0	116-019276	16-003097	12/12/2016	5	AAGPM - 3 month wall calendar 2017	010-1400-460100	\$ 9.21
	3262351-0	116-019276	16-003097	12/12/2016	5	AAGPM - 3 month wall calendar 2017	031-1400-460100	\$ 18.42
	3262451-0	116-019277	16-003100	12/12/2016	1	Copier paper, item #WHDSM11	010-1500-460290	\$ 29.95
	3262451-0	116-019277	16-003100	12/12/2016	2	DAX Plaque-in-an-Instant kit, Walnut Item #DAXN100WT	010-1500-460290	\$ 118.80
	3265898-0	116-019289	16-000983	12/12/2016	1	Paper towels/Enmotion towels - BM	010-1700-460150	\$ 330.06
	3122628-0	116-019351	16-001957	12/14/2016	1	Tripp Lite HDMI adapter cable, 6', black TRPP5700 06MIC plus shipping	031-6001-460100	\$ 30.63
	3174451-0	116-019352	16-000983	12/14/2016	1	Bowl cleaner - CPAC Invoice never received	283-4005-461100	\$ 47.12
	3267309-0	116-019356	16-003123	12/14/2016	1	DMN401424 Domino Canister Sugar 20 oz	010-2001-460150	\$ 19.32
	3267309-0	116-019356	16-003123	12/14/2016	2	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150	\$ 21.24
	3267309-0	116-019356	16-003123	12/14/2016	3	MMM6549YW Highland Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack	010-2001-460100	\$ 7.62
	3267309-0	116-019356	16-003123	12/14/2016	4	SMD68670 Smead Blank Inserts for Hanging File Folder Tabs, 1/ 3 Cut, 100/ Pack	010-2001-460100	\$ 2.08

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	3248011-0	I16-019471	16-000983	12/15/2016	1	Urinal cleaner - BM	010-1700-460150	\$ 49.99
	3271011-0	I16-019472	16-000983	12/15/2016	1	Coffee/Creamer/Cleanser/Toilet paper/Bleach/Forks - BM	010-1700-460150	\$ 588.56
	3270996-0	I16-019473	16-000983	12/15/2016	1	Can liners - Parks	283-4003-460150	\$ 539.80
	3270932-0	I16-019474	16-000983	12/15/2016	1	Foam disinfectant - BM	010-1700-460150	\$ 84.38
[VENDOR] 9668 : DEO CONSULTING, INC.	11/09/16	I16-019267	16-003290	12/12/2016	1	2016 Mayor's Holiday Fest entertainment	010-9450-442990	\$ 380.00
[VENDOR] 9742 : NORTHERN ILLINOIS UNIVERSITY	CEN000793	I16-019103	16-002824	12/06/2016	1	NIU Six Sigma yellow belt training for 7 additional employees at NIU Naperville on 9/22/16 and 9/27/16.	010-0000-429100	\$ 1,000.00
	CEN000793	I16-019103	16-002824	12/06/2016	1	NIU Six Sigma yellow belt training for 7 additional employees at NIU Naperville on 9/22/16 and 9/27/16.	010-2002-429100	\$ 1,000.00
	CEN000793	I16-019103	16-002824	12/06/2016	1	NIU Six Sigma yellow belt training for 7 additional employees at NIU Naperville on 9/22/16 and 9/27/16.	010-5001-429100	\$ 500.00
	CEN000793	I16-019103	16-002824	12/06/2016	1	NIU Six Sigma yellow belt training for 7 additional employees at NIU Naperville on 9/22/16 and 9/27/16.	031-6001-429100	\$ 1,000.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	5017587	I16-019346	16-002602	12/14/2016	1	Fall Youth Basketball Camp - 10/4-10/25/16	283-4007-490200	\$ 782.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02112	I16-019092	16-003294	12/05/2016	1	Christmas tree for Sportsplex	283-4007-461300	\$ 236.25
	02498	I16-019266	16-003332	12/12/2016	1	Building materials for Theater - Risers	283-4002-490460	\$ 109.12
	09574	I16-019481	16-000083	12/15/2016	1	Duct tape/Packing tape	010-7002-460290	\$ 36.02
	15187	I16-019482	16-000083	12/15/2016	1	Tape return. Original invoice 09574	010-7002-460290	\$ -22.76
	15188	I16-019483	16-000083	12/15/2016	1	Packing tape	010-7002-460290	\$ 5.66
	11816	I16-019489	16-000083	12/16/2016	1	Bulbs	010-7002-460290	\$ 11.36
	02011	I16-019490	16-000083	12/16/2016	1	Tape/Nails	010-7002-460290	\$ 40.19
[VENDOR] 10079 : 22ND CENTURY MEDIA	2016-9666	I16-019061	16-003081	12/05/2016	1	SW Classified All Zones 11/10/2016	010-5001-442300	\$ 148.20
	2016-9667	I16-019062	16-003081	12/05/2016	1	SW Classified All Zones 11/17/2016	010-5001-442300	\$ 148.20
	2016-10210	I16-019403	16-003292	12/14/2016	1	PHN for Notice of Tentative Annual Budget FY2017 to run in the Orland Park Prairie on 11/17/16	010-2003-442300	\$ 48.60
	2016-1349	I16-019404	16-002454	12/14/2016	1	1/4 Page ad for The Christmas Bus Nov. 24, 2016	283-4002-432250	\$ 300.00
	2016-8923	I16-019405	16-003049	12/14/2016	1	PHN for Regional Mixed-Use Campus District Establishment to run in the Prairie on 11/3/16	010-8000-442300	\$ 280.13
	2016-11076	I16-019406	16-003291	12/14/2016	1	PHN for SSA #6 to run in the Orland Park Prairie on 12/01/2016	010-8000-442300	\$ 194.00
[VENDOR] 10201 : COSTCO WHOLESALE	010571	I16-019108	16-003249	12/06/2016	1	Water	010-1100-460150	\$ 5.98
	010571	I16-019108	16-003249	12/06/2016	2	Coffee	010-1100-460150	\$ 26.98
	073155	I16-019150	16-000082	12/07/2016	1	Cookies. Credit for sales tax applied	010-7002-460150	\$ 31.98
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	103701	I16-019211	16-003255	12/09/2016	1	Cale P&D Receipt Paper for Parking Fare Terminals	026-0000-460100	\$ 1,700.00
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	38823	I16-019185	16-003316	12/08/2016	1	Invoice 38823, 11-3-16 Professional Services	010-0000-432100	\$ 348.08
[VENDOR] 10452 : GT GOLF LEARNING CENTER	11/14/16	I16-019347	16-002620	12/14/2016	1	Youth Golf Lessons - 9/7-10/12/16	283-4002-490200	\$ 200.25

