

**Village of Orland Park
Open Item Listing**

Run Date: 07/13/2018 User: bobrien

Status: POSTED Due Date: 07/16/2018
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] 13678 : 7TH HEAVEN	03/19/18	118-004371	18-001487	07/16/2018	1	Taste of Orland Park - Band Performance Fee per contract executed 3/19/18	010-9400-442450	\$ 6,000.00
[VENDOR] 12341 : A & R SCREENING, LLC	1070670	118-004464	18-001427	07/06/2018	1	22 youth t-ball shirts per order # 40560	283-4002-490410	\$ 105.60
	1070670	118-004464	18-001427	07/06/2018	2	24 youth t-ball hats (12 red) (12 blue) per order # 40561	283-4002-490410	\$ 204.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	62351/1	118-004380	18-000049	07/03/2018	1	Nuts/Bolts - V&E	010-5006-461990	\$ 3.18
	62348/1	118-004381	18-000293	07/03/2018	1	Fasteners - 143rd Metra	026-0000-461300	\$ 9.80
	62410/1	118-004635	18-000293	07/12/2018	1	Plugs - Splx	010-1700-461300	\$ 18.36
	62385/1	118-004636	18-000293	07/12/2018	1	Corner brace - Splx	010-1700-461300	\$ 4.99
	62378/1	118-004637	18-000293	07/12/2018	1	Black tubes/Connector/Clamp - BM	010-1700-461300	\$ 48.57
	62431/1	118-004638	18-000049	07/12/2018	1	Paint/Caulk - V&E	010-5006-461990	\$ 14.58
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-475089	118-004484	18-000062	07/09/2018	1	Radiator block off caps	010-5006-461800	\$ 3.91
	2543-475285	118-004485	18-000062	07/09/2018	1	Painted rotor	010-5006-461800	\$ 63.68
	2543-475435	118-004490	18-000062	07/09/2018	1	Oil filter	010-5006-461800	\$ 3.86
	2543-475520	118-004544	18-000062	07/10/2018	1	Equipment oil filter	010-5006-461700	\$ 3.18
[VENDOR] 14604 : ADVANCED SYSTEM AND TECHNOLOGIES, INC.	061418	118-004346	18-001100	07/02/2018	1	Per Quote 043018 - Time and material for Digital Audio Boardroom to Granicus Server	010-1600-432990	\$ 1,548.00
[VENDOR] 14122 : AMERICA'S BACKYARD FENCING & DECKING	2597	118-004357	18-000949	07/02/2018	1	Full replacement of Home Run Fence - Black Vinyl clad with yellow cap @ Schussler Park	283-4003-470800	\$ 15,360.00
[VENDOR] 9842 : AMERICAN ENGLISH	03/17/18	118-004375	18-001531	07/16/2018	1	Taste of Orland Park - Sun 8/5 American English Band performance fee - deposit	010-9400-442450	\$ 2,750.00
	03/17/18	118-004375	18-001531	07/16/2018	2	Taste of Orland Park - American English band performance fee - balance due	010-9400-442450	\$ 2,750.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0122380	118-004385	18-001575	07/03/2018	1	2018 - S-57 Village Code Codification - Invoice 0122380	010-1200-442530	\$ 435.78
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	64287	118-004433	18-000317	07/06/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	64328	118-004434	18-000317	07/06/2018	1	Pest control services - Splx	010-1700-432910	\$ 205.00
	64286	118-004436	18-000317	07/06/2018	1	Pest control services ants - CAC	010-1700-432910	\$ 125.00
	64248	118-004439	18-000317	07/06/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	HA77799	118-004546	18-000773	07/10/2018	1	Repair leaking entry boot on conduit in submersible sump per quote #7779	010-5001-443200	\$ 2,083.00
[VENDOR] 5481 : ANIXTER INC.	227228537	118-004541	18-001494	07/10/2018	1	Per Quote Q0016168	054-0000-470300	\$ 1,256.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	227228537	118-004541	18-001494	07/10/2018	2	CMP-00423CS34-6U-01 23-4P UTP-PLENUM SOL BC CAT6 FEP/FRPVC WHITE JACKET BOX CS34P UN874019914/10 Per Quote Q0016168 CMP-00424CS27-5EU-06 24-4P UTP-PLENUM SOL BC CAT5E FEP/FRPVC BLUE JACKET BOXES CS27 874031414/10	010-1600-461200	\$ 565.56
[VENDOR] 8231 : APPLE CHEVROLET	321692	118-004537	18-000057	07/10/2018	1	2 Jounce bumpers	010-5006-461800	\$ 59.06
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	114191	118-004336	18-001355	07/02/2018	1	CPAC chemical controller parts per quote dated 4/30/18	283-4005-461650	\$ 657.00
	114393	118-004498	18-001556	07/09/2018	1	Neptune Benson Tee Handle 18 x 24	283-4005-460180	\$ 117.73
[VENDOR] 13229 : ARTISTIC ENGRAVING	12477	118-004428	18-001477	07/06/2018	1	Desk Mount baton with gold braiding - Cmdr. Patrick Duggan	010-7002-460290	\$ 135.00
	12478	118-004441	18-001521	07/06/2018	1	Rifle engraving of serial number	010-7002-442990	\$ 225.00
	12501	118-004539	18-001522	07/10/2018	1	Baton with white tassel with desk mount - Holzinger retirement baton	010-7002-460290	\$ 135.00
[VENDOR] 11424 : AT & T	831-000-5258 005	118-004411		07/05/2018	1	Internet svc - PD	010-1600-442850	\$ 1,760.20
[VENDOR] 14644 : BAKER	04/18/18	118-004367	18-001496	07/16/2018	1	Taste of Orland Park - Band Performance Fee - Rico	010-9400-442450	\$ 2,000.00
[VENDOR] 10311 : BATTERIES PLUS	277-P2363245	118-004301	18-000294	06/27/2018	1	Batteries - PD server room	010-1700-460290	\$ 73.90
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0199688	118-004506	18-001337	07/09/2018	1	Design Engineering - Fernway Subdivision Roadway & Ditch Grading Improvements through 6/16/18	054-0000-471250	\$ 13,597.50
	0199689	118-004507	18-001349	07/09/2018	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects - 3/18-6/16/18	054-0000-471250	\$ 40,526.93
[VENDOR] 13094 : BELL	06/04/18	118-004018	18-000561	06/20/2018	1	Couples Dancing Instructor - 4/13-6/1/18	283-4002-490200	\$ 347.20
[VENDOR] 2130 : BELSON OUTDOORS, INC.	165303	118-004545	18-001430	07/10/2018	1	8- 42 gallon square sand stone beige waste containers per quote WQ 228815	283-4005-460180	\$ 1,213.07
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	15	118-004567	18-000087	07/10/2018	1	Contracted Guitar Teacher - 6/4-6/25/18	283-4002-490200	\$ 352.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	080090	118-003928	18-001461	06/18/2018	1	Flowers for Mayor Chalmers sons funeral	010-1500-484990	\$ 120.95
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/13/2018	118-004602		07/13/2018	1	Flexible Spending 7.13.2018 Transfer Confirmation	010-0000-210107	\$ 2,059.89
[VENDOR] 8888888.1123 : BOBETTE MAY	21366	118-004324		07/16/2018	1	Rec Refund	283-0000-204000	\$ 160.00
[VENDOR] 14621 : BRAGG	04/06/18	118-004363	18-001497	07/16/2018	1	Taste of Orland Park - Sat 8/4 Band performance fee - 97Nine band	010-9400-442450	\$ 3,300.00
[VENDOR] 13273 : BURKE, LLC	7	118-004122	17-002984	06/25/2018	1	Water Main Improvements for Maycliff South	031-6002-470500	\$ 91,950.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4	I18-004522	18-000694	07/10/2018	1	through 6/1/18 Fairway Stage 2 Water Main Improvements through 6/1/18. (Invoice no. 3 was erroneously entered and paid as invoice no. 4)	031-6002-470500	\$ 164,303.00
	4	I18-004522	18-000694	07/10/2018	2	Fairway Stage 2 - Caddy Court Backyard Drainage Allowance through 6/1/18	031-6007-470500	\$ 37,360.00
[VENDOR] 9238 : BURRIS EQUIPMENT	ps17204	I18-004505	18-000060	07/09/2018	1	Equipment maintenance parts - Filters/Cartridges	010-5006-461700	\$ 143.34
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700119	I18-004515	18-000636	07/09/2018	1	Pool Rental for Lifeguard Trainings - 53 total hours spread across 11 dates	283-4005-444900	\$ 2,306.03
	9891700121	I18-004516	18-000099	07/09/2018	1	Rental for theater production "Pirates of Penzance" per application dated 5/3/17	283-4002-490470	\$ 3,714.90
	9891700121	I18-004517	18-000100	07/09/2018	1	Facility rental for Dance Recital 2018 per application dated 7/5/17	283-4002-490990	\$ 2,350.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR047021	I18-004383	18-000155	07/03/2018	1	Credit for invoice that was paid twice. Inv. entered was one number short so it wasn't flagged as duplicate	010-5002-461990	\$ -35.37
	FR048173	I18-004459	18-000155	07/06/2018	1	Bender boards	010-5002-461990	\$ 154.43
	FR048172	I18-004460	18-001393	07/06/2018	1	2-1/4"X4"X8" CEMENT BRICK CBRICK	031-6007-463200	\$ 599.04
	FR048172	I18-004460	18-001393	07/06/2018	2	4"X8"X16" CONCRETE BLOCK 4BLOCK	031-6007-463200	\$ 291.10
	FR048172	I18-004460	18-001393	07/06/2018	3	8"X8"X16" CONCRETE BLOCK 8BLOCK	031-6007-463200	\$ 144.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	NBT3960	I18-004405	18-001428	07/05/2018	1	Logitech Wireless Combo MK520 - keyboard and mouse set - English - US Mfg.Part: 920-002553 CDW Part: 2154459	010-1600-460110	\$ 78.12
	NDN0339	I18-004503	18-001489	07/09/2018	1	TP-Link JetStream TL-SG5412F - switch - 12 ports - managed - rack-mountable Mfg.Part: TL-SG5412F CDW Part: 3659103	010-1600-460110	\$ 247.90
[VENDOR] 1249 : CED	5025-518924	I18-004442	18-000321	07/06/2018	1	Copper wire - Building Maintenance	010-1700-461200	\$ 818.01
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	471430A	I18-004393	18-000063	07/05/2018	1	Snow removal repair parts	010-5006-461720	\$ 42.94
	471441A	I18-004394	18-000063	07/05/2018	1	Snow removal repair part - U-Bolt kit	010-5006-461720	\$ 7.80
[VENDOR] 12617 : CHEAPER THAN DIRT	13915638	I18-004456	18-001466	07/06/2018	1	Voodoo Bungee Rifle Sling Black Item 20-VDT20-896101000	010-7002-460290	\$ 168.64
	13915638	I18-004456	18-001466	07/06/2018	2	Tapco Intrafuse AR-15 End Plate Ambidextrous Sling Adaptor S	010-7002-460290	\$ 178.08
	13915638	I18-004456	18-001466	07/06/2018	3	Shipping	010-7002-460290	\$ 23.19
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC078806	I18-004416	18-000064	07/03/2018	1	Sensor	010-5006-461800	\$ 59.19
	30IC079025	I18-004449	18-000064	07/06/2018	1	Oil filters	010-5006-461800	\$ 44.52
	30IC079433	I18-004491	18-000064	07/09/2018	1	Rotors	010-5006-461800	\$ 97.10
	30IC078451	I18-004557	18-000064	07/10/2018	1	Toe links	010-5006-461800	\$ 63.50
	30IC079886	I18-004558	18-000064	07/10/2018	1	Exh fluid	010-5006-462200	\$ 51.18
	30IC079955	I18-004559	18-000064	07/10/2018	1	Wiper blades	010-5006-461800	\$ 117.86
	30CR013770	I18-004694	18-000064	07/13/2018	1	Brake pad return. Original invoice 30IC064120. Balance of credit not taken because original invoice was never paid	010-5006-461800	\$ -51.30
	30IC073780	I18-004695	18-000064	07/13/2018	1	Front brake	010-5006-461800	\$ 41.59

