

Village of Orland Park Open Item Listing

Run Date: 05/15/2017 User: sschueler

Status: POSTED Due Date: 05/16/2017
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] 1025 : AMPSCO SERVICE CORP	66	117-011709	17-001144	05/01/2017	1	Emergency service call for fuel island site controller troubleshooting and replacement	010-5001-443200	\$ 2,001.76
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	951677	117-011915	17-000985	05/04/2017	1	0131P00025 Amana Blower Motor	021-1800-461700	\$ 210.98
	951677	117-011915	17-000985	05/04/2017	2	110044101 Blower wheel.	021-1800-461700	\$ 13.54
	951677	117-011915	17-000985	05/04/2017	3	Shipping & Handling	021-1800-461700	\$ 15.29
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	075955	117-011717	17-000200	05/01/2017	1	O'Brien - PD	010-1500-460290	\$ 61.90
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2283312017J	117-012238	17-001259	05/11/2017	1	Plat - 27-17-404-037, 038, 039 - Townhomes at Colette Highlands	010-2003-442300	\$ 72.00
	2283312017J	117-012238	17-001259	05/11/2017	2	Plat of Highways - 147th & Ravinia Avenue	010-2003-442300	\$ 124.00
	2283312017J	117-012238	17-001259	05/11/2017	3	Development Agreement - 27-23-100-013, 014	010-0000-442300	\$ 94.00
	2283312017J	117-012238	17-001259	05/11/2017	4	Ordinance #5166 - 27-13-402-027	010-2003-442300	\$ 72.00
[VENDOR] 1165 : COM ED	1755159035	117-011447		05/15/2017	1	2/20-3/21/17	031-6002-441300	\$ 4,242.21
	2259055057	117-011453		05/14/2017	1	3/1-3/30/17	010-5002-441300	\$ 3,228.73
	3062020038	117-011458		05/14/2017	1	3/1-3/30/17	010-5002-441300	\$ 1,917.51
	3641124006	117-011461		05/15/2017	1	2/24-3/27/17	010-1700-441300	\$ 5,321.42
[VENDOR] 1255 : ETP LABS INC.	17-132294	117-011609	17-000399	04/26/2017	1	Bacteria Sampling - Feb.	031-6002-432990	\$ 558.00
	17-132352	117-012069	17-000399	05/09/2017	1	Bacteria Sampling - March	031-6002-432990	\$ 558.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149917	117-011961	17-000112	05/05/2017	1	Key blanks	010-1700-461300	\$ 52.50
[VENDOR] 1274 : FEDEX	5-767-68345	117-012002		05/08/2017	1	KF	010-2001-441600	\$ 16.94
	5-767-68345	117-012002		05/08/2017	2	PD	010-7002-441600	\$ 65.72
[VENDOR] 1296 : FULTON TECHNOLOGIES	3120	117-012110	17-001192	05/09/2017	1	Invoice # 3120 Annual Warning Siren System Monitoring Fees for the Period of 4/1/17 - 3/31/18	010-7005-443200	\$ 548.49
[VENDOR] 1304 : GALLS, LLC	5158224	117-012066	17-001102	05/09/2017	1	Quote 8033799 Sku FL097 Red Maglite Traffic Wand Free Shipping	010-7002-460180	\$ 146.50
[VENDOR] 1323 : GRAINGER, INC.	9393687080	117-011722	17-001308	05/01/2017	1	Retrofit kit, toilet, top mount 1.6 GPF, 3UU59	026-0000-461300	\$ 339.79
	9409239390	117-012035	17-001024	05/08/2017	1	PART: U55000.062.0200 HHCS,5/8-11X2,SS,316,PLAIN,PK5	283-4005-461650	\$ 9.79
	9409239390	117-012035	17-001024	05/08/2017	2	PART: U55000.062.0225 HHCS,5/8-11X2-1/4,SS,316,PLAIN,PK5	283-4005-461650	\$ 10.35
	9409239390	117-012035	17-001024	05/08/2017	3	PART: U55080.062.0001 HEX NUT,5/8-11,GT316,SS,PLAIN,PK25	283-4005-461650	\$ 19.76

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	9409239390	I17-012035	17-001024	05/08/2017	4	PART: U55410.062.0002 WASHER,5/8"BOLT,316 SS,1-1/2" OD, PK25	283-4005-461650	\$ 14.12
	9408369875	I17-012118	17-000203	05/09/2017	1	Regenerative blower - Building maintenance	010-1700-461700	\$ 740.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	771868	I17-011699	17-000865	05/01/2017	1	Purchase of LED Streetlight Heads for replacement of High Pressure Sodium Heads. 150 watt HPS equivalent mid block lights.	010-5002-461400	\$ 7,143.50
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/17	I17-012003	17-000218	05/08/2017	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - March	010-1500-432990	\$ 27.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	04/18/17	I17-012159	17-000933	05/10/2017	1	General Legal Fees - March	010-0000-432100	\$ 47,445.28
	04/18/17	I17-012159	17-000933	05/10/2017	2	Main Street Triangle Legal Fees - March	282-0000-432100	\$ 189.00
	04/18/17	I17-012159	17-000933	05/10/2017	3	Development Legal Fees (Billed to Developers) - March	010-0000-110000	\$ 6,506.90
	187841-187853	I17-012235	17-001256	05/11/2017	1	Legal Fees - PTAB Appeal Interventions - Various	010-0000-432100	\$ 145.07
[VENDOR] 1472 : CONSERV FS	66011504	I17-011761	17-000945	05/02/2017	1	10-18-18 Starter Fertilizer for Sod Install	283-4003-463300	\$ 66.33
	66011504	I17-011761	17-000945	05/02/2017	2	13-13-13 Fertilizer for Trees	283-4003-463300	\$ 67.80
	66011504	I17-011761	17-000945	05/02/2017	3	Fertilizer Spreader	283-4003-461990	\$ 30.75
	66011555	I17-012036	17-000959	05/08/2017	1	E-Z REACHER PRO 60	283-4003-460170	\$ 59.50
	66011555	I17-012036	17-000959	05/08/2017	2	E-Z REACHER PRO 32	283-4003-460170	\$ 114.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P06689	I17-012031	17-000100	05/08/2017	1	Filter	010-5006-461700	\$ 64.49
	P06859	I17-012145	17-000100	05/09/2017	1	Coolant	010-5006-461700	\$ 12.87
[VENDOR] 1555 : MITCHELL'S FLOWERS	011600	I17-012146	17-000224	05/09/2017	1	Jabczynski	010-1500-460290	\$ 125.00
	87976	I17-012223	17-000224	05/11/2017	1	Wristlet/Boutonniere	010-1500-460290	\$ 30.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	218811	I17-012168	17-001206	05/10/2017	1	Invoice # 218811 40 Hour Juvenile Specialist Program Web Version - Mandatory Review and Test North Aurora Police Department 4/5/17 Priede and Tuburan	010-7002-429100	\$ 150.00
[VENDOR] 1593 : NEOPOST USA, INC.	04/03/17	I17-012197		04/03/2017	1	Yearly fee	010-0000-150110	\$ 50.00
	04/03/17	I17-012198		04/03/2017	1	Yearly fee - PD	010-7002-441600	\$ 50.00
	04/26/17	I17-012236		04/26/2017	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1595 : JOE RIZZA FORD,INC.	141455	I17-012241	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141424	I17-012242	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141423-2	I17-012244	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141456	I17-012245	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141589	I17-012246	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141590	I17-012247	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141646	I17-012253	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as specified in bid# 17-009	010-5006-470200	\$ 28,156.28
	141645	I17-012254	17-000632	05/11/2017	1	2017 Ford AWD Utility Police Interceptor as	010-5006-470200	\$ 28,156.28

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						specified in bid# 17-009		
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	45867	117-011975	17-000851	05/05/2017	1	SHIPPING	283-4003-461600	\$ 160.00
	45867	117-011975	17-000851	05/05/2017	2	6' BACKLESS BENCH WITH GREY RECYCLED PLASTIC SLATS, DEEP RED FRAME, S-1 EMBEDMENT	283-4003-461600	\$ 950.00
[VENDOR] 1612 : ORLAND PARK BAKERY	171935	117-011561	17-000049	04/26/2017	1	Retirement cake - Van Wagner	010-7002-460150	\$ 119.49
	173126	117-012016	17-001174	05/08/2017	1	Inv #173126, Assorted 24 sweet roll donuts frys	010-7002-460150	\$ 23.76
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/02/17	117-011803	17-001293	05/03/2017	1	Distribution of the 2017 Summer Entertainment Guide to 26,550 residents through the Orland Park Post Office.	010-9450-441600	\$ 4,118.04
[VENDOR] 1641 : PALOS SPORTS, INC.	256638-01	117-011704	17-000930	05/01/2017	1	Senior pickle ball net	283-4007-490500	\$ 199.99
	256139-00	117-011739	17-000942	05/02/2017	1	Element Fitness Glide discs- pack of 10-16252	283-4007-490500	\$ 279.80
	256139-00	117-011739	17-000942	05/02/2017	2	Element Fitness roller-16307	283-4007-490500	\$ 113.97
	257984-00	117-012064	17-001086	05/09/2017	1	Basketball Nets for the Sportsplex	283-4007-460180	\$ 97.35
[VENDOR] 1659 : PLANNING RESOURCES, INC.	12738	117-012185	17-000262	05/10/2017	1	Professional Services for Orland Park Landscape - March	010-2003-432800	\$ 995.50
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	689143	117-012058	17-001288	05/09/2017	1	Recharge, Hydrotest and Recertify Fire Extinguisher	010-7002-460290	\$ 429.45
	688729	117-012237	17-001383	05/11/2017	1	6 refill 2015 FT-3000 PSI 5 hydro 2015 FT - 3000 PSI	283-4005-464700	\$ 301.55
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	29706	117-010462	16-000468	03/23/2017	1	Large water meter testing - 2/1-2/14/17	031-6002-432990	\$ 9,345.00
	29867	117-011740	17-000108	05/02/2017	1	Leak Detection - 143rd & West Ave	031-6002-432990	\$ 525.00
	29886	117-012022	17-001360	05/08/2017	1	Water Main Valve Exercising - 3/20-3/24/17	031-6002-443800	\$ 15,351.00
	29754	117-012131	17-001360	05/09/2017	1	Water Main Valve Exercising - 2/10-2/17/17	031-6002-443800	\$ 27,305.00
	29827	117-012163	17-001360	05/10/2017	1	Water Main Valve Exercising - 3/1-3/17/17	031-6002-443800	\$ 17,071.00
	29919	117-012187	17-000108	05/10/2017	1	Leak Detection - 171st & Wolf Rd	031-6002-432990	\$ 395.00
[VENDOR] 1847 : TRANE	2139050	117-011342	17-000732	04/19/2017	1	Air Filters and belts for the Dactron unit at OPHFC / BX85 Belts	010-1700-461700	\$ 33.00
	2139050	117-011342	17-000732	04/19/2017	2	Air Filters and belts for the Dactron unit at OPHFC / AG0450203 20x20x2 air Filters	010-1700-461700	\$ 46.20
	2139050	117-011342	17-000732	04/19/2017	3	Air Filters and belts for the Dactron unit at OPHFC / AX64 Fan Belts	010-1700-461700	\$ 11.34
	1248907X	117-011396	17-000358	04/20/2017	1	Credit for original inv. 1248730X	010-1700-461700	\$ -287.98
	1779943	117-011940	17-000358	05/05/2017	1	HVAC parts - Compressor board/Filter board/Control board - Building Maintenance	010-1700-461700	\$ 1,364.02
	1818224	117-011941	17-000358	05/05/2017	1	HVAC parts - Fan - Building Maintenance	010-1700-461700	\$ 209.79
	1854927	117-011942	17-000358	05/05/2017	1	HVAC parts Collector cover - Building Maintenance	010-1700-461700	\$ 184.65
	1854908	117-011943	17-000358	05/05/2017	1	Thermostat - Building Maintenance	010-1700-461700	\$ 30.24
	1878382	117-011944	17-000358	05/05/2017	1	HVAC parts - Filters/Belts/Seal - Building Maintenance	010-1700-461700	\$ 52.65
	1887809	117-011945	17-000358	05/05/2017	1	HVAC parts - Controls/V-belts - Building Maintenance	010-1700-461700	\$ 79.53
	1896565	117-011946	17-000358	05/05/2017	1	HVAC parts - Ignition module - Building	010-1700-461700	\$ 269.46

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	1896595	117-011947	17-000358	05/05/2017	1	Maintenance HVAC parts - Fittings/Sensors - Building Maintenance	010-1700-461700	\$ 218.45
	1908905	117-011948	17-000358	05/05/2017	1	HVAC parts - Adapter board - Building Maintenance	010-1700-461700	\$ 8.61
	1908890	117-011949	17-000358	05/05/2017	1	HVAC parts - Filters/Belts - Building Maintenance	010-1700-461700	\$ 197.23
	1917726	117-011950	17-000358	05/05/2017	1	HVAC parts - Control processor - Building Maintenance	010-1700-461700	\$ 374.85
	1939366	117-011951	17-000358	05/05/2017	1	HVAC parts - Switch - Building Maintenance	010-1700-461700	\$ 64.14
	1928947	117-011952	17-000358	05/05/2017	1	HVAC part - Ignitor - Civic Center	021-1800-461700	\$ 51.11
	1989698	117-011953	17-000358	05/05/2017	1	HVAC parts - Belts/Filters - Building Maintenance	010-1700-461700	\$ 150.30
	2055244	117-011954	17-000358	05/05/2017	1	HVAC tool - Building Maintenance	010-1700-460170	\$ 20.80
	2055244	117-011954	17-000358	05/05/2017	2	HVAC parts - Belts/Filters - Building Maintenance	010-1700-461700	\$ 157.30
	2090475	117-011955	17-000358	05/05/2017	1	HVAC parts - Ignition module/Sensors - Building Maintenance	010-1700-461700	\$ 476.82
	2111046	117-011956	17-000358	05/05/2017	1	HVAC parts - Programmable sensor - Building Maintenance	010-1700-461700	\$ 309.69
	2111035	117-011957	17-000358	05/05/2017	1	HVAC parts - Block - Building Maintenance	010-1700-461700	\$ 121.66
	2132845	117-011958	17-000358	05/05/2017	1	HVAC parts - Filters - Building Maintenance	010-1700-461700	\$ 267.30
	2132869	117-011959	17-000358	05/05/2017	1	HVAC parts - Pipe thread sealant - Building Maintenance	010-1700-461700	\$ 22.14
	2253782	117-011960	17-000358	05/05/2017	1	HVAC parts - Belts/Filters - Building Maintenance	010-1700-461700	\$ 90.54
	1595530	117-012173	17-000358	05/10/2017	1	Credit for overpayment of invoice	010-1700-461700	\$ -981.39
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	85975	117-012057	17-001004	05/08/2017	1	Transmission repairs to van 6064	010-5006-443400	\$ 1,700.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	117-012157		05/10/2017	1	April	031-1400-441400	\$ 590,561.33
[VENDOR] 1898 : HD SUPPLY WATERWORKS	E041847	117-012229	17-000442	05/11/2017	1	Storm Sewer Supplies	031-6007-463200	\$ 174.95
	H001164	117-012230	17-000442	05/11/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 11,475.00
	H030574	117-012232	17-001101	05/11/2017	1	H10302-05 5'6 SERV BOX TAPT 2" - 59H103020555	031-6002-462400	\$ 1,008.00
	H030574	117-012232	17-001101	05/11/2017	2	2x1-1/2 STD BLK HEX BUSHING - 3120B15B	031-6002-462400	\$ 144.00
[VENDOR] 1924 : SIRCHIE	0296784-IN	117-012137	17-001063	05/09/2017	1	Item NARK20010 NARK II Narcotics Analysis Reagent Kits 10 Tests per Box	010-7002-460290	\$ 66.60
	0296784-IN	117-012137	17-001063	05/09/2017	2	Shipping and Handling	010-7002-460290	\$ 10.00
	0297696-IN	117-012170	17-001155	05/10/2017	1	Quote # 0831100 NARK20033 Fentanyl Reagent, Box of 10	010-7002-460290	\$ 33.30
	0297696-IN	117-012170	17-001155	05/10/2017	2	Shipping	010-7002-460290	\$ 8.50
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	20559	117-011976	17-001034	05/05/2017	1	20-668 Seymour of Sycamore inverted Tip 20oz Green Fluorescent	031-6003-460290	\$ 840.00
	20559	117-011976	17-001034	05/05/2017	2	20-653 Seymour of Sycamore Inverted Tip 20oz Precaution Blue	031-6002-460290	\$ 840.00
	20559	117-011976	17-001034	05/05/2017	3	Freight	031-6002-460290	\$ 27.50
	20559	117-011976	17-001034	05/05/2017	3	Freight	031-6003-460290	\$ 27.50
[VENDOR] 2134 : SPOK, INC.	A6325718P	117-012113		05/09/2017	1	Pagers	010-5001-441900	\$ 92.92

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	A6325718P	I17-012113		05/09/2017	2	Pagers	010-5006-441900	\$ 37.21
	A6325718P	I17-012113		05/09/2017	3	Pagers	031-6001-441900	\$ 130.08
	A6325718Q	I17-012114		05/09/2017	1	Pagers	010-5001-441900	\$ 92.92
	A6325718Q	I17-012114		05/09/2017	2	Pagers	010-5006-441900	\$ 37.21
	A6325718Q	I17-012114		05/09/2017	3	Pagers	031-6001-441900	\$ 130.08
[VENDOR] 2384 : D.J. MASSAT, INC.	217091	I17-012105	17-000425	05/09/2017	1	Sanitary Utility Backfill Supplies	031-6003-462300	\$ 1,234.79
	217091	I17-012105	17-000425	05/09/2017	2	Stormwater Backfill Supplies	031-6007-462300	\$ 1,234.79
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104107	I17-011913	17-001200	05/04/2017	1	Invoice 104107, Law Enforcement Pre-employment Polygraph - Ernest Soderlund	010-8000-432990	\$ 160.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	267265	I17-011866	17-001062	05/04/2017	1	Nuisance Abatement Wildlife Regulation at Breckenridge Pond 11700 Imperial Lane (Site ID #31-36) Additional work needed	031-6007-432910	\$ 650.00
	267428	I17-011867	17-001062	05/04/2017	1	Nuisance Abatement Wildlife Regulation at Breckenridge Pond 11700 Imperial Lane (Site ID #31-36) Additional work needed	031-6007-432910	\$ 350.00
[VENDOR] 2512 : MEADE, INC.	676878	I17-011711	17-000800	05/01/2017	1	Replacing two faulty west bound traffic signal detector loops on 151st Street at Orlan Brook Drive - 67 feet @ \$23.00 per foot.	010-5002-443700	\$ 1,541.00
	678855	I17-011726	17-000853	05/01/2017	1	Traffic signal maintenance - Village owned intersections - March	010-5002-443700	\$ 1,740.00
	678655	I17-011727	17-000853	05/01/2017	1	Traffic signal maintenance - Village owned intersections - February	010-5002-443700	\$ 1,740.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	04/03/17	I17-011914	17-001175	05/04/2017	1	Sworn Personnel Physicals - Sinko/Van Wagner/Welcome	010-7002-429500	\$ 725.00
[VENDOR] 2780 : AIRY'S, INC.	21578	I17-011899	16-003522	05/04/2017	1	Excavate 36" storm CMP and replace with new 36" HDPE. Includes labor and materials. Hauling of stone and excess spoil will be by VOP staff. Stone and restoration will be provided by VOP.	031-6007-443800	\$ 10,737.00
	21578	I17-011899	16-003522	05/04/2017	2	Add additional funds to PO 16-003522. Additional time and material was needed to complete repair.	031-6007-443800	\$ 7,111.91
[VENDOR] 2830 : CDW GOVERNMENT LLC	HKG8774	I17-011705	17-000969	05/01/2017	1	Quote HTVS627, HP LaserJet Pro M402dw, CDW #3827428	010-1600-460110	\$ 245.35
	HLR9158	I17-012054	17-001049	05/08/2017	1	Tripp Lite 3M Duplex Multimode 62.5/125 Fiber Patch Cable LC/ST 10' CDW Part: 650650	010-1600-460110	\$ 94.98
	HMZ0315	I17-012068	17-001106	05/09/2017	1	C2G 1m LC-LC 9/125 OS1 Duplex Single Mode Fiber Cable ? Yellow PVC CDW# 1336404	010-1600-443610	\$ 92.00
	HMB9123	I17-012071	17-001057	05/09/2017	1	APC Back-UPS BE600M1 - UPS - 330 Watt - 600 VA CDW # 4170648	010-1700-461300	\$ 352.92
	HMF6056	I17-012073	17-000951	05/09/2017	1	Da-Lite Cosmopolitan Electrol 87"X116" Projector Screen Mfg. Part#: 76738 UNSPSC: 45111603 Contract: MARKET CDW# 661718	010-7002-460180	\$ 877.25
	HML8402	I17-012136	17-001075	05/09/2017	1	Barracuda 1 Year Energize Updates for Barracuda Web Filter 410 Mfg. Part#: BYF410A-E1 CDW# 789719	010-1600-443610	\$ 1,141.31