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[VENDOR] 10592 : NEXT DAY PLUS	5018159	I16-019281	16-003104	12/12/2016	1	CE246A - HP Color LaserJet CP4025/CP4525 Series Fuser Kits (110V)	010-7002-460100	\$ 295.79
	5018159	I16-019281	16-003104	12/12/2016	2	CE260A - MSE Brand Series CP4025/4525/CM4540 Supplies, Black (8,500 Yield)	010-7002-460100	\$ 127.99
	5018159	I16-019281	16-003104	12/12/2016	3	CE280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 250.58
	5018159	I16-019281	16-003104	12/12/2016	4	CF226X - HP Brand Series M402/426 H/Y Toner (9,000 Yield)	010-7002-460100	\$ 177.29
[VENDOR] 10599 : WINTER EQUIPMENT COMPANY, INC.	IV31248	I16-019243	16-003077	12/12/2016	1	CF40585-5/8-11x4 grade 8 carriage bolts	010-5006-461720	\$ 144.72
	IV31248	I16-019243	16-003077	12/12/2016	2	FN20110-5/8-11 flange nuts, grade 8	010-5006-461720	\$ 112.56
	IV31248	I16-019243	16-003077	12/12/2016	3	Freight-Best way	010-5006-461720	\$ 24.79
[VENDOR] 10621 : PROSHRED SECURITY	100081414	I16-019238	16-000117	12/12/2016	1	Shredding	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6534	I16-018961	16-000087	11/30/2016	1	Couplers	010-5006-461800	\$ 292.55
	6529	I16-018962	16-000087	11/30/2016	1	Hose	010-5006-461800	\$ 45.20
	6510	I16-019126	16-000087	12/07/2016	1	Hose	010-5006-461800	\$ 91.69
	6559	I16-019241	16-000087	12/12/2016	1	Fitting	010-5006-461700	\$ 45.90
	6545	I16-019282	16-000087	12/12/2016	1	Hoses	010-5006-461800	\$ 122.88
[VENDOR] 10739 : PELLIGRINI	12/01/16	I16-019380	16-003248	12/14/2016	1	Payment for Christmas Ball- Santa December 9,2016	283-4008-490220	\$ 100.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S95288	I16-019101	16-000289	12/05/2016	1	Mulch	283-4003-463300	\$ 480.00
[VENDOR] 11063 : EV TECHNOLOGIES	3965	I16-019148	16-003226	12/07/2016	1	Invoice # 3965 Item # Z85361185A F/S Replacement Slide Switch Knob for Smart Siren Controller	010-7002-443200	\$ 18.95
	3965	I16-019148	16-003226	12/07/2016	2	Replace Failed USB Printer Cable	010-7002-443200	\$ 45.00
[VENDOR] 11209 : INFOSEND, INC	113419	I16-019252	16-000355	12/12/2016	1	Printing of 11/18/16 utility bills	031-1400-442500	\$ 3,682.01
	113419	I16-019252	16-000355	12/12/2016	2	Postage for 11/18/16 utility bills	031-1400-441600	\$ 1,087.57
[VENDOR] 11424 : AT & T	831-000-5258 005	I16-019411		12/14/2016	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	12/08/16	I16-019485	16-000301	12/15/2016	1	Yoga contract services SR - 9/16-11/4/16	283-4008-490200	\$ 800.00
[VENDOR] 11438 : B & J TOWING INC	10413	I16-019418	16-000064	12/15/2016	1	IDOT Safety Inspections - November	010-5006-443400	\$ 210.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028423179	I16-019477	16-000077	12/15/2016	1	Shop rag service	010-5006-442700	\$ 71.88
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-57	I16-019341	16-002129	12/14/2016	1	Data map update for paystubs	010-1600-442850	\$ 150.00
	10193-57	I16-019342	16-003141	12/14/2016	1	September & October ATS MyPayStub Online Services	010-1600-442850	\$ 348.50
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855049009	I16-019186	16-003309	12/08/2016	1	Administrative Fees - 12/1/16 - 11/30/17 (Series 2012C)	424-0000-484450	\$ 475.00
	1855048000	I16-019187	16-003309	12/08/2016	1	Administrative Fees - 12/1/16 - 11/30/17 (Series 2012B)	424-0000-484450	\$ 475.00