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13362 : CINTAS CORPORATION #23K	23K122369	I18-004391	18-001212	07/05/2018	1	Shop rag services for V&E	010-5006-442700	\$ 100.28
	23K125570	I18-004683	18-001212	07/12/2018	1	Shop rag services for V&E	010-5006-442700	\$ 100.28
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2318	I18-004646	18-000044	07/12/2018	1	Transport of deceased - 6/21/18 - 2018-2911 - Hennessey	010-7002-442930	\$ 250.00
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	34348	I18-001645	18-000756	07/16/2018	1	Balance - Kids' Day entertainment. Aug 4, 2018, 1-5pm; inflatables and a craft	010-9400-442450	\$ 2,499.50
[VENDOR] 9754 : CONCENTRIC INTEGRATION	0199687	I18-004509	18-001465	07/09/2018	1	Remote telemetry and pump control repairs for Village's water facilities through 6/8/18	031-6002-443200	\$ 2,511.81
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05554791	I18-004345	18-001401	07/02/2018	1	Hand Sanitizer - #169277	283-4005-464700	\$ 53.92
	05554791	I18-004345	18-001401	07/02/2018	2	Cold Packs/kit size - #36329	283-4005-464700	\$ 46.36
	05558347	I18-004487	18-001059	07/09/2018	1	CPAC - first aid supplies	283-4005-464700	\$ 114.60
	05558347	I18-004487	18-001059	07/09/2018	2	CPAC - gatorade	283-4005-464100	\$ 44.50
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	7/9/2018	I18-004514		07/09/2018	1	1/2 of cell tower lease July-September 2018. Payment rec'd from T-Mobile for 3rd quarter 2018	010-0000-373600	\$ 5,700.46
	07/11/2018	I18-004622		07/11/2018	1	2nd Quarter 2018 Impact Fees	010-0000-223010	\$ 8,005.00
[VENDOR] 10213 : CURRIE MOTORS	112885	I18-004386	18-000065	07/05/2018	1	Exhaust repair parts	010-5006-461800	\$ 267.60
	112876	I18-004387	18-000065	07/05/2018	1	Mirror	010-5006-461800	\$ 144.64
	112889	I18-004388	18-000065	07/05/2018	1	Lamps	010-5006-461800	\$ 15.42
[VENDOR] 12474 : D CONSTRUCTION	214	I18-004274	18-001450	06/27/2018	1	Asphalt material for roadway repairs and restorations - Storm	031-6007-462800	\$ 910.00
[VENDOR] 8060 : DARLING INGREDIENTS, INC.	090:3106008	I18-004426	18-001424	07/06/2018	1	Clean the grease trap at the John Humphrey Complex	010-1700-443100	\$ 149.00
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8990 - 2	I18-004561	18-001354	07/10/2018	1	Badge Clips for Sportsplex Members	283-4007-460290	\$ 500.00
	8990 - 2	I18-004561	18-001354	07/10/2018	2	Shipping and Handling	283-4007-460290	\$ 10.00
[VENDOR] 9999999.283 : DEAN & CAROL PORTER	06222018	I18-004094		06/22/2018	1	Refund credit balance final bill	031-0000-229100	\$ 9.35
[VENDOR] 9999999.280 : DENNIS CASWICK	062218	I18-004080		06/22/2018	1	Refund credit balance after final bill-156170	031-0000-229100	\$ 2.20
[VENDOR] 14646 : DIEHL	05/07/18	I18-004364	18-001459	07/02/2018	1	Market at the Park Band Performance Fee 6/14- per contract dated 5/7/18	010-9450-442450	\$ 600.00
[VENDOR] 12599.423 : DRF TRUSTED PROPERTY SOLUTIONS	CD-000382	I18-004120		06/22/2018	1	Refund	010-0000-323200	\$ 45.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I18-004226		07/15/2018	1	4/25-5/23/18	031-6002-441300	\$ 883.10
	0408105037	I18-004227		07/15/2018	1	4/18-5/16/18	031-6002-441300	\$ 9,081.51
	0858025028	I18-004228		07/15/2018	1	4/25-5/23/18	283-4007-441300	\$ 13,928.83
	0959362004	I18-004229		07/15/2018	1	4/16-5/14/18	283-4003-441300	\$ 2,142.13
	0959362004	I18-004229		07/15/2018	2	4/16-5/14/18	283-4005-441300	\$ 4,998.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1226049002	I18-004230		07/15/2018	1	4/13-5/13/18	021-1800-441300	\$ 1,594.87
	1227505009	I18-004231		07/15/2018	1	4/25-5/22/18	283-4003-441300	\$ 1,237.73
	3998012019	I18-004232		07/15/2018	1	4/26-5/24/18	031-6002-441300	\$ 1,641.47
	0732010007	I18-004233		07/15/2018	1	4/24-5/22/18	010-5002-441300	\$ 144.08
	0763098102	I18-004234		07/15/2018	1	4/24-5/22/18	010-5002-441300	\$ 145.05
	1010090017	I18-004235		07/15/2018	1	4/27-5/28/18	010-5002-441300	\$ 5,789.48
	4737017028	I18-004236		07/15/2018	1	4/24-5/22/18	010-5002-441300	\$ 422.25
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	77580	I18-004534	18-000227	07/10/2018	1	Elevator Inspection Services - Kensington Plaza	010-2002-432930	\$ 80.00
[VENDOR] 1230 : EJ USA, INC.	110180043703	I18-004351	18-001373	07/02/2018	1	6" Resilient Wedge Gate Valve, Mechanical Joint End Connections, 2" Operating Nut, Open Left 22030	031-6002-462400	\$ 950.00
	110180043703	I18-004351	18-001373	07/02/2018	2	Drop charge	031-6002-462400	\$ 50.00
[VENDOR] 9928 : ELIFEGUARD, INC.	100045120	I18-004344	18-001433	07/02/2018	1	Huggies Disposable Swimpants; 24/case; size-small/medium; SKU# 18290	283-4005-460290	\$ 39.96
	100045120	I18-004344	18-001433	07/02/2018	2	Huggies Disposable Swimpants; 24/case; size-one size fits most; SKU# 18291	283-4005-460290	\$ 79.92
	100045120	I18-004344	18-001433	07/02/2018	3	Huggies Disposable Swimpants; 24/case; size-large; SKU# 18292	283-4005-460290	\$ 79.92
	100045120	I18-004344	18-001433	07/02/2018	4	Waterproof Pants; 18/case; size-small/medium; SKU# 18210 WP	283-4005-460290	\$ 174.80
	100045120	I18-004344	18-001433	07/02/2018	5	freight	283-4005-460290	\$ 49.80
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	02/21/18	I18-003946	18-000643	07/16/2018	1	Taste of Orland DJ Service for Lip Sync Battle. August 3 7-9pm. Full JBL Sound System, Wireless Mic, MC Services	010-9400-442450	\$ 225.00
[VENDOR] 11063 : EVT TECH	4271	I18-004396	18-001467	07/05/2018	1	Install Customer Supplied Streamlight Flashlight Charger, Wire to Timer Circuit	010-7002-443200	\$ 45.00
	4271	I18-004396	18-001467	07/05/2018	2	Misc Installation Materials (Wire, Fuses, Bolts, Etc.)	010-7002-443200	\$ 5.00
[VENDOR] 1265 : EWERT, INC.	212565	I18-004610	18-000299	07/11/2018	1	Door closer - BM	010-1700-461300	\$ 213.60
[VENDOR] 13507 : EXPERT PAY	07/13/2018	I18-004600		07/13/2018	1	ExpertPay 7.13.2018 EE Support Payments	010-0000-210110	\$ 10,344.03
[VENDOR] 11832 : EYEMED VISION CARE	163541858	I18-004496	18-000352	07/09/2018	1	Monthly Vision Expense - July	092-0000-453300	\$ 3,437.45
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA84394	I18-004409	18-000069	07/05/2018	1	Miscellaneous repair suppleas	010-5006-461990	\$ 52.62
	ILFRA84395	I18-004410	18-000069	07/05/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 3.87
	ILFRA84420	I18-004440	18-000069	07/06/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 34.50
[VENDOR] 1274 : FEDEX	6-227-12664	I18-004532		07/10/2018	1	6/19/18 shipping - Auto Belays	010-1700-441600	\$ 82.68
[VENDOR] 8534 : FORT DEARBORN LIFE	06/12/18	I18-004384	18-000410	06/21/2018	1	STD Claims Expense	092-0000-452805	\$ 11,809.28
[VENDOR] 6445 : FRAME TECH, INC.	35076	I18-004337	18-000070	07/02/2018	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 11542 : FULLER'S CAR WASHES	06/30/18	I18-004612	18-001607	07/11/2018	1	Police Vehicle Washes for June, 2018	010-7002-429700	\$ 350.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06/30/18	I18-004612	18-001607	07/11/2018	2	Detailed Police Vehicle	010-7002-429700	\$ 100.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	234875	I18-004437	18-000296	07/06/2018	1	Screwdriver - Building Maintenance	010-1700-460170	\$ 10.74
	234875	I18-004437	18-000296	07/06/2018	2	Vacuum pump oil - Building Maintenance	010-1700-461300	\$ 56.91
	236126	I18-004477	18-000296	07/09/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 97.66
	236126	I18-004477	18-000296	07/09/2018	2	Tool - Building Maintenance	010-1700-460170	\$ 18.54
	236126	I18-004477	18-000296	07/09/2018	3	2 spray bottles - Building Maintenance	010-1700-461990	\$ 39.20
[VENDOR] 1304 : GALLS, LLC	010165183	I18-004500	18-001399	07/09/2018	1	Stretch Shorts Mocean Tech Item TR603 BLK MD	010-7002-460190	\$ 83.34
	010165183	I18-004500	18-001399	07/09/2018	2	Stretch Shorts Mocean Tech Item TR603 BLK LG	010-7002-460190	\$ 41.67
	010165183	I18-004500	18-001399	07/09/2018	3	Shipping	010-7002-460290	\$ 3.48
	009684389	I18-004520	18-000909	07/09/2018	1	paddle stop signs - paddle sign stop/stop both sides, item HS498	010-7002-460220	\$ 50.97
	009684389	I18-004520	18-000909	07/09/2018	2	shipping	010-7002-460220	\$ 6.00
	009930202	I18-004523	18-001170	07/10/2018	1	Shipping charge not included on original payment	010-7002-460190	\$ 0.23
	010157794	I18-004524	18-001196	07/10/2018	1	CSO Equipment-Non-Marring Wedges Item KN304	010-7002-460290	\$ 50.00
	010157753	I18-004525	18-001399	07/10/2018	1	Vehicle Opening Tool Little EZ Item LT052	010-7002-460290	\$ 90.00
	010157753	I18-004525	18-001399	07/10/2018	2	Shipping	010-7002-460290	\$ 2.52
	010228080	I18-004526	18-001399	07/10/2018	1	Credit for vehicle opening tool	010-7002-460290	\$ -18.00
	010228080	I18-004526	18-001399	07/10/2018	2	Shipping credit	010-7002-460290	\$ -0.50
	010187896	I18-004527	18-001399	07/10/2018	1	Vehicle Opening Tool Little EZ Item LT052	010-7002-460290	\$ 18.00
[VENDOR] 14652 : GBJ SALES, LLC	1481	I18-004615	18-001488	07/11/2018	1	"Fast Break" Tar & Asphalt Remover	010-5002-461990	\$ 378.00
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	169918	I18-004616	18-001564	07/11/2018	1	Renewal Notary Bond for Nancy Melinauskas - Invoice #169918 - Acct#3255 - Policy #14859453N	010-1200-429200	\$ 30.00
[VENDOR] 14649 : GEMINI PRODUCTIONS, INC.	06/01/18	I18-004365	18-001460	07/02/2018	1	Market at the Park Band Performance Fee - 7/5/18 per contract executed 6/1/18	010-9450-442450	\$ 600.00
[VENDOR] 13380 : GMIS HEADQUARTERS	300004612	I18-004531	18-001617	07/10/2018	1	Illinois Government Management Information Sciences (GMIS) annual dues plus Level Two - Norm Johnson	010-1600-429200	\$ 300.00
[VENDOR] 14629 : GOLDSTINE, SKRODZKI, RUSSIAN, NEMEC AND HOFF, LTD.	I40739	I18-003845	18-001386	06/13/2018	1	Police Department - Internal complaints, matter #00001, Bill #I40739.	010-0000-432100	\$ 17,645.75
[VENDOR] 1323 : GRAINGER, INC.	9806783768	I18-004264	18-000301	06/27/2018	1	Marking flags - Building Maintenance	010-1700-461300	\$ 52.00
	9823438719	I18-004611	18-000301	07/11/2018	1	Urinal bracket use w/steel partition #3PEK8	092-0000-452210	\$ 19.04
[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	29709	I18-004311	18-000368	06/27/2018	1	Sod	010-5002-463300	\$ 60.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	292400	I18-004655	18-001620	07/12/2018	1	Nuisance Wildlife Abatement - One capture at 11201 Brook Hill Dr - Marley Creek/Brook Hill Pond Site ID:30-06	031-6007-432910	\$ 350.00
[VENDOR] 11558 : HAIGES MACHINERY, INC.	0203705-IN	I18-004427	18-000507	07/06/2018	1	Lint screen replacement	283-4007-443200	\$ 72.65