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	HML8402	I17-012136	17-001075	05/09/2017	2	Barracuda 1 Year Instant Replacement for Barracuda Web Filter 410 Mfg. Part#: BYF410A-H1 CDW# 789724	010-1600-443610	\$ 933.62
	HMN2116	I17-012139	17-001070	05/09/2017	1	Honeywell Orbit 7120 Wired/USB Omnidirectional Laser Scanner Mfg. Part: MK7120-31A38 CDW Part: 1021212	010-1600-460110	\$ 1,422.78
	HNT6639	I17-012176	17-001170	05/10/2017	1	APC Back-UPS BE600M1 - UPS - 330 Watt - 600 VA CDW # 4170648	010-1700-461300	\$ 352.92
	GZR2515	I17-012276	17-000620	05/12/2017	1	Replacement dock for item returned and credited	010-1600-460110	\$ 157.31
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15731	I17-012067	17-001168	05/09/2017	1	Invoice 15731, Professional Services for Parking Violations and Local Adjudication Hearing 4/4/17 and 4/11/17	010-0000-432100	\$ 2,632.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3030	I17-012211	17-001108	05/11/2017	1	Furnish and install 6 locust trees 3" caliber at Park Hill Pond #3	031-6007-443500	\$ 1,260.00
	3029	I17-012212	17-001207	05/11/2017	1	Furnish and install nine burning bush (28"B.B.) with Mulch at Avenel Park	283-4003-463300	\$ 980.00
	3031	I17-012213	17-000944	05/11/2017	1	Furnish and install four 8' white pines at Mallards Landing Park in berm area	283-4003-464800	\$ 960.00
	3031	I17-012213	17-000944	05/11/2017	2	Furnish and install 2 flowering crab trees 3" caliber at Mallards Landing Park in berm area	283-4003-464800	\$ 420.00
	3039	I17-012266	17-001424	05/11/2017	1	Furnish & Install 6 Trees (1 each at Meadowridge, Centennial, Prairie, St. Michael, High Point and Liberty Schools) for Arbor Day Tree Planting	283-4003-464800	\$ 1,260.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	236971-000	I17-011701	17-000869	05/01/2017	1	5' Rodon Hydrant Flags with mounting bracket	031-6002-460290	\$ 4,950.00
	236421-000	I17-012240	17-001376	05/11/2017	1	3/4 & 1 round it straightener/rerounder	031-6002-460170	\$ 170.76
	237120-000	I17-012273	17-001104	05/12/2017	1	16 x 15 SS repair sleeve	031-6002-462400	\$ 365.00
[VENDOR] 3006 : ILLINOIS SECTION AWWA	200029016	I17-011713	17-001150	05/01/2017	1	Confined Space Training on May 4, 2017 for Bill Ferneau, Ryan Quinn, Jake Svcncner	031-6001-429100	\$ 180.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	04/07/17	I17-011973	17-000158	05/05/2017	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,072.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1583641	I17-011743	17-000092	05/02/2017	1	Brake pads	010-5006-461800	\$ 106.86
	52-346964	I17-011744	17-000092	05/02/2017	1	Rotors	010-5006-461800	\$ 168.32
	52-348112	I17-012044	17-000092	05/08/2017	1	Alternator	010-5006-461800	\$ 200.44
	52-348162	I17-012133	17-000092	05/09/2017	1	Alternator core return. Original inv. 348112	010-5006-461800	\$ -84.00
[VENDOR] 3419 : J.G.S. LANDSCAPE ARCHITECTS, INC.	02/04/17	I17-011868	17-001355	05/04/2017	1	ROW Maintenance - January	054-0000-443300	\$ 6,549.52
	02/04/17	I17-011868	17-001355	05/04/2017	2	Metra Grounds Maintenance - January	026-0000-443500	\$ 2,666.65
	03/05/17	I17-011869	17-001355	05/04/2017	1	ROW Maintenance - February	054-0000-443300	\$ 6,549.52
	03/05/17	I17-011869	17-001355	05/04/2017	2	Metra Grounds Maintenance - February	026-0000-443500	\$ 2,666.65
	04/03/17	I17-011870	17-001355	05/04/2017	1	ROW Maintenance - March	054-0000-443300	\$ 6,549.52
	04/03/17	I17-011870	17-001355	05/04/2017	2	Metra Grounds Maintenance - March	026-0000-443500	\$ 2,666.65
	05/04/17	I17-011871	17-001355	05/04/2017	1	ROW Maintenance - April	054-0000-443300	\$ 6,549.52
	05/04/17	I17-011871	17-001355	05/04/2017	2	Metra Grounds Maintenance	026-0000-443500	\$ 2,666.65
	05/04/17	I17-011871	17-001355	05/04/2017	3	Main Street Triangle - January-April	282-0000-443500	\$ 1,150.00
[VENDOR] 3475 : SOUTHWEST TOWN	SI2022409	I17-012268	17-001223	05/11/2017	1	Labor cost to inspect and verify boiler needs	010-1700-443200	\$ 475.00

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						replacement		
[VENDOR] 3638 : HOME DEPOT/GECF	3012491	I17-011496	17-000106	04/24/2017	1	Miscellaneous Tools	031-6002-460170	\$ 117.85
	3012491	I17-011496	17-000106	04/24/2017	2	Miscellaneous Building Supplies	031-6002-461300	\$ 107.55
	9013705	I17-011998	17-000106	05/08/2017	1	Painters' tools/Wire brushes - Util.	031-6002-460170	\$ 109.43
	9013705	I17-011998	17-000106	05/08/2017	2	Spray paint - Util.	031-6002-461300	\$ 16.92
	6013039	I17-012129	17-000106	05/09/2017	1	Pliers - Util.	031-6002-460170	\$ 13.97
	6013039	I17-012129	17-000106	05/09/2017	2	Bleach/Pine Sol/Tape/Switch - Util.	031-6002-461300	\$ 110.49
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	7978-1	I17-012272	17-001134	05/12/2017	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461990	\$ 576.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	567486SI	I17-012062	17-000997	05/09/2017	1	Baseline Chalk	283-4003-461990	\$ 474.00
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	05/05/17	I17-012261	17-001433	05/11/2017	1	Operator license for Robert Pankonin	283-4003-429200	\$ 15.00
[VENDOR] 4655 : IAPD	12/30/16	I17-011715	17-001283	05/01/2017	1	2017 Annual Dues for Parks and Recreation	283-4001-429200	\$ 432.09
	12/30/16	I17-011715	17-001283	05/01/2017	1	2017 Annual Dues for Parks and Recreation	283-4003-429200	\$ 432.08
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	135682	I17-011692	15-001883	05/01/2017	1	151st Street at West Avenue Roundabout Study -Phase I Engineering Services - 2/26-3/25/17	054-0000-471250	\$ 3,669.58
	135689	I17-011693	16-000176	05/01/2017	1	143rd Street Plat of Highways - Creek Crossing Drive to Compton Court - 2/5-3/25/17	010-2004-432800	\$ 2,382.40
	135683	I17-011694	15-002857	05/01/2017	1	Phase II Engineering 151st Street Ravinia to West Ave - 1/29-3/25/17	054-0000-471250	\$ 1,124.13
	135639	I17-011695	14-002251	05/01/2017	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 2/26-3/25/17	054-0000-484800	\$ 2,980.55
	135305	I17-011703	17-000619	05/01/2017	1	108th Path Design Construction Engineering Services - 153rd Street to Jillian Road - 1/19-3/25/17	054-0000-484990	\$ 3,051.02
	133542	I17-011811	17-001338	05/03/2017	1	Professional Services for ALTA Survey at the Palos Community Hospital Site 15300 West Ave.	010-2004-432500	\$ 12,000.00
	135644	I17-011917	16-002783	05/04/2017	1	Wetland Consulting and Engineering Design Services for the general area of 153rd Street and West Avenue - 2/26-3/25/17	010-2003-432800	\$ 2,415.00
	135628	I17-012005		05/08/2017	1	R68A - Laurels of Spring Creek - 1/1-4/6/17 - FINAL	010-0000-110903	\$ 2,998.50
	135627	I17-012006		05/08/2017	1	R261 - McDonalds-144th LaGrange Rd - 1/1-4/6/17 - FINAL	010-0000-110903	\$ 411.25
	135082	I17-012106	17-000539	05/09/2017	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 1/29-2/25/17	010-2004-432500	\$ 6,500.00
	135082	I17-012106	17-000539	05/09/2017	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 1/29-2/25/17	031-6001-432500	\$ 833.33
	135082	I17-012106	17-000539	05/09/2017	3	CBBEL Monthly Retainer FY2017 Public Works Engineering - 1/29-2/25/17	031-6007-432500	\$ 1,166.67
	135642	I17-012107	17-000539	05/09/2017	1	CBBEL Monthly Retainer FY2017 Development Services Engineering - 2/26-3/25/17	010-2004-432500	\$ 6,500.00
	135642	I17-012107	17-000539	05/09/2017	2	CBBEL Monthly Retainer FY2017 Public Works Engineering - 2/26-3/25/17	031-6001-432500	\$ 833.33
	135642	I17-012107	17-000539	05/09/2017	3	CBBEL Monthly Retainer FY2017 Public	031-6007-432500	\$ 1,166.67

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						Works Engineering - 2/26-3/25/17		
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05332224	I17-012177	17-001125	05/10/2017	1	#23577 - Ibuprofen	283-4007-490440	\$ 25.80
	05332224	I17-012177	17-001125	05/10/2017	2	#81603 - Gloves (XL)	283-4007-490440	\$ 40.25
	05332224	I17-012177	17-001125	05/10/2017	3	#81602 - Gloves (Large)	283-4007-490440	\$ 40.25
	05332224	I17-012177	17-001125	05/10/2017	4	#81601 - Gloves (Medium)	283-4007-490440	\$ 40.25
	05332224	I17-012177	17-001125	05/10/2017	5	#36329 - Ice packs (kit size)	283-4007-490440	\$ 295.60
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9304898973	I17-012221	17-001225	05/11/2017	1	704 5/8-11 X 3-1/2 Tuff-Torq Hex Cap Screw	031-6002-464400	\$ 414.24
	9304898973	I17-012221	17-001225	05/11/2017	2	703 5/8-11 X 3-1/4 Tuff-Torq Hex Cap Screw	031-6002-464400	\$ 199.72
	9304898973	I17-012221	17-001225	05/11/2017	3	A106 5/8-11 Tuff-Torq Hex Nut	031-6002-464400	\$ 174.00
	9304898973	I17-012221	17-001225	05/11/2017	4	Freight	031-6002-464400	\$ 57.92
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001068260	I17-012033	17-000428	05/08/2017	1	Paint - BM	010-1700-461300	\$ 58.99
	001068125	I17-012037	17-000428	05/08/2017	1	Paint - BM	010-1700-461300	\$ 191.96
	001068503	I17-012063	17-000428	05/09/2017	1	Painting supplies for village buildings	010-1700-461300	\$ 55.97
	001068280	I17-012065	17-000428	05/09/2017	1	Paint for village buildings	010-1700-461300	\$ 95.98
	001068435	I17-012074	17-000428	05/09/2017	1	Paint/Paint brushes for village buildings	010-1700-461300	\$ 252.95
	001068478	I17-012075	17-000428	05/09/2017	1	Paint for village buildings	010-1700-461300	\$ 58.99
	001068626	I17-012143	17-000428	05/09/2017	1	Painting supplies - BM	010-1700-461300	\$ 74.96
	001068575	I17-012210	17-000428	05/11/2017	1	Paint/Tape/Rags for village buildings	010-1700-461300	\$ 86.73
[VENDOR] 5176 : FERGUSON ENTERPRISES	3851116	I17-012053	17-001044	05/08/2017	1	Taco Field Seal Kit 950-665BRP	010-1700-461700	\$ 422.05
	3851116	I17-012053	17-001044	05/08/2017	2	Taco Plus Two Multi Purpose valve	010-1700-461700	\$ 501.00
	3851116	I17-012053	17-001044	05/08/2017	3	Freight	010-1700-461700	\$ 76.00
	3866791	I17-012169	17-000396	05/10/2017	1	Seal/Brng assy	010-1700-461700	\$ 643.72
[VENDOR] 5481 : ANIXTER INC.	227-173357	I17-012194	17-001245	05/10/2017	1	HDMI Over Cat5/Cat6 Extender, Extended Range Transmitter and Receiver for Video and Audio, 1920x1200 1080p at 60 Hz Mfr Part # B126-1A1 Part # 521887 - NO SALES TAX	010-1600-460110	\$ 190.25
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	265	I17-011912	17-001199	05/04/2017	1	Statement 265, legal services for Board of Fire/Police Commission	010-8000-432100	\$ 678.00
[VENDOR] 5620 : DELL	10159927342	I17-012141	17-001026	05/09/2017	1	Dell Latitude 5580 Per Quote 3000012592121.1	010-1600-460110	\$ 2,116.62
	10159927342	I17-012141	17-001026	05/09/2017	2	Dell External USB Slim DVD+/-RW Optical Drive Per Quote 3000012592121.1	010-1600-460110	\$ 88.78
[VENDOR] 5622 : TRANSSHICAGO TRUCK GROUP	1809869	I17-012082	17-000161	05/09/2017	1	Truck part	010-5006-461800	\$ 52.70
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	24726	I17-011735	17-000934	05/02/2017	1	Embroider multi color village of orland park logo on customers garments	283-4003-460190	\$ 90.00
	24726	I17-011735	17-000934	05/02/2017	2	Embroider multi color Village Orland Park Logo On heavyweight garment	283-4003-460190	\$ 10.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	902829	I17-011605	17-000031	04/26/2017	1	Copier Maintenance - Feb.	010-7002-443600	\$ 37.97
	902830	I17-011606	17-000031	04/26/2017	1	Copier Maintenance - Feb.	010-7002-443600	\$ 41.74
	902831	I17-011607	17-000031	04/26/2017	1	Copier Maintenance - Feb.	010-7002-443600	\$ 84.07

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	902828	I17-011610	17-000031	04/26/2017	1	Copier Maintenance - Feb.	010-7002-443600	\$ 0.08
	904499	I17-011731	17-000157	05/02/2017	1	Copier maintenance for Finance North - March	010-1400-443600	\$ 22.78
	904501	I17-012059	17-000031	05/09/2017	1	Copier Maintenance - March	010-7002-443600	\$ 46.23
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768131320	I17-011725	17-000371	05/01/2017	1	Improv supplies - Bowls	283-4002-490400	\$ 22.99
	768130896	I17-012218	17-001217	05/11/2017	1	Daily snacks and supplies for the After School Pals program.	283-4002-490400	\$ 97.44
[VENDOR] 6152 : AWARDS AND MORE, INC.	401265	I17-011742	17-001239	05/02/2017	1	Barhill P318C 11/15" Walnut plaque with engraving of village seal & wording	010-1500-460290	\$ 109.50
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	04/07/17	I17-011934	17-000760	05/05/2017	1	Performance bonus	010-5002-442200	\$ 400.00
[VENDOR] 6249 : METRO POWER, INC.	11408	I17-012186	17-000885	05/10/2017	1	Catalina Lift Station - S/N B020334752 Replace Automatic Transfer Switch. Remove Onan ATS and replace with Asco Series Group G ATS. System Start Up, Calibration and Testing. Estimate #1571	031-6003-443200	\$ 3,000.00
[VENDOR] 6280 : TEAM REIL, INC.	20645	I17-011675	17-000356	04/28/2017	1	Part # 714-875-30. 30 Degree Lookout Panel	283-4003-461600	\$ 814.00
	20645	I17-011675	17-000356	04/28/2017	2	Shipping	283-4003-461600	\$ 189.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	17351	I17-011815	16-001734	05/03/2017	1	John Humphrey Woods Fall Prescribed Burn	283-4003-443500	\$ 6,550.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2043325	I17-012265	17-001171	05/11/2017	1	PART # RP2L-E ROUND POINT 48" HANDLE	283-4003-460170	\$ 84.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1277	I17-012149	17-000429	05/09/2017	1	2017 Public Response Group Monthly Consultations - May	010-1201-432800	\$ 2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL34378	I17-012102	17-001157	05/09/2017	1	Miscellaneous building supplies - BM	010-1700-461300	\$ 28.86
	ILORL34591	I17-012103	17-001157	05/09/2017	1	Miscellaneous building supplies	010-1700-461300	\$ 31.50
[VENDOR] 6641 : MICHAEL T. HUGUELET	20060	I17-012251	17-001427	05/11/2017	1	Invoice 20060 - Professional services rendered from 3/1/2017 through 3/31/17.	010-0000-432100	\$ 4,957.50
	20153	I17-012252	17-001427	05/11/2017	1	Invoice 20153 - Professional services rendered from 4/4/2017 through 4/29/17.	010-0000-432100	\$ 4,325.00
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	8644285	I17-011962	17-001043	05/05/2017	1	3601S025 CPVC Tee N80 2.5" S Spears	010-1700-461700	\$ 225.89
	8644285	I17-011962	17-001043	05/05/2017	2	3638S288 CPVC Tee N80 2.5" x 3/4" SXT	010-1700-461700	\$ 205.09
	8644285	I17-011962	17-001043	05/05/2017	3	3675.030 CPVC Cement QT GRY 714	010-1700-461700	\$ 37.09
	8644285	I17-011962	17-001043	05/05/2017	4	3484.030 PVC/CPVC Primer QT PRPL P70	010-1700-461700	\$ 29.84
	8644285	I17-011962	17-001043	05/05/2017	5	Freight	010-1700-461700	\$ 28.71
	8635726	I17-012269	17-000896	05/11/2017	1	PART # 3855S025 PVC VAN STONE FLANGE 2.5" SPEARS	283-4005-461650	\$ 57.98
	8635726	I17-012269	17-000896	05/11/2017	2	PART # 3801S025 PVC T 2.5" SPEARS	283-4005-461650	\$ 28.42
	8635726	I17-012269	17-000896	05/11/2017	3	PART # 3855S015 PVC VAN STONE FLANGE 1.5"	283-4005-461650	\$ 28.19
	8635726	I17-012269	17-000896	05/11/2017	4	PART # 3837S291 PVC BUSHING 2.5" X 1.5" SPGXS	283-4005-461650	\$ 36.35
	8635726	I17-012269	17-000896	05/11/2017	5	Freight	283-4005-461650	\$ 19.43

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[VENDOR] 6676 : STAGG HIGH SCHOOL	01/26/17	I17-012025	17-000246	05/08/2017	1	Payment for Dance: AA Stagg HS, Spring Fling Dance April 1, 2017 - 32	283-4008-490100	\$ 320.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	867896	I17-012017	17-000979	05/08/2017	1	Concrete supplies for Street Division repairs/restorations	010-5002-462900	\$ 402.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	406376A	I17-012019	17-000067	05/08/2017	1	Snow removal part - Motor	010-5006-461720	\$ 745.71
[VENDOR] 6871 : MIDWEST LIGHTING	116568	I17-011708	17-000410	05/01/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 592.51
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	143288	I17-011662	17-000631	04/28/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 129.00
	143413	I17-011688	17-000631	04/28/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 45.00
	137351	I17-011748	17-000631	05/02/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 120.00
	143628	I17-011808	17-000631	05/03/2017	1	THM/HAA Sample Testing for the potable water system	031-6002-432990	\$ 1,120.00
	143909	I17-012083	17-000631	05/09/2017	1	Surface water sampling from 5 streams relating to watersheds located within the Village	031-6007-432990	\$ 24.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-443796	I17-011897	17-000088	05/04/2017	1	Alternator	010-5006-461800	\$ 147.59
	2543-443984	I17-012092	17-000088	05/09/2017	1	Miscellaneous supplies	010-5006-461990	\$ 10.75
	2543-444117	I17-012093	17-000088	05/09/2017	1	Oil	010-5006-462200	\$ 15.96
	2543-443985	I17-012094	17-000088	05/09/2017	1	Tire cleaner	010-5006-461990	\$ 5.05
	2543-443804	I17-012096	17-000088	05/09/2017	1	Jcase 58V 30A card	010-5006-461800	\$ 5.50
	2543-443329	I17-012257	17-000088	05/11/2017	1	Filters	010-5006-461700	\$ 8.12
	2543-443579	I17-012258	17-000088	05/11/2017	1	Drivebelt	010-5006-461700	\$ 7.98
	2543-443285	I17-012259	17-000088	05/11/2017	1	Air filters	010-5006-461700	\$ 37.11
	2543-443290	I17-012260	17-000088	05/11/2017	1	Credit for prefilter return. Original inv. 443285	010-5006-461700	\$ -8.24
[VENDOR] 7467 : HANDZIK	3194	I17-011376	17-000239	05/15/2017	1	Enrichment classes - 4/17-5/11/17	283-4002-490200	\$ 1,276.00
	3194C	I17-011909	17-000239	05/04/2017	1	Credit for 5/4/17 cancelled classes	283-4002-490200	\$ -74.00
	31954C2	I17-012126	17-000239	05/09/2017	1	Credit for 1 cancelled class	283-4002-490200	\$ -26.00
[VENDOR] 7537 : ALEXANDER EQUIPMENT CO., INC.	131706	I17-011489	17-000900	04/24/2017	1	Chipper knives #39233-813	010-5006-461700	\$ 301.00
	131706	I17-011489	17-000900	04/24/2017	2	Dynaline Winch rope #MRWTH204	010-5002-461700	\$ 325.00
	131706	I17-011489	17-000900	04/24/2017	3	Knife holder # 40311-969	010-5006-461700	\$ 325.95
	131706	I17-011489	17-000900	04/24/2017	4	Blade holder bolts #21411-270	010-5006-461700	\$ 32.00
	131706	I17-011489	17-000900	04/24/2017	5	Blade bolts #PRI-P14525	010-5006-461700	\$ 10.00
[VENDOR] 7773 : LIFE FITNESS	5252418	I17-011638	17-000268	04/28/2017	1	Hammer strength utility bench- 75 degree, FW- UB75	283-4007-460180	\$ 344.56
	5252418	I17-011638	17-000268	04/28/2017	2	Freight & shipping	283-4007-460180	\$ 157.24
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	534	I17-011972	17-000836	05/05/2017	1	Winter 2017 Karate Classes. 134 Students - Contracted	283-4002-490200	\$ 10,974.60
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE	53182	I17-011732	17-000537	05/02/2017	1	Ice rink	010-1700-432910	\$ 55.00

