

Village of Orland Park Open Item Listing

Run Date: 08/03/2018 User: bobrien

Status: POSTED Due Date: 08/06/2018
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] 14596 : 10-S COURT SOLUTIONS	18OP	118-004731	18-001567	07/17/2018	1	Veterans Park Court repairs; 3 Tennis Courts, 1 inline Hockey, 1 Basketball, (all RCC & Fence repair), Pickle Ball striping through 7/9/18	283-4003-443250	\$ 107,500.00
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018-50476	118-004920	18-000215	07/23/2018	1	Advertising for Sportsplex in the Prairie Newspaper	283-4007-442300	\$ 1,292.22
	2018-58341	118-004938	18-001569	07/24/2018	1	PHN Public Hearing Notice for Nolan Lot Consolidation of 10648 and 10660 Deer Trail Court to be published in the Orland Park Prairie on 06/21/2018	010-8000-442300	\$ 76.68
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	62288/1	118-004735	18-000293	07/17/2018	1	Lock - Kids room - Splx	010-1700-461300	\$ 9.99
	62309/1	118-004736	18-000293	07/17/2018	1	Garden hose valve - OVH	010-1700-461300	\$ 41.99
	62521/1	118-005028	18-000049	07/26/2018	1	Keys/Paint brushes - V&E	010-5006-461990	\$ 22.92
	62569/1	118-005029	18-000293	07/26/2018	1	Hinges - CAC stall door	010-1700-461300	\$ 9.18
	62621/1	118-005030	18-000293	07/26/2018	1	PVC cement/Cement cleaner/Iron plugs - Splx	010-1700-461300	\$ 24.06
	62621/1	118-005030	18-000293	07/26/2018	2	Electrical socket adapters - Splx	010-1700-461200	\$ 11.97
	62624/1	118-005031	18-000049	07/26/2018	1	Silicone - V&E	010-5006-461990	\$ 8.59
	62626/1	118-005032	18-000049	07/26/2018	1	Plumbing tape/Silicone return - Original inv. 62624 - V&E	010-5006-461990	\$ -4.10
	62684/1	118-005033	18-000293	07/26/2018	1	Light bulbs - CAC	010-1700-461200	\$ 14.97
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-476109	118-004804	18-000062	07/18/2018	1	Ratchet straps	010-5006-461990	\$ 41.80
	2543-476480	118-004951	18-000062	07/24/2018	1	Wheel weights	010-5006-461800	\$ 79.10
	2543-477210	118-005245	18-000062	08/02/2018	1	Cabin air filters	010-5006-461800	\$ 56.00
	2543-477316	118-005256	18-000062	08/02/2018	1	Sealant	010-5006-461990	\$ 14.71
[VENDOR] 4759 : AFLAC	07/27/2018	118-004997		07/27/2018	1	Village of Orland Park Group# D8052 Premium due 8.01.2018	010-0000-210129	\$ 1,347.02
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	07/01/18	118-004866	18-000050	07/19/2018	1	Towing Services - June	010-5006-442400	\$ 186.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0121752	118-005098	18-001103	07/30/2018	1	2018 S-55 - Codification for Village Code Book - Invoice #0121752	010-1200-442530	\$ 871.56
	0123088	118-005113	18-001671	07/30/2018	1	Village Code Codification - S-58 - Invoice #0123088	010-1200-442530	\$ 108.90
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	261595	118-004841	18-001625	07/19/2018	1	11 Cast Shirts for Touchtone M for Murder	283-4002-490490	\$ 105.20
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-73	118-004850	18-000008	07/19/2018	1	Online check stub processing - 5/4-6/29/18	010-1600-442850	\$ 496.80
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE	64515	118-004879	18-000317	07/20/2018	1	Pest control services - Baseball concession	010-1700-432910	\$ 75.00

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CONTROL						stands		
	64516	I18-004880	18-000317	07/20/2018	1	Pest control services - Pool concession stand	010-1700-432910	\$ 75.00