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	1855050005	116-019188	16-003309	12/08/2016	1	Administrative Fees - 12/1/16 - 11/30/17 (Series 2012D)	425-0000-484450	\$ 475.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1385	116-019140	16-003230	12/07/2016	1	Invoice 1385, 2016-156850 body transport	010-7002-442930	\$ 250.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	20161124-O	116-019261	16-000651	12/12/2016	1	Turkey Trot Chip Timing. Race Day is Thanksgiving, 11-24-16.Start time, 8am. Start/finish in front of village hall.	283-4002-490100	\$ 2,508.00
	20161124-O	116-019261	16-000651	12/12/2016	2	Travel Expenses	283-4002-490100	\$ 54.00
[VENDOR] 11927 : SOUND INCORPORATED	62790	116-019272	16-002579	12/12/2016	1	LNL-600ULX 4CB6 POWER SUPPLY, AL600ULACM POWER CONTROLLER INTERFACE, LNL-2220 DUAL READER CONTROLLER, PC-C5E-BLU-25-B PATCH CORD AND 920PTNNEK00000-L001 MULTICLASS SE RP40 READER	010-1700-443100	\$ 4,994.00
[VENDOR] 11932 : MOBILE MINI	9001329422	116-019422	16-000303	12/15/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 11/24-12/21/16	283-4002-444500	\$ 131.68
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	244873	116-019127	16-000078	12/07/2016	1	Plow and spreader part - Harness	010-5006-461720	\$ 82.29
	244886	116-019128	16-000078	12/07/2016	1	Plow and spreader parts	010-5006-461720	\$ 809.19
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	423572	116-019253	16-000422	12/12/2016	1	Monthly IUOE H&W Plan Expense - December	092-0000-453800	\$ 29,640.00
[VENDOR] 12130 : SHADES OF GREEN TURF SUPPLY	11/10/16	116-019144	16-003034	12/07/2016	1	50lb bags of ice melt (snow control) quote #22080	283-4003-462300	\$ 3,096.80
	11/10/16	116-019144	16-003034	12/07/2016	2	freight	283-4003-462300	\$ 50.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	227886	116-019051	16-003082	12/02/2016	1	Toddler shirts- 3t	283-4007-490410	\$ 120.00
	227886	116-019051	16-003082	12/02/2016	2	toddler shirts- 4t	283-4007-490410	\$ 120.00
	227886	116-019051	16-003082	12/02/2016	3	youth xs shirts	283-4007-490410	\$ 120.00
	227886	116-019051	16-003082	12/02/2016	4	youth shirt- small	283-4007-490410	\$ 120.00
	227886	116-019051	16-003082	12/02/2016	5	medium	283-4007-490410	\$ 120.00
	227886	116-019051	16-003082	12/02/2016	6	large youth	283-4007-490410	\$ 120.00
	227886	116-019051	16-003082	12/02/2016	7	xl youth shirts	283-4007-490410	\$ 60.00
	227886	116-019051	16-003082	12/02/2016	8	adult small	283-4007-490410	\$ 18.00
	227886	116-019051	16-003082	12/02/2016	9	adult medium	283-4007-490410	\$ 18.00
[VENDOR] 12373 : PERFORMANCE CHEMICAL	206869	116-019414	16-003162	12/15/2016	1	Quote 2570 - #107408161 CLARKE MA10 12E UPRIGHT SCRUBBER COMPLETE 50' COORD, includes medium white nylon brush & blue carpet brush.	283-4005-460180	\$ 950.00
	206869	116-019414	16-003162	12/15/2016	2	#107411867 - SQUEEGEE BLADE KIT CLARKE	283-4005-460180	\$ 15.00
[VENDOR] 12472 : SILVER DOLLAR CORPORATION	11/27/16	116-019112	16-003281	12/06/2016	1	Santa's visit -DVD and YouTube file	010-1201-432250	\$ 350.00
[VENDOR] 12474 : D CONSTRUCTION	11266	116-018952	16-001409	11/30/2016	1	Asphalt supplies	010-5002-462800	\$ 227.50
	11266	116-018952	16-001409	11/30/2016	2	Asphalt supplies	031-6007-462800	\$ 227.50
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4838.910-1	116-019248	16-002148	12/12/2016	1	2016 Traffic Data Collection through 10/23/16	010-2004-432500	\$ 2,145.20