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00520635	I18-004343	18-000315	07/02/2018	1	CPAC Maintenance supplies	283-4005-461650	\$ 876.80
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303311480	I18-004447	18-000014	07/06/2018	1	MFP Lease #524548520200003 - Sportsplex - 6/19-7/18/18	283-4007-444700	\$ 252.81
	303307983	I18-004486	18-000006	07/09/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 7/12-8/11/18	010-1200-444700	\$ 177.09
	303316444	I18-004684	18-000036	07/12/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 7/28-8/27/18	283-4001-444700	\$ 531.32
[VENDOR] 11936 : HOMER TREE CARE, INC.	32009	I18-004350	18-001302	07/02/2018	1	Remove two hazardous willow trees at Cameno Real Park	283-4003-443500	\$ 1,700.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I18-004574	18-000971	07/10/2018	1	Sewer Charges for 341 homes in Fernway Subdivision - June 2018. (Wastewater late charge from 6/11/18 bill is being deducted from this payment)	031-1400-441500	\$ 8,385.09
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	06/13/17	I17-013203	17-001740	07/10/2018	1	AG990 Illinois Filing Fee	028-0000-432200	\$ 15.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/13/2018	I18-004603		07/13/2018	1	State Tax Withholdings 7.13.2018 BWPR	010-0000-215101	\$ 58,454.12
[VENDOR] 2149 : ILLINOIS EPA	ILR400414(A)	I18-004654	18-001616	07/12/2018	1	Annual NPDES Permit Fee for the Service Period July 1, 2018 to June 30, 2019	031-6007-432990	\$ 1,000.00
[VENDOR] 6484 : ILLINOIS TAX INCREMENT ASSOCIATION	673723	I18-004649	18-001559	07/12/2018	1	TIF Annual Dues - 7.1.18 - 6.30.19	010-1400-429200	\$ 1,200.00
[VENDOR] 13316 : IMAGINE NATION INC.	338	I18-004458	17-003292	07/06/2018	1	Surfacing for Zero depth pool - Waterplay Decal non-Skid Slide Deck Curved - Quote #898	283-4005-461650	\$ 1,892.99
	338	I18-004458	17-003292	07/06/2018	2	Surfacing for Zero depth pool - Waterplay Decal Non-Skid Slide Deck curved w/GS	283-4005-461650	\$ 523.41
	338	I18-004458	17-003292	07/06/2018	3	Surfacing for Zero depth pool - Waterplay Decal non-Skid Slide Deck Triangle	283-4005-461650	\$ 2,107.42
	338	I18-004458	17-003292	07/06/2018	4	Freight	283-4005-461650	\$ 55.00
[VENDOR] 14564 : IMPACT BRANDING	60818	I18-004320	18-001462	06/28/2018	1	Shirts and hats for the Veterans Commission members per quote dated 6/8/2018	010-1500-460290	\$ 438.00
[VENDOR] 11209 : INFOSEND, INC	138508	I18-004577	18-000459	07/10/2018	1	Printing of 6/21/18 utility bills	031-1400-442500	\$ 1,317.82
	138508	I18-004577	18-000459	07/10/2018	2	Postage for 6/21/18 utility bills	031-1400-441600	\$ 4,509.24
[VENDOR] 14267 : INFRA RESOLUTIONS, INC.	72172	I18-004465	18-001388	07/06/2018	1	Cisco SG350-28MP 28-Port Gigabit PoE Managed Switch - 26 Network, 4 Expansion Slot - Manageable - Optical Fiber, Twisted Pair - Modular - 3 Layer Supported - 1U High - Desktop, Rack-mountable	010-1600-460110	\$ 5,504.10
	72172	I18-004465	18-001388	07/06/2018	2	Freight	010-1600-460110	\$ 42.74
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV1087	I18-004406	18-000988	07/05/2018	1	Algae control - Schedule A ponds	031-6007-442210	\$ 2,341.08
	INV1250	I18-004569	18-000988	07/10/2018	1	Aquatic weed and algae control at Village owned ponds - All Schedule A ponds	031-6007-442210	\$ 2,341.08
[VENDOR] 13394 : INTEGRITY FITNESS	12878	I18-004404	18-000203	07/05/2018	1	Misc. parts installation	283-4007-443200	\$ 1,864.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11752 : IT'S RACE TIME, INC.	20180703-V	I18-004473	18-000759	07/09/2018	1	Liberty Run Timing	010-9450-442990	\$ 1,019.90
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	213	I18-004348	18-000193	07/02/2018	1	Legal Services - 4/24-5/31/18	010-0000-432100	\$ 1,812.50
[VENDOR] 3742 : JIM MELKA LANDSCAPING	240900	I18-004535	18-000314	07/10/2018	1	7 Shrubs - Park restorations/replacements	283-4003-464800	\$ 517.43
	239227	I18-004536	18-000314	07/10/2018	1	Plants & flowers for Park restorations/replacements	283-4003-464800	\$ 501.19
[VENDOR] 7536 : JMD SOX OUTLET, INC.	252251	I18-004335	18-000264	07/02/2018	1	Uniforms - Brokop	010-5002-460190	\$ 71.98
	252533	I18-004430	18-000305	07/06/2018	1	Uniforms - Marty Malloy	283-4003-460190	\$ 279.76
	252918	I18-004453	18-000264	07/06/2018	1	Uniforms/Boots - Jim Shanahan	010-5002-460190	\$ 257.92
	253023	I18-004529	18-000264	07/10/2018	1	Boots - Kwitka	010-5006-460190	\$ 149.95
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S7415	I18-004575	18-001472	07/10/2018	1	Cold patch material for pot hole program	010-5002-462800	\$ 2,336.40
[VENDOR] 14594 : KELLY	03/29/18	I18-003913	18-001435	07/16/2018	1	Taste - Band Performance Fee - Fri 8/3 per contract dated 3/29/18	010-9400-442450	\$ 1,350.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	196564-565	I18-004508	18-000666	07/09/2018	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$ 68.80
	06/21/18	I18-004521	18-000666	07/10/2018	1	General Legal Fees - May	010-0000-432100	\$ 47,637.71
	06/21/18	I18-004521	18-000666	07/10/2018	2	Main Street Triangle Legal Fees - May	282-0000-432100	\$ 107.50
	06/21/18	I18-004521	18-000666	07/10/2018	3	Development Legal Fees (Billed to Developers) - May	010-0000-110000	\$ 2,237.20
[VENDOR] 10733 : KOLLUM	02/21/18	I18-003907	18-000928	07/16/2018	1	Balloon entertainer for the Taste grounds, Aug 5, 4-6pm, per contract executed 2-21-18	010-9400-442450	\$ 350.00
[VENDOR] 10045 : LBK, INC.	BSE-60876	I18-003912	18-001438	07/16/2018	1	Taste of Orland Park Band Performance fee per contract # BSE:60876 dated 3/19/18	010-9400-442450	\$ 1,300.00
[VENDOR] 13216 : LEXISNEXIS	3091524282	I18-004528	18-000021	07/10/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - June	010-7002-429300	\$ 72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	495157	I18-004533	18-000355	07/10/2018	1	IUOE Health & Welfare Plan Administrative Fees - July	092-0000-453800	\$ 34,112.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9106	I18-004538	18-000288	07/10/2018	1	Centennial Park baseball garage key pad replacement	010-1700-442800	\$ 245.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8089	I18-004392	18-000076	07/05/2018	1	Truck part - Prestomtc fitting	010-5006-461800	\$ 89.10
[VENDOR] 12288 : MACCARB, INC.	202A-026674	I18-004342	18-000382	07/02/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 319.40
	202A-026696	I18-004358	18-000382	07/02/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 313.21
	202A-026778	I18-004504	18-000382	07/09/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 419.84
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-463470	I18-004339	18-000073	07/02/2018	1	Mini bulbs	010-5006-461800	\$ 23.85
	40-463698	I18-004389	18-000073	07/05/2018	1	Battery	010-5006-461800	\$ 106.33
	40-463699	I18-004390	18-000073	07/05/2018	1	Adhesive remover	010-5006-461990	\$ 27.78
	40-463471	I18-004395	18-000073	07/05/2018	1	Pigtail	010-5006-461800	\$ 21.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-464039	I18-004478	18-000073	07/09/2018	1	Radiator	010-5006-461800	\$ 109.68
	40-464299	I18-004479	18-000073	07/09/2018	1	Battery	010-5006-461800	\$ 106.33
	40-464250	I18-004480	18-000073	07/09/2018	1	V-belt	010-5006-461800	\$ 15.35
	40-464375	I18-004481	18-000073	07/09/2018	1	Link	010-5006-461800	\$ 10.29
	40-464487	I18-004482	18-000073	07/09/2018	1	Brake line	010-5006-461800	\$ 52.33
	40-464003	I18-004483	18-000073	07/09/2018	1	3" cut-off	010-5006-461990	\$ 27.29
	40-464916	I18-004548	18-000073	07/10/2018	1	Battery	010-5006-461800	\$ 106.33
	40-465056	I18-004549	18-000073	07/10/2018	1	Gasket/Air filter	010-5006-461800	\$ 32.05
	40-464954	I18-004555	18-000073	07/10/2018	1	2 batteries	010-5006-461800	\$ 189.76
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	22176	I18-004510	18-001000	07/09/2018	1	Gildan 50/50 t-shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Small-175, Medium-161, Large-46	283-4005-460190	\$ 1,230.04
	22176	I18-004510	18-001000	07/09/2018	2	Gildan 50/50 t-shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; size XXL	283-4005-460190	\$ 31.32
	22176	I18-004510	18-001000	07/09/2018	3	Gildan 50/50 long sleeve shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Small-40, Medium-45, Large-30, XL-20	283-4005-460190	\$ 589.95
	22176	I18-004510	18-001000	07/09/2018	4	Gildan 50/50 long sleeve shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; size XXL	283-4005-460190	\$ 31.85
	22176	I18-004510	18-001000	07/09/2018	5	Gildan 50/50 sleeveless shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Small-38, Medium-32, Large-18, XL-35	283-4005-460190	\$ 584.25
	22176	I18-004510	18-001000	07/09/2018	6	Gildan 50/50 sleeveless shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; size XXL	283-4005-460190	\$ 67.50