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CONTROL	53162	117-011733	17-000537	05/02/2017	1	Splx	010-1700-432910	\$ 205.00
	53320	117-012028	17-000537	05/08/2017	1	Landfowl abatement. Remove nests, fowl and eggs - FLC	010-1700-432910	\$ 250.00
[VENDOR] 7968 : SIDWELL	106547	117-011759	17-001152	05/02/2017	1	49th Edition of the Cook County Lease Atlases, Areas,23, 27 & 28	010-2003-429300	\$ 915.00
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	04/14/17	117-011910	17-001310	05/04/2017	1	BLS Instructor Renewal Card for Andrew Boblak	010-7002-429200	\$ 10.00
	04/14/17	117-011911	17-001310	05/04/2017	1	BLS Instructor Renewal Card for Warren Sekula	010-7002-429200	\$ 10.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	56986/1	117-011930	17-000110	05/05/2017	1	Fasteners/Glue/Silicone/Caulk - Pool	010-1700-461300	\$ 28.93
	56989/1	117-011977	17-000082	05/05/2017	1	Tape/Acid flux brushes - V & E	010-5006-461990	\$ 33.28
	57098/1	117-011996	17-000054	05/08/2017	1	Keys/Key rings - Parks	283-4003-461990	\$ 35.80
	56984/1	117-012124	17-000679	05/09/2017	1	Leather gloves - Streets	010-5002-464700	\$ 37.98
[VENDOR] 8221 : ENTRE PRISES USA, INC.	6025	117-012172	17-000327	05/10/2017	1	Annual Climbing Wall Inspection	283-4007-432800	\$ 2,456.28
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	32755	117-012023	17-001112	05/08/2017	1	Deposit - Entertainment at Taste Kid's Day 2017	010-9400-490220	\$ 2,499.50
[VENDOR] 8470 : CARPET CUSHIONS & SUPPLIES	S5136440.001	117-012018	17-001023	05/08/2017	1	120 ft. Charcoal 4" base molding	010-1700-462650	\$ 71.88
	S5136440.001	117-012018	17-001023	05/08/2017	2	Base adhesive	010-1700-462650	\$ 13.09
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3063437476	117-011697	17-000055	05/01/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink - Cage rent-2/19-3/18/17	283-4003-461990	\$ 25.00
	3064471747	117-012098	17-000055	05/09/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink	283-4003-461990	\$ 25.00
[VENDOR] 8733 : CASE LOTS	003347	117-012134	17-001082	05/09/2017	1	Folgers Regular Coffee/packets	283-4007-460150	\$ 112.50
	003347	117-012134	17-001082	05/09/2017	2	Folgers Decaf Coffee/packets	283-4007-460150	\$ 127.00
	003347	117-012134	17-001082	05/09/2017	3	Domino Coffee Creamer/canisters	283-4007-460150	\$ 33.90
	003347	117-012134	17-001082	05/09/2017	4	Gogo 8oz. hot cups (case of 1,000)	283-4007-460150	\$ 159.60
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3338541027	117-012224	17-001129	05/11/2017	1	634797 - Staples® Dry-Erase Board Eraser - NO SALES TAX	010-7005-460180	\$ 1.86
	3338541027	117-012224	17-001129	05/11/2017	2	561032 - Maxell CD-R Spindle, 700MB, 80-Minute, Silver, 100/Pk	010-7002-460100	\$ 50.30
	3338541027	117-012224	17-001129	05/11/2017	3	956975 - Post-it Durable File Tabs, Solid Assorted Colors, 1" x 1 1/2", 100/Pk	010-7002-460100	\$ 5.58
	3338541027	117-012224	17-001129	05/11/2017	4	253864 - Staples File Storage Crate, Stone, 11 1/2"H x 13 7/8"W x 16 7/8"L	010-7002-460290	\$ 36.95
	3338541027	117-012224	17-001129	05/11/2017	5	487493 - Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box	010-7002-460100	\$ 44.82
	3338541027	117-012224	17-001129	05/11/2017	6	049087 - Verbatim DVD+R Life Series DVD+R, 4.7GB, 120 minute, 100/Pk	010-7002-460100	\$ 33.24
	3338541027	117-012224	17-001129	05/11/2017	7	210496 - Verbatim VTM97457 25 GB BD-R Spindle, 25/Pack	010-7002-460100	\$ 31.99
	3338541028	117-012225	17-001129	05/11/2017	1	1781980 - Staples Whiteboard, Black Aluminum Frame, 3'W x 2'H	010-7005-460180	\$ 59.74
	3338541025	117-012226	17-001073	05/11/2017	1	446159 - Band-Aid Sheet Adhesive Strip, 3/4"x3", 100/Box - NO SALES TAX	010-7002-460100	\$ 10.30

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	3338541025	117-012226	17-001073	05/11/2017	2	487348 - Tylenol Extra Strength, 50 Box	010-7002-460100	\$ 19.98
	3338541026	117-012227	17-001073	05/11/2017	1	132518 Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3338541026	117-012227	17-001073	05/11/2017	2	VER94917 - Verbatim DVD+R Recordable Discs on Spindle, Ink Jet Printable, 4.7GB, 120 Minute, 16x, white, 50 pk	010-7002-460100	\$ 72.76
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170430	117-011918	17-000036	05/05/2017	1	Investigations Background Checks - April. Includes \$107.00 credit for billing correction on the Nov. 2016 bill	010-7002-432990	\$ 283.65
[VENDOR] 9192 : SPACECO, INC.	71127	117-011361	13-000558	04/19/2017	1	Storm Sewer GIS Surveying - 1/29-2/25/17	031-6007-470500	\$ 49,488.00
[VENDOR] 9217 : MBS IDENTIFICATION INC.	24645	117-012144	17-001072	05/09/2017	1	Datacard #534000-003 YMCK-T Ribbon	283-4005-460100	\$ 1,575.00
	24645	117-012144	17-001072	05/09/2017	2	Ultra I PVC Card	283-4005-460100	\$ 220.00
	24645	117-012144	17-001072	05/09/2017	3	Datacard #534000-003 YMCK-T Ribbon	283-4007-460100	\$ 1,050.00
	24645	117-012144	17-001072	05/09/2017	4	Ultra I PVC Card	283-4007-460100	\$ 165.00
	24645	117-012144	17-001072	05/09/2017	5	Ultra I PVC Card	283-4001-460100	\$ 110.00
	24645	117-012144	17-001072	05/09/2017	6	Freight	283-4007-460100	\$ 80.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS08167	117-012013	17-000087	05/08/2017	1	Parts for Parks equipment	010-5006-461700	\$ 240.08
[VENDOR] 9264 : ULRICH	04/27/17	117-011521	17-000244	04/24/2017	1	Adult Line Dancing - 2/3-3/28/17 Combine Feb. & March invoices and apply credit of \$435 for duplicate payment of Jan. bill	283-4002-490200	\$ 300.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-406802	117-011901	17-000099	05/04/2017	1	Battery	010-5006-461800	\$ 110.26
	40-406840	117-011902	17-000099	05/04/2017	1	Spark plug	010-5006-461800	\$ 2.01
	40-406682	117-012026	17-000099	05/08/2017	1	Battery core returns	010-5006-461800	\$ -30.00
	40-407284	117-012027	17-000099	05/08/2017	1	Reflectors	010-5006-461800	\$ 7.74
	40-406581	117-012039	17-000099	05/08/2017	1	Battery	010-5006-461800	\$ 113.22
	40-406244	117-012040	17-000099	05/08/2017	1	Sensor	010-5006-461800	\$ 8.76
	40-405720	117-012041	17-000099	05/08/2017	1	Battery core return. Original inv. 405318	010-5006-461800	\$ -15.00
	40-406020	117-012042	17-000099	05/08/2017	1	Battery	010-5006-461800	\$ 99.19
	40-406187	117-012043	17-000099	05/08/2017	1	Link	010-5006-461800	\$ 8.12
[VENDOR] 9302 : POMP'S TIRE	690047360	117-012032	17-000159	05/08/2017	1	Tires	010-5006-461890	\$ 1,532.28
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	14650	117-011810	17-000393	05/03/2017	1	Annual Pool Reviews Audit with Starfish Aquatics Institute	283-4005-429200	\$ 3,000.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	04206	117-012122	17-000057	05/09/2017	1	Shingles - Parks	283-4003-461990	\$ 18.79
[VENDOR] 9664 : WAREHOUSE DIRECT	3432368-0	117-011706	17-000960	05/01/2017	1	WHD21943 - file folders assorted colors 100/box	010-1400-460100	\$ 22.44
	3432368-0	117-011706	17-000960	05/01/2017	2	MMM680SH4VA - sign here flags 1 pack	010-1400-460100	\$ 5.54
	3432368-0	117-011706	17-000960	05/01/2017	3	MMM653AST - Marsheille Post It 1 pack	010-1400-460100	\$ 5.54
	3432368-0	117-011706	17-000960	05/01/2017	4	MMM654AST - 3 x 3 Marseille Post-it	010-1400-460100	\$ 13.80
	3432368-0	117-011706	17-000960	05/01/2017	5	MOW-471608 Brite Hue Paper -Red	031-1400-460100	\$ 27.98
	3432368-0	117-011706	17-000960	05/01/2017	6	ACI-1100 Stapler	010-1400-460100	\$ 14.31
	3432368-0	117-011706	17-000960	05/01/2017	7	CASMP2201LV - Purple paper	031-1400-460100	\$ 4.76
	3432368-0	117-011706	17-000960	05/01/2017	8	UNV7900 - Staples	010-1400-460100	\$ 10.80

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	3432368-0	117-011706	17-000960	05/01/2017	9	MMM810341296 - scotch magic tape 3/4 IN X 1296 IN	010-1400-460100	\$ 18.80
	3432368-0	117-011706	17-000960	05/01/2017	10	UNV10200-Small Binder clip	010-1400-460100	\$ 2.80
	3432041-0	117-011707	17-000957	05/01/2017	1	Item #: STX61351U01C Two- Drawer Mobile Filing Cabinet, Metal Siding, 19w x 15d x 23h, Silver/ Black	283-4003-460180	\$ 275.90
	3432041-0	117-011707	17-000957	05/01/2017	2	Item # CBP7060 Custom Blend Chicago?s Best Perk Premium Coffee - 42, 1.5 oz. packs per case	283-4003-460150	\$ 26.44
	3432041-0	117-011707	17-000957	05/01/2017	3	Item # SWM47491 Hot Cocoa Mix, Regular, 0.73 oz. Packets, 50 Packets/ Box	283-4003-460150	\$ 13.63
	3428775-0	117-011716	17-000937	05/01/2017	1	DURDL123ABPK - Ultra High- Power Lithium Battery, 123, 3V, 1/ EA	010-7002-460290	\$ 5.88
	3428775-0	117-011716	17-000937	05/01/2017	2	SGH015300 - Digital Index White Card Stock, 110 lb, 8 1/ 2 x 11, 250 Sheets/ Pack	010-7002-460100	\$ 21.48
	3428775-0	117-011716	17-000937	05/01/2017	3	DURMN9100B2PK - Coppertop Alkaline Medical Battery, N, 1.5V, 2/ Pk	010-7002-460290	\$ 15.60
	3428775-0	117-011716	17-000937	05/01/2017	4	EVEA23BPZ - Watch/ Electronic Battery, Alkaline, A23, 12V, MercFree	010-7002-460290	\$ 12.96
	3429524-0	117-011718	17-000940	05/01/2017	1	Item #: UNV01117 Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack	283-4003-460100	\$ 2.72
	3429524-0	117-011718	17-000940	05/01/2017	2	Item #: SWI3200587 UltraClear Thermal Laminating Pouches, 5 mil, 11 1/ 2 x 9, 100/ Box	283-4003-460100	\$ 127.44
	3429524-0	117-011718	17-000940	05/01/2017	3	Item #: AVE11901 Insertable Big Tab Plastic Dividers, 8- Tab, Letter	283-4003-460100	\$ 18.84
	3429524-0	117-011718	17-000940	05/01/2017	4	Item #: SWI54035 Rubber Finger Tips, 11 1/ 2 (Medium), Amber, Dozen	283-4003-460100	\$ 1.92
	3429528-0	117-011719	17-000941	05/01/2017	1	WHDSM11 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-2001-460100	\$ 89.85
	3429528-0	117-011719	17-000941	05/01/2017	2	WHD20330 Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box	010-2001-460100	\$ 6.39
	3427896-0	117-011723	17-000925	05/01/2017	1	Paper-Mate white-out, 3-pack, PAP-5643115	028-0000-460100	\$ 2.70
	3427896-0	117-011723	17-000925	05/01/2017	2	Hanging file folders, legal, WHD-74155	028-0000-460100	\$ 14.32
	3427896-0	117-011723	17-000925	05/01/2017	3	Hanging file clear tabs, SMD-64600	028-0000-460100	\$ 3.84
	3421045-0	117-011724	17-000905	05/01/2017	1	Legal size cardstock: 40413	283-4001-460100	\$ 86.35
	3426011-0	117-011736	17-000925	05/02/2017	1	Magic Rub white erasers, 3 pack, San-70503	028-0000-460100	\$ 2.09
	3426011-0	117-011736	17-000925	05/02/2017	2	X-Acto Knife Set, 3 knives and case, EPI-X5285	028-0000-460100	\$ 16.49
	3426011-0	117-011736	17-000925	05/02/2017	3	X-Acto cutting mat, 18 x 24, EPI-X7762	028-0000-460100	\$ 27.11
	3426011-0	117-011736	17-000925	05/02/2017	4	Cardinal Basic O-Ring Binder, 1", CRD-32200	028-0000-460100	\$ 30.04
	3426011-0	117-011736	17-000925	05/02/2017	5	Cardinal Basic O-Ring Binder, 2", CRD-32220	028-0000-460100	\$ 21.50
	3426011-0	117-011736	17-000925	05/02/2017	6	Binder Dividers, 8-pack, CRD-84013	028-0000-460100	\$ 42.00
	3426011-0	117-011736	17-000925	05/02/2017	7	Clipboard, 3-pack, UNV-40304VP	028-0000-460100	\$ 5.71
	3426011-0	117-011736	17-000925	05/02/2017	8	Paper-Mate white-out, 3-pack, PAP-5643115	028-0000-460100	\$ 2.70
	3426011-0	117-011736	17-000925	05/02/2017	9	Hanging file folders, legal, WHD-74155	028-0000-460100	\$ 14.32
	3426011-0	117-011736	17-000925	05/02/2017	10	Hanging file clear tabs, SMD-64600	028-0000-460100	\$ 3.84
	3426011-0	117-011736	17-000925	05/02/2017	11	Manila file folders, legal, 100-pack WHD-25300	028-0000-460100	\$ 13.09
	3426011-0	117-011736	17-000925	05/02/2017	12	Writing pads, white, 6-pack, UNV-30630	028-0000-460100	\$ 10.60
	3426011-0	117-011736	17-000925	05/02/2017	13	Copy/computer paper, case, WHDCOPY11	028-0000-460100	\$ 33.56
	3426011-0	117-011736	17-000925	05/02/2017	14	Desktop/table sorter, black, UNV-08125	028-0000-460100	\$ 8.15
	3426011-0	117-011736	17-000925	05/02/2017	15	Scissors, 7", UNV-92008	028-0000-460100	\$ 4.38