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[VENDOR] 12624 : ULINE	81949667	I16-019446	16-003155	12/15/2016	1	S-1378 12X18 4MIL Polybag 500/CT	010-7002-460280	\$ 264.00
	81949667	I16-019446	16-003155	12/15/2016	2	Item # S-2382 5X9 2MIL Polybag 1M/Ct Free Shipping Order Over \$300.00	010-7002-460100	\$ 72.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	798121	I16-018963	16-000118	11/30/2016	1	Bulb	010-5006-461800	\$ 9.10
	798478	I16-018964	16-000118	11/30/2016	1	Brake line/Gaskets/Control/Motor & pump assy	010-5006-461800	\$ 104.06
	798478	I16-018964	16-000118	11/30/2016	2	Anti-seize	010-5006-461990	\$ 19.16
	795796	I16-019113	16-000118	12/06/2016	1	Rotor returns - Original invs. 793182 & 793184	010-5006-461800	\$ -191.72
	804797	I16-019215	16-000118	12/09/2016	1	Wiper blades	010-5006-461800	\$ 54.27
	802805	I16-019383	16-000118	12/14/2016	1	Wiper blades/Bulbs	010-5006-461800	\$ 100.48
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	8(#0124640)	I16-019251	15-003024	12/12/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 9/1-10/31/16	054-0000-471250	\$ 6,924.14
	0124421	I16-019348	14-000478	12/14/2016	1	Professional Engineering Services for Americans with Disabilities Act (ADA) Transition Plan - 10/1-10/31/16	054-0000-432800	\$ 262.00
[VENDOR] 12785 : STAR UNIFORMS	164844	I16-018700	16-002559	11/21/2016	1	Item number 102W6600 Womens L/S WHITE shirts size 44	010-7002-460190	\$ 259.80
	166257	I16-019208	16-003157	12/09/2016	1	Estimate # 5362 Item # 47280 for ESDA Jack Mattes 42X30 Fechheimer Justice Navy 75% Polyester 25% Wool Pant With Sewn in Elastic Waist	010-7005-460190	\$ 399.75
	165314	I16-019262	16-000601	12/12/2016	1	Item number 17707 Inner belt size 44	010-7002-460190	\$ 25.95
	165314	I16-019262	16-000601	12/12/2016	2	Name bar to read: J. Czarnowski in silver	010-7002-460190	\$ 18.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	99435	I16-019423	16-001859	12/15/2016	1	Sod	010-5002-463300	\$ 179.50
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	3779	I16-019435	16-001211	12/15/2016	1	Construction materials testing related to the Road Improvement Program - 8/1-8/31/16	054-0000-471250	\$ 780.00
[VENDOR] 12892 : BATTERY GIANT	14638	I16-019214	16-000213	12/09/2016	1	Batteries for BM	010-1700-461300	\$ 54.80
	14638	I16-019214	16-000213	12/09/2016	2	Batteries for SPLX	283-4007-461300	\$ 7.80
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	17486	I16-019410	16-003193	12/14/2016	1	Invoice 17486, Large Book Clock with Mahogany finish	010-7002-460290	\$ 156.00
[VENDOR] 12996 : H. W. LOCHNER	11504-7	I16-019402	16-000775	12/14/2016	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 10/15-11/11/16	023-0000-470700	\$ 4,755.85
[VENDOR] 13094 : BELL	11/23/16	I16-019285	16-002885	12/12/2016	1	Contracted Adult Dance - 11/2-12/14/16	283-4002-490200	\$ 616.00
[VENDOR] 13099 : SONDERGAARD	5042	I16-019345	16-003022	12/14/2016	1	Sportsplex sponsorship gym curtain banner	283-4007-460140	\$ 200.00
	5042	I16-019345	16-003022	12/14/2016	2	Sportsplex sponsorship soccer wall banner	283-4007-460140	\$ 125.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	25	I16-019407	14-000968	12/14/2016	1	LaGrange Road Aesthetic Enhancements - Construction Management through 11/30/16	054-0000-484800	\$ 434,535.14
	16	I16-019436	14-002209	12/15/2016	1	Tallgrass pond through 10/31/16	031-6007-470500	\$ 330.00
	16	I16-019436	14-002209	12/15/2016	2	Legend Trail pond through 10/31/16	031-6007-470500	\$ 726.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	16	I16-019436	14-002209	12/15/2016	3	Anthony Drive pond through 10/31/16	031-6007-470500	\$ 955.00
	12	I16-019437	15-001312	12/15/2016	1	Stewardship Management of Imperial Lane Pond through 10/31/16	031-6007-443500	\$ 650.00
	12	I16-019437	15-001312	12/15/2016	2	Stewardship Management of Village Hall North Pond through 10/31/16	031-6007-443500	\$ 725.00
	12	I16-019437	15-001312	12/15/2016	3	Stewardship Management of Village Hall South Pond through 10/31/16	031-6007-443500	\$ 925.00
	1	I16-019438	16-002539	12/15/2016	1	Ref # PER15291 - Turf Herbicide application	031-6007-443500	\$ 200.00
	1	I16-019439	16-003068	12/15/2016	1	Triangle Pond Vegetation Removal to include tree clearing, vegetation removal and herbicide application - 1 event - Through 10/31/16	031-6007-443500	\$ 13,550.00
[VENDOR] 13205 : PAVLETIC EYECARE	55272	I16-019408	16-003206	12/14/2016	1	Eye Exam - Alex Vainer fee slip #55272	010-8000-429500	\$ 110.00
	55273	I16-019409	16-003206	12/14/2016	1	Fee slip #55273, Eye Exam - Christopher Ziegler	010-8000-429500	\$ 110.00
[VENDOR] 13277 : ALLEGRA MARKETING PRINT MAIL	38861	I16-019228	16-002951	12/09/2016	1	Stickers (5000)for the OPKind Campaign for the state of the village address.Quotation 19887	010-1500-460140	\$ 275.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	113967	I16-019120	16-003192	12/07/2016	1	Legal Services - Parcel #OFZ0034A&B, TE-A&B, 0035 - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 97.64
[VENDOR] 13338 : QUICKSTART INTELLIGENCE	50274	I16-019257	16-003228	12/12/2016	1	CCNAX Bootcamp Interconnecting Cisco Networking Devices Accelerated Training	010-1600-429100	\$ 3,595.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005504075.001	I16-019154	16-003199	12/07/2016	1	SQD QOU230 MINATURE CIRC BRKR	010-9450-461200	\$ 75.42