	22176	I18-004510	18-001000	07/09/2018	7	Screen Print Setups	283-4005-460190	\$ 50.00
	22176	I18-004510	18-001000	07/09/2018	8	Shipping	283-4005-460190	\$ 100.00
	22179	I18-004511	18-001000	07/09/2018	1	Gildan 50/50 t-shirt; white; navy print front left CPAC logo and back INSTRUCTOR; Small-20, Medium-40, Large-20, XL-10	283-4005-460190	\$ 289.80
	22179	I18-004511	18-001000	07/09/2018	2	Gildan 50/50 t-shirt; white; navy print front left CPAC logo and back INSTRUCTOR; size XXL	283-4005-460190	\$ 26.10
	22179	I18-004511	18-001000	07/09/2018	3	Screen Print Setups	283-4005-460190	\$ 25.00
	22181	I18-004512	18-001000	07/09/2018	1	Sportsman Bucket Hat; White; navy print CPAC logo front center	283-4005-460190	\$ 405.00
	22181	I18-004512	18-001000	07/09/2018	2	Hit Wear 100% cotton visor; white; navy print CPAC logo front center	283-4005-460190	\$ 780.00
	22181	I18-004512	18-001000	07/09/2018	3	Screen Print Setups	283-4005-460190	\$ 25.00
	22182	I18-004513	18-001000	07/09/2018	1	Badger - Tonal Blend Quarter-Zip Pullover; navy; white print CPAC logo front left; SKU#4172; Small-4, Medium-15, Large-6, XL-3	283-4005-460190	\$ 704.20
	22182	I18-004513	18-001000	07/09/2018	2	Badger - Tonal Blend Quarter-Zip Pullover; navy; white print CPAC logo front left; SKU#4172; size XXL	283-4005-460190	\$ 27.15
[VENDOR] 8184 : MEDTECH	67541	I18-004285	18-001484	06/27/2018	1	Wristbands-Day Camp Adventurers	283-4002-490400	\$ 120.00
	67541	I18-004285	18-001484	06/27/2018	2	Wristbands-Day Camp Buddies	283-4002-490400	\$ 120.00
	67541	I18-004285	18-001484	06/27/2018	3	Wristbands-Day Camp Voyagers	283-4002-490400	\$ 121.46
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3182	I18-004412	18-001528	07/05/2018	1	Tree planting in parkways - 3 trees-5/25/18 -	054-0000-443500	\$ 1,050.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						West Ave by pool		
	3184	I18-004413	18-001528	07/05/2018	1	Tree planting in parkways - 12 trees-6/8/18 - Various locations	054-0000-443500	\$ 4,100.00
	3185	I18-004414	18-001528	07/05/2018	1	Tree planting in parkways - 20 trees-6/11 & 6/12/18 - Various locations	054-0000-443500	\$ 7,070.00
	3187	I18-004415	18-001528	07/05/2018	1	Tree planting in parkways - 24 trees-6/18 & 6/19/18 - Various locations	054-0000-443500	\$ 8,700.00
[VENDOR] 11035 : MIDWEST ANIMAL HOSPITAL	742671	I18-004652	18-001608	07/12/2018	1	Municipality Impounds for June, 2018 Three Dogs and One Cat	010-7002-442600	\$ 144.00
[VENDOR] 13978 : MIDWEST ENTERTAINERS INC.	06/20/18	I18-004376	18-001527	07/16/2018	1	Taste of Orland Park - Band Performance Fee - deposit - Sun 8/5 - Rock Baby Rock band	010-9400-442450	\$ 1,500.00
	06/20/18	I18-004376	18-001527	07/16/2018	2	Taste of Orland Park - band performance fee - balance due - Sun 8/5 - Rock Baby Rock band	010-9400-442450	\$ 2,700.00
[VENDOR] 12736 : MINERAL MASTERS	00041984	I18-004328	18-000699	07/02/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 590.00
	00041978	I18-004329	18-000699	07/02/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,298.00
	00042122	I18-004330	18-000699	07/02/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 649.00
	00042181	I18-004560	18-000699	07/10/2018	1	\$1.18 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,121.00
[VENDOR] 14650 : MORONEY	05/14/18	I18-004374	18-001544	07/02/2018	1	Market at the Park - July 12 Performance Fee - Pearls Mahone	010-9450-442450	\$ 600.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	06/26/18	I18-004419	18-000068	07/06/2018	1	Clear old credits off VOP account	010-5006-461800	\$ -240.75
	52-390982	I18-004429	18-000068	07/06/2018	1	Oxygen sensor	010-5006-461800	\$ 66.29
	52-391716	I18-004550	18-000068	07/10/2018	1	Credit for warranty battery return	010-5006-461800	\$ -88.00
	52-391916	I18-004551	18-000068	07/10/2018	1	Trans fluid	010-5006-462200	\$ 75.00
	52-391917	I18-004552	18-000068	07/10/2018	1	Trans pan gasket	010-5006-461800	\$ 10.38
	50-2051735	I18-004553	18-000068	07/10/2018	1	Trans filter	010-5006-461800	\$ 32.94
	50-2051758	I18-004554	18-000068	07/10/2018	1	Trans filter	010-5006-461800	\$ 32.93
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	041375	I18-004452	18-000077	07/06/2018	1	A/C & condenser install	010-5006-443400	\$ 712.32
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	05/31/18	I18-004379	18-001469	07/03/2018	1	May MCOA OPPADD Stmt	010-0000-431100	\$ 5,681.11
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	23554	I18-004334	18-001356	07/02/2018	1	Flags 4x5 24" Wire Standard Red with White Screen 30084 (1 box = 1000 flags) F45W24STR-W30084	010-5002-460290	\$ 438.00
	23554	I18-004334	18-001356	07/02/2018	2	Flags 4X5 24" wire standard orange WITH screen 32129 (1 BOX = 1000 FLAGS) F45W24STO32129	010-5002-460290	\$ 146.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	578711SI	I18-004333	18-001410	07/02/2018	1	Field of Dreams Athletic Mix	283-4003-463300	\$ 1,690.00
	578711SI	I18-004333	18-001410	07/02/2018	2	All in One Reseeder	283-4003-463300	\$ 1,340.00
	579041SI	I18-004476	18-000196	07/09/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 522.00
[VENDOR] 10344 : NESCI	04/23/18	I18-002870	18-001039	05/11/2018	1	National Night Out Against Crime Aug. 7 - cold blooded creatures entertainment	010-7002-442450	\$ 500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25413	I18-004146	18-000237	06/25/2018	1	Uniforms for Utilities Division Staff	031-6001-460190	\$ 52.50
	25413	I18-004146	18-000237	06/25/2018	2	Uniforms for Street Division Staff	010-5002-460190	\$ 30.00
	25413	I18-004146	18-000237	06/25/2018	3	Uniforms for V&E Staff	010-5006-460190	\$ 82.50
[VENDOR] 10592 : NEXT DAY PLUS	5083368	I18-004143	18-000602	06/25/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayor's office - May	010-1500-443600	\$ 55.64
	5084169	I18-004355	18-001417	07/02/2018	1	MSE Brand Series P2035/P2055 Toner, 2300 Yield #CE505A	010-7002-460100	\$ 191.07
	5084169	I18-004355	18-001417	07/02/2018	2	MSE Brand Series M401/M424 H/Y Toner, 6900 Yield #CF280X	010-7002-460100	\$ 125.29
	5084169	I18-004355	18-001417	07/02/2018	3	MSE Brand Series M201/M225 Toner (1500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5084169	I18-004355	18-001417	07/02/2018	4	MSE Brand Series CO4025/4525/CM4540 Supplies, Black, 8500 Yield #CE260A	010-7002-460100	\$ 127.99
	5084169	I18-004355	18-001417	07/02/2018	5	MSE Brand Series M551/M575 Supplies, Black H/Y, 11000 Yield #CE400X	010-7002-460100	\$ 159.99
	5084169	I18-004355	18-001417	07/02/2018	6	HP Brand Series M506/M527 H/Y Toner, 18000 Yield #CF287X	010-7002-460100	\$ 203.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	238318	I18-004425	18-001532	07/06/2018	1	Juvenile Specialist Program Web Version Mandatory Review and Test - Officer Jonathan Basinski	010-7002-429100	\$ 75.00
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1220	I18-004421	18-000733	07/06/2018	1	Horseback riding camp - 6/11-6/14/18-Babcock/Dzienisik/Stevenson Lessons - Ammari	283-4002-490200	\$ 1,050.00
	1230	I18-004422	18-000733	07/06/2018	1	Horseback riding camp - 6/16 & 6/18/18 Lessons - O'Brien	283-4002-490200	\$ 1,101.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-13893	I18-004397	18-001434	07/05/2018	1	Concerts in the Park - (20) Yard Signs w/stakes per estimate 2018-6690	010-9450-460300	\$ 190.00
	2018-13895	I18-004398	18-001408	07/05/2018	1	Renovation sign inserts -Parks, playgrounds, ponds, courts per quote 2018-6684	283-4003-461500	\$ 168.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	1722	I18-004290	18-001480	06/27/2018	1	Orland Chamber 2018 Golf Outing - Trustee Fenton, VM La Margo, AVM Keating & Chief McCarthy. Invoice #1722	010-1500-484200	\$ 300.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07/11/2018	I18-004624		07/11/2018	1	2nd Quarter 2018 Impact Fees	010-0000-223050	\$ 1,250.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	07/11/2018	I18-004623		07/11/2018	1	2nd Quarter 2018 Impact Fees	010-0000-223020	\$ 16,676.00
[VENDOR] 1641 : PALOS SPORTS, INC.	290388-02	I18-004450	18-001274	07/06/2018	1	Soccer/Hockey goals	283-4007-490400	\$ 259.94
	290388-01	I18-004501	18-001274	07/09/2018	1	Sports Camp supplies and equipment per order number 290388-00	283-4007-490400	\$ 119.99
[VENDOR] 13993 : PEREZ	03/17/18	I18-003910	18-001437	07/16/2018	1	Taste of Orland Park - Band Performance fee- 8/5 - per contract dated 3/17/18	010-9400-442450	\$ 1,700.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	10415	I18-004627	18-001610	07/11/2018	1	Legal services rendered through 5/31/18 - MAP159 Orland Park Retiree Health insurance Grievance	010-0000-432100	\$ 172.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1275916	I18-004463	18-000078	07/06/2018	1	Fuel - gas and diesel - June	010-5006-462100	\$ 12,807.56