	64841	I18-005167	18-000317	07/31/2018	1	Pest control services for Village Buildings - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
[VENDOR] 3333333.2319 : ANDREA ESAU	06272018	I18-004283		06/27/2018	1	Esau 06/23/2018 \$176.25 Refund = \$200 Deposit - 23.75 (monies owed) = \$176.25.	021-0000-373900	\$ 176.25
[VENDOR] 8231 : APPLE CHEVROLET	321780	I18-004763	18-000057	07/18/2018	1	Door panel	010-5006-461800	\$ 356.55
[VENDOR] 1376 : AT & T	Z99-2427	I18-005097		07/30/2018	1	6/17-7/16/18	010-0000-441100	\$ 63.45
[VENDOR] 11424 : AT & T	831-000-5258 005	I18-005095		07/27/2018	1	Internet svc - PD	010-1600-442850	\$ 1,760.20
[VENDOR] 7138 : AUBIN	07/11/18	I18-005229	18-000329	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-6/12/18	010-8000-484990	\$ 225.00
[VENDOR] 1086 : AUTO MEDICS, INC.	9024	I18-004792	18-001421	07/18/2018	1	Front end collision damage repair to 7230 as per estimate	092-0000-452110	\$ 862.85
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	7443	I18-005122	18-001643	07/30/2018	1	HVAC Monitoring Software Maintenance 2018 - Village Complex	010-1700-443610	\$ 5,573.00
	7443	I18-005122	18-001643	07/30/2018	2	HVAC Monitoring Software Maintenance 2018 - Police Facility	010-1700-443610	\$ 5,573.00
	7443	I18-005122	18-001643	07/30/2018	3	HVAC Monitoring Software Maintenance 2018 - Sportsplex	283-4007-443610	\$ 5,573.00
	7443	I18-005122	18-001643	07/30/2018	4	HVAC Monitoring Software Maintenance 2018 - 143rd Street Metra Station	026-0000-443610	\$ 2,229.00
	7443	I18-005122	18-001643	07/30/2018	5	HVAC Monitoring Software Maintenance 2018 - Cultural Arts Center.	010-1700-443610	\$ 2,229.00
[VENDOR] 10311 : BATTERIES PLUS	277-P3234594	I18-005068	18-000294	07/26/2018	1	Batteries - Building Maintenance	010-1700-460290	\$ 11.93
	277-P3234770	I18-005069	18-000294	07/26/2018	1	Batteries - Building Maintenance	010-1700-460290	\$ 27.29
[VENDOR] 7841 : BLACK DIRT, INC.	062818-64	I18-005148	18-000392	07/31/2018	1	Soil & Pulverized dirt for landscape restorations following Utilities-Water excavations/repairs	031-6002-463300	\$ 350.00
	071918-56	I18-005149	18-000392	07/31/2018	1	Soil & Pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 700.00
	061318-87	I18-005210	18-001787	08/01/2018	1	Restock of Black Dirt for Parks restorations	283-4003-463300	\$ 700.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	06/01/18	I18-004830	18-000475	07/18/2018	1	PPO - Monthly Expense - May	092-0000-453100	\$ 346,262.57
	06/01/18	I18-004830	18-000475	07/18/2018	2	HMO - Monthly Expense - May	092-0000-453200	\$ 58,185.65
	06/29/18	I18-004831	18-000475	07/18/2018	1	PPO - Monthly Expense - June	092-0000-453100	\$ 299,843.37
	06/29/18	I18-004831	18-000475	07/18/2018	2	HMO - Monthly Expense - June	092-0000-453200	\$ 121,548.09
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/27/2018	I18-004992		07/27/2018	1	Flexible Spending 7.27.2018 Transfer Confirmation	010-0000-210107	\$ 2,059.89
[VENDOR] 13819 : BOILERSOURCE	70880	I18-004945	18-001526	07/24/2018	1	Ignition stepper board #124361 for the Police Dept. boiler per attached quote dated 6/22/2018	010-1700-461700	\$ 1,361.00
	70880	I18-004945	18-001526	07/24/2018	2	BMK annual maintenance kit for the Police	010-1700-461700	\$ 472.00

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	70880	118-004945	18-001526	07/24/2018	3	Dept. boiler #124930 per attached quote dated 6/22/2018 Shipping	010-1700-461700	\$ 25.69