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	3426011-0	I17-011736	17-000925	05/02/2017	16	Scotch tape dispenser, MMMC60ST	028-0000-460100	\$ 2.70
	3426011-0	I17-011736	17-000925	05/02/2017	17	Adams Account Book, 4-column, ABFARB8004M	028-0000-460100	\$ 25.41
	3439312-0	I17-012045	17-000121	05/08/2017	1	Enmotion towels/Toilet paper/Hand sanitizer - Splx	010-1700-460150	\$ 445.14
	3439320-0	I17-012046	17-001017	05/08/2017	1	Cork bulletin bar: UNV43436	283-4001-460100	\$ 9.85
	3439320-0	I17-012046	17-001017	05/08/2017	2	Jumbo paper clips: UNV72240	283-4001-460100	\$ 6.27
	3439320-0	I17-012046	17-001017	05/08/2017	3	Bottle rocket blue paper: MP2201BE	283-4001-460100	\$ 9.52
	3439320-0	I17-012046	17-001017	05/08/2017	4	Magic scotch tape value pack: MMM810P10K	283-4001-460100	\$ 16.80
	3439320-0	I17-012046	17-001017	05/08/2017	5	Post-it flags: MMM6834AB	283-4001-460100	\$ 9.46
	3439320-0	I17-012046	17-001017	05/08/2017	6	Black gel retractable pens: ZEB42610	283-4001-460100	\$ 13.95
	3439346-0	I17-012048	17-001018	05/08/2017	1	WHDSM11- white copy paper, 8 1/2 x 11	031-1400-460100	\$ 89.85
	3439346-0	I17-012048	17-001018	05/08/2017	2	WHDSM11 Copy paper	010-1400-460100	\$ 209.65
	3435081-0	I17-012061	17-000995	05/09/2017	1	HAM 102467 8.5x11 28# Hammermill color copy	283-4001-460100	\$ 168.40
	3435081-0	I17-012061	17-000995	05/09/2017	2	SOUJ988C Parchment Paper	283-4001-460100	\$ 26.79
	3441109-0	I17-012076	17-001052	05/09/2017	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
	3441109-0	I17-012076	17-001052	05/09/2017	2	Fellowes Mouse Pad w/ Microban, Nonskid Base, 9 x 8, Graphite Item: FEL5934001	010-1600-460100	\$ 93.36
	3439739-0	I17-012079	17-001002	05/09/2017	1	Wood Name Plate for Dias - Keith I. Pekau	010-1200-460100	\$ 24.15
	3442884-0	I17-012080	17-001061	05/09/2017	1	WHDSM11 - 'Spot Market' 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/2 x 11, Ten 500-Sheet Reams/Carton	010-7002-460100	\$ 449.25
	3442953-0	I17-012081	17-001065	05/09/2017	1	#WHD-SM11 - copy paper	283-4007-460100	\$ 239.60
	3442953-0	I17-012081	17-001065	05/09/2017	2	#MMMR33012AP - Fanfold Note Pads	283-4007-460100	\$ 13.82
	3442953-0	I17-012081	17-001065	05/09/2017	3	#MMMR33012AN - Fanfold Note Pads	283-4007-460100	\$ 17.22
	3442953-0	I17-012081	17-001065	05/09/2017	4	#ABF-SC1152 - Receipt Book	283-4007-460100	\$ 22.38
	3442953-0	I17-012081	17-001065	05/09/2017	5	#QUA-90030 - #10 White Envelopes	283-4007-460100	\$ 44.04
	3442953-0	I17-012081	17-001065	05/09/2017	6	#QUA-37855 - 6 x 9 Envelopes	283-4007-460100	\$ 13.18
	3442953-0	I17-012081	17-001065	05/09/2017	7	#QUA-44834 - Mailing Envelopes (11 x 14)	283-4007-460100	\$ 45.13
	3442953-0	I17-012081	17-001065	05/09/2017	8	#PMC-08835 - Paper Rolls	283-4007-460100	\$ 12.64
	3442953-0	I17-012081	17-001065	05/09/2017	9	#QRT-5090 - Wet Erase Markers	283-4007-460100	\$ 47.06
	3442953-0	I17-012081	17-001065	05/09/2017	10	#PAP1951259 - Pens (Blue)	283-4007-460100	\$ 14.28
	3442953-0	I17-012081	17-001065	05/09/2017	11	#SAN-32701 - Sharpies (retractable)	283-4007-460100	\$ 19.65
	3442953-0	I17-012081	17-001065	05/09/2017	12	#CAS-MP2201-GRP - Color Copy Paper (Golden)	283-4007-460100	\$ 14.28
	3442953-0	I17-012081	17-001065	05/09/2017	13	#CAS-MP2201-BE - Color Copy Paper (Blue)	283-4007-460100	\$ 14.28
	3442953-0	I17-012081	17-001065	05/09/2017	14	#CAS-MP2201-LV - Color Copy Paper (Lavender)	283-4007-460100	\$ 14.28
	3442953-0	I17-012081	17-001065	05/09/2017	15	#CAS-MP2201-PK - Color Copy Paper (Pink)	283-4007-460100	\$ 14.28
	3442953-0	I17-012081	17-001065	05/09/2017	16	#WHD-20330 - File Folders (Letter Size)	283-4007-460100	\$ 19.17
	IN214158	I17-012135	17-000475	05/09/2017	1	Keurig Coffee maker for Clerk's Office - KEUK150	010-1200-460180	\$ 263.20
	3444721-0	I17-012138	17-001074	05/09/2017	1	SAN80074 - EXPO Low Odor Dry Erase Marker, Chisel Tip, Basic Assorted, 4/set	010-7002-460100	\$ 7.78
	3444721-0	I17-012138	17-001074	05/09/2017	2	SAN25005 - Sharpie Accent Tank Style Highlighter, Chisel Tip, Yellow, Dozen	010-7002-460100	\$ 10.90
	3444721-0	I17-012138	17-001074	05/09/2017	3	PAP5640115 - Paper Mate Liquid Paper Fast Dry Correction Liquid, 22ml bottle, white, 1/Dozen	010-7002-460100	\$ 34.62
	3445455-0	I17-012140	17-000121	05/09/2017	1	Kleenex/Hand Sanitizer/Bleach/Can liners	010-1700-460150	\$ 403.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3452276-0	117-012182	17-001130	05/10/2017	1	Laminating sheets: FEL52454	283-4001-460100	\$ 84.08
	3452276-0	117-012182	17-001130	05/10/2017	2	Nametags: AVE5141	283-4005-460100	\$ 7.77
	3452276-0	117-012182	17-001130	05/10/2017	3	CombBind Spines: SW14000092	283-4001-460100	\$ 22.46
	3452276-0	117-012182	17-001130	05/10/2017	4	Bi-weekly time cards: TOP1275	283-4005-460100	\$ 99.84
	3452276-0	117-012182	17-001130	05/10/2017	5	White copy paper: WHDSM11	283-4001-460100	\$ 59.90
	3452276-0	117-012182	17-001130	05/10/2017	6	Double-sided scotch tape: MMM66512900	283-4001-460100	\$ 11.10
	3452276-0	117-012182	17-001130	05/10/2017	7	Manila file folders:WHD20330	283-4001-460100	\$ 6.39
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	04/28/17	117-011807	17-000251	05/03/2017	1	Language Instruction - 3/6-4/10/17	283-4002-490200	\$ 385.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0046328-IN	117-011928	17-000487	05/05/2017	1	Contract cleaning VH, Museum, GBC, PW, BM shop, Learning Ally, Parks Office, RDC, FLC, CAC, Police - April	010-1700-442930	\$ 18,295.98
	0046328-IN	117-011928	17-000487	05/05/2017	2	Contract cleaning - Civic Center - April	021-1800-442930	\$ 1,450.00
	0046328-IN	117-011928	17-000487	05/05/2017	3	Contract cleaning - Metra Stations - April	026-0000-442930	\$ 924.69
	0046328-IN	117-011928	17-000487	05/05/2017	4	Contract cleaning - Rec Admin - April	283-4001-442930	\$ 689.84
	0046328-IN	117-011928	17-000487	05/05/2017	5	Contract cleaning summer - Sportsplex - April	283-4007-442930	\$ 9,701.83
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0805565-IN	117-011908	17-000714	05/04/2017	1	Metal carriage riding wheel-4810-805-700	283-4007-443200	\$ 133.00
	0805565-IN	117-011908	17-000714	05/04/2017	2	Metal Carriage tracking wheel- 4810-805-031	283-4007-443200	\$ 95.00
	0805565-IN	117-011908	17-000714	05/04/2017	3	shipping	283-4007-443200	\$ 14.95
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	04/07/17	117-011969	17-000754	05/05/2017	1	Performance bonus	010-5002-442200	\$ 400.00
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	7423	117-011965	17-001186	05/05/2017	1	Basketball Camp - 2/7-2/28/17	283-4007-490200	\$ 621.00
	7424	117-011966	17-001186	05/05/2017	1	2017 Winter/Spring Basketball Camps	283-4007-490200	\$ 138.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	20535	117-011929	17-000999	05/05/2017	1	Postage Permit #2370	010-1400-441600	\$ 225.00
[VENDOR] 9928 : ELIFEGUARD, INC.	63269	117-012112	17-001147	05/09/2017	1	Emmobilize 5000 complete rescue board system	283-4005-460180	\$ 1,227.00
	63269	117-012112	17-001147	05/09/2017	2	shipping	283-4005-460180	\$ 148.16
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	01540	117-011926	17-000398	05/05/2017	1	Buckets	010-1700-461300	\$ 30.03
	02128	117-011927	17-000398	05/05/2017	1	Dusting air/Velcro - Pool	010-1700-461300	\$ 32.44
	01574	117-011978	17-000107	05/05/2017	1	Spray paint - Utilities	031-6002-461300	\$ 34.04
	02459	117-011979	17-000164	05/05/2017	1	Shovels - Parks	283-4003-460170	\$ 72.14
	02459	117-011979	17-000164	05/05/2017	2	Quikrete/Adhesive - Parks	283-4003-461990	\$ 259.24
	10275	117-011991	17-000164	05/08/2017	1	Padlocks - Parks	283-4003-461990	\$ 29.83
	02458	117-011992	17-000164	05/08/2017	1	Rope - Parks	283-4003-461990	\$ 85.31
	02457	117-011993	17-000594	05/08/2017	1	Dusting air/Shutoff valves - CPAC	283-4005-461650	\$ 53.54
	02484	117-011995	17-000164	05/08/2017	1	Rope - Parks Department	283-4003-461990	\$ 49.00
	02661	117-011997	17-000107	05/08/2017	1	Spray paint/PVC/PVC cement - Util.	031-6002-461300	\$ 24.84
	02927	117-012100	17-000683	05/09/2017	1	Tools - Streets	010-5002-460170	\$ 57.82
	02416	117-012101	17-000398	05/09/2017	1	Building supplies - Civic Center sign repair	021-1800-461300	\$ 1.92
	02923	117-012104	17-000683	05/09/2017	1	Lumber/Nails - Streets	010-5002-461990	\$ 337.69
	01547	117-012120	17-000164	05/09/2017	1	EZ Reacher tools/Garden weasel tools - Parks	283-4003-460170	\$ 129.52
	01547	117-012120	17-000164	05/09/2017	2	Nails - Parks	283-4003-461990	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02077	I17-012121	17-000164	05/09/2017	1	Wood filler/Corner braces/Nuts/Washers - Parks	283-4003-461990	\$ 19.73
	02192	I17-012125	17-000398	05/09/2017	1	Oil Dri for Building maintenance	010-1700-461300	\$ 12.34
	02911	I17-012127	17-000398	05/09/2017	1	Building supplies - Bollard @ RA	010-1700-461300	\$ 6.44
	02168	I17-012128	17-000398	05/09/2017	1	Light bulbs - CAC	010-1700-461200	\$ 28.46
	02528	I17-012130	17-000398	05/09/2017	1	Paint brushes/Trays - VH wall repair	010-1700-461300	\$ 19.81
	10896	I17-012171	17-000030	05/10/2017	1	Clorox wipes - PD	010-7002-460290	\$ 24.34
	02647	I17-012279	17-000164	05/12/2017	1	Paint/Adhesive - Parks Department	283-4003-461990	\$ 74.67
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017ci-1569	I17-012084	17-000847	05/09/2017	1	ad for paper 1/2 page black and white	283-4007-442300	\$ 615.00
	2017ci-1569	I17-012085	17-001071	05/09/2017	1	1/4 page black / white ad in Tinley Junction for Family Health Fair for week of 4/20	283-4007-442300	\$ 235.87
	2017-22472	I17-012086	17-001163	05/09/2017	1	1/2 page black and white ad for Prairie on 4/20/17 for Health Fair	283-4007-442300	\$ 307.50
	2017-21490	I17-012087	17-001021	05/09/2017	1	PHN for Teas & Things to run in The Orland Park Prairie on 4/6/17.	010-8000-442300	\$ 70.20
	2017ci-1634	I17-012088	17-001161	05/09/2017	1	PHN for Bluff Pointe Subdivision to run in The Orland Park Prairie on 4/20/2017	010-8000-442300	\$ 97.20
	2017ci-1634	I17-012089	17-001160	05/09/2017	1	PHN for Gateway Plaza to run in The Orland Park Prairie on 4/20/2017	010-8000-442300	\$ 100.44
	2017ci-1634	I17-012090	17-001158	05/09/2017	1	PHN for LaGrange Retail Development 15610 South LaGrange Road to run in The Orland Park Prairie on 4/20/2017	010-8000-442300	\$ 238.68
	2017ci-1634	I17-012091	17-001159	05/09/2017	1	PHN for Freddy's Frozen Custard to run in The Orland Park Prairie on 4/20/2017	010-8000-442300	\$ 61.56
[VENDOR] 10201 : COSTCO WHOLESALE	030220	I17-012004	17-000910	05/08/2017	1	Preschool supplies - Goldfish crackers/Graham crackers/Cheez-Its	283-4002-490400	\$ 134.62
	022622	I17-012077	17-001128	05/09/2017	1	lesxar64g USB, tran ID# 710200006244	010-7002-460290	\$ 27.99
	044539	I17-012116	17-000029	05/09/2017	1	Coffee	010-7002-460150	\$ 119.97
	002213	I17-012119	17-000975	05/09/2017	1	Water	010-1100-460150	\$ 5.98
	002213	I17-012119	17-000975	05/09/2017	2	Coffee	010-1100-460150	\$ 33.98
	043397	I17-012123	17-001148	05/09/2017	1	Plates	010-1100-429990	\$ 13.39
	043397	I17-012123	17-001148	05/09/2017	2	Orange Juice	010-1100-429990	\$ 11.98
	043397	I17-012123	17-001148	05/09/2017	3	Orange Juice	010-1100-429990	\$ 26.07
	043397	I17-012123	17-001148	05/09/2017	4	Coffee	010-1100-429990	\$ 11.99
	040822	I17-012249	17-001387	05/11/2017	1	Purchase of Coffee	010-1100-460150	\$ 33.98
	040822	I17-012249	17-001387	05/11/2017	2	Purchase of Water	010-1100-460150	\$ 8.97
[VENDOR] 10213 : CURRIE MOTORS	106554	I17-011900	17-000090	05/04/2017	1	Hose	010-5006-461800	\$ 45.97
	106588	I17-012049	17-000090	05/08/2017	1	Coolant reservoir	010-5006-461800	\$ 83.83
	106612	I17-012050	17-000090	05/08/2017	1	Bushings/Tube/Plunger/Damper	010-5006-461800	\$ 93.94
	106635	I17-012051	17-000090	05/08/2017	1	Bushings	010-5006-461800	\$ 7.62
	106617	I17-012052	17-000090	05/08/2017	1	Nuts	010-5006-461800	\$ 16.96
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-419308	I17-011680	17-000784	04/28/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 45.12
	277-419308	I17-011680	17-000784	04/28/2017	2	Batteries - Civic Center	021-1800-461300	\$ 120.00
	277-419308	I17-011680	17-000784	04/28/2017	3	Batteries - Metra	026-0000-461300	\$ 400.00
	277-216583-01	I17-012072	17-001028	05/09/2017	1	Batteries	010-5002-460290	\$ 19.95
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	17-06	I17-011809	17-001273	05/03/2017	1	2 attendees for the General Motors Chevrolet presentation. Tom Morgan and Rick	010-5006-429100	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	17-06	I17-011809	17-001273	05/03/2017	2	Hendricks 2 attendees for the Ford presentation, Tom Morgan and Rob Wagener	010-5006-429100	\$ 50.00
	04/01/17	I17-012030	17-001105	05/08/2017	1	2017 Annual membership dues for Tom Morgan	010-5006-429200	\$ 30.00
[VENDOR] 10592 : NEXT DAY PLUS	5031245	I17-011612	17-000817	04/26/2017	1	CF283A - MSE Brand Series M201/M225 Toner (1,500 Yield)	010-7002-460100	\$ 102.38
	5031245	I17-011612	17-000817	04/26/2017	2	CF287X - HP Brand Series M506/M527 H/Y Toner (18,000 Yield)	010-7002-460100	\$ 275.00
	5031245	I17-011612	17-000817	04/26/2017	3	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 127.38
	9000402	I17-011660		04/28/2017	1	Toner return. Original invoice 5007723 - PO 16-2156	010-7002-460100	\$ -95.00
	5029472	I17-011983	17-000105	05/08/2017	1	PW Office copier (MXBCG4917F) Black & White/Color usage - February	031-6001-443600	\$ 187.92
	5029472	I17-011983	17-000105	05/08/2017	2	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - February	010-5001-443600	\$ 9.94
	5029473	I17-011984	17-000265	05/08/2017	1	Maintenance agreement on Building & Planning MFP Copiers - February	010-2001-443600	\$ 544.89
	5033129	I17-011985	17-000431	05/08/2017	1	2017 Xerox C70 copier charges - March	283-4001-443600	\$ 839.98
	5033130	I17-011986	17-000931	05/08/2017	1	Copier Maintenance - March	283-4007-443600	\$ 327.00
	5033131	I17-011987	17-000116	05/08/2017	1	Copier Maintenance Xerox 7845 - Clerk's Office - March	010-1200-443600	\$ 473.63
	5033132	I17-011988	17-000229	05/08/2017	1	Monthly copier usage - March	010-1500-443600	\$ 16.17
	5033133	I17-011989	17-000267	05/08/2017	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - March	283-4003-443600	\$ 37.77
	5033164	I17-011990	17-000015	05/08/2017	1	Copier Maintenance - March	010-7002-443600	\$ 41.05
	5034573	I17-012215	17-001127	05/11/2017	1	CE505A - MSE Brand Series P2035/P2055, 2300 Yield	010-7002-460100	\$ 254.76
	5034573	I17-012215	17-001127	05/11/2017	2	CF280X - MSE Brand Series M401/M425 H/Y Toner, 6900 Yield	010-7002-460100	\$ 250.58
[VENDOR] 10621 : PROSHRED SECURITY	100087647	I17-011559	17-000033	04/26/2017	1	Shredding	010-7002-432990	\$ 135.00
	100087623	I17-011720	17-000625	05/01/2017	1	Misc shredding services for 2017 - OPHFC	283-4006-432990	\$ 50.00
	100088693	I17-012111	17-000033	05/09/2017	1	Shredding	010-7002-432990	\$ 180.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	04/07/17	I17-011937	17-000762	05/05/2017	1	Performance bonus	010-5002-442200	\$ 400.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100007841	I17-011746	17-000231	05/02/2017	1	L. Zwolinski	010-1500-460290	\$ 125.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0103111-IN	I17-011898	17-001269	05/04/2017	1	Administrative Fee Expense - 1st qtr	092-0000-432800	\$ 6,250.00
[VENDOR] 10836 : REINDERS INC.	1677570-00	I17-011698	17-000103	05/01/2017	1	OE Toro Equipment parts	010-5006-461700	\$ 108.52
	1677570-01	I17-011738	17-000103	05/02/2017	1	OE Toro Equipment parts - Valve	010-5006-461700	\$ 9.01
	1466401-00	I17-012202	17-000103	05/10/2017	1	Old credit never used. Original inv. 1466238	010-5006-461700	\$ -52.00
	1642579-00	I17-012203	17-000103	05/10/2017	1	Credit for v-belt return	010-5006-461700	\$ -30.58
[VENDOR] 11063 : EV TECHNOLOGIES	4082	I17-011687	17-000660	04/28/2017	1	Jotto/Patriot Single Cell Lite Prisoner Transport, #475-1112 (Quote#2047)	010-5006-470200	\$ 7,799.50
	4082	I17-011687	17-000660	04/28/2017	2	Setina PB400 Aluminum Push Bumper for current model year PI Utility,# BK0534ITU16	010-5006-470200	\$ 3,149.55