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1267148	118-004469	18-000078	07/06/2018	1	Fuel - gas and diesel - May	010-5006-462100	\$ 19,137.09
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4034392	118-004338	18-000601	07/02/2018	1	Pre-employment exams monthly expense	010-1100-429510	\$ 230.00
	4034392	118-004338	18-000601	07/02/2018	2	Employee medical exams monthly expense	010-1100-429500	\$ 300.00
[VENDOR] 10889 : PIOTROWSKI	537174	118-004614	18-001418	07/11/2018	1	Youth Summer Golf Lessons - 6/6-7/14/18	283-4002-490200	\$ 1,345.50
	537174	118-004614	18-001418	07/11/2018	2	Adult Summer Golf Lessons - 6/6-7/14/18	283-4002-490200	\$ 237.00
[VENDOR] 9302 : POMP'S TIRE	690060472	118-004488	18-000079	07/09/2018	1	Tire	010-5006-461890	\$ 86.25
	280084741	118-004562	18-000079	07/10/2018	1	Truck tire repair	010-5006-443400	\$ 209.00
	690060070	118-004563	18-000079	07/10/2018	1	Tires	010-5006-461890	\$ 439.64
	690059833	118-004613	18-000079	07/11/2018	1	Tires	010-5006-461890	\$ 155.76
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1016950	118-004656	18-000599	07/12/2018	1	Monthly airtime invoices for PACE - April (Prev. invoice descriptions were one month ahead)	010-5003-442850	\$ 31.22
	IN200-1016950	118-004656	18-000599	07/12/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - April (Prev. invoice descriptions were one month ahead)	010-5006-442850	\$ 707.33
	IN200-1016950	118-004656	18-000599	07/12/2018	3	Monthly airtime invoices for Utilities - April (Prev. invoice descriptions were one month ahead)	031-6001-442850	\$ 180.54
	IN200-1017313	118-004657	18-000599	07/12/2018	1	Monthly airtime invoices for PACE - May	010-5003-442850	\$ 30.72
	IN200-1017313	118-004657	18-000599	07/12/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - May	010-5006-442850	\$ 772.39
	IN200-1017313	118-004657	18-000599	07/12/2018	3	Monthly airtime invoices for Utilities - May	031-6001-442850	\$ 178.96
[VENDOR] 10621 : PROSHRED SECURITY	100110423	118-004356	18-000041	07/02/2018	1	Shredding	010-7002-442990	\$ 180.00
[VENDOR] 13490 : PURE ASPHALT CO.	34816	118-004493	18-000925	07/09/2018	1	Durapatcher emulsion	010-5002-462800	\$ 495.00
[VENDOR] 12010 : QUICK RAISING	06/12/18	118-004349	18-000408	07/02/2018	1	Concrete slab raising	054-0000-471250	\$ 4,860.00
	06/13/18	118-004361	18-000408	07/02/2018	1	Concrete slab raising	054-0000-471250	\$ 5,850.00
[VENDOR] 8888888.1122 : REBECCA CULLINA	21337	118-004317		07/16/2018	1	Rec Refund	283-0000-204000	\$ 48.00
[VENDOR] 14306 : ROD TUFFCURLS & THE BENCH PRESS	01/10/18	118-004370	18-001486	07/16/2018	1	Taste Performance Fee - Fri 8/3 per contract dated 1/10/18	010-9400-442450	\$ 5,000.00
[VENDOR] 14645 : RUDNIK	05/07/18	118-004366	18-001458	07/16/2018	1	Market at the Park Band Performance Fee 7/19 per contract dated 5/7/18	010-9450-442450	\$ 550.00
[VENDOR] 14567 : RUSH TRUCK CENTERS OF ILLINOIS, INC.	2801-2683	118-004579	18-000698	07/10/2018	1	New/unused 2019 International 7400 SBA 4X2 cab & chassis (front plow only) per proposal #29854-01 dated 1/31/18	010-5006-470200	\$ 87,442.00
	2801-2684	118-004580	18-000698	07/10/2018	1	New/unused 2019 International 7400 SBA 4X2 cab & chassis (front plow only) per proposal #29854-01 dated 1/31/18	010-5006-470200	\$ 87,442.00
	2801-2685	118-004581	18-000698	07/10/2018	1	New/unused 2019 International 7400 SBA 4X2 cab & chassis (under body scraper)per proposal #29855-01 dated 1/31/18	010-5006-470200	\$ 86,589.00
[VENDOR] 13208 : SAFARILAND, LLC	118-063248	118-004454	18-000442	07/06/2018	1	Less Lethal ICP Instructor Program May 29th	010-7002-429100	\$ 895.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						- June 1st - Sgt. Barth		
	I18-063248	I18-004454	18-000442	07/06/2018	2	OC Aerosol Spray Instructor Course May 29th -Officers Kirby and Staszak	010-7002-429100	\$ 200.00
	I18-063249	I18-004455	18-000442	07/06/2018	1	Less Lethal ICP Instructor Program May 29th - June 1st - Inv. Ziolkowski	010-7002-429100	\$ 895.00
	I18-063249	I18-004455	18-000442	07/06/2018	2	OC Aerosol Spray Instructor Course May 29th -Officers Berthold	010-7002-429100	\$ 100.00
[VENDOR] 12819 : SARAH'S PONY RIDES	03/23/18	I18-002356	18-000946	07/16/2018	1	Balance - Pony rides and petting zoo for Kids Day, Aug 4, 1-5pm,per contract	010-9400-442450	\$ 500.00
[VENDOR] 2452 : SECRETARY OF STATE	07/05/18	I18-004468	18-001588	07/06/2018	1	License Plate Renewals Unit 1432 3925644 and Unit 1440 L712748	010-7002-484100	\$ 202.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	6777	I18-004687	18-000523	07/12/2018	1	Mowing of Village Parks - June	283-4003-443510	\$ 34,803.61
	6777	I18-004687	18-000523	07/12/2018	2	Mowing at Village ponds - June	031-6007-443510	\$ 20,514.75
	6777	I18-004687	18-000523	07/12/2018	3	Mowing at Village buildings - June	010-1900-443510	\$ 2,947.10
	6777	I18-004687	18-000523	07/12/2018	4	Mowing at Metra stations - June	026-0000-443510	\$ 1,194.53
	6777	I18-004687	18-000523	07/12/2018	5	Mowing at Metra Triangle pond and parking deck site - June	282-0000-443510	\$ 87.64
	6777	I18-004687	18-000523	07/12/2018	6	Mowing of Village Properties (ROW) - June	010-5002-443510	\$ 6,671.74
[VENDOR] 14651 : SERENDIPITY BAND	06/15/18	I18-004369	18-001481	07/16/2018	1	Market at the Park Band Performance Fee per contract dated 6/1/18	010-9450-442450	\$ 600.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	1743-5	I18-004382	18-001473	07/03/2018	1	Kem Bond HS High Solids Alkyd Universal Metal Primer Off White B50WZ0004	031-6002-464400	\$ 469.10
	1743-5	I18-004382	18-001473	07/03/2018	2	Industrial Enamel HS Safety Yellow B54YZ0437	031-6002-464400	\$ 160.00
	1743-5	I18-004382	18-001473	07/03/2018	3	Reducer-Paint Thinner in Plastic Container	031-6002-464400	\$ 55.56
[VENDOR] 5561 : SIEGEL	06/09/18	I18-004206	18-001030	06/26/2018	1	Instructor fees for babysitting program - 6/9/18	283-4002-490200	\$ 270.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	86414002	I18-004318	18-000272	06/28/2018	1	Restoration supplies - Erosion control blankets	010-1900-463300	\$ 456.55
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018071	I18-004461	18-001385	07/06/2018	1	Preschool Summer Skyhawks Programs - Tiny Hawk soccer & baseball - 6/11-6/15/18	283-4007-490200	\$ 486.75
	177018072	I18-004462	18-001385	07/06/2018	1	Youth Summer Skyhawks Programs - Mini Hawk soccer/baseball/basketball - 6/11-6/15/18	283-4007-490200	\$ 1,962.00
[VENDOR] 13965 : SMITH	02/18/18	I18-003908	18-000757	07/16/2018	1	Photo Booth for Kids' Day, Aug 4, 1-5pm per contract.	010-9400-442450	\$ 425.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	31235	I18-004431	18-000389	07/06/2018	1	Roof repairs - Centennial Park guard shack & concessions	010-1700-443100	\$ 325.00
	31260	I18-004432	18-000389	07/06/2018	1	Roof repairs - CAC	010-1700-443100	\$ 103.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100475513.002	I18-004540	18-000358	07/10/2018	1	Parts - Water feeder & water vent - PD	010-1700-461700	\$ 694.95
[VENDOR] 12254 : SOUTH SUBURBAN PADS	7/10/18	I18-004578		07/10/2018	1	Water Bill donations from 2/24/17 to 7/9/2018	010-0000-223920	\$ 1,433.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4267	118-004325	18-001108	07/02/2018	1	Replace 3 overhead door sections at PW due to accident. Quote dated 4/26/18	092-0000-452210	\$ 2,150.00