[VENDOR] 14560 : BOLDER CONTRACTORS, INC.	07-13-18	118-004693		07/13/2018	1	Refund due from use of hydrant backflow preventer for the Fairway Stage II Improvement	031-0000-380500	\$ 750.00
[VENDOR] 12275 : BRETT EQUIPMENT	270835	118-005249	18-000061	08/02/2018	1	Equipment parts - Screws	010-5006-461700	\$ 2.83
[VENDOR] 13273 : BURKE, LLC	8	118-005070	17-002984	07/27/2018	1	Stormwater Improvements for Maycliff South through 7/6/18	031-6007-470500	\$ 267,824.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS17312	118-004805	18-000060	07/18/2018	1	Equipment maintenance part - Air filter	010-5006-461700	\$ 7.98
	PS17333	118-004950	18-000060	07/24/2018	1	Equipment maintenance part - Diff. assy.	010-5006-461700	\$ 1,498.84
[VENDOR] 14449 : BUSH	06/30/18	118-004697	18-000086	07/13/2018	1	Contracted Piano Teacher - July - 1st half	283-4002-490200	\$ 404.80
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104822	118-004910	18-001655	07/23/2018	1	Part-time Officer applicant Pre-employment polygraph, Ziad Hasan/Blasé Foria	010-7002-442990	\$ 320.00
	104815	118-005073	18-001696	07/27/2018	1	Sergeant Written Promotion Exam, 31 candidates	010-8000-432400	\$ 2,790.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	NDW4879	118-004766	18-001518	07/18/2018	1	Kingston DataTraveler G4 - USB flash drive - 8 GB MFG#: DTIG4/8GB CDW#: 3177897	010-1600-460110	\$ 79.08
	NDW4879	118-004766	18-001518	07/18/2018	2	Kingston DataTraveler G4 - USB flash drive - 32 GB MFG#: DTIG4/32GB CDW#: 3177894	010-1600-460110	\$ 135.60
	NDV9531	118-004768	18-001515	07/18/2018	1	Netgear 5-POrt Gigabit Unmanaged Switch, Desktop, 10/100/1000 Mbps (GS205) Mfg. Part # GS205-100PAS CDW# 3415847	010-1600-460110	\$ 79.32
	NFN7651	118-004779	18-001525	07/18/2018	1	Proline Cisco GLC-LH-SM Compatible SFP TAA Compliant Transceiver - SFP (min Mfg.Part: GLC-LH-SM-CDW CDW Part: 2146011	010-1600-460110	\$ 588.18
	NGJ8429	118-004811	18-001553	07/18/2018	1	AXIS P3225-LVE MKII Network Camera - network surveillance camera Mfg. Part#: 0955-001 CDW# 4314895	054-0000-470300	\$ 690.06
	NGJ8429	118-004811	18-001553	07/18/2018	2	AXIS P3225-LV MKII Network Camera - network surveillance camera Mfg. Part#: 0954-001 CDW# 4330630	054-0000-470300	\$ 3,296.04
	NGX4499	118-005008	18-001568	07/25/2018	1	Cisco Small Business SG350-10P - switch - 10 ports - managed Mfg.Part: SG350-10P-K9-NA CDW Part: 4222583	010-1600-460110	\$ 1,085.79
	NHG5600	118-005038	18-001568	07/26/2018	1	Tripp Lite 6M Duplex Singlemode SSF 8.3/125 Fiber Patch Cable LC/LC 20'Mfg.Part: N370-06M CDW Part: 4086340	010-1600-460110	\$ 114.40
	NHN9654	118-005130	18-001587	07/31/2018	1	Dymo LabelWriter 450 Twin Turbo Monochrome Direct Thermal Label Printer CDW #1729031 Mfg. Part # 1752266	010-1600-460110	\$ 141.35
	NJR2457	118-005254	18-001624	08/02/2018	1	Tripp Lite 15M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/LC 50ft Mfg.Part: N370-15M CDW Part: 1776499	010-1600-460110	\$ 57.64
	NJR2457	118-005254	18-001624	08/02/2018	2	Tripp Lite 2M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/LC 6'Mfg.Part: N370-02M CDW Part: 717519	010-1600-460110	\$ 111.90
	NJR2457	118-005254	18-001624	08/02/2018	3	Tripp Lite 8M Duplex Singlemode SSF 8.3/125 Fiber Patch Cable LC/LC 26'Mfg.Part: N370-08M CDW Part: 4086342	010-1600-460110	\$ 45.76