	S005541889.001	I16-019161	16-000228	12/07/2016	1	Electrical Supplies - SPLX water tank replacement	283-4007-461200	\$ 277.23
	S005529728.001	I16-019442	16-003106	12/15/2016	1	952958 BERKO 490062001 REPL MOTORS	026-0000-461700	\$ 104.00
	S005529728.001	I16-019442	16-003106	12/15/2016	2	952959 BERKO 490061001 RPT BLADES	026-0000-461700	\$ 30.00
[VENDOR] 13395 : COUNSEL PRESS	0009072706	I16-019450	16-003345	12/15/2016	1	Invoice #0009072706 dated 10.25.16 - McGreal vs. IL Labor Relations Board - Printing and Filing of Appellate's Brief	010-0000-432100	\$ 748.84
[VENDOR] 13507 : EXPERT PAY	12/16/2016	I16-019328		12/16/2016	1	ExpertPay EE Support Payments 12.16.2016	010-0000-210110	\$ 10,769.19
[VENDOR] 13541 : KANTOR	11/10/16	I16-019268	16-000048	12/12/2016	1	Magic class - 10/19/16	283-4002-490200	\$ 168.00
[VENDOR] 13546 : BISPING CONSTRUCTION CO., INC,	12349	I16-019059	15-001363	12/05/2016	1	Pay retainage	010-0000-205000	\$ 527.60
	12349	I16-019059	15-001363	12/05/2016	2	Pay retainage	031-0000-205000	\$ 14,784.50
	12349	I16-019059	15-001363	12/05/2016	3	Pay retainage	054-0000-205000	\$ 959.74
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0001223	I16-019448	15-001886	12/15/2016	1	Mobile GIS Application	010-1600-460130	\$ 405.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/16/2016	I16-019330		12/16/2016	1	Flexible Spending 12.16.2016 Transfer Confirmation	010-0000-210107	\$ 2,161.53
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	38359	I16-018755	16-000091	11/23/2016	1	Credit for return on invoice 37932	010-5006-461800	\$ -58.77
	39275	I16-019206	16-000091	12/09/2016	1	Dome light	010-5006-461800	\$ 11.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	39051	116-019273	16-000091	12/12/2016	1	Air dryer/Brackets	010-5006-461800	\$ 506.89
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	36940	116-019349	16-000891	12/14/2016	1	Uniforms - Rishel	031-6001-460190	\$ 395.00
	36936	116-019350	16-000891	12/14/2016	1	Uniforms - Sparks	010-5002-460190	\$ 292.00
	36126	116-019353	16-000891	12/14/2016	1	Uniforms - Rusch	010-5002-460190	\$ 341.00
	35945	116-019357	16-000891	12/14/2016	1	Uniforms - Wick	031-6001-460190	\$ 120.00
	36641	116-019358	16-000891	12/14/2016	1	Uniforms - Carlen	010-1700-460190	\$ 123.00
	36647	116-019359	16-000891	12/14/2016	1	Uniforms - Norkus	010-5002-460190	\$ 204.00
	36639	116-019360	16-000891	12/14/2016	1	Uniforms - G. McLaughlin	031-6001-460190	\$ 240.00
	36638	116-019361	16-000891	12/14/2016	1	Uniforms - Wick	031-6001-460190	\$ 124.00
	35549	116-019362	16-000891	12/14/2016	1	Uniforms - Junger	010-5006-460190	\$ 197.00
	36640	116-019363	16-000891	12/14/2016	1	Uniforms - Schiera	010-1700-460190	\$ 384.00
	36653	116-019364	16-000891	12/14/2016	1	Uniforms - Lynch	031-6001-460190	\$ 215.00
	36648	116-019365	16-000891	12/14/2016	1	Uniforms - Norkus	010-5002-460190	\$ 67.00
	36642	116-019366	16-000891	12/14/2016	1	Uniforms - Noto	031-6001-460190	\$ 68.00
	36119	116-019367	16-000891	12/14/2016	1	Uniforms - Thresh	010-5006-460190	\$ 25.00
	36954	116-019368	16-000891	12/14/2016	1	Uniforms - Stauder	010-5003-460190	\$ 84.00
	36635	116-019370	16-000891	12/14/2016	1	Uniforms - Carlin	010-1700-460190	\$ 247.00
	36938	116-019371	16-000891	12/14/2016	1	Uniforms - Dahlman	010-1700-460190	\$ 74.00
	36933	116-019372	16-000891	12/14/2016	1	Uniforms - Burman	031-6001-460190	\$ 197.00
	36932	116-019373	16-000891	12/14/2016	1	Uniforms - Kowalski	010-5006-460190	\$ 193.00
	36652	116-019374	16-000891	12/14/2016	1	Uniforms - Kwitka	010-5006-460190	\$ 141.00
	36931	116-019375	16-000891	12/14/2016	1	Uniforms - Manzo	010-1700-460190	\$ 199.00
	36643	116-019376	16-000891	12/14/2016	1	Uniforms - Arnold	031-6001-460190	\$ 145.00
	36953	116-019378	16-000891	12/14/2016	1	Stoffle	010-5006-460190	\$ 399.00
[VENDOR] 13839 : RJN GROUP, INC.	06-11296600	116-019015	16-001387	11/30/2016	1	Sanitary Sewer Evaluation Consulting Services through 10/28/16	031-6003-470600	\$ 2,269.86
	07-11296500	116-019016	16-001432	11/30/2016	1	Village wide Flow monitoring, 13 sites, 10 leased for 3 mos. , 3 purchased for long term monitoring, Data collection from 131st, 151st, Fairway and Wedgewood Lift Stations through 10/28/16	031-6003-470500	\$ 5,275.00
[VENDOR] 13853 : HUERTA	10/02/16	116-019447	16-002740	12/15/2016	1	payment for referee services- October 2, 2016 Special Olympics Volleyball Tournament	283-4008-490210	\$ 160.00
[VENDOR] 13881 : PATRICK ENGINEERING	5	116-019250	16-001238	12/12/2016	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 10/1-10/31/16	054-0000-471250	\$ 24,175.64
[VENDOR] 13891 : HAMRIN	10/02/16	116-019476	16-002680	12/15/2016	1	ITRS Volleyball Special Olympic Tournament-Referee services	283-4008-490210	\$ 160.00
	12/13/16	116-019487	16-002588	12/16/2016	1	Special Olympic Basketball Referee	283-4008-490210	\$ 80.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	13983	116-019415	16-002820	12/15/2016	1	Furnish 1 20ga Curb Cover for the Village Hall	010-1700-443100	\$ 168.00
	13984	116-019416	16-002820	12/15/2016	1	Furnish 2 sections of ductwork and one elbow for the Cent. Pool chlorine room.	283-4005-443100	\$ 548.00