	4271	118-004326	18-001422	07/02/2018	1	Supply and install 1 8x8 White door #2283 per quote dated 06/05/18	092-0000-452210	\$ 875.00
	4272	118-004327	18-001471	07/02/2018	1	Supply and install 1 interlock board in Sally port at the Police Station per attached quote dated 6/15/18	010-1700-443100	\$ 300.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001078831	118-004407	18-000318	07/05/2018	1	1 gallon paint - BM	010-1700-461300	\$ 60.00
	001078843	118-004408	18-000318	07/05/2018	1	Paint - BM	010-1700-461300	\$ 54.99
	001078871	118-004457	18-000318	07/06/2018	1	Paint pail/Paintbrush - BM	010-1700-461300	\$ 19.98
	001078936	118-004492	18-000318	07/09/2018	1	Paint/Brush - BM	010-1700-461300	\$ 135.98
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3383519706	118-004565	18-001419	07/10/2018	1	Primera Ink Cartridge, 53602, Magenta - #132520	010-7002-460100	\$ 57.98
	3383519706	118-004565	18-001419	07/10/2018	2	Primera Ink Cartridge, 53601, Cyan - #132521	010-7002-460100	\$ 28.99
	3383519705	118-004566	18-001419	07/10/2018	1	Manilla File Folders, Letter, 3 Tab, Assorted Position, 100/Box - #116657	010-7002-460100	\$ 30.08
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0139170	118-004402	18-000695	07/05/2018	1	Elevated Tank #5 Rehabilitation Engineering - 5/1-5/31/18	031-6002-432800	\$ 3,940.56
	0139169	118-004403	17-003298	07/05/2018	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 5/1-5/31/18	031-6002-432800	\$ 6,145.87
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	156081	118-004341	18-000598	07/02/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 144.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	58383	118-004547	18-000082	07/10/2018	1	Equipment filters	010-5006-461700	\$ 22.78
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	152933	118-004424	18-001491	07/06/2018	1	Repairs to entry door at 153rd Metra warming house	026-0000-443100	\$ 230.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	267	118-004268	18-000363	06/27/2018	1	Glass repair - Splx	010-1700-443100	\$ 265.00
[VENDOR] 14167 : TITAN MECHANICAL CORP	04/05/18	118-004319	18-001134	06/28/2018	1	Camera and rod the sewer line at 14413 Beacon Ave.	010-1700-443100	\$ 792.00
[VENDOR] 1847 : TRANE	4477212	118-004438	18-000319	07/06/2018	1	HVAC parts-2 sensors - Building Maintenance	010-1700-461700	\$ 148.30
	4477212	118-004438	18-000319	07/06/2018	2	Spray lube - Building Maintenance	010-1700-461300	\$ 26.80
	4497804	118-004530	18-000319	07/10/2018	1	HVAC tool - Building Maintenance	010-1700-460170	\$ 8.53
	4497804	118-004530	18-000319	07/10/2018	2	V-Belt, AX63 Notched, # AX63 for Thistlewood pump station	031-6002-461700	\$ 51.16
	4497804	118-004530	18-000319	07/10/2018	3	Heat absorption compound - Building Maintenance	010-1700-461300	\$ 9.45
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1974919	118-004332	18-000083	07/02/2018	1	Center support bearing	010-5006-461800	\$ 47.35
	1979821	118-004543	18-000083	07/10/2018	1	Gaskets/Bolts	010-5006-461800	\$ 35.78
	CM1950520	118-004686	18-000083	07/12/2018	1	Credit for bracket & latch returns	010-5006-461800	\$ -39.64
[VENDOR] 9264 : ULRICH	06/19/18	118-003945	18-000765	07/16/2018	1	Country Line Dancing Instruction at the Taste of Orland Park, August 3, 6-8pm.	010-9400-442450	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06/29/18	I18-004570	18-000088	07/10/2018	1	Contracted Adult Line Dancing - March	283-4002-490200	\$ 165.00
	06/29/18	I18-004571	18-000088	07/10/2018	1	Contracted Adult Line Dancing - April	283-4002-490200	\$ 195.00
	06/29/18	I18-004572	18-000088	07/10/2018	1	Contracted Adult Line Dancing - May	283-4002-490200	\$ 165.00
	06/26/18	I18-004573	18-000088	07/10/2018	1	Contracted Adult Line Dancing - June	283-4002-490200	\$ 252.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	06/01/18	I18-003902	18-000486	07/03/2018	1	Gymnastics - 4/30-6/25/18	283-4007-490200	\$ 11,807.00
	06/01/18	I18-003902	18-000486	07/03/2018	2	Gymnastics - 4/30-6/25/18	283-4007-490200	\$ 1,258.55
[VENDOR] 8489 : UNITED STATES TREASURY	07/13/2018	I18-004608		07/13/2018	1	Federal Tax Withholdings 7.13.2018 BWPR	010-0000-215100	\$ 144,320.28
	07/13/2018	I18-004608		07/13/2018	2	Social Security Tax Withholdings 7.13.2018 BWPR	010-0000-215102	\$ 109,362.08
	07/13/2018	I18-004608		07/13/2018	3	Medicare Tax Withholdings 7.13.2018 BWPR	010-0000-215103	\$ 37,917.54
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I18-004420		07/06/2018	1	June	031-1400-441400	\$ 807,545.09
[VENDOR] 9664 : WAREHOUSE DIRECT	3929478-0	I18-004347	18-000265	07/02/2018	1	Paper towels/Tissue/Cups/Plates/Forks/Spoons - BM	010-1700-460150	\$ 461.84
	3932732-0	I18-004353	18-001403	07/02/2018	1	Chicago's Best Perk Custom Blend premium coffee, 42, 15 oz. packs per case, item CBP7060, coffee	010-7002-460150	\$ 105.76
	3932732-0	I18-004353	18-001403	07/02/2018	2	Chicago's Best Perk custom decaf premium coffee, 42, 14 oz. packs per case, item CBP7060D, Decaf coffee	010-7002-460150	\$ 118.29
	3932732-0	I18-004353	18-001403	07/02/2018	3	N-Joy Sugar cane, 22 oz. canisters, 8 per carton, item #NJ0827820, sugar	010-7002-460150	\$ 46.54
	3932732-0	I18-004353	18-001403	07/02/2018	4	N-Joy non-dairy creamer, 16 oz. canister, 8 per carton, item #NJ0827783, creamer	010-7002-460150	\$ 46.36
	3932636-0	I18-004354	18-001396	07/02/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton #WHDSM11	010-7002-460100	\$ 933.90
	3935747-0	I18-004399	18-001436	07/05/2018	1	Alera Interval Series Swivel Task Chair - #ALE-IN4811 (black)	283-4007-460180	\$ 182.57
	3935747-0	I18-004399	18-001436	07/05/2018	2	Fixed Height T-Arms for chair	283-4007-460180	\$ 27.18
	3935828-0	I18-004400	18-001426	07/05/2018	1	3-Tier literature holder - #DEF693704	283-4007-460100	\$ 107.82
	3935828-0	I18-004400	18-001426	07/05/2018	2	3-tier literature holder - #DEF693604	283-4007-460100	\$ 86.49
	3935828-0	I18-004400	18-001426	07/05/2018	3	Rulers - #UNV-59021	283-4007-460100	\$ 6.24
	3935828-0	I18-004400	18-001426	07/05/2018	4	Glue Stick - #AVE-98095	283-4007-460100	\$ 3.40
	3935828-0	I18-004400	18-001426	07/05/2018	5	Pens - #ZEB-42410	283-4007-460100	\$ 16.84
	3935828-0	I18-004400	18-001426	07/05/2018	6	Pens - #ZEB-42420	283-4007-460100	\$ 25.16
	3935828-0	I18-004400	18-001426	07/05/2018	7	Pop-Up Note Pads - #UNV-35617	283-4007-460100	\$ 11.63
	3935828-0	I18-004400	18-001426	07/05/2018	8	Pop-Up Note Pads - #UNV-35611	283-4007-460100	\$ 11.63
	3935828-0	I18-004400	18-001426	07/05/2018	9	Pencils - #UNV-55520	283-4007-460100	\$ 1.88
	3935967-0	I18-004401	18-001443	07/05/2018	1	10 x 13 clasp envelopes: Item# UNV35267	010-9450-460290	\$ 26.22
	3935967-0	I18-004401	18-001443	07/05/2018	2	AAA batteries: Item# RAYALAAA24PPJ	283-4001-460290	\$ 8.69
	3935967-0	I18-004401	18-001443	07/05/2018	3	White copy paper: Item# WHDSM11	283-4001-460100	\$ 93.39
	3935967-0	I18-004401	18-001443	07/05/2018	4	9x14 clear laminating pouches: Item# UNV84630	283-4001-460100	\$ 12.06
	3935967-0	I18-004401	18-001443	07/05/2018	5	Liquid paper correction tape: Item# PAP6137406	283-4001-460100	\$ 26.00
	3935967-0	I18-004401	18-001443	07/05/2018	6	Double-sided Scotch tape: Item# MMM66512900	283-4001-460100	\$ 11.10
	3936155-0	I18-004451	18-001382	07/06/2018	1	EcoLogix Notebook, 9 1/ 4 x 7 1/ 4, College Ruled, Hard Cover, White, 75 Sheets,	010-1400-460100	\$ 16.92