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	NJR2457	I18-005254	18-001624	08/02/2018	4	Tripp Lite 1M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/LC 3ft Mfg.Part: N370-01M CDW Part: 1148037	010-1600-460110	\$ 111.90
[VENDOR] 1249 : CED	5025-519050	I18-004759	18-001475	07/18/2018	1	5AMP fuse - FRZ TRM5	010-5002-461400	\$ 139.00
	5025-519050	I18-004759	18-001475	07/18/2018	2	10amp fuse - FRZ TRM10	010-5002-461400	\$ 278.00
	5025-519050	I18-004759	18-001475	07/18/2018	3	Fuse holder - FRZ FEX1111	010-5002-461400	\$ 470.30
	5025-519050	I18-004759	18-001475	07/18/2018	4	Fuse holder - BUSSH HETAA	010-5002-461400	\$ 900.20
	5025-519050	I18-004759	18-001475	07/18/2018	5	Protective fuse holder boot rubber - FRZ FSB1	010-5002-461400	\$ 100.00
	5025-519182	I18-004818	18-001475	07/18/2018	1	Fuse holder - FRZ FEX1111	010-5002-461400	\$ 470.30
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	471652A	I18-004955	18-000063	07/24/2018	1	Truck suspension part	010-5006-461800	\$ 214.67
	471430B	I18-004956	18-000063	07/24/2018	1	Snow removal repair parts	010-5006-461720	\$ 49.44
[VENDOR] 12429 : CHICAGO HEARING SOCIETY	C62044	I18-004842	18-001667	07/19/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/9/18	283-4005-432990	\$ 116.00
	C62066	I18-004843	18-001667	07/19/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/10/18	283-4005-432990	\$ 116.00
	C62094	I18-004844	18-001667	07/19/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/11/18	283-4005-432990	\$ 116.00
	C62122	I18-004845	18-001667	07/19/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/12/18	283-4005-432990	\$ 116.00
	C62139	I18-004846	18-001667	07/19/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/13/18	283-4005-432990	\$ 116.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC080310	I18-004752	18-000064	07/18/2018	1	Link	010-5006-461800	\$ 9.45
	30IC080324	I18-004753	18-000064	07/18/2018	1	Head lamps	010-5006-461800	\$ 101.64
	30IC080356	I18-004754	18-000064	07/18/2018	1	Radiator	010-5006-461800	\$ 357.00
	30IC080540	I18-004757	18-000064	07/18/2018	1	Dexcool	010-5006-462200	\$ 58.74
	30IC080428	I18-004774	18-000064	07/18/2018	1	Fuel filter	010-5006-461800	\$ 56.05
	30IC080881	I18-004819	18-000064	07/18/2018	1	Oil filters/Mini bulbs	010-5006-461800	\$ 46.32
	30CR014600	I18-004852	18-000064	07/19/2018	1	Credit for warranty battery return	010-5006-461800	\$ -108.56
	30CR014592	I18-004853	18-000064	07/19/2018	1	Credit for oil filter return. Original inv. 30IC036593	010-5006-461800	\$ -8.59
	1-0000559	I18-004892	18-000064	07/20/2018	1	End-Spindle rod connec.	010-5006-461800	\$ 53.66
	10CR010414	I18-005034	18-000064	07/26/2018	1	This credit for rewards earned was used to purchase brake parts, but then VOP was charged for them on several invoices. Original invoice nos. listed on attachment	010-5006-461800	\$ -823.02
	1-0001605	I18-005126	18-000064	07/31/2018	1	Grease	010-5006-462200	\$ 24.72
	1-0002413	I18-005199	18-000064	08/01/2018	1	Misc repair supply	010-5006-461990	\$ 8.79
	1-0002330	I18-005200	18-000064	08/01/2018	1	Air filters/Brake line	010-5006-461800	\$ 91.47
	1-0002728	I18-005251	18-000064	08/02/2018	1	Oil filters	010-5006-461800	\$ 48.48
	1-0002879	I18-005264	18-000064	08/02/2018	1	Oil filters	010-5006-461800	\$ 12.74
	1-0002879	I18-005264	18-000064	08/02/2018	2	Exh. fluid	010-5006-462200	\$ 51.18
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	142512	I18-004751		07/18/2018	1	R332 - Verizon-8799 W. 151st Street - 2/26-3/31/18	010-0000-110903	\$ 1,345.25