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	4082	I17-011687	17-000660	04/28/2017	3	(Quote 2047) AA E/Z-Rider Full K9 Kennel System for current model year PI Utility, # EZPF_INTERC.SUV (quote2047)	010-5006-470200	\$ 2,159.00
	4081	I17-011760	17-000978	05/02/2017	1	Invoice # 4081 Unit 1459 Install Customer Supplied Gun Rack	010-7002-443200	\$ 45.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/17/17	I17-012055	17-000255	05/08/2017	1	Winter Gymnastics	283-4007-490200	\$ 16,194.00
[VENDOR] 11076 : ALLIED 100, LLC	792899	I17-011974	17-000838	05/05/2017	1	4 AED replacement units for Village Hall, Civic Center, Franklin Loebe Center and PW Admin office and 1 AED replacement and wall cabinet for the Parks office	010-1700-460180	\$ 6,829.30
[VENDOR] 11183 : ARBOR DAY FOUNDATION	05/11/17	I17-012262	17-000555	05/11/2017	1	Arbor Day Foundation Annual dues for Gary Couch	283-4003-429200	\$ 15.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0012692	I17-012196		05/10/2017	1	April	010-0000-372300	\$ 750.00
[VENDOR] 11488 : G & K SERVICES, INC.	1028479524	I17-012008	17-000097	05/08/2017	1	Shop rag service	010-5006-442700	\$ 86.15
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72466	I17-012214	17-000540	05/11/2017	1	EAP Adminstration Fee - 4/1-6/30/17	010-1100-432600	\$ 4,875.00
[VENDOR] 11519 : DUNBAR ARMORED	3981256	I17-011812	17-000830	05/03/2017	1	Armored transport for Finance - May	010-1400-442900	\$ 89.29
	3981256	I17-011812	17-000830	05/03/2017	2	Armored transport for Water Billing - May	031-1400-442900	\$ 89.29
	3981256	I17-011812	17-000830	05/03/2017	3	Armored transport for Recreation - May	283-4001-442900	\$ 89.29
	3981256	I17-011812	17-000830	05/03/2017	4	Armored transport for Sportsplex - May	283-4007-442900	\$ 267.87
	3981256	I17-011812	17-000830	05/03/2017	5	Armored transport for Health & Fitness Center - May	283-4006-432990	\$ 125.80
[VENDOR] 11542 : FULLER'S CAR WASHES	03/31/17	I17-011922	17-000981	05/05/2017	1	Police Vehicle Washes	010-7002-429700	\$ 415.00
	04/30/17	I17-011923	17-001353	05/05/2017	1	April Police Vehicle Washes	010-7002-429700	\$ 320.00
	04/30/17	I17-011923	17-001353	05/05/2017	2	Police Vehicle Wash/Detail	010-7002-429700	\$ 15.00
	04/30/17	I17-011923	17-001353	05/05/2017	3	Police Vehicle Detailed	010-7002-429700	\$ 205.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855199007	I17-011894	17-001109	05/04/2017	1	Annual Administrative Fee - 4.1.17 - 3.31.18	426-0000-484450	\$ 475.00
	1855197009	I17-011895	17-001109	05/04/2017	1	Annual Administrative Fee - 4.1.17 - 3.31.18	427-0000-484450	\$ 475.00
	1855198008	I17-011896	17-001109	05/04/2017	1	Annual Administrative Fee - 4.1.17 - 12.1.17	427-0000-484450	\$ 316.67
	1853968001CT	I17-012239	17-001363	05/11/2017	1	Annual Administrative Fee - 2.1.16 - 1.31.17	421-0000-484450	\$ 450.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1616	I17-012150	17-000037	05/09/2017	1	Transport of Deceased - 4/17/17	010-7002-442930	\$ 250.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	35408	I17-011712	17-001295	05/01/2017	1	13 Schlage Cylinders, 13 housings, 26 collars, 13 Cylinders	010-1700-443100	\$ 1,131.00
	35409	I17-012192	17-001295	05/10/2017	1	4 Combs change	010-1700-443100	\$ 80.00
	35410	I17-012193	17-001295	05/10/2017	1	16 combs changes, 10 keys	010-1700-443100	\$ 350.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN14041872-A	I17-011691	17-001291	04/28/2017	1	Annual Maintenance 02/01/2017 to 01/31/2018	010-1600-443610	\$ 58,802.64
[VENDOR] 11712 : KODL-TRUESDALE	04/06/17	I17-012009	17-000610	05/08/2017	1	Watercolor/Drawing Contracted Adult Art -	283-4002-490200	\$ 232.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2/23-4/6/17 - 2nd half		
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	11316	117-012056	17-001051	05/08/2017	1	Installation of needed graphics due to collision repairs.	092-0000-452110	\$ 130.85
[VENDOR] 11927 : SOUND INCORPORATED	63472	117-011730	17-000659	05/02/2017	1	HID ISOProx II ID Coded for Village of Orland Park site	010-1600-460110	\$ 940.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	26532	117-012038	17-001029	05/08/2017	1	Removal of Village Tree at 9345 W 147th St. Tree has limbs that extend through power lines.	010-5002-443300	\$ 400.00
[VENDOR] 12019 : AED BRANDS	76433	117-012132	17-001058	05/09/2017	1	CRPlus Battery/Adults Pads for Rec Admin and CAC. 11403-00002	010-1700-464700	\$ 206.00
	76433	117-012132	17-001058	05/09/2017	2	Lifepak AED 500 Battery for FLC, RDC and CPAC. 11141-000158	010-1700-464700	\$ 1,023.00
	76433	117-012132	17-001058	05/09/2017	3	Lifepak 500 Adults pads for Rec Admin, CAC and Splex 11996-000017	010-1700-464700	\$ 129.00
	76433	117-012132	17-001058	05/09/2017	4	Lifepak 500 Infant/Child pads for Rec Admin, CAC, and Splex 11101-000016	010-1700-464700	\$ 348.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2137676	117-012060	17-000032	05/09/2017	1	Investigations Background Checks - March	010-7002-432990	\$ 92.61
[VENDOR] 12183 : CATAWBA SNOW, LLC	04/07/17	117-011938	17-000763	05/05/2017	1	Performance bonus	010-5002-442200	\$ 1,200.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0114758	117-011865	17-000668	05/04/2017	1	2017 S-45 Codification Village Code Book - Invoice #0114758	010-1200-442530	\$ 234.10
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	40841A	117-011631	17-000868	04/28/2017	1	452-HD-44EG Econocade II Barrel Only - High Density 4-4" Engineer Grade Sheeting Quote#40841A	031-6002-461700	\$ 812.50
	40841A	117-011631	17-000868	04/28/2017	2	4500 Barrel Tire Rings - Inside diameter 22.5"	031-6002-461700	\$ 237.50
	40841A	117-011631	17-000868	04/28/2017	3	105G-T12EGB6 Combocade Type 1 Barricade Galvanized, Steel Legs 12" top W/EG Sheeting 6" plain bottom	010-5002-461700	\$ 1,282.50
	40841A	117-011631	17-000868	04/28/2017	4	2006Plus Solar Assist Light, 3 Way, 3 Volt, Internal Solar Panels	010-5002-461700	\$ 1,597.50
	40841A	117-011631	17-000868	04/28/2017	5	Shipping	010-5002-461700	\$ 236.00
[VENDOR] 12327 : COLEMAN ROOFING	4213	117-012000	17-001181	05/08/2017	1	400 square feet of shingles, one roof vent and 40' LF of Ridge Cap plus labor	092-0000-452210	\$ 2,083.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	17-36700	117-011729	17-000912	05/02/2017	1	Five Early Voting Signs - For April 4th Election - Invoice #17-36700	010-1200-460140	\$ 140.00
	17-36038	117-011802	17-001331	05/03/2017	1	March 23, 2017 Mayors Senior Coffee - Digital Printed and Addressed Postcards	010-1200-460140	\$ 995.00
[VENDOR] 12373 : PERFORMANCE CHEMICAL	210472	117-012011	17-000919	05/08/2017	1	PART # 141-04B GREEN CERTIFIED HARD WATER/SOAP SCUM REMOVER	283-4005-461650	\$ 391.56
	210667	117-012047	17-000915	05/08/2017	1	PART # 9087305020, CLARK VANTAGE 14 DISC AUTO SCRUBBER	283-4005-460180	\$ 2,996.63
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP116	117-012267	17-001312	05/11/2017	1	For the filming and post production of the State of the Village address on March 9, 2017.	010-1500-484990	\$ 2,380.95

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[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	03/31/17	I17-012152	17-001281	05/10/2017	1	OPARK Municipal Violations March 2017	010-0000-431100	\$ 19.09
	03/31/17	I17-012153	17-001274	05/10/2017	1	OPP961 Municipal Violation Fines	010-0000-431100	\$ 13.78
	03/31/17	I17-012154	17-001280	05/10/2017	1	Ordinance Violations March 2017	010-0000-431100	\$ 34.95
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	1118	I17-011734	17-000909	05/02/2017	1	Item number K469 Blue polo	010-7002-460190	\$ 63.00
	1118	I17-011734	17-000909	05/02/2017	2	Item number 6277 Baseball hat	010-7002-460190	\$ 37.00
	1118	I17-011734	17-000909	05/02/2017	3	Less then 12 pieces fee	010-7002-460190	\$ 12.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	835560	I17-011903	17-000089	05/04/2017	1	Wire set	010-5006-461800	\$ 33.11
	835537	I17-011904	17-000089	05/04/2017	1	Oil filters	010-5006-461800	\$ 37.32
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT1057663	I17-011764	17-001321	05/02/2017	1	Village of Orland Park Audit	010-1400-432200	\$ 3,440.00
	BT1057663	I17-011764	17-001321	05/02/2017	1	Village of Orland Park Audit	031-1400-432200	\$ 960.00
	BT1057663	I17-011764	17-001321	05/02/2017	2	Civic Center Audit	021-1800-432200	\$ 576.00
	BT1057663	I17-011764	17-001321	05/02/2017	3	TIF Audit	282-0000-432200	\$ 192.00
	BT1081310	I17-011769	17-001321	05/02/2017	1	Village of Orland Park Audit	010-1400-432200	\$ 9,199.00
	BT1081310	I17-011769	17-001321	05/02/2017	1	Village of Orland Park Audit	031-1400-432200	\$ 2,592.00
	BT1081310	I17-011769	17-001321	05/02/2017	2	Civic Center Audit	021-1800-432200	\$ 1,551.00
	BT1081310	I17-011769	17-001321	05/02/2017	3	TIF Audit	282-0000-432200	\$ 518.00
[VENDOR] 12680 : MAGNET FORENSICS INC	SIN010957	I17-011663	17-000883	04/28/2017	1	Invoice #SIN010957, SMS Magnet IEF, Product Code: 25000	010-7002-460180	\$ 450.00
	SIN010957	I17-011663	17-000883	04/28/2017	2	SMS Magnet IEF Module - Mobile Artifacts, Product Code: 2IEFMA	010-7002-460180	\$ 250.00
[VENDOR] 12693 : WATER SAFETY PRODUCTS	169926	I17-012188	17-001113	05/10/2017	1	Bigeasy mask & valve kit	283-4005-460190	\$ 1,850.00
	169926	I17-012188	17-001113	05/10/2017	2	Shipping	283-4005-460190	\$ 138.98
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	12(#0127175)	I17-011999	15-003024	05/08/2017	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 2/1-2/28/17	054-0000-471250	\$ 4,628.39
	12(#0128323)	I17-012001	14-000999	05/08/2017	1	147th Street and Ravinia Avenue Roundabout Phase I Engineering Design Services - 12/1/16-3/31/17 - FINAL	054-0000-471250	\$ 556.40
	0128523	I17-012219	17-001005	05/11/2017	1	147th Street and Ravinia Avenue Roundabout Utility Relocation Consultation Services - 3/1-3/31/17	054-0000-471250	\$ 820.51
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0191293	I17-012162	17-001340	05/10/2017	1	Professional services for win911 software. Remote investigation incident number 5319-Win911 Alarm Data.	031-6002-443200	\$ 577.50
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	02182776	I17-011963	17-001041	05/05/2017	1	DS-N1107 Dayton Grout 50# Bag	010-1700-462650	\$ 28.40
	02182775	I17-011964	17-001041	05/05/2017	1	0826 Hand Grout Pump W/5' Hose	010-1700-460170	\$ 41.44
	02182689	I17-012264	17-001218	05/11/2017	1	AC100+ GOLD 10oz QUICKSHOT 12/BOX	283-4005-461650	\$ 108.90
	02182689	I17-012264	17-001218	05/11/2017	2	NOZZLE FOR 28oz AC100+ GOLD 24/CARTON	283-4005-461650	\$ 11.85
[VENDOR] 12771 : DEVINE	04/18/17	I17-012108	17-001149	05/09/2017	1	Reimbursement for supplies to make the costumes for Beauty and the Beast.	283-4002-490460	\$ 146.90

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[VENDOR] 12785 : STAR UNIFORMS	168456	117-011549	17-000857	04/26/2017	1	item number 102W6600 women's L/S white shirts size 30. Please add an admin rocker	010-7002-460190	\$ 109.90
	168456	117-011549	17-000857	04/26/2017	2	Item number 152R6600 women's short sleeve white shirts size 30. Please add an Admin rocker to shirts	010-7002-460190	\$ 155.85
	168466	117-011564	17-000927	04/26/2017	1	Item number 1526600 women's short sleeve white shirts size 44	010-7002-460190	\$ 207.80
	168200	117-011565	17-000993	04/26/2017	1	Sewing	010-7002-460190	\$ 4.00
	168200	117-011565	17-000993	04/26/2017	2	Gold P buttons	010-7002-460190	\$ 5.20
	168200	117-011565	17-000993	04/26/2017	3	Sewing	010-7002-460190	\$ 5.00
	167794	117-011566	17-000992	04/26/2017	1	Item number E314RN pants size 40	010-7002-460190	\$ 97.90
	167794	117-011566	17-000992	04/26/2017	2	Item number E314RN Pants size 38	010-7002-460190	\$ 48.95
	162634	117-011568	17-000989	04/26/2017	1	Name bar	010-7002-460190	\$ 18.00
	162634	117-011568	17-000989	04/26/2017	2	item number 38200 Men's pants	010-7002-460190	\$ 93.90
	162634	117-011568	17-000989	04/26/2017	3	item number 95R6625 Mens light blue shirts	010-7002-460190	\$ 62.95
	162634	117-011568	17-000989	04/26/2017	4	SGT collar insignia	010-7002-460190	\$ 8.00
	162634	117-011568	17-000989	04/26/2017	5	Item number 90060 belt buckle	010-7002-460190	\$ 9.95
	162634	117-011568	17-000989	04/26/2017	6	Item number 73160 spring jacket	010-7002-460190	\$ 167.95
	162634	117-011568	17-000989	04/26/2017	7	SGT sewing service	010-7002-460190	\$ 4.00
	165486	117-011569	17-000991	04/26/2017	1	Item number Z314N Dark navy shirts	010-7002-460190	\$ 48.95
	165486	117-011569	17-000991	04/26/2017	2	Item number 35W7886	010-7002-460190	\$ 49.95
	168446	117-011603	17-000860	04/26/2017	1	Item number 2011 Knit pull over sweater 1-XL 1-S Please add gold on blue Sgt. Stripes on the XL	010-7002-460190	\$ 119.90
	168446	117-011603	17-000860	04/26/2017	2	Item number 35W7886 Mens NAVY L/S Shirts size Large	010-7002-460190	\$ 149.85
	168446	117-011603	17-000860	04/26/2017	3	Item number 85R7886 NAVY S/S shirts size Large	010-7002-460190	\$ 137.85
	168443	117-011608	17-000859	04/26/2017	1	Item number 102W6625 Women's Long sleeve Light blue shirts size 36 Long	010-7002-460190	\$ 194.85
	168457	117-011696	17-001038	05/01/2017	1	SGT. Chevrons	010-7002-460190	\$ 16.00
	167291	117-011750	17-000211	05/02/2017	1	Item number 38233 Women's pants size 8	010-7002-460190	\$ 87.00
	167291	117-011750	17-000211	05/02/2017	2	Item number 38200 price change. Price is going from 43.50 to 46.95	010-7002-460190	\$ 6.90
	161132	117-011751	17-001231	05/02/2017	1	Item number 152R6625 Light blue shirts	010-7002-460190	\$ 97.90
	161132	117-011751	17-001231	05/02/2017	2	Item number 4010 Zip front sweater	010-7002-460190	\$ 44.95
	161132	117-011751	17-001231	05/02/2017	3	Item number 6505-BW	010-7002-460190	\$ 27.95
	165584	117-011752	17-001229	05/02/2017	1	Item number 45W6625 Light blue shirts	010-7002-460190	\$ 194.85
	166256	117-011753	17-001287	05/02/2017	1	Item number 45W6600 Mens white shirts	010-7002-460190	\$ 294.75
	166348	117-011754	17-001230	05/02/2017	1	Item number 38200 Mens pants	010-7002-460190	\$ 83.00
	147974	117-011967	17-001232	05/05/2017	1	Item number E9314LCN Pants	010-7002-460190	\$ 119.97
	147974	117-011967	17-001232	05/05/2017	2	Item number 152R6600 S/S shirts	010-7002-460190	\$ 244.75
	147974	117-011967	17-001232	05/05/2017	3	Credit	010-7002-460190	\$ -39.72
	166997	117-011968	17-001228	05/05/2017	1	Item number 350103 Hancuffs	010-7002-460190	\$ 29.95
	166997	117-011968	17-001228	05/05/2017	2	Item number S309V Rain coat	010-7002-460190	\$ 479.80
	166997	117-011968	17-001228	05/05/2017	3	Item number 177707 Inner belt	010-7002-460190	\$ 103.80
	166997	117-011968	17-001228	05/05/2017	4	Item number 22125 Duty belt	010-7002-460190	\$ 60.00
	168871	117-012174	17-001252	05/10/2017	1	Item number 95R6600 Mens White shirts	010-7002-460190	\$ 194.85
	168871	117-012174	17-001252	05/10/2017	2	Item number 6505-BW Belt	010-7002-460190	\$ 27.95
	168889	117-012175	17-000953	05/10/2017	1	Item number E9314LCN Womens pants size 16X33	010-7002-460190	\$ 134.85
	167637	117-012216	17-001257	05/11/2017	1	Item number X174009A Orland Park patches	010-7002-460190	\$ 525.00

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	167637	I17-012216	17-001257	05/11/2017	2	Item number #000DK American Flag patch	010-7002-460190	\$ 270.00
	167883	I17-012217	17-001264	05/11/2017	1	Item number 38800 Dress blouse	010-7002-460190	\$ 169.95
	167883	I17-012217	17-001264	05/11/2017	2	Stipe for jacket	010-7002-460190	\$ 35.00
	167883	I17-012217	17-001264	05/11/2017	3	Additional strip for jacket	010-7002-460190	\$ 7.50
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	100320	I17-011763	17-000867	05/02/2017	1	Restorations supplies - Sod/Turf Food	010-5002-463300	\$ 175.50
[VENDOR] 12890 : AV TECHSOURCE, INC.	8490	I17-012220	17-000437	05/11/2017	1	Barco USB Transmitter for CSE-200 plus freight - \$200 credit applied	010-7002-443200	\$ 39.00
[VENDOR] 12892 : BATTERY GIANT	15342	I17-012263	17-000497	05/11/2017	1	D 2Pk Maxell Alkaline	283-4003-461990	\$ 12.00
	15342	I17-012263	17-000497	05/11/2017	2	Duracell Procell AA	283-4003-461990	\$ 6.00
	15342	I17-012263	17-000497	05/11/2017	3	Duracell Procell AAA-Bulk	283-4003-461990	\$ 6.00
[VENDOR] 12918 : ALPHA MEDIA, LLC	04/04/17	I17-011814	17-000986	05/03/2017	1	Radio Publication for Splex membership special (May 1 - 14) on WSSR-FM 96.7	283-4007-442300	\$ 3,000.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	VOP-2017-04-02	I17-011495		04/24/2017	1	Screen replacement - Dado	031-6001-460180	\$ 104.99
[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	9169437	I17-011920	14-000970	05/05/2017	1	Addendum B - UCMC Parking Deck Consulting Services through 3/31/17	282-0000-471250	\$ 5,885.00
[VENDOR] 13216 : LEXISNEXIS	3090917468	I17-011018	17-000034	04/11/2017	1	Training Supplies - March	010-7002-460240	\$ 68.00
	3090955275	I17-011919	17-000034	05/05/2017	1	Training Supplies - April	010-7002-460240	\$ 68.00
[VENDOR] 13218 : AMERICAN ASSOCIATION FOR STATE & LOCAL HISTORY	407219	I17-011747	17-001194	05/02/2017	1	AASLH Membership Dues	028-0000-429200	\$ 115.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	11064	I17-012014	17-001016	05/08/2017	1	Invoice 11064, Baton with blue braid mounted on wall plaques - Scott Van Wagner/Dawn Gorman-Kenny	010-7002-460290	\$ 270.00
	11125	I17-012078	17-001133	05/09/2017	1	Invoice 11125, Blue braded baton mounted on wall plaque- Czarnowski	010-7002-460290	\$ 135.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302940328	I17-012142	17-000001	05/09/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 5/12-6/11/17	010-1200-444700	\$ 177.09
	302946163	I17-012200	17-000038	05/10/2017	1	MFP Lease Payment Rec Admin Xerox C70 - Lease 524548520200002 - 5/28-6/27/17	283-4001-444700	\$ 531.32
	302946164	I17-012201	17-000011	05/10/2017	1	MFP Lease Payment Mayor's Xerox 7255 - Lease 524548520200005 - 5/27-6/26/17	010-1500-444700	\$ 117.39
	302942683	I17-012222	17-000012	05/11/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 4/19-5/18/17	283-4007-444700	\$ 252.81
[VENDOR] 13305 : SILA MAINTENANCE INC	04/07/17	I17-011970	17-000755	05/05/2017	1	Performance bonus	010-5002-442200	\$ 1,200.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	9361	I17-012178	17-001249	05/10/2017	1	Gildan 8000 short sleeve 50/50 white lifeguard shirts. 25th Anniv. logo on front, left chest; LIFEGUARD logo with cross on back. Navy Blue Imprints. 175 small; 125 medium	283-4005-460190	\$ 1,020.00
	9361	I17-012178	17-001249	05/10/2017	2	Gildan 8400 ultra blend long sleeve 50/50 white lifeguard shirts. 25th Anniv. logo on front, left chest; LIFEGUARD logo with cross on back. Navy Blue Imprints. 20 small; 25 medium	283-4005-460190	\$ 229.50