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						REDA7EBLK		
	3938069-0	I18-004467	18-000265	07/06/2018	1	Bath tissue - BM	010-1700-460150	\$ 132.64
	3942981-0	I18-004502	18-001492	07/09/2018	1	Canon 8278B001 (PG- 245XL) ChromaLife100+ High- Yield Ink, Black CNM8278B001	010-2001-460100	\$ 51.98
	3942981-0	I18-004502	18-001492	07/09/2018	2	Spiral Steno Book, Gregg Rule, 6 x 9, White, 80 Sheets, 12/ Pack TOP8020	010-2001-460100	\$ 18.60
	3942981-0	I18-004502	18-001492	07/09/2018	3	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Reams WHDCOPY17	010-2001-460100	\$ 47.50
	3942981-0	I18-004502	18-001492	07/09/2018	4	Southworth Parchment Specialty Paper, Ivory, 24lb, 8 1/ 2 x 11, 500 Sheets SOU984C	010-2001-460100	\$ 42.62
	3942981-0	I18-004502	18-001492	07/09/2018	5	Quality Park Redi Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box QUA43562 (UNV35290)	010-2001-460100	\$ 100.96
	3942981-0	I18-004502	18-001492	07/09/2018	6	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton WHDSM11	010-2001-460100	\$ 93.39
	3855542-0	I18-004628	18-000888	07/11/2018	1	Brother Die- Cut Address Labels, 1- 1/ 10" x 3- 1/ 2", White, 400/ Roll BRTDK1201	010-2001-460100	\$ 33.69
	3855542-0	I18-004628	18-000888	07/11/2018	2	Innovera Desktop Copyholder, Black IVR59001	010-2001-460100	\$ 7.55
	3855542-0	I18-004628	18-000888	07/11/2018	3	Universal Rubber Bands, Size 33, 3- 1/ 2 x 1/ 8, 160 Bands/ 1/ 4lb Pack UNV00433	010-2001-460100	\$ 1.44
	3855542-0	I18-004628	18-000888	07/11/2018	4	Carter's Micropore Stamp Pad, 6 1/ 4 x 3 1/ 4, Red AVE21272	010-2001-460100	\$ 9.02
	3855542-0	I18-004628	18-000888	07/11/2018	5	Krazy Glue Single- Use Tubes w/ Storage Case, 0.07 oz, 4/ Pack EPIKG58248SN	010-2001-460100	\$ 5.32
	3855542-0	I18-004628	18-000888	07/11/2018	6	Celestial Seasonings Decaffeinated Green Tea K- Cups, 24/ Box GMT14737	010-2001-460150	\$ 16.11
	3855542-0	I18-004628	18-000888	07/11/2018	7	Canon 8278B001 (PG- 245XL) ChromaLife100+ High- Yield Ink, Black CNM8278B001	010-2001-460100	\$ 25.99
	3873309-0	I18-004629	18-000996	07/11/2018	1	Easy Peel Mailing Address Labels - AVE5960	283-4003-460100	\$ 55.78
	3873309-0	I18-004629	18-000996	07/11/2018	2	Wirebound Business Notebook - MEA45012	283-4003-460100	\$ 50.04
	3873309-0	I18-004629	18-000996	07/11/2018	3	Magnetic Steel Dry Erase Board - UNV43733	283-4003-460100	\$ 41.20
	3873309-0	I18-004629	18-000996	07/11/2018	4	Push Pin Magnets - OIC92515	283-4003-460100	\$ 17.40
	3873309-0	I18-004629	18-000996	07/11/2018	5	Up- Rite Mobile Standing Workstation - BLT91105	283-4003-460180	\$ 299.00
	3940168-0	I18-004630	18-000265	07/11/2018	1	Mr. Clean/Bowl cleaner/Bath tissue/Paper towels - Pool	010-1700-460150	\$ 188.19
	3940168-0	I18-004631	18-001524	07/11/2018	1	Insecticide; Raid; wasp & hornet	283-4005-460150	\$ 88.58
	C3913258-0	I18-004632	18-000265	07/11/2018	1	Credit for can liner returns on inv 3913258-0	010-1700-460150	\$ -56.64
	3900239-1	I18-004633	18-000265	07/11/2018	1	Germicidal cleaner - BM	010-1700-460150	\$ 20.99
	3916057-0	I18-004634	18-000265	07/11/2018	1	Toilet tissue - Pool	010-1700-460150	\$ 46.36
	C3923298-0	I18-004639	18-000265	07/12/2018	1	Credit for urinal screen returns on inv. 3923298	010-1700-460150	\$ -89.58
	3926342-0	I18-004640	18-000265	07/12/2018	1	Air freshener - BM	010-1700-460150	\$ 101.70
	C3920190-0	I18-004642	18-001334	07/12/2018	1	Credit for labeling tape return. Original invoice 3920190-0	031-6001-460100	\$ -13.40
	3937153-0	I18-004643	18-000265	07/12/2018	1	Paper towels/Bath tissue - Splx	010-1700-460150	\$ 340.78
	3937153-0	I18-004644	18-000312	07/12/2018	1	Shampoo/Body wash - Splx	283-4007-460150	\$ 91.96
	3937100-0	I18-004658	18-000265	07/12/2018	1	Paper towels/Toilet tissue/Paper towels/Tissues/Germ. cleaner/Can liners - BM	010-1700-460150	\$ 808.58
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1526968-4936-2	I18-004618	18-000551	07/11/2018	1	June	031-1400-442100	\$ 468,263.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14631 : WCISLO	06/05/18	118-004340	18-001362	07/02/2018	1	Assistant Director. Orland Park Theatre Troupe - Touchtone "M" for Murder, July 14 and July 15.	283-4002-490470	\$ 375.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	637533	118-004676	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Water division	031-6002-462900	\$ 533.00
	362895	118-004677	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Water division	031-6002-462900	\$ 474.00
	362897	118-004678	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Water division	031-6002-462900	\$ 689.00
	362899	118-004680	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Water division	031-6002-462900	\$ 396.00
	637612	118-004681	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Water division	031-6002-462900	\$ 455.00
[VENDOR] 9246 : ZIEMBA	03/19/18	118-003909	18-000944	07/16/2018	1	Balloon artist for the Taste grounds, August 5, 4-6pm, per contract executed 3/19/18	010-9400-442450	\$ 250.00
GRAND TOTAL (Excluding Retainage) :								\$ 2,777,130.49
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	4	118-004522	18-000694	07/10/2018				\$ -20,166.30
RETAINAGE TOTAL :								\$ -20,166.30
GRAND TOTAL (Including Retainage) :								\$ 2,756,964.19