	141779	I18-005100	17-001320	07/30/2018	1	Construction Engineering Services-Parkview Stage 2 Storm Water Improvement - 1/28-2/24/18	031-6007-470500	\$ 4,445.26
	141783	I18-005101	13-002267	07/30/2018	1	Professional engineering services for the Fernway Subdivision Stormwater	031-6007-470500	\$ 1,462.50

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	142499	118-005102	17-001320	07/30/2018	1	Improvements within Watershed 2 - 1/28-2/24/18 Construction Engineering Services-Parkview Stage 2 Storm Water Improvement - 2/25-3/31/18	031-6007-470500	\$ 2,957.87
	142525	118-005103	13-002267	07/30/2018	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 2/25-3/31/18	031-6007-470500	\$ 4,251.21
	142525	118-005103	13-002267	07/30/2018	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 3 - 2/25-3/31/18	031-6007-470500	\$ 2,996.88
	143005	118-005104	13-002267	07/30/2018	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 4/1-4/28/18	031-6007-470500	\$ 585.00
	143005	118-005104	13-002267	07/30/2018	2	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 3 - 4/1-4/28/18	031-6007-470500	\$ 2,079.00
	143835	118-005107	13-002267	07/30/2018	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 4/29-5/26/18	031-6007-470500	\$ 2,554.71
	144390	118-005110	13-002267	07/30/2018	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 5/27-6/30/18	031-6007-470500	\$ 3,062.40
	144391	118-005111	18-001137	07/30/2018	1	NPDES Training & Coordination - 5/27-6/30/18	031-6007-432990	\$ 683.47
	144391	118-005111	18-001137	07/30/2018	2	NPDES Phase II Permit Compliance Assessment	031-6007-432990	\$ 1,000.00
	144391	118-005111	18-001137	07/30/2018	3	Annual Facility Inspection Report	031-6007-432990	\$ 2,150.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	56164	118-004801	18-000867	07/18/2018	1	Medians/R.O.W landscape maintenance - June	054-0000-443300	\$ 15,028.58
	56164	118-004801	18-000867	07/18/2018	2	Metra Stations Median/R.O.W. landscape maintenance - June	026-0000-443500	\$ 3,006.58
	56164	118-004801	18-000867	07/18/2018	3	Triangle median/R.O.W. Landscape maintenance - June	282-0000-443500	\$ 1,081.83
[VENDOR] 13362 : CINTAS CORPORATION #23K	23K128775	118-005239	18-001212	08/02/2018	1	Shop rag services for V&E	010-5006-442700	\$ 100.28
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5011191512	118-004771	18-001246	07/18/2018	1	Tylenol/Svc charge - CPAC Baseball Maintenance Garage	283-4003-442990	\$ 11.73
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2327	118-004748	18-000044	07/18/2018	1	Transport of deceased - 6/24/18-PF Changs - 2018-95351	010-7002-442930	\$ 350.00
[VENDOR] 9099 : COMCAST	8771010010001674	118-004902		07/20/2018	1	7/14-8/13/18	010-0000-441800	\$ 31.58
	8771010010001674	118-004902		07/20/2018	2	7/14-8/13/18	021-1800-441800	\$ 116.01
	8771010010001674	118-004902		07/20/2018	3	7/14-8/13/18	010-1700-441800	\$ 104.85
	8771010010001674	118-004902		07/20/2018	4	7/14-8/13/18	283-4001-441800	\$ 124.16
	8771010010001674	118-004902		07/20/2018	5	7/14-8/13/18	283-4003-441800	\$ 104.85
	8771010010001674	118-004902		07/20/2018	6	7/14-8/13/18	283-4007-441800	\$ 139.85
	8771010010001674	118-004902		07/20/2018	7	7/14-8/13/18	010-5001-441800	\$ 87.00

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[VENDOR] 14541 : COMMUNICATIONS SUPPLY CORPORATION	645179	118-005280	18-001585	08/02/2018	1	Fiber connection - HUB-P HFCD14024PSBK - Per Quote 529832	010-1600-460110	\$ 2,350.40