	13985	116-019417	16-002820	12/15/2016	1	Furnish 1 20ga cover to fit over the existing ducts for the northwest roof top unit at the Robert Davidson Building.	010-1700-443100	\$ 233.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-066237	I16-019189	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 741.75
	183-C-066241	I16-019190	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 494.50
	183-C-066402	I16-019191	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 473.00
	183-C-066401	I16-019192	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 139.75
	183-C-066397	I16-019193	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 645.00
	183-C-066425	I16-019194	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 258.00
	183-C-066426	I16-019195	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 301.00
	183-C-066244	I16-019196	16-001736	12/08/2016	1	Summer camp busing	283-4002-490600	\$ 340.14
	183-C-066244	I16-019196	16-001736	12/08/2016	2	Summer camp busing	283-4002-490600	\$ 181.36
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	10/21/16	I16-019130	16-001312	12/07/2016	1	Umpires for summer men's softball 12 inch league - October	283-4002-490210	\$ 374.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	113125I	I16-019102	16-002902	12/05/2016	1	Police Department Coloring books, custom imprinted, reorder same	010-7002-460210	\$ 540.00
	113125I	I16-019102	16-002902	12/05/2016	2	reorder set up from factory	010-7002-460210	\$ 30.00
	113125I	I16-019102	16-002902	12/05/2016	3	shipping	010-7002-460210	\$ 35.00
	113124I	I16-019226	16-002903	12/09/2016	1	Officer Smiley Pens	010-7002-460210	\$ 305.00
	113124I	I16-019226	16-002903	12/09/2016	2	shipping	010-7002-460210	\$ 25.00
	113425I	I16-019245	16-003090	12/12/2016	1	Personal Property Forms	010-7002-460140	\$ 327.08
[VENDOR] 14104 : GOVHR USA	2-11-16-234	I16-019104	16-002469	12/06/2016	1	Balance of invoice which was erroneously short-paid - Executive Recruitment Fees	010-1100-432400	\$ 2,734.76
[VENDOR] 14118 : AUSKALNIS	12/13/16	I16-019488	16-002577	12/16/2016	1	SO Basketball Referee	283-4008-490210	\$ 80.00
[VENDOR] 14120 : BATTERY JUNCTION	984834	I16-019283	16-003119	12/12/2016	1	Quote # 984834 Energizer - CR123A 1500mAh 3V Lithium (LiMN02) Battery (EL123APVP) - Bulk Free Shipping	010-7002-460290	\$ 104.00
[VENDOR] 14122 : AMERICA'S BACKYARD FENCING & DECKING	956	I16-019271	16-002953	12/12/2016	1	Install 158' Coastal Vinyl Adobe 2 rail fence, 2 x 8 rail 5 x 5 posts	283-4003-461600	\$ 3,420.00
[VENDOR] 14172 : 360TRAINING.COM	143254	I16-019247	16-003133	12/12/2016	1	OSHA 30 hour Construction Industry Outreach course for Gary Couch, Matt Creed, Scott Hiland, Blake Harvey, John Rothenberger and Bob Pankonin	283-4003-429100	\$ 912.60
[VENDOR] 3333333.1844 : SHARON PAYTON	11172016	I16-018663		11/17/2016	1	Trenz Beauty Academy November 13th, 2016 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1845 : CICELY RAY	11172016	I16-018664		11/17/2016	1	Cicely 11/12/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1860 : CHARLOTTE DAVIS	11292016	I16-018915		11/29/2016	1	Davis 11/18/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1861 : TAMMY BRANCH	11292016	I16-018916		11/29/2016	1	Branch 11/19/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1862 : PATRICIA SCOTT-BAGBY	11292016	I16-018946		11/29/2016	1	Scott-Bagby 11/19/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1863 : RUBY JUACHON	11292016	I16-018947		11/29/2016	1	Juachon 11/20/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1864 : HAYTHAM ABUSALAH	11292016	I16-018948		11/29/2016	1	Abusalah 11/25/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1866 : BRANDI HARVEY	11292016	I16-018949		11/29/2016	1	Harvey 11/26/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1868 : ENRIQUE LOZANO	12022016	I16-019052		12/02/2016	1	Lozano 10/08/2016 \$100 Security Deposit Refund (Shorted Customer \$100 on original deposit).	021-0000-373900	\$ 100.00
[VENDOR] 3333333.1869 : KAYLA FORD	Ford 11-30-16	I16-019053		12/02/2016	1	Tobacco Enforcement Agent Pay	010-7002-432990	\$ 67.50
[VENDOR] 3333333.1870 : RENEWAL BY ANDERSON	Anderson 12-5-16	I16-019114		12/06/2016	1	Deposit refund for solicitor badge	010-0000-321990	\$ 500.00
[VENDOR] 3333333.1871 : POWER HOME REMODELING GROUP	12-1-16	I16-019115		12/06/2016	1	Deposit refund for solicitor badge	010-0000-321990	\$ 700.00
[VENDOR] 3333333.1872 : ILLINOIS ENERGY WINDOWS & SIDING INC.	12-5-16	I16-019116		12/06/2016	1	Deposit refund for solicitor badge	010-0000-321990	\$ 500.00
[VENDOR] 8888888.899 : KRISTEN PHILLIPS	21623	I16-019216		12/19/2016	1	Rec Refund	283-0000-204000	\$ 88.00
[VENDOR] 8888888.900 : CIARA RAYBON	21789	I16-019217		12/19/2016	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 8888888.901 : DENNIS BURNS	21792	I16-019218		12/19/2016	1	Rec Refund	283-0000-204000	\$ 38.00
[VENDOR] 8888888.902 : AMY SMULDERS	21793	I16-019219		12/19/2016	1	Rec Refund	283-0000-204000	\$ 120.00
[VENDOR] 8888888.903 : STACY WASIK	21794	I16-019220		12/19/2016	1	Rec Refund	283-0000-204000	\$ 68.00
[VENDOR] 8888888.904 : SUSAN VARGAS	21795	I16-019221		12/19/2016	1	Rec Refund	283-0000-204000	\$ 31.00
[VENDOR] 8888888.905 : ANDREA WILLIAMS	21799	I16-019222		12/19/2016	1	Rec Refund	283-0000-204000	\$ 47.00
[VENDOR] 9999999.213 : COYLE CONSTRUCTION	12142016	I16-019369		12/14/2016	1	credit refund final bill	031-0000-229100	\$ 189.57
GRAND TOTAL :								\$ 2,667,507.06