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	9361	I17-012178	17-001249	05/10/2017	3	Gildan 2700 sleeveless 100% cotton white lifeguard shirts. 25th Anniv. logo on front, left chest; LIFEGUARD logo with cross on back. Navy Blue Imprints. 25 small; 25 medium	283-4005-460190	\$ 252.50
	9361	I17-012178	17-001249	05/10/2017	4	Screen Charges	283-4005-460190	\$ 50.00
	9361	I17-012178	17-001249	05/10/2017	5	Shipping	283-4005-460190	\$ 52.20
	9362	I17-012179	17-001249	05/10/2017	1	Sportsman 2050 bio-washed white bucket cap with navy blue imprint (Orland Park Centennial Park Aquatic Center as provided by e-mail)	283-4005-460190	\$ 438.75
	9362	I17-012179	17-001249	05/10/2017	2	Anvil 158 three panel low-profile white visor with Orland Park Centennial Park Aquatic Center logo in navy blue ink (as provided in e-mail)	283-4005-460190	\$ 495.00
	9362	I17-012179	17-001249	05/10/2017	3	Screen Charges	283-4005-460190	\$ 25.00
	9363	I17-012180	17-001249	05/10/2017	1	Screen Charges	283-4005-460190	\$ 25.00
	9363	I17-012180	17-001249	05/10/2017	2	Gildan 8000 short sleeve 50/50 white "INSTRUCTOR" shirts. 10 small, 15 medium, 5 large. Logo to be provided. Navy blue ink.	283-4005-460190	\$ 102.00
	9364	I17-012181	17-001249	05/10/2017	1	Charles River Apparel 9905 Pull Over Jacket (Royal blue). 25th Anniversary logo front left chest in white ink (as provide in e-mail). 11 Small, 10 Medium, 4 Large, 2 XL	283-4005-460190	\$ 798.75
	9364	I17-012181	17-001249	05/10/2017	2	Charles River Apparel 9905 Pull Over Jacket (Royal blue). 25th Anniversary logo front left chest in white ink (as provide in e-mail). 1 XXL	283-4005-460190	\$ 33.95
[VENDOR] 13345 : GATSO USA	2017-808	I17-011816		05/03/2017	1	Paid citations - Sept 2016-March 2017	010-0000-372300	\$ 1,476.00
	2017-809	I17-011817		05/03/2017	1	Paid citations - May 2017	010-0000-372300	\$ 360.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005666845.001	I17-011939	17-000864	05/05/2017	1	ITE DTNF364R 3P 200A 600V SFTY SW	010-1700-461200	\$ 1,531.81
	S005687642.001	I17-012007	17-000541	05/08/2017	1	Screw driver - Building maintenance	010-1700-460170	\$ 10.90
	S005687642.001	I17-012007	17-000541	05/08/2017	2	Motor starter control switch - OPHFC	010-1700-461200	\$ 116.82
	S005689342.001	I17-012275	17-000541	05/12/2017	1	Electrical Supplies for Building Maintenance	010-1700-461200	\$ 147.39
[VENDOR] 13389 : TESKA ASSOCIATES, INC	7647	I17-012184	14-002728	05/10/2017	1	Orland Park Wayfinding and Branding Plan through 3/31/17	010-2003-484910	\$ 3,465.00
[VENDOR] 13481 : KONE INC.	949581881	I17-011745	17-000426	05/02/2017	1	Monthly elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - April	010-1700-442910	\$ 632.07
[VENDOR] 13485 : BARTUZI	04/07/17	I17-011971	17-000757	05/05/2017	1	Performance bonus	010-5002-442200	\$ 400.00
[VENDOR] 13490 : PURE ASPHALT CO.	32273	I17-012020	17-000866	05/08/2017	1	Durapatcher emulsion	010-5002-462800	\$ 660.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003202298	I17-011741	17-001246	05/02/2017	1	RFP 17-014 Taste of Orland - Electric (#4810797 3/2/17)	010-9400-442300	\$ 94.90
	003202298	I17-011741	17-001246	05/02/2017	2	RFP 17-015 Sound, Light, Stage - Taste of Orland (#4810809 3/2/17)	010-9400-442300	\$ 97.82
	003202298	I17-011741	17-001246	05/02/2017	3	ITB 17-016 Roof Replacement (#4815694 3/2/17)	283-4003-442300	\$ 90.52
	003202298	I17-011741	17-001246	05/02/2017	4	ITB 17-017 Neighborhood Road Program (#4825321 3/9/17)	010-5001-442300	\$ 132.45
	003202298	I17-011741	17-001246	05/02/2017	5	ITB 17-019 Stellwagen Family Farm Connector Trail (#4858896 3/24/17)	010-2003-442300	\$ 113.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	5	I17-012158	16-002289	05/10/2017	1	Pay retainage	054-0000-205000	\$ 25,777.89
	5	I17-012158	16-002289	05/10/2017	2	Pay retainage	031-0000-205000	\$ 27,311.17
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3221117/3227731	I17-010933	17-000713	04/06/2017	1	Credit for invs. 3227731 & 3221117 paid twice - once by ck 1864866 and once w/p-card	010-5002-460170	\$ -42.06
	3886547	I17-011905	17-000958	05/04/2017	1	Product# ASP133HU5B, 13-0-3 fertilizer per quote 3472904	010-5001-461300	\$ 219.90
	3886547	I17-011905	17-000958	05/04/2017	2	Product# ASPGY10HUDG5, Black Gypsum as per quote 3472904	010-5001-461300	\$ 56.97
	3830369	I17-012160	17-000713	05/10/2017	1	Forestry Equipment	010-5002-460180	\$ 293.47
	3830369	I17-012161	17-001317	05/10/2017	1	Timber Sport Safety Gloves for Forestry Staff.Size X- Large.	010-5002-464700	\$ 35.98
	3830369	I17-012161	17-001317	05/10/2017	2	Timber Sport Safety Gloves for Forestry Staff. Size Large.	010-5002-464700	\$ 33.98
	3830369	I17-012161	17-001317	05/10/2017	3	Timber Sport Safety Gloves for Forestry Staff. Size Medium.	010-5002-464700	\$ 63.96
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03312017	I17-011710		04/18/2017	1	toys and candy for prizes for egg hunt - PCard	010-9450-460290	\$ 203.44
	03312017	I17-011710		04/18/2017	2	Purchased office supplies - PCard	021-1800-460100	\$ 43.00
	03312017	I17-011710		04/18/2017	3	Supplies for Garage Sale. - PCard	283-4008-490700	\$ 26.97
	03312017	I17-011710		04/18/2017	4	Program supplies for Volunteering in the village extended day program - PCard	283-4008-490400	\$ 30.72
	03312017	I17-011710		04/18/2017	5	Supplies needed for Spring Garage Sale - PCard	283-4008-490700	\$ 32.25
	03312017	I17-011710		04/18/2017	6	Program supplies for Volunteering in the village extended day program - PCard	283-4008-490400	\$ 48.42
	03312017	I17-011710		04/18/2017	7	Supplies needed for Volunteering in the village extended day - PCard	283-4008-490400	\$ 35.99
	03312017	I17-011710		04/18/2017	8	Auto/truck repair-repair of driver's seat in 7206 - PCard	010-5006-443400	\$ 244.00
	03312017	I17-011710		04/18/2017	9	Misc repair supplies-Stargon welding gas for use in V&E - PCard	010-5006-461990	\$ 166.26
	03312017	I17-011710		04/18/2017	10	Equipment repair parts-replacement trailer jack for TL4102 - PCard	010-5006-461700	\$ 131.45
	03312017	I17-011710		04/18/2017	11	Auto/Truck parts-new village logo and department names decals - PCard	010-5006-461800	\$ 325.99
	03312017	I17-011710		04/18/2017	12	Equipment repair parts-Safety "last chance" cables for chipper # 5135 - PCard	010-5006-461700	\$ 38.38
	03312017	I17-011710		04/18/2017	13	Equipment repair parts-replacement gutter broom for street department sweeper - PCard	010-5006-461700	\$ 253.16
	03312017	I17-011710		04/18/2017	14	Auto/Truck parts=new Village logos and department name decals for various Village vehicle - PCard	010-5006-461800	\$ 163.95
	03312017	I17-011710		04/18/2017	15	Building supplies-replacement electrical cords for overhead door safety edges - PCard	010-5001-461300	\$ 68.32
	03312017	I17-011710		04/18/2017	16	Equipment repair parts for TL4102 and TL4113. Emergency break away kits required by IDOT - PCard	010-5006-461700	\$ 103.92
	03312017	I17-011710		04/18/2017	17	Vehicle License & title-replacement license plate for trailer TL4102 - PCard	010-5006-484100	\$ 30.00
	03312017	I17-011710		04/18/2017	18	Misc repair supply-tire repair supplies used in V&E - PCard	010-5006-461990	\$ 155.44
	03312017	I17-011710		04/18/2017	19	Auto/Truck parts-replacement decals for new/newer vehicles in the fleet - PCard	010-5006-461800	\$ 84.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312017	I17-011710		04/18/2017	20	Business Travel-Lodging for Vactor Training in Streator Illinois for two (2) Utilities employees - PCard	031-6001-429400	\$ 182.04
	03312017	I17-011710		04/18/2017	21	Snow fighting parts-replacement auger feed back sensor on salt spreaders - PCard	010-5006-461720	\$ 330.00
	03312017	I17-011710		04/18/2017	22	Oil-SAE140 gear lube for sodcutter #5126 gear box - PCard	010-5006-462200	\$ 39.66
	03312017	I17-011710		04/18/2017	23	Equipment parts for trailer TL5120, replacement tow eye ring. - PCard	010-5006-461700	\$ 36.22
	03312017	I17-011710		04/18/2017	24	Equipment repair part for PCMS2-display card for portable changeable message sign (PCMS) - PCard	010-5006-461700	\$ 525.00
	03312017	I17-011710		04/18/2017	25	Tires-Replacement steer tire for field groomer #4116 - PCard	010-5006-461890	\$ 62.99
	03312017	I17-011710		04/18/2017	26	Equipment repair parts for slit seeder attachment#4142 - PCard	010-5006-461700	\$ 23.48
	03312017	I17-011710		04/18/2017	27	Equipment repair parts-replacement tow eye ring for trailer TL4108 - PCard	010-5006-461700	\$ 36.22
	03312017	I17-011710		04/18/2017	28	lift station generator repair parts-replacement battery for 153rd Street booster station generator - PCard	031-6002-461700	\$ 113.65
	03312017	I17-011710		04/18/2017	29	Equipment repair parts for #4171, replacement starter - PCard	010-5006-461700	\$ 59.54
	03312017	I17-011710		04/18/2017	30	Equipment parts-Vehicle charger for trimble units - PCard	031-6002-461700	\$ 21.98
	03312017	I17-011710		04/18/2017	31	Building supplies-Replacement electrical contactor for the fuel island canopy lights - PCard	010-5001-461300	\$ 60.59
	03312017	I17-011710		04/18/2017	32	Tires-replacement steer tire for field groomer 4108 - PCard	010-5006-461890	\$ 62.99
	03312017	I17-011710		04/18/2017	33	Equipment repair parts-battery core returned for credit. 153rd Street Booster station repairs - PCard	031-6002-461700	\$ -18.50
	03312017	I17-011710		04/18/2017	34	Equipment-Digital Camera for Street locator and Utility locator use in documentation purposes - PCard	010-5002-460180	\$ 219.00
	03312017	I17-011710		04/18/2017	34	Equipment-Digital Camera for Street locator and Utility locator use in documentation purposes - PCard	031-6002-460180	\$ 219.00
	03312017	I17-011710		04/18/2017	35	Supplies for Preschool Plus and Kids Art Camp-pompoms, fun foam, wiggle eyes, felt, canvas panels - PCard	283-4002-490400	\$ 11.74
	03312017	I17-011710		04/18/2017	36	Classroom supply for preschool - PCard	283-4002-490400	\$ 9.99
	03312017	I17-011710		04/18/2017	37	Classroom supplies for preschool - PCard	283-4002-490400	\$ 63.94
	03312017	I17-011710		04/18/2017	38	April supplies for preschool and Young Achievers. Supplies for Passport to Cooking - PCard	283-4002-490400	\$ 99.83
	03312017	I17-011710		04/18/2017	39	April supplies for preschool-cotton balls, paper plates, band-aids,tissue paper - PCard	283-4002-490400	\$ 9.00
	03312017	I17-011710		04/18/2017	40	April supplies for preschool- gems, foam shapes, e-x-acto blades - PCard	283-4002-490400	\$ 24.36
	03312017	I17-011710		04/18/2017	41	April Supply for preschool-cups - PCard	283-4002-490400	\$ 7.96
	03312017	I17-011710		04/18/2017	42	April supply for preschool- tile - PCard	283-4002-490400	\$ 7.82
	03312017	I17-011710		04/18/2017	43	Classroom supply for sciences classes-stack magnets - PCard	283-4002-490400	\$ 42.86
	03312017	I17-011710		04/18/2017	44	room supply for science classes-color/magnify viewer - PCard	283-4002-490400	\$ 38.39
	03312017	I17-011710		04/18/2017	45	supplies for Passport to Cooking and Little Scientists- tortillas, skewers, ground beef,	283-4002-490400	\$ 52.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						olives, cheese, taco sauce, taco shells, lettuce, taco mix, tomatoes, plates, plastic ware, cups, tennis balls, food coloring, alka seltzer - PCard		
	03312017	I17-011710		04/18/2017	46	TruBlue Recertification for auto belay from Sportsplex. Need to replace 41 feet of webbing. - PCard	010-1700-460180	\$ 160.00
	03312017	I17-011710		04/18/2017	47	Recertification for auto belay from Sportsplex. Serial number 2037611 - PCard	010-1700-460180	\$ 224.14
	03312017	I17-011710		04/18/2017	48	5095900 Ring Video Doorbell. For after hour security entry for the Parks Dept. Office. - PCard	010-1700-461200	\$ 249.99
	03312017	I17-011710		04/18/2017	49	Replacement iPhone 6 plus case and holster combo For Dennis Wokourka. FPX-APL-IP6P-TC0210 with a screen protector - PCard	010-1700-460180	\$ 25.96
	03312017	I17-011710		04/18/2017	50	Snacks and supplies for approximately 54 children at the after school pals program. - PCard	283-4002-490400	\$ 81.66
	03312017	I17-011710		04/18/2017	51	Daily snacks for 53 children at the After School Pals program. - PCard	283-4002-490400	\$ 9.45
	03312017	I17-011710		04/18/2017	52	Daily snacks for 53 children at the After School Pals program. - PCard	283-4002-490400	\$ 107.75
	03312017	I17-011710		04/18/2017	53	Daily snack for 53 children, at the after school pals program. - PCard	283-4002-490400	\$ 27.88
	03312017	I17-011710		04/18/2017	54	Gasoline for truck rental to move Beauty and The Beast set. - PCard	283-4002-429700	\$ 20.01
	03312017	I17-011710		04/18/2017	55	Costume supplies for Beauty and The Beast. - PCard	283-4002-490460	\$ 80.56
	03312017	I17-011710		04/18/2017	56	Truck Rental to pick up set from Lockport High School for Beauty and The Beast - PCard	283-4002-444500	\$ 179.88
	03312017	I17-011710		04/18/2017	57	Props and costume supplies for Beauty and The Beast. - PCard	283-4002-490460	\$ 23.00
	03312017	I17-011710		04/18/2017	58	Building supplies for Beauty and The Beast set. - PCard	283-4002-490460	\$ 75.08
	03312017	I17-011710		04/18/2017	59	Gasoline for truck rental for Beauty and The Beast set move. - PCard	283-4002-429700	\$ 26.09
	03312017	I17-011710		04/18/2017	60	Truck Rental for moving set for Beauty and the Beast - PCard	283-4002-444500	\$ 211.13
	03312017	I17-011710		04/18/2017	61	Confetti cannon props for Beauty and The Beast. - PCard	283-4002-490460	\$ 49.44
	03312017	I17-011710		04/18/2017	62	Costume supplies for Beauty & The Beast. - PCard	283-4002-490460	\$ 10.79
	03312017	I17-011710		04/18/2017	63	Gasoline for truck for Beauty and The Beast set move. - PCard	283-4002-429700	\$ 18.00
	03312017	I17-011710		04/18/2017	64	Truck Rental for moving set Beauty and the Beast 3/26-3/27 2017 - PCard	283-4002-444500	\$ 177.13
	03312017	I17-011710		04/18/2017	65	SHRM - Professional Membership fee - PCard	010-1100-429200	\$ 199.00
	03312017	I17-011710		04/18/2017	66	Flight for HR Director Przybylski to attend the LEAD training at the University of Virginia in Charlottesville, Virginia. - PCard	010-1100-429400	\$ 633.40
	03312017	I17-011710		04/18/2017	67	Travel Insurance for HR Director Przybylski for flight to Virginia while attending the LEAD training. - PCard	010-1100-429400	\$ 36.42
	03312017	I17-011710		04/18/2017	68	Gift cards for the CPAC Life Guard referral program. - PCard	010-1100-432400	\$ 225.00
	03312017	I17-011710		04/18/2017	69	Job posting on GovHR - PCard	010-1100-432400	\$ 100.00
	03312017	I17-011710		04/18/2017	70	Verification services - Transaction	010-1100-432400	\$ 14.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						#144682041 - PCard		
	03312017	I17-011710		04/18/2017	71	Verification services - Transaction #144682041 - PCard	010-1100-432400	\$ 14.95
	03312017	I17-011710		04/18/2017	72	Baggage fee for HR Director Przybylski while attending the LEAD training in Virginia. - PCard	010-1100-429400	\$ 25.00
	03312017	I17-011710		04/18/2017	73	Domestic supplies for the Leadership team meeting held on March 2, 2017. - PCard	010-1100-460150	\$ 26.98
	03312017	I17-011710		04/18/2017	74	Monthly subscription. - PCard	010-1100-429300	\$ 32.99
	03312017	I17-011710		04/18/2017	75	Registration fee for Management Analyst Ilir Ademaj to attend the 21st Annual IAMMA Conference. Friday April 21, 2017. - PCard	010-1100-429100	\$ 75.00
	03312017	I17-011710		04/18/2017	76	Daily snack for approximately 53 children, at the after school pals program. - PCard	283-4002-490400	\$ 46.79
	03312017	I17-011710		04/18/2017	77	Daily snacks and sanitizing supplies for 53 children at the after school pals program. - PCard	283-4002-460150	\$ 36.87
	03312017	I17-011710		04/18/2017	77	Daily snacks and sanitizing supplies for 53 children at the after school pals program. - PCard	283-4002-490400	\$ 50.73
	03312017	I17-011710		04/18/2017	78	State of the Village - refreshments - PCard	010-1500-460150	\$ 120.50
	03312017	I17-011710		04/18/2017	79	State of the Village - Refreshments - PCard	010-1500-460150	\$ 86.50
	03312017	I17-011710		04/18/2017	80	U.S. Conf. of Mayors small business - coffee cakes - PCard	010-1500-460150	\$ 27.96
	03312017	I17-011710		04/18/2017	81	Food to Host Southwest Conference of Mayors Business Meeting Held 3.29.17 at The Bridge Teen Center - PCard	010-1500-460150	\$ 360.55
	03312017	I17-011710		04/18/2017	82	Renewal of Daily Southtown subscription - PCard	010-1500-429300	\$ 109.20
	03312017	I17-011710		04/18/2017	83	Shamrock Shuffle. Paper products and beverages. - PCard	283-4008-490400	\$ 137.87
	03312017	I17-011710		04/18/2017	84	Shamrock Shuffle. paper products, silverware - PCard	283-4008-490400	\$ 165.88
	03312017	I17-011710		04/18/2017	85	Shamrock Shuffle. Catering for coop dance held at Civic Center. - PCard	283-4008-490100	\$ 813.98
	03312017	I17-011710		04/18/2017	86	Shamrock Shuffle. Cupcakes for coop dance at Civic Center - PCard	283-4008-490400	\$ 23.94
	03312017	I17-011710		04/18/2017	87	Village Candle order for supplies needed for candle fundraiser - PCard	283-4008-490700	\$ 944.93
	03312017	I17-011710		04/18/2017	88	Friday Night Fun, food/beverage supplies - PCard	283-4008-490400	\$ 90.89
	03312017	I17-011710		04/18/2017	89	2017 FBI-LEEDA Dues - Chief Timothy McCarthy - PCard	010-7002-429200	\$ 50.00
	03312017	I17-011710		04/18/2017	90	Tax refund for purchase of baked goods - PCard	010-7002-460150	\$ -0.28
	03312017	I17-011710		04/18/2017	91	IACOP Conference - Chief Timothy McCarthy - PCard	010-7002-429100	\$ 360.00
	03312017	I17-011710		04/18/2017	92	IACOP Conference - Deputy Chief Joseph Mitchell - PCard	010-7002-429100	\$ 360.00
	03312017	I17-011710		04/18/2017	93	2017 CIT Dues - Sgt. Troy Siewert - PCard	010-7002-429200	\$ 25.00
	03312017	I17-011710		04/18/2017	94	Orland Park Police Pension Fund PO Box dues - PCard	010-0000-130610	\$ 66.00
	03312017	I17-011710		04/18/2017	95	CIT Conference - Sgt. Troy Siewert - PCard	010-7002-429100	\$ 385.00
	03312017	I17-011710		04/18/2017	96	Prisoner Meal food - PCard	010-7002-464100	\$ 78.00
	03312017	I17-011710		04/18/2017	97	IPass - 10.1.16 - 12.3116 - PCard	010-1100-429700	\$ 280.45
	03312017	I17-011710		04/18/2017	98	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 207.51
	03312017	I17-011710		04/18/2017	99	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 231.22