	645179	118-005280	18-001585	08/02/2018	2	Shipping	010-1600-460110	\$ 99.90
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05565034	118-004913	18-001059	07/23/2018	1	CPAC - Vinyl gloves	283-4005-464700	\$ 114.60
	05565034	118-004913	18-001059	07/23/2018	2	CPAC - Gatorade	283-4005-464100	\$ 132.30
	05565625	118-005010	18-001059	07/25/2018	1	CPAC - First aid supplies - Glove dispenser	283-4005-464700	\$ 20.09
	05565611	118-005011	18-001059	07/25/2018	1	CPAC - First aid supplies - Antiseptic spray	283-4005-464700	\$ 46.20
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	2	118-004817	18-001394	07/18/2018	1	Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 6/30/18	010-1700-443100	\$ 76,725.10
	12	118-004878	17-002575	07/20/2018	1	Furnish and install two Raypac XTherm Series Boilers Model H7-1005A through 6/30/18	010-1700-443100	\$ 58,674.00
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2018-2	118-004917	18-000424	07/23/2018	1	Traffic signal maintenance - Cook County - VOP shared intersections - 4/1-6/30/18	010-5002-443700	\$ 6,864.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2286302018	118-005140	18-001735	07/31/2018	1	Grant of a Public Utility & Drainage Easement - PIN 27-02-117-015-0000, 8356 W 138th Place	010-2003-442990	\$ 50.00
	2286302018	118-005140	18-001735	07/31/2018	2	Notice of Demolition Lien - PIN 27-17-301-020-0000, 15850 S 108th Ave	010-2003-442990	\$ 40.00
[VENDOR] 1898 : CORE & MAIN LP	J125346	118-005047	18-001602	07/26/2018	1	6 Centaflo GRNLINE SDR21 10' W/CERTALOCK IB 040621CFG10 Order Number J125346	031-6007-463200	\$ 1,051.70
	J125346	118-005047	18-001602	07/26/2018	2	6" Rental Certa-Flow pull head - 6506FFPH	031-6007-463200	\$ 150.00
	I742532	118-005151	18-000412	07/31/2018	1	Smart Point Transmitters	031-6002-464300	\$ 20,755.00
	I699850	118-005152	18-000412	07/31/2018	1	Smart Point Transmitters	031-6002-464300	\$ 36,335.00
	I982738	118-005153	18-000412	07/31/2018	1	Smart Point Transmitters	031-6002-464300	\$ 18,515.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	2542	118-004825		07/18/2018	1	Cell phone battery replacement - Mitchell	010-7002-460120	\$ 43.49
	2546	118-004826		07/18/2018	1	iPad repairs - Ford	010-7002-460120	\$ 224.99
[VENDOR] 9999999.287 : CPR CELL PHONE REPAIR	072418	118-004937		07/24/2018	1	Refund credit balance on final bill-238805	031-0000-229100	\$ 74.48
[VENDOR] 1185 : CRAIN'S CHICAGO BUSINESS SUBSCRIBER SERVICES	084CB37B	118-005212	18-001776	08/01/2018	1	Crain's Chicago Business - One Year Subscription for John Mehalek - Code 084CB37B	010-1200-429300	\$ 35.00
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	8475	118-005191	18-001603	08/01/2018	1	Milestone - XPROTECT CORPORATE DEVICE CHANNEL LICENSE - Per Quote 22678	054-0000-470300	\$ 3,248.40
	8475	118-005191	18-001603	08/01/2018	2	1 Day C-Plus (146 days) to SLC: M01-C01-121-01-6C4BB1	054-0000-470300	\$ 245.04
	8475	118-005191	18-001603	08/01/2018	3	1 Day C-Prem (146 days) to SLC: M01-C01-121-01-6C4BB1	054-0000-470300	\$ 100.92
[VENDOR] 10213 : CURRIE MOTORS	112984	118-004761	18-000065	07/18/2018	1	Rear lamp harness	010-5006-461800	\$ 56.51
	113152	118-004949	18-000065	07/24/2018	1	Hex nuts	010-5006-461800	\$ 4.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	113229	118-005197	18-000065	08/01/2018	1	Cylinder/Bracket	010-5006-461800	\$ 85.51