**Village of Orland Park
Open Item Listing**

Run Date: 12/15/2016 User: bobrien

Status: POSTED Due Date: 12/16/2016
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	12/16/2016	I16-019327		12/16/2016	1	Village of Orland Park ID# GL01970001 Premium Due 1/1/2017	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	12/16/2016	I16-019316		12/16/2016	1	Village of Orland Park AFSCME Dues December 2016	010-0000-210105	\$ 3,326.76
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/16/2016	I16-019332		12/16/2016	1	Village of Orland Park 12.16.2016 Plan# 301728	010-0000-210125	\$ 1,962.95
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/16/2016	I16-019333		12/16/2016	1	Village of Orland Park 12.16.2016 Entity# 13359	010-0000-210126	\$ 7,171.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	12/16/2016	I16-019334		12/16/2016	1	Village of Orland Park Unit #4890 & #7791 Premium Due January 2017	010-0000-210115	\$ 1,248.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	12/16/2016	I16-019336		12/16/2016	1	Village of Orland Park IBEW Dues December 2016	010-0000-210106	\$ 389.96
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/16/2016	I16-019321		12/16/2016	1	Orland Park Police Association Dues 12.16.2016	010-0000-210109	\$ 180.00
[VENDOR] 6056 : IUOE LOCAL 399	12/16/2016	I16-019322		12/16/2016	1	Village of Orland Park IUOE Dues #788 / 1069 December 2016	010-0000-210108	\$ 2,075.20
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	12/16/2016	I16-019323		12/16/2016	1	Village of Orland Park MAP Dues December 2016	010-0000-210111	\$ 2,635.00
[VENDOR] 9156 : MASS MUTUAL	12/16/2016	I16-019338		12/16/2016	1	Village of Orland Park 12.16.2016 Plan# 110163	010-0000-210127	\$ 13,228.03
[VENDOR] 13454 : LYNCH	12/16/2016	I16-019311		12/16/2016	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 12.16.2016	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/16/2016	I16-019329		12/16/2016	1	Village of Orland Park 12.16.2016 Plan# 690921	010-0000-210131	\$ 455.00
GRAND TOTAL :								\$ 33,175.60