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	03312017	I17-011710		04/18/2017	100	Fitness One Step. Spring Outing - PCard	283-4008-490100	\$ 12.00
	03312017	I17-011710		04/18/2017	101	Dine Out. Spring 2017 - PCard	283-4008-490100	\$ 269.08
	03312017	I17-011710		04/18/2017	102	Dine Out. Spring. 2017 - PCard	283-4008-490100	\$ 191.53
	03312017	I17-011710		04/18/2017	103	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	03312017	I17-011710		04/18/2017	104	Purchased plastic cups and drink mix for the Mayors state of the village - PCard	010-1500-460150	\$ 36.45
	03312017	I17-011710		04/18/2017	104	Purchased plastic cups and drink mix for the Mayors state of the village - PCard	010-1500-464100	\$ 28.93
	03312017	I17-011710		04/18/2017	105	Purchased Creamer and drinks for the Mayor's State of the Village - PCard	010-1500-464100	\$ 80.32
	03312017	I17-011710		04/18/2017	106	Purchased 3 coffee makers for the Civic Center for Village usage and rentals - PCard	021-1800-461300	\$ 279.80
	03312017	I17-011710		04/18/2017	107	Pass thru cost for breakfast donuts/drinks for Art Van event for 55 people - PCard	021-1800-484915	\$ 65.65
	03312017	I17-011710		04/18/2017	108	Pass thru cost for 55 people for Art Van luncheon - PCard	021-1800-484915	\$ 452.50
	03312017	I17-011710		04/18/2017	109	Purchased Bagels for the Mayors event at Civic Center for 70 people - PCard	010-1500-464100	\$ 61.48
	03312017	I17-011710		04/18/2017	110	Purchased 3 coffee makers for the Village usage and rentals - PCard	021-1800-461300	\$ 256.47
	03312017	I17-011710		04/18/2017	111	Purchased Bagels for Mayors Award Breakfast - PCard	010-1500-464100	\$ 59.48
	03312017	I17-011710		04/18/2017	112	Riviera Banquet Hall. Deposit. Christmas Ball. December 8.2017 - PCard	283-4008-490100	\$ 500.00
	03312017	I17-011710		04/18/2017	113	Cable TV for Sportsplex - PCard	283-4007-441800	\$ 288.98
	03312017	I17-011710		04/18/2017	114	Water for retirement gathering - PCard	283-4001-460150	\$ 4.00
	03312017	I17-011710		04/18/2017	115	Cake for retirement meeting - PCard	283-4001-460150	\$ 59.00
	03312017	I17-011710		04/18/2017	116	State Basketball Tournament - hotel manager's email is attached for incorrect participant's name on invoice. - PCard	283-4008-490700	\$ 82.88
	03312017	I17-011710		04/18/2017	117	State Basketball Tournament: Hotel Room 1 - PCard	283-4008-490700	\$ 95.20
	03312017	I17-011710		04/18/2017	118	State Basketball Tournament: Hotel Room 2 - PCard	283-4008-490700	\$ 95.20
	03312017	I17-011710		04/18/2017	119	State Basketball Tournament - PCard	283-4008-490700	\$ 95.20
	03312017	I17-011710		04/18/2017	120	State Basketball Tournament: Hotel Room 4 - PCard	283-4008-490700	\$ 95.20
	03312017	I17-011710		04/18/2017	121	State Basketball Tournament: Hotel Room 5 - PCard	283-4008-490700	\$ 95.20
	03312017	I17-011710		04/18/2017	122	State Basketball Tournament: Hotel Room 6 - PCard	283-4008-490700	\$ 95.20
	03312017	I17-011710		04/18/2017	123	Best Buy TV for Kidsroom and bracket - PCard	283-4007-460180	\$ 129.99
	03312017	I17-011710		04/18/2017	124	Wallmount for Kidsroom TV - PCard	283-4007-460180	\$ 79.99
	03312017	I17-011710		04/18/2017	125	Health Fair signs - PCard	283-4007-460140	\$ 208.08
	03312017	I17-011710		04/18/2017	126	ICSC Midwest Ideas Exchange Registration - Ed Lelo - PCard	010-2003-484910	\$ 190.00
	03312017	I17-011710		04/18/2017	127	Replenish domestic supplies - PCard	010-2001-460150	\$ 27.47
	03312017	I17-011710		04/18/2017	128	To replenish office supplies. Clipper Tags for rolled plans. - PCard	010-2001-460100	\$ 302.93
	03312017	I17-011710		04/18/2017	129	APA National Convention Registration - Karie Friling - PCard	010-2001-429100	\$ 785.00
	03312017	I17-011710		04/18/2017	130	Polo with new logo for Trustee Gira - PCard	010-2003-484910	\$ 36.00
	03312017	I17-011710		04/18/2017	131	ICSC Conference Registration - Karie Friling - PCard	010-2003-484910	\$ 610.00
	03312017	I17-011710		04/18/2017	132	ICSC Conference Airfare - Karie Friling -	010-2003-484910	\$ 505.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	03312017	I17-011710		04/18/2017	133	Parking for RTA Meeting - Karie Friling - PCard	010-2001-429400	\$ 20.00
	03312017	I17-011710		04/18/2017	134	ICSC Conference Airfare - Karie Friling - check-in fee - PCard	010-2003-484910	\$ 30.00
	03312017	I17-011710		04/18/2017	135	Frames for business awards - PCard	010-2003-484910	\$ 149.50
	03312017	I17-011710		04/18/2017	136	Development Services Training - PCard	010-2003-429100	\$ 359.88
	03312017	I17-011710		04/18/2017	137	American Society on Aging (ASA) One Day Summit Nectarios Pittos - PCard	010-2003-429100	\$ 50.00
	03312017	I17-011710		04/18/2017	138	CoStar subscription monthly fee - PCard	010-2003-484910	\$ 436.81
	03312017	I17-011710		04/18/2017	139	Sign code brochures for Board of Trustees to review - PCard	010-2001-460140	\$ 99.70
	03312017	I17-011710		04/18/2017	140	IDPH Plumbing license renewal - James Kucala - PCard	010-2002-429200	\$ 150.00
	03312017	I17-011710		04/18/2017	141	Annual License Renewal James Kucala processing fee - PCard	010-2002-429200	\$ 3.53
	03312017	I17-011710		04/18/2017	142	Monthly subscription for iStock images - PCard	283-4001-429200	\$ 40.00
	03312017	I17-011710		04/18/2017	143	Equipment - Manual Tabletop Paper Cutter - PCard	283-4001-460180	\$ 749.00
	03312017	I17-011710		04/18/2017	144	Equipment for Operations Manager - PCard	283-4003-460180	\$ 87.98
	03312017	I17-011710		04/18/2017	145	IPRA- CPSI training for Shawn Aurzada - PCard	283-4003-429100	\$ 704.00
	03312017	I17-011710		04/18/2017	146	IPRA- CPSI training for Blake Harvey - PCard	283-4003-429100	\$ 704.00
	03312017	I17-011710		04/18/2017	147	Dry Line Field Marker - PCard	283-4003-460180	\$ 520.00
	03312017	I17-011710		04/18/2017	148	SSPRPA lunch meeting - PCard	283-4001-429400	\$ 10.00
	03312017	I17-011710		04/18/2017	149	Pop/Drinks for Ice Rink season end staff party - PCard	283-4002-460150	\$ 7.46
	03312017	I17-011710		04/18/2017	150	Pizza for Ice Rink season end staff party - PCard	283-4002-460150	\$ 81.00
	03312017	I17-011710		04/18/2017	151	Equipment for Operations Manager - PCard	283-4003-460180	\$ 54.99
	03312017	I17-011710		04/18/2017	152	IPRA- CPSI training for Matt Creed - PCard	283-4003-429100	\$ 579.00
	03312017	I17-011710		04/18/2017	153	Return for ironing board, iron and holder - PCard	021-1800-461300	\$ -137.15
	03312017	I17-011710		04/18/2017	154	Purchased Ironing board, iron, holder, etc for tablecloths for Civic Center - PCard	021-1800-461300	\$ 159.08
	03312017	I17-011710		04/18/2017	155	Purchased iron, board, holder from bed bath - PCard	021-1800-461300	\$ 144.95
	03312017	I17-011710		04/18/2017	156	Return Ironing board, iron, holder - PCard	021-1800-461300	\$ -159.08
	03312017	I17-011710		04/18/2017	157	Purchased Steamer for tablecloths for Civic Center - PCard	021-1800-461300	\$ 111.99
	03312017	I17-011710		04/18/2017	158	2017 Membership dues - Sgt. Troy Siewert - PCard	010-7002-429200	\$ 35.00
	03312017	I17-011710		04/18/2017	159	Weather Station Vantage Pro2 Anemometer with Shipping - PCard	010-7002-460180	\$ 127.49
	03312017	I17-011710		04/18/2017	160	Wireless Pointer for Training Room - PCard	010-7002-460240	\$ 39.95
	03312017	I17-011710		04/18/2017	161	Flip flops for prisoner to wear to be transported to court - PCard	010-7002-460280	\$ 1.10
	03312017	I17-011710		04/18/2017	162	Phantom 3 & 4 Drone Propellers - PCard	010-7002-460290	\$ 73.70
	03312017	I17-011710		04/18/2017	163	Scholastic books not paid for on line by recipient. Expenditures covered by recipient. \$9.00 Enrichment class = \$12.00 - PCard	283-4002-490500	\$ 12.00
	03312017	I17-011710		04/18/2017	163	Scholastic books not paid for on line by recipient. Expenditures covered by recipient. \$9.00 Enrichment class = \$12.00 - PCard	283-4002-490990	\$ 9.00
	03312017	I17-011710		04/18/2017	164	Exchange of three costumes for dance recital	283-4002-490400	\$ 128.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2017 - PCard		
	03312017	I17-011710		04/18/2017	165	Fee for South Suburban Parks and Rec Professional Meeting. - PCard	283-4001-429400	\$ 10.00
	03312017	I17-011710		04/18/2017	166	CD for Dance Class Instruction Al Gilbert Tap 6 - PCard	283-4002-490500	\$ 62.80
	03312017	I17-011710		04/18/2017	167	Seed Ball Matrix for Smart Living Handouts - PCard	283-4002-490400	\$ 20.25
	03312017	I17-011710		04/18/2017	168	supplies to make the set for Beauty and the Beast. OPTT - PCard	283-4002-490460	\$ 83.80
	03312017	I17-011710		04/18/2017	169	Costume exchange for dance recital 2017 - PCard	283-4002-490400	\$ 42.74
	03312017	I17-011710		04/18/2017	170	Paint for set of OPTT Beauty and the Beast - PCard	283-4002-490460	\$ 78.52
	03312017	I17-011710		04/18/2017	171	Added Rights and Royalties for additional seating for Beauty and the Beast - March 24-26, 2017 - PCard	283-4002-490470	\$ 1,242.54
	03312017	I17-011710		04/18/2017	172	Postage to mail scripts for theater and costume returns for dance. - PCard	283-4002-441600	\$ 83.25
	03312017	I17-011710		04/18/2017	173	Hooks for office at CAC - PCard	283-4001-460290	\$ 14.99
	03312017	I17-011710		04/18/2017	174	Red Tempera Paint for children's art classes - PCard	283-4002-490400	\$ 1.37
	03312017	I17-011710		04/18/2017	175	2017 Illinois Farmers' Market Assn Annual State Conference - PCard	283-4001-429100	\$ 149.00
	03312017	I17-011710		04/18/2017	176	2017 Chicago Flower & Garden Show - Event Registration - PCard	283-4001-429400	\$ 15.00
	03312017	I17-011710		04/18/2017	177	Event storage bins - PCard	010-9450-460290	\$ 74.40
	03312017	I17-011710		04/18/2017	178	Event storage bins - PCard	010-9450-460290	\$ 69.44
	03312017	I17-011710		04/18/2017	179	2017 Good Food Festival - 3/17/17 - Chicago, IL - parking at UIC - PCard	283-4001-429700	\$ 10.00
	03312017	I17-011710		04/18/2017	180	2017 Flower & Garden Show - Chicago, IL - Farmers' market prospects - 3/24/17 - lunch - PCard	283-4001-429400	\$ 12.00
	03312017	I17-011710		04/18/2017	181	2017 Flower & Garden Show - 3/24/17 - Chicago, IL - parking (vendor prospecting for farmers' market) - PCard	283-4001-429700	\$ 25.00
	03312017	I17-011710		04/18/2017	182	Yearly subscription - PCard	010-1201-429300	\$ 39.00
	03312017	I17-011710		04/18/2017	183	Food for Student Government Day held at the Civic Center. - PCard	010-1500-460150	\$ 220.50
	03312017	I17-011710		04/18/2017	184	Supplies for Student Government Day reception at the Civic Center. - PCard	010-1500-429400	\$ 36.92
	03312017	I17-011710		04/18/2017	185	Yearly subscription. - PCard	010-1201-429300	\$ 144.00
	03312017	I17-011710		04/18/2017	186	Business Travel for Doug Medland and Ken Dado, Food and Lodging, Watercon 3/20 - 3/22/2017 - PCard	031-6001-429400	\$ 353.96
	03312017	I17-011710		04/18/2017	187	Fuel for return Travel from Springfield - PCard	010-5006-462100	\$ 24.98
	03312017	I17-011710		04/18/2017	188	Stickers for Easter eggs for Sponsor - PCard	010-9450-460140	\$ 354.15
	03312017	I17-011710		04/18/2017	189	donuts for Taste of Orland meeting - PCard	010-9400-460290	\$ 37.98
	03312017	I17-011710		04/18/2017	190	storage bins for organizing Special Event supplies - PCard	010-9450-460290	\$ 49.90
	03312017	I17-011710		04/18/2017	191	prizes and candy for Easter Egg Hunt - PCard	010-9450-460290	\$ 215.44
	03312017	I17-011710		04/18/2017	192	blanket for Easter Bunny pictures with dogs for Dog Easter Egg Hunt - PCard	010-9450-460290	\$ 9.99
	03312017	I17-011710		04/18/2017	193	Color TVs for Veterans Center - PCard	010-1600-460180	\$ 759.98
	03312017	I17-011710		04/18/2017	194	Touchscreen InTiles License for BAB60DEF3471 PC05340 - PCard	010-1600-460130	\$ 79.00
	03312017	I17-011710		04/18/2017	195	Leadership Team training dinner - PCard	283-4005-460150	\$ 97.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312017	I17-011710		04/18/2017	196	Loop CPR Training system - PCard	283-4005-464700	\$ 222.11
	03312017	I17-011710		04/18/2017	197	2017 W2W subscription for CPAC - PCard	283-4005-460130	\$ 432.00
	03312017	I17-011710		04/18/2017	198	CPAC Early Bird Postcards - PCard	283-4005-460140	\$ 139.99
	03312017	I17-011710		04/18/2017	199	CPAC Leadership Team Supplies - PCard	283-4005-460290	\$ 28.11
	03312017	I17-011710		04/18/2017	200	2017 Mayor's Cup On-course games deposit - PCard	010-9450-442990	\$ 200.00
	03312017	I17-011710		04/18/2017	201	Food for Veterans Commission movie night - PCard	010-1500-464100	\$ 174.95
	03312017	I17-011710		04/18/2017	202	Food for Veterans commission movie night - PCard	010-1500-464100	\$ 39.97
	03312017	I17-011710		04/18/2017	203	Car rental for Gary Couch to attend NPRA Directors School in West Virginia - PCard	283-4003-429100	\$ 203.47
	03312017	I17-011710		04/18/2017	204	Airfare for Gary Couch to attend NPRA Directors School in West Virginia - PCard	283-4003-429100	\$ 408.60
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	43621	I17-012274	17-000160	05/12/2017	1	Equipment filters	010-5006-461700	\$ 51.68
[VENDOR] 13836 : MOSLEY HOLDINGS GROUP, INC.	04/07/17	I17-011935	17-000761	05/05/2017	1	Performance bonus	010-5002-442200	\$ 400.00
[VENDOR] 13881 : PATRICK ENGINEERING	9	I17-012255	16-001238	05/11/2017	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 3/1-3/31/17	054-0000-471250	\$ 5,613.82
[VENDOR] 13962 : OLYMPIA MAINTENANCE INC.	228033	I17-011714	17-001261	05/01/2017	1	Clean grease exhaust system serving the main hood, ductwork and exhaust fan. Stainless steel hold was cleaned and polished	010-1700-443100	\$ 895.00
	228033	I17-011714	17-001261	05/01/2017	2	Truck charge	010-1700-443100	\$ 10.00
[VENDOR] 14002 : DIGITAL INTELLIGENCE	35101	I17-011737	17-000939	05/02/2017	1	Quote Q1703066 Item W2525 UltraBlock USB 3.0 Forensic Card Reader and Writer	010-7002-460180	\$ 80.00
	35101	I17-011737	17-000939	05/02/2017	2	UPS Regular Ground	010-7002-460180	\$ 10.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	115231I	I17-011604	17-000809	04/26/2017	1	Tow Reports Form JJ, 1000 forms, 1 box	010-7002-460140	\$ 381.44
	115557I	I17-012151	17-001099	05/09/2017	1	Form CCC - Customer Estimate #123509 #24 #10 White Wove Standard Window Envelopes (92 Brightness) 10,000 ea for \$441.45	010-7002-460140	\$ 441.45
	114588i	I17-012191	17-001107	05/10/2017	1	1500 Padded Vehicle Repair Orders as per quote	010-5006-460140	\$ 104.99
	115543I	I17-012233	17-001047	05/11/2017	1	CTD-250 Business Cards - Reorder - Last Ordered 2/2016	010-7002-460140	\$ 26.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	2991	I17-011806	17-000963	05/03/2017	1	Accident damage repair to squad 7223.	092-0000-452110	\$ 1,382.58
[VENDOR] 14068 : THE COP FIRE SHOP	108703	I17-011571	17-000780	04/26/2017	1	Item number 95R6625 Men's S/S light blue shirts	010-7002-460190	\$ 135.00
	108703	I17-011571	17-000780	04/26/2017	2	Item number 38200 Mens pants	010-7002-460190	\$ 129.00
	108703	I17-011571	17-000780	04/26/2017	3	Item number 4010 Navy zip front sweater	010-7002-460190	\$ 40.00
	107143	I17-012021	17-000421	05/08/2017	1	Item number 38200 Pants	010-7002-460190	\$ 188.00
	107143	I17-012021	17-000421	05/08/2017	2	item number 102W6625 L/S light blue shirts	010-7002-460190	\$ 126.00
	107143	I17-012021	17-000421	05/08/2017	3	Item number 152R6625 short sleeve shirts	010-7002-460190	\$ 236.00
	107201	I17-012029	17-000703	05/08/2017	1	Item number 102W6625 Ladies Long sleeve light blue shirts.	010-7002-460190	\$ 96.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	107201	I17-012029	17-000703	05/08/2017	2	Item number 152R6625 Ladies short sleeve light blue shirts	010-7002-460190	\$ 90.00
	107201	I17-012029	17-000703	05/08/2017	3	Item number E9314LC Women's pants	010-7002-460190	\$ 172.00
	107201	I17-012029	17-000703	05/08/2017	4	Item number 4010 zip up navy sweater	010-7002-460190	\$ 40.00
	107201	I17-012029	17-000703	05/08/2017	5	Name plate	010-7002-460190	\$ 9.00
	107198	I17-012207	17-000702	05/11/2017	1	Names plates	010-7002-460190	\$ 9.00
	107198	I17-012207	17-000702	05/11/2017	2	Item number 102W6625 Ladies Long sleeve light blue shirts	010-7002-460190	\$ 96.00
	107198	I17-012207	17-000702	05/11/2017	3	Item number E9314LC Women's pants	010-7002-460190	\$ 172.00
	107198	I17-012207	17-000702	05/11/2017	4	Item number 152R6625 Ladies short sleeve light blue shirts	010-7002-460190	\$ 90.00
	107198	I17-012207	17-000702	05/11/2017	5	Item number 4010 Navy zip front sweater	010-7002-460190	\$ 40.00
	107198	I17-012207	17-000702	05/11/2017	6	Belt (not included on PO)	010-7002-460190	\$ 25.00
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	farrell 4-13-17	I17-011755		05/02/2017	1	Confidential Funds March 2017	010-7002-432700	\$ 260.00
[VENDOR] 14190 : GLOBAL KNOWLEDGE TRAINING LLC	21792313	I17-011749	16-003335	05/02/2017	1	Course 6299C - Installing and Configuring Windows Server 2012 (Microsoft M20410) Terence Masterson	010-1600-429100	\$ 3,095.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1120592	I17-012070	17-000071	05/09/2017	1	Gas and diesel fuel	010-5006-462100	\$ 14,821.63
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	04/07/17	I17-011932	17-000758	05/05/2017	1	Performance bonus	010-5002-442200	\$ 1,200.00
[VENDOR] 14195 : DOBSON LANDSCAPING, INC.	04/07/17	I17-011933	17-000759	05/05/2017	1	Performance bonus	010-5002-442200	\$ 400.00
[VENDOR] 14200 : ENABLE, LLC	1538	I17-011702	17-000043	05/01/2017	1	Consulting - 2/19-4/1/17	010-1600-432800	\$ 465.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018056R1	I17-012109	17-001139	05/09/2017	1	2017 Spring Break Camp April 3 - 7, 2017	283-4007-490200	\$ 981.00
[VENDOR] 14262 : DF SUPPLY, INC.	1055083	I17-011700	17-000894	05/01/2017	1	Quote #6067657 - Item #14020-30 - SENTINEL 30' Manual Double leaf swing barrier gate arm - galvanized	283-4003-461600	\$ 2,322.37
	1055083	I17-011700	17-000894	05/01/2017	2	Item #14020-24 - SENTINEL 24' Manual double leaf swing barrier gate arm-galvanized	283-4003-461600	\$ 2,031.80
	1055083	I17-011700	17-000894	05/01/2017	3	Item #14030R - SENTINEL Swing barrier receiver post	283-4003-461600	\$ 531.96
	1055083	I17-011700	17-000894	05/01/2017	4	Shipping	283-4003-461600	\$ 364.00
[VENDOR] 2222223.63772 : RONALD SHIMONIS	27143150030000	I17-008533		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 195.65
[VENDOR] 2222223.64357 : VICTORIA SMITH	27302060010000	I17-009121		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 226.64
[VENDOR] 2222223.64724 : JOE C WESNER	27292130050000	I17-009491		03/20/2017	1	Property Tax Rebate	281-0000-484500	\$ 259.41
[VENDOR] 14268 : RAINBOW FARM ENTERPRISES	34590	I17-012189	17-001136	05/10/2017	1	Dirt & Mulch for Parks	283-4003-463300	\$ 1,600.00
[VENDOR] 14270 : CERTIFIED FLEET SERVICES, INC.	R16967	I17-012164	17-000920	05/10/2017	1	Perform ANSI / OSHA inspection and dielectric tests to unit# 5237, Versalift Model:VO-255RR	010-5006-443400	\$ 550.00
	R16967	I17-012164	17-000920	05/10/2017	2	Addition-dielectric test bucket liner in 5237	010-5006-443400	\$ 185.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14288 : CZAJKOWSKI	1947	I17-012010	17-001093	05/08/2017	1	Quote for repair and restoration of concert grand piano.	010-9450-442990	\$ 130.00
[VENDOR] 14294 : HUBERT COMPANY, LLC	363488	I17-012206	17-001103	05/11/2017	1	Quote Q378664 Item # 80998 Dunnage Rack, SLIMJIM, 4-Leg, 36X12X8, Black	010-7002-460180	\$ 91.99
	363488	I17-012206	17-001103	05/11/2017	2	Shipping Charges	010-7002-460180	\$ 18.85
[VENDOR] 14297 : NATIONAL FORENSIC SCIENCE TECHNOLOGY CENTER	DCSP-040417-SS	I17-012208	17-001154	05/11/2017	1	Invoice DCSP-040417-SS Digital Crime Scene Photography On-Line Course - Lt. Sutherland	010-7002-429100	\$ 79.00
[VENDOR] 14299 : BRIAN WISMER ENTERTAINMENT	03/27/17	I17-012167	17-001233	05/10/2017	1	Payment to Brian Wismer Entertainment for Preschool in-house field trip on 5-15-17	283-4002-490990	\$ 600.00
[VENDOR] 14311 : DIGITAL MEMORIES	04/19/17	I17-012204	17-001314	05/10/2017	1	Photobooth for Taste of Orland, Aug. 5, 2017 1-5pm. \$100 deposit	010-9400-490220	\$ 100.00
[VENDOR] 3333333.1974 : TARA WATTS	04192017	I17-011373		04/19/2017	1	Watts April 15, 2017, Deposit Refund due to cancellation. \$3705.	021-0000-373900	\$ 3,705.00
[VENDOR] 14312 : FARLEY'S HOUSE OF PIANOS	t23606	I17-012209	17-001313	05/11/2017	1	Appraisal of Haddorff Grand Piano for restoration	010-9450-442990	\$ 200.00
[VENDOR] 3333333.1978 : NANCY MCGILLIAN	20170501	I17-011728		05/01/2017	1	Commuter put \$25 in the value card terminal inside at 143rd street and did not receive her card. After the metra bag was balanced, we were over \$25	026-0000-322930	\$ 25.00
[VENDOR] 9999999.235 : CARL D BRUSH	05022017	I17-011765		05/02/2017	1	Refund credit balance on final bill	031-0000-229100	\$ 54.46
[VENDOR] 3333333.1979 : CAROL NOVICK	20170205	I17-011801		05/02/2017	1	Resident tried to purchase a value card with \$20 on the inside machine. She lost the \$20 and did not receive a Value Card. Balance Metra bag and 153rd street was over \$20	026-0000-322930	\$ 20.00
[VENDOR] 3333333.1980 : DARLENE DEAL	05032017	I17-011804		05/03/2017	1	Deal 04/29/2017 \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1981 : RICHARD J. SLEBODA	20170503	I17-011813		05/03/2017	1	IDROP offset the State Income Tax refund from Richard J. Sleboda to pay for Citation #250899 & 247971 for Richard E. Sleboda. VOP received this payment from the state on 8/23/16	010-0000-372250	\$ 500.00
[VENDOR] 3333333.1982 : JOANN HASSAN	Hassan 5-2-17	I17-011852		05/04/2017	1	Refund for clearance letter not needed	010-0000-372250	\$ 10.00
[VENDOR] 3333333.1983 : STRAIGHTLINE LANDSCAPING	05-03-17	I17-011861		05/04/2017	1	overpayment on citation C328822	010-0000-372250	\$ 40.00
[VENDOR] 8888888.977 : VIKTORIYA SHUSHARINA	21122	I17-011980		05/16/2017	1	Rec Refund	283-0000-204000	\$ 596.00
[VENDOR] 8888888.978 : CARLA SULLIVAN	21126	I17-011981		05/16/2017	1	Rec Refund	283-0000-204000	\$ 6.00
[VENDOR] 8888888.979 : BILL KADEN	21845	I17-011982		05/16/2017	1	Rec Refund	283-0000-204000	\$ 45.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1984 : POWER HOME REMODELING GROUP	5-3-17	117-011994		05/08/2017	1	Deposit Refund for solicitor Badge	010-0000-321990	\$ 600.00
[VENDOR] 3333333.1985 : EQUIP FOR EQUALITY	16 CV 6591	117-012095		05/09/2017	1	Settlement Payment - O'Brien, Morgan	092-0000-452310	\$ 7,900.00
[VENDOR] 3333333.1986 : LIFE'S PLAN, INC. POOLED SPECIAL NEEDS	16 CV 6591	117-012097		05/09/2017	1	Settlement Agreement - O'Brien, Morgan	092-0000-452310	\$ 10,050.00
[VENDOR] 3333333.1987 : BARBARA O'BRIEN AND MORGAN R. O'BRIEN	16 CV 6591	117-012099		05/09/2017	1	Settlement - O'Brien, Morgan	092-0000-452310	\$ 1,000.00
[VENDOR] 3333333.1988 : CARLINE WILLIAMS	06092017	117-012165		05/10/2017	1	Pierce May 6th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 3333333.1989 : KARINA FIGUEROA	05092017	117-012166		05/10/2017	1	Figueroa May 6th, 2017 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
GRAND TOTAL :								\$ 1,641,283.80