	113251	118-005198	18-000065	08/01/2018	1	Gasket	010-5006-461800	\$ 25.42
	113236	118-005231	18-000065	08/02/2018	1	Sill plate	010-5006-461800	\$ 70.40
[VENDOR] 12474 : D CONSTRUCTION	598	118-004887	18-001450	07/20/2018	1	Asphalt material for roadway repairs and restorations - Storm	031-6007-462800	\$ 495.00
	547	118-004905	18-001450	07/23/2018	1	Asphalt material for roadway repairs and restorations - Storm	031-6007-462800	\$ 990.00
	623	118-004906	18-001450	07/23/2018	1	Asphalt material for roadway repairs and restorations - Storm	031-6007-462800	\$ 990.00
	1700204.1	118-005146	17-002985	07/31/2018	1	D Construction - 86th Avenue & Cedar Street Culvert Replacement	031-6007-470500	\$ 76,625.00
[VENDOR] 2455 : DAILY SOUTHTOWN	34073771	118-005139	18-001744	07/31/2018	1	Daily Southtown Subscription renewal from 8/28/18 - 1/1/19 - Act# 34073771	010-1100-429300	\$ 71.50
	125468885	118-005213	18-001772	08/01/2018	1	Final payment for Daily Southtown subscription to the Clerk's Office.	010-1200-429300	\$ 20.42
[VENDOR] 8888888.1125 : DEAN MURRAR	21936	118-004418		08/06/2018	1	Rec Refund	283-0000-204000	\$ 184.00
[VENDOR] 3333333.2338 : DEBBIE OSTROWSKI	07232018	118-004932		07/23/2018	1	Ostrowski June 2, 2018, \$50.00 Refund due to incorrect room set up. (Customer lost time)	021-0000-373900	\$ 50.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1137740	118-004814	18-000351	07/18/2018	1	Monthly Dental Expense - June	092-0000-453400	\$ 24,868.91
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000898273-IN	118-004893	18-000390	07/20/2018	1	Monthly FSA Expense - June	092-0000-432800	\$ 147.00
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	04/03/18	118-002232	18-000910	08/06/2018	1	Balance - National Night Out Against Crime DJ Entertainment August 7, 2018	010-7002-442450	\$ 495.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	13388	118-005193	18-001499	08/01/2018	1	Vinyl Graphics Ford Explorer Kit (2016) - Unit 1413	010-7002-443200	\$ 549.71
	13388	118-005193	18-001499	08/01/2018	2	Installation - Unit 1413	010-7002-443200	\$ 187.50
	13465	118-005194	18-001499	08/01/2018	1	Vinyl Graphics Ford Explorer Kit - Unit 1418	010-7002-443200	\$ 549.71
	13465	118-005194	18-001499	08/01/2018	2	Installation - Unit 1418	010-7002-443200	\$ 187.50
	13467	118-005195	18-001499	08/01/2018	1	Vinyl Graphics Ford Explorer Kit (2016) - Unit 1467	010-7002-443200	\$ 549.71
	13467	118-005195	18-001499	08/01/2018	2	Installation - Unit 1467	010-7002-443200	\$ 187.50
	13466	118-005196	18-001499	08/01/2018	1	Vinyl Graphics Ford Explorer Kit (2016) - Unit 1427	010-7002-443200	\$ 549.71
	13466	118-005196	18-001499	08/01/2018	2	Installation - Unit 1427	010-7002-443200	\$ 187.50
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	07/03/18	118-004959	18-000848	07/24/2018	1	Liberty Run/Walk DJ per contract dated 3/12/18	010-9450-442450	\$ 475.00
[VENDOR] 3333333.2326 : ERICA COURSEY	07062018	118-004444		07/06/2018	1	Coursey 06/29/2018 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 1255 : ETP LABS INC.	18-133242	118-004960	18-000292	07/24/2018	1	Bacteria Sampling-Coliform Sample Cost - 6/5-6/26/18	031-6002-442990	\$ 537.20
	18-133242	118-004960	18-000292	07/24/2018	2	Bacteria Sampling-Pick Up Fee - 6/5-6/26/18	031-6002-442990	\$ 60.00
[VENDOR] 12599.424 : EVANS	CD-000383	118-004377		07/03/2018	1	Refund	010-0000-322100	\$ 45.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11063 : EVT TECH	4283	I18-004965	18-000067	07/24/2018	1	K9 electronics repairs	010-5006-443400	\$ 1,139.95