Village of Orland Park Open Item Listing

Run Date: 12/06/2016 User: bobrien

Status: POSTED Due Date: 12/06/2016
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	12/01/16	116-019057	16-003268	12/05/2016	1	To release water lien - 9052 W 144th Place, 5C PIN 27-10-221-001-1019	031-1400-431100	\$ 42.25
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-503993	116-019095	16-000287	12/05/2016	1	Elec. supplies - Pool	283-4005-461200	\$ 20.09
[VENDOR] 1395 : ILLINOIS STATE POLICE	10/31/16	116-019055	16-000705	12/02/2016	1	Monthly Expense - CHIRP - October	010-1100-429520	\$ 100.00
[VENDOR] 1483 : LAW ENFORCEMENT TARGETS, INC.	0323696-IN	116-019049	16-002625	12/02/2016	1	Item #B-27NCJA Targets	010-7002-460290	\$ 320.00
	0323696-IN	116-019049	16-002625	12/02/2016	2	Shipping - please notify Cmdr. Mitchell upon delivery 708-364-8106	010-7002-460290	\$ 54.61
[VENDOR] 1617 : ORLAND PARK POSTMASTER	12/02/16	116-019054	16-003254	12/02/2016	1	Postage for the 2016 Winter Public	010-1201-441600	\$ 5,200.29
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1468034	116-019089	16-000184	12/05/2016	1	Oil	010-5006-462200	\$ 45.48
[VENDOR] 4506 : WILLE BROTHERS COMPANY	353737	116-019064	16-003262	12/05/2016	1	Yd 6 bag ready mix concrete	283-4003-462300	\$ 354.00
	353737	116-019064	16-003262	12/05/2016	2	cartage on ready mix concrete	283-4003-462300	\$ 360.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05240970	116-019084	16-002968	12/05/2016	1	#81601 - gloves (medium)	283-4007-490440	\$ 9.08
	05240970	116-019084	16-002968	12/05/2016	2	#81603 - Gloves (X-large)	283-4007-490440	\$ 36.32
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001063345	116-019069	16-003198	12/05/2016	1	BEN N122-2X-01 HC-179 FLOOR/PATIO LO-SHN BASE PAINT.	010-1700-462650	\$ 48.99
	001063345	116-019069	16-003198	12/05/2016	2	BMI P25-4B-01 SSPEC DTM ACR L-L U PAINT	010-1700-462650	\$ 50.99
	001063345	116-019069	16-003198	12/05/2016	3	LIE 9V36 9X1/4" MOHAIR PAINT BRUSH	010-1700-461300	\$ 5.99
	001063345	116-019069	16-003198	12/05/2016	4	ELD 3 SHIPMATE-F 3" FLAT BRUSH	010-1700-461300	\$ 12.99
	001063466	116-019070	16-003198	12/05/2016	1	WOO RR666 PRO DOO-Z 9X3/8	010-1700-461300	\$ 17.97
	001063466	116-019070	16-003198	12/05/2016	2	WOO RO17-9 9" SHERLOCK HD HAND ROLLER COVER	010-1700-461300	\$ 19.98
	001063449	116-019071	16-003197	12/05/2016	1	BEN N122-2X-01 HC-179 FLOOR/PATIO LO-SHN BASE PAINT.	010-1700-462650	\$ 97.98
	001063611	116-019072	16-003197	12/05/2016	1	BEN N122-2X-01 HC-179 FLOOR/PATIO LO-SHN BASE PAINT.	010-1700-462650	\$ 97.98
	001063611	116-019072	16-003197	12/05/2016	2	WOO RR666 PRO DOO-Z FTP 9X3/8 ROLLER COVER	010-1700-461300	\$ 35.94
	001063617	116-019073	16-003185	12/05/2016	1	BEN N122-2X-01 FLOOR/PATIO LO-SHN BASE 2 HC-179	010-1700-462650	\$ 97.98
	001063793	116-019074	16-003198	12/05/2016	1	DAP 18425-01 ALEX FAST DRY CAULK WHITE	010-1700-461300	\$ 23.94
	001063793	116-019074	16-003198	12/05/2016	2	RUS 7775830 STOPS RUST LEATHER BROWN PAINT	010-1700-462650	\$ 6.99
	001064049	116-019075	16-003220	12/05/2016	1	Ben N538-1X-01 Ultra Spec 500 Egg Base	010-1700-462650	\$ 28.99
	001064049	116-019075	16-003220	12/05/2016	2	Ben N538-1X-01 Ultra Spec 500 Egg Base	010-1700-462650	\$ 28.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	001064049	116-019075	16-003220	12/05/2016	3	Ben N538-1X-01 Ultra Spec 500 Lo/SHN	010-1700-462650	\$ 57.98
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1200	116-019087	16-003284	12/05/2016	1	Invoice #1200. Additional services for Sept. Press materials, statements for trustees and mayor, TTH designs, copy for econ. dev. coordinator.	010-1201-432800	\$ 1,500.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-431396	116-019076	16-000114	12/05/2016	1	Fitting	010-5006-461800	\$ 16.62
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	25945	116-019093	16-000229	12/05/2016	1	Repairs @ RDC - \$303 credit applied for inv. 25874. Paid by VOP, but was Palos Fitness Center's responsibility	010-1700-443100	\$ 161.50
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	110093	116-019094	16-000121	12/05/2016	1	Rear spring replacements	010-5006-443400	\$ 1,713.66
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-386686	116-019077	16-000154	12/05/2016	1	Battery	010-5006-461800	\$ 82.64
	40-386679	116-019078	16-000154	12/05/2016	1	Lamps	010-5006-461800	\$ 54.80
	40-386617	116-019079	16-000154	12/05/2016	1	Battery core return/Warranty battery return	010-5006-461800	\$ -117.21
[VENDOR] 9664 : WAREHOUSE DIRECT	3242347-0	116-019082	16-002893	12/05/2016	1	#AAG-PM4-28 - Wall Calendar (2017)	283-4007-460100	\$ 14.60
	3242347-0	116-019082	16-002893	12/05/2016	2	#AAG-70-26050 - Monthly Planner (2017)	283-4007-460100	\$ 36.24
	3242347-0	116-019082	16-002893	12/05/2016	3	#AAG-70-26020 - Monthly Planner (2017)	283-4007-460100	\$ 36.24
	3242347-0	116-019082	16-002893	12/05/2016	4	#AAG-70-260-05 Monthly Planner (2017)	283-4007-460100	\$ 27.48
	3242347-0	116-019082	16-002893	12/05/2016	5	#HOD-133 - Desk Pad Calendar (2017)	283-4007-460100	\$ 18.02
	3242347-0	116-019082	16-002893	12/05/2016	6	#HOD-178 - Desk Pad Calendar (2017)	283-4007-460100	\$ 17.16
	3242347-0	116-019082	16-002893	12/05/2016	7	#AAG-DMD166-32 - Desk Pad Calendar (2017)	283-4007-460100	\$ 19.56
	3242347-0	116-019082	16-002893	12/05/2016	8	#HOD-174 - Desk Pad Calendar (2017)	283-4007-460100	\$ 14.41
	3242347-0	116-019082	16-002893	12/05/2016	9	#HOD-176 - Desk Calendar (2017)	283-4007-460100	\$ 17.16
	3242347-0	116-019082	16-002893	12/05/2016	10	#AAG-89803 - Desk Calendar (2017)	283-4007-460100	\$ 17.50
	3242347-0	116-019082	16-002893	12/05/2016	11	#WHDCOPY17 - Ledger size copy paper	283-4007-460100	\$ 42.61
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	11/18/16	116-019063	16-000645	12/05/2016	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 100,000.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	419997	116-019050	16-000422	12/02/2016	1	Monthly IUOE H&W Plan Expense - November	092-0000-453800	\$ 29,640.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0112778	116-019029	16-003231	11/30/2016	1	Village Code Codification - 2016 S-42 - Invoice 0112778	010-1200-442530	\$ 276.35
[VENDOR] 12635 : CHICAGO PARTS & SOUND	796339	116-018762	16-000118	11/23/2016	1	Element	010-5006-461800	\$ 53.10
	796815	116-018786	16-002833	11/23/2016	1	One (1) day IDS VCMII training in Elk Grove Village for Bob Stoffle	010-5006-429100	\$ 175.00
	798962	116-019011	16-000118	11/30/2016	1	Starting fluid	010-5006-461990	\$ 5.55
	795643	116-019032	16-000118	11/30/2016	1	Wiper blades	010-5006-461800	\$ 32.72
	795642	116-019083	16-000118	12/05/2016	1	Element	010-5006-461800	\$ 53.10
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	113118I	116-019090	16-002877	12/05/2016	1	JGG-250, James G. Grimmett, Investigator, 250 cards - last ordered 9/2014 Reorder \$26.00	010-7002-460140	\$ 26.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 141,110.61

**Village of Orland Park
Open Item Listing**

Run Date: 12/06/2016 User: bobrien

Status: POSTED Due Date: 12/06/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	10/06/16	116-018694	16-003131	11/21/2016	1	Fertilization/weed control application at Stellwagen Farm	029-0000-443500	\$	300.00
[VENDOR] 14105 : LOUDER ENTERPRISES, INC.	4246	116-018721	16-002703	11/21/2016	1	Stellwagen Farmhouse Restoration, Phase I - Exterior Foundation	029-0000-470700	\$	67,428.00
GRAND TOTAL :								\$	67,728.00

**Village of Orland Park
Open Item Listing**

Run Date: 12/06/2016 User: bobrien

Status: POSTED Due Date: 12/06/2016
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12733 : TRITAYLOR	1111	116-018957	16-003056	11/30/2016	1	Invoice 1111, Black Vest Carrier, Officer Leuver	027-2900-460190	\$	185.00
GRAND TOTAL :								\$	185.00