**Village of Orland Park
Open Item Listing**

Run Date: 05/02/2017 User: bobrien

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11105 : DIRECTOR OF THE IL. STATE POLICE	2014-120468	117-011401	17-001142	04/20/2017	1	Declaration of forfeiture 2014-120468, SAO 2014-10-0262	027-2700-484900	\$	145.93
GRAND TOTAL :								\$	145.93

Village of Orland Park Open Item Listing

Run Date: 05/04/2017 User: bobrien

Status: POSTED Due Date: 05/05/2017
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] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/05/2017	117-011794		05/05/2017	1	State Tax Withholdings 5.05.2017 BWPR	010-0000-215101	\$ 47,119.13
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/05/2017	117-011795		05/05/2017	1	Village of Orland Park 5.05.2017 Plan# 301728	010-0000-210125	\$ 2,293.14
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/05/2017	117-011796		05/05/2017	1	Village of Orland Park 5.05.2017 Entity# 13359	010-0000-210126	\$ 8,136.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/05/2017	117-011784		05/05/2017	1	Orland Park Police Association Dues 5.05.2017	010-0000-210109	\$ 180.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/05/2017	117-011799		05/05/2017	1	Federal Tax Withholdings 5.05.2017 BWPR	010-0000-215100	\$ 214,090.27
	05/05/2017	117-011799		05/05/2017	2	Social Security Tax Withholdings 5.05.2017 BWPR	010-0000-215102	\$ 97,127.22
	05/05/2017	117-011799		05/05/2017	3	Medicare Tax Withholdings 5.05.2017 BWPR	010-0000-215103	\$ 40,695.66
[VENDOR] 9156 : MASS MUTUAL	05/05/2017	117-011800		05/05/2017	1	Village of Orland Park 5.05.2017 Plan# 110163	010-0000-210127	\$ 16,068.13
[VENDOR] 13454 : LYNCH	05/05/2017	117-011775		05/05/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 5.05.2017	010-0000-210110	\$ 425.60
[VENDOR] 13507 : EXPERT PAY	05/05/2017	117-011791		05/05/2017	1	ExpertPay EE Support Payments 5.05.2017	010-0000-210110	\$ 10,886.35
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/05/2017	117-011792		05/05/2017	1	Village of Orland Park 5.05.2017 Plan# 690921	010-0000-210131	\$ 555.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/05/2017	117-011793		05/05/2017	1	Flexible Spending EE Contributions 5.05.2017	010-0000-210107	\$ 1,974.00
GRAND TOTAL :								\$ 439,550.58

Report

Vendor #	Sub Vendor #	Vendor	Invoice	Vendor Invoice	Invoice Date	Invoice Type	Description	PO	Department	Total
1601		Nicor	I17-011820	2327479	03/30/2017	Electricity, Natural	10/28/16-3/30/17 - Gas, Other Adjusted - Foot & Telephone Ankle Bldg		Non-Departmental	9.62
1601		Nicor	I17-011864	4744660	03/30/2017	Electricity, Natural	3/1-3/30/17 Gas, Other Telephone		Water & Sewer-Water	23.95
1601		Nicor	I17-011851	3993298	03/22/2017	Electricity, Natural	1/20-3/22/17 Gas, Other Telephone		Water & Sewer-Water	50.51
1376		AT & T	I17-012270	Z99-2427	04/16/2017	Telephone-Approv	3/17-4/16/17 ed by MIS		Non-Departmental	63.20
1601		Nicor	I17-011842	3690413	03/23/2017	Electricity, Natural	2/21-3/23/17 Gas, Other Telephone		Parks	74.39
1601		Nicor	I17-011853	4151769	03/13/2017	Electricity, Natural	1/11-3/13/17 Gas, Other Telephone		Water & Sewer-Water	75.79
1601		Nicor	I17-011838	3607135	04/06/2017	Electricity, Natural	3/7-4/6/17 Gas, Other Telephone		Water & Sewer-Water	90.53
1601		Nicor	I17-011834	3493605	03/22/2017	Electricity, Natural	1/19-3/21/17 Gas, Other Telephone		Water & Sewer-Water	93.63
1601		Nicor	I17-011839	3626231	03/21/2017	Electricity, Natural	1/19-3/21/17 Gas, Other Telephone		Water & Sewer-Water	99.74
1601		Nicor	I17-011824	2742855	03/28/2017	Electricity, Natural	2/27-3/28/17 Gas, Other Telephone		Water & Sewer-Water	116.56
1601		Nicor	I17-011863	4744660	03/01/2017	Electricity, Natural	12/30/16-3/1/17 Gas, Other Telephone		Water & Sewer-Water	120.98
1601		Nicor	I17-011860	4571765	03/30/2017	Electricity, Natural	12/30/16-3/30/17 - Gas, Other Adjusted Telephone		Water & Sewer-Water	125.52
13720		Dynegy Energy Services	I17-011888	1227505009	03/02/2017	Electricity, Natural	1/26-2/23/17 Gas, Other Telephone		Parks	132.40
1601		Nicor	I17-011826	2833428	04/03/2017	Electricity, Natural	3/3-4/3/17 Gas, Other Telephone		Water & Sewer-Water	133.78
1601		Nicor	I17-011832	3467534	01/25/2017	Electricity, Natural	12/27/16-1/25/17 Gas, Other Telephone		Water & Sewer-Water	136.04
1601		Nicor	I17-011819	2020028	03/24/2017	Electricity, Natural	2/22-3/24/17 Gas, Other Telephone		Non-Departmental	138.49
1601		Nicor	I17-011855	4237796	04/17/2017	Electricity, Natural	3/16-4/17/17 Gas, Other Telephone		Water & Sewer-Water	146.13
13720		Dynegy Energy Services	I17-011877	1227505009	02/01/2017	Electricity, Natural	12/22/16-1/25/17 Gas, Other Telephone		Parks	146.19
13720		Dynegy Energy Services	I17-011890	0732010007	03/03/2017	Electricity, Natural	1/27-2/23/17 Gas, Other Telephone		Public Works-Streets	164.26
1601		Nicor	I17-011840	3626352	03/20/2017	Electricity, Natural	1/18-3/20/17		Water &	170.06

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						Gas, Other			Sewer-Water	
13720		Dynegy Energy Services	I17-011891	0763098102	03/03/2017	Telephone	Electricity, Natural 1/26-2/23/17		Public Works-Streets	189.60
1601		Nicor	I17-011837	3607135	03/08/2017	Telephone	Electricity, Natural 1/6-3/7/17		Water & Sewer-Water	190.78
1601		Nicor	I17-011825	2833428	03/03/2017	Telephone	Electricity, Natural 12/31/16-3/3/17		Water & Sewer-Water	191.48
1601		Nicor	I17-011841	3690413	02/21/2017	Telephone	Electricity, Natural 1/20-2/21/17		Parks	197.20
13720		Dynegy Energy Services	I17-011879	0732010007	02/06/2017	Telephone	Electricity, Natural 12/22/16-1/26/17		Public Works-Streets	248.04
1601		Nicor	I17-011859	4285752	03/28/2017	Telephone	Electricity, Natural 2/27-3/28/17		Water & Sewer-Water	252.98
1601		Nicor	I17-011833	3467534	03/28/2017	Telephone	Electricity, Natural 1/25-3/28/17		Water & Sewer-Water	257.26
13720		Dynegy Energy Services	I17-011880	0763098102	02/06/2017	Telephone	Electricity, Natural 12/22/16-1/25/17		Public Works-Streets	259.38
1601		Nicor	I17-011862	4622672	03/22/2017	Telephone	Electricity, Natural 12/21/16-3/22/17		Water & Sewer-Water	265.48
1601		Nicor	I17-011836	3562133	04/03/2017	Telephone	Electricity, Natural 3/3-4/3/17		Non-Departmental	271.52
1601		Nicor	I17-011854	4237796	03/16/2017	Telephone	Electricity, Natural 1/16-3/16/17		Water & Sewer-Water	298.49
1601		Nicor	I17-011823	2742855	02/27/2017	Telephone	Electricity, Natural 12/28/16-2/27/17		Water & Sewer-Water	318.19
1601		Nicor	I17-011835	3562133	03/09/2017	Telephone	Electricity, Natural 1/3-3/3/17		Non-Departmental	355.43
1601		Nicor	I17-011818	2020028	02/23/2017	Telephone	Electricity, Natural 12/23/16-2/22/17		Non-Departmental	366.87
1601		Nicor	I17-011857	4284883	04/04/2017	Telephone	Electricity, Natural 3/6-4/4/17		Non-Departmental	403.56
1601		Nicor	I17-011829	2838662	03/30/2017	Telephone	Electricity, Natural 3/2-3/30/17		Water & Sewer-Water	486.83
1601		Nicor	I17-011858	4285752	02/27/2017	Telephone	Electricity, Natural 12/28/16-2/27/17		Water & Sewer-Water	586.23
13720		Dynegy Energy Services	I17-011893	4737017028	03/03/2017	Telephone	Electricity, Natural 1/27-2/23/17		Public Works-Streets	605.45
1601		Nicor	I17-011828	2838662	03/02/2017	Telephone	Electricity, Natural 1/30-3/2/17		Water & Sewer-Water	613.20
13720		Dynegy Energy	I17-011882	4737017028	02/06/2017	Telephone	Electricity, Natural 12/27/16-1/26/17		Public	710.79

Vendor #	Sub Vendor #	Vendor Services	Invoice	Vendor Invoice	Invoice Date	Invoice Type Description	PO	Department	Total
1601		Nicor	I17-011827	2838662	01/30/2017	Gas, Other Telephone Electricity, Natural 12/29/16-1/30/17		Works-Streets Water & Sewer-Water	759.67
1601		Nicor	I17-011822	2630940	03/23/2017	Gas, Other Telephone Electricity, Natural 2/21-3/23/17		Police	813.82
13720		Dynergy Energy Services	I17-011883	0288057045	03/02/2017	Gas, Other Telephone Electricity, Natural 1/27-2/26/17		Water & Sewer-Water	870.64
13720		Dynergy Energy Services	I17-011872	0288057045	02/01/2017	Gas, Other Telephone Electricity, Natural 12/27/16-1/26/17		Water & Sewer-Water	882.69
1601		Nicor	I17-012195	4839201	04/24/2017	Gas, Other Telephone Electricity, Natural 3/24-4/19/17 - 179th Metra. This location was never billed by Nicor due to their error. It was discovered when the meter was changed.		Non-Departmental	1,065.36
1601		Nicor	I17-011856	4284883	03/07/2017	Gas, Other Telephone Electricity, Natural 1/4-3/6/17		Non-Departmental	1,099.21
9099		Comcast	I17-012155	8771010010001674	04/10/2017	Telephone-Approved by MIS 4/14-5/13/17		Non-Departmental	1,111.08
13720		Dynergy Energy Services	I17-011889	3998012019	03/02/2017	Gas, Other Telephone Electricity, Natural 1/30-2/27/17		Water & Sewer-Water	1,365.38
1601		Nicor	I17-011831	3144602	03/23/2017	Gas, Other Telephone Electricity, Natural 2/21-3/23/17		Recreation-Admin	1,450.39
13720		Dynergy Energy Services	I17-011887	1226049002	03/02/2017	Gas, Other Telephone Electricity, Natural 1/17-2/14/17		Civic Center	1,521.67
13720		Dynergy Energy Services	I17-011876	1226049002	02/01/2017	Gas, Other Telephone Electricity, Natural 12/13/16-1/16/17		Civic Center	1,777.62
13720		Dynergy Energy Services	I17-011878	3998012019	02/01/2017	Gas, Other Telephone Electricity, Natural 12/28/16-1/29/17		Water & Sewer-Water	1,821.99
11424		AT & T	I17-012271	831-000-5258 005	04/17/2017	Telephone-Approved by MIS Internet svc - PD		MIS	1,833.80
1601		Nicor	I17-011830	3144602	02/21/2017	Gas, Other Telephone Electricity, Natural 1/20-2/21/17		Recreation-Admin	2,766.65
1601		Nicor	I17-011821	2630940	02/21/2017	Gas, Other Telephone Electricity, Natural 1/20-2/21/17		Police	2,821.58
1601		Nicor	I17-011849	3891315	02/28/2017	Gas, Other Telephone Electricity, Natural 1/27-2/28/17		Recreation-Sports plex	2,979.82
1601		Nicor	I17-011850	3891315	03/29/2017	Gas, Other Telephone Electricity, Natural 2/28-3/29/17		Recreation-Sports plex	3,556.84
1601		Nicor	I17-011846	3891295	03/03/2017	Gas, Other Telephone Electricity, Natural 2/1-3/3/17 - OPHFC		Building Maintenance	3,806.48
1601		Nicor	I17-011847	3891295	04/03/2017	Electricity, Natural 3/3-4/3/17 -		Building	4,223.78

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						Gas, Other	OPHFC		Maintenance	
1601		Nicor	I17-011845	3891295	02/01/2017	Telephone	Electricity, Natural 1/3-2/1/17 -		Building	4,899.81
						Gas, Other	OPHFC		Maintenance	
1601		Nicor	I17-011848	3891315	01/27/2017	Telephone	Electricity, Natural 12/29/16-1/27/17		Recreation-Sports	4,904.47
						Gas, Other			plex	
11177		Call One	I17-012248	1210222-1125796	03/15/2017	Telephone	Telephone-Approved by MIS 2/15-3/14/17		Non-Departmental	5,301.57
11177		Call One	I17-012250	1210555-1125796	04/15/2017	Telephone	Telephone-Approved by MIS 3/15-4/14/17		Non-Departmental	6,394.56
13720		Dynegy Energy Services	I17-011886	0959362004	03/02/2017	Telephone	Electricity, Natural 1/18-2/16/17		Parks	7,509.13
						Gas, Other				
13720		Dynegy Energy Services	I17-011892	1010090017	03/03/2017	Telephone	Electricity, Natural 1/31-2/28/17		Public	8,149.17
						Gas, Other			Works-Streets	
13720		Dynegy Energy Services	I17-011875	0959362004	02/01/2017	Telephone	Electricity, Natural 12/14/16-1/17/17		Parks	8,986.66
						Gas, Other				
13720		Dynegy Energy Services	I17-011884	0408105037	03/02/2017	Telephone	Electricity, Natural 1/20-2/19/17		Water &	9,290.25
						Gas, Other			Sewer-Water	
13720		Dynegy Energy Services	I17-011881	1010090017	02/06/2017	Telephone	Electricity, Natural 12/29/16-1/30/17		Public	9,982.93
						Gas, Other			Works-Streets	
13720		Dynegy Energy Services	I17-011873	0408105037	02/01/2017	Telephone	Electricity, Natural 12/16/16-1/19/17		Water &	10,892.77
						Gas, Other			Sewer-Water	
13720		Dynegy Energy Services	I17-011874	0858025028	02/01/2017	Telephone	Electricity, Natural 12/27/16-1/26/17		Recreation-Sports	11,988.39
						Gas, Other			plex	
13720		Dynegy Energy Services	I17-011885	0858025028	03/02/2017	Telephone	Electricity, Natural 1/27-2/26/17		Recreation-Sports	12,508.22
						Gas, Other			plex	
						Telephone				
										146,516.93