Village of Orland Park Open Item Listing

Run Date: 07/12/2018 User: bobrien

Status: POSTED Due Date: 07/13/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/13/2018	I18-004601		07/13/2018	1	Village of Orland Park 7.13.2018 Plan# 690921	010-0000-210131	\$ 579.14
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/13/2018	I18-004604		07/13/2018	1	Village of Orland Park 7.13.2018 Plan# 301728	010-0000-210125	\$ 1,842.26
[VENDOR] 13454 : LYNCH	07/13/2018	I18-004584		07/13/2018	1	Timothy E lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 7.13.2018	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	07/13/2018	I18-004609		07/13/2018	1	Village of Orland Park 7.13.2018 Plan# 110163	010-0000-210127	\$ 15,749.76
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/13/2018	I18-004593		07/13/2018	1	Orland Park Police Association Dues 7.13.2018	010-0000-210109	\$ 190.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/13/2018	I18-004605		07/13/2018	1	Village of Orland Park 7.13.2018 Entity# 13359	010-0000-210126	\$ 8,374.00
GRAND TOTAL :								\$ 27,160.76

**Village of Orland Park
Open Item Listing**

Run Date: 07/12/2018 User: bobrien

Status: POSTED Due Date: 06/29/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	06/29/2018	118-004321		06/29/2018	1	Monthly IMRF Payment June 2018 ER / EE Village and Library	010-0000-130800	\$ 27,644.19
	06/29/2018	118-004321		06/29/2018	1	Monthly IMRF Payment June 2018 ER / EE Village and Library	010-0000-210102	\$ 319,980.71
	06/29/2018	118-004321		06/29/2018	1	Monthly IMRF Payment June 2018 ER / EE Village and Library	010-0000-210124	\$ 29,543.58
GRAND TOTAL :								\$ 377,168.48

**Village of Orland Park
Open Item Listing**

Run Date: 07/03/2018 User: bobrien

Status: POSTED Due Date: 07/02/2018
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] 14643 : LAKESHORE BEVERAGE	0348356	118-004331	18-001558	07/02/2018	1	Bud Light 16oz cans	010-9450-460290	\$ 442.00
	0348356	118-004331	18-001558	07/02/2018	2	Goose Island 312 16oz cans	010-9450-460290	\$ 672.00
	0348356	118-004331	18-001558	07/02/2018	3	Stella Artois 14.9oz cans	010-9450-460290	\$ 1,029.00
	0348356	118-004331	18-001558	07/02/2018	4	Copa Di Vino Chardonnay (12/case)	010-9450-460290	\$ 112.50
	0348356	118-004331	18-001558	07/02/2018	5	Service charge/Liquor tax	010-9450-460290	\$ 24.05
GRAND TOTAL :								\$ 2,279.55