	4294	I18-005075	18-001706	07/27/2018	1	Strip Equipment From fully Marked Police Vehicle	010-7002-443200	\$ 135.00
	4294	I18-005075	18-001706	07/27/2018	2	Install Previously Removed Equipment	010-7002-443200	\$ 947.50
	4294	I18-005075	18-001706	07/27/2018	3	Misc. Installation Materials (Wire, Bolts, etc)	010-7002-443200	\$ 50.00
	4295	I18-005076	18-001707	07/27/2018	1	New Vehicle Equipment - for New Police Unit 1422	010-7002-460180	\$ 614.75
[VENDOR] 1265 : EWERT, INC.	212556	I18-004466	18-001470	07/06/2018	1	Schlage lock #L9080LB	054-0000-470300	\$ 141.40
	212646	I18-004802	18-000299	07/18/2018	1	Door closer	010-1700-461300	\$ 324.20
	212678	I18-004967	18-000299	07/24/2018	1	Jamb drop plate - BM	010-1700-461300	\$ 39.00
	212747	I18-005171	18-000299	08/01/2018	1	Lock cylinders/Cores/Mortise housing - BM	010-1700-461300	\$ 278.10
[VENDOR] 13507 : EXPERT PAY	07/27/2018	I18-004990		07/27/2018	1	ExpertPay 7.27.2018 EE Support Payments	010-0000-210110	\$ 10,344.03
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	1550-308-1	I18-005143	18-001541	07/31/2018	1	Men's, Women's & Family Changing Areas Locker Room Flooring (Tile & Carpeting) - 6/1-6/30/18	010-1700-443100	\$ 69,590.00
[VENDOR] 7549 : FBI NATIONAL ACADEMY ASSOC. NO. DIV	07/23/18	I18-004931	18-001709	07/23/2018	1	FBINAA Assessment fee for Deputy Chief Joseph P. Mitchell	010-7002-429100	\$ 305.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2523151806	I18-004813	18-000548	07/18/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$ 2,342.69
	2523151806	I18-004813	18-000548	07/18/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$ 151.04
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-077326	I18-004820	18-000882	07/18/2018	1	Buddies day camp transportation - 6/22/18	283-4002-490600	\$ 447.40
	183-C-077324	I18-004821	18-000882	07/18/2018	1	Voyagers Day Camp transportation - 6/22/18	283-4002-490600	\$ 402.66
	183-C-077322	I18-004822	18-000882	07/18/2018	1	Adventurers Day Camp Transportation - 6/22/18	283-4002-490600	\$ 268.44
	183-C-077328	I18-004833	18-000882	07/19/2018	1	Buddies day camp transportation - 6/14/18	283-4002-490600	\$ 67.11
	183-C-077328	I18-004833	18-000882	07/19/2018	2	Voyagers Day Camp transportation - 6/14/18	283-4002-490600	\$ 67.11
	183-C-077328	I18-004833	18-000882	07/19/2018	3	Adventurers Day Camp Transportation - 6/14/18	283-4002-490600	\$ 67.11
	183-C-077328	I18-004833	18-000882	07/19/2018	4	Summer Pals day camp transportation - 6/14/18	283-4002-490600	\$ 67.11
	183-C-077329	I18-004834	18-000882	07/19/2018	1	Buddies day camp transportation - 6/15/18	283-4002-490600	\$ 128.63
	183-C-077329	I18-004834	18-000882	07/19/2018	2	Voyagers Day Camp transportation - 6/15/18	283-4002-490600	\$ 128.63
	183-C-077329	I18-004834	18-000882	07/19/2018	3	Adventurers Day Camp Transportation - 6/15/18	283-4002-490600	\$ 128.63
	183-C-077329	I18-004834	18-000882	07/19/2018	4	Summer Pals day camp transportation - 6/15/18	283-4002-490600	\$ 128.63
	183-C-077330	I18-004835	18-000882	07/19/2018	1	Buddies day camp transportation - 6/18/18	283-4002-490600	\$ 134.22
	183-C-077330	I18-004835	18-000882	07/19/2018	2	Voyagers Day Camp transportation - 6/18/18	283-4002-490600	\$ 134.22
	183-C-077330	I18-004835	18-000882	07/19/2018	3	Adventurers Day Camp Transportation - 6/18/18	283-4002-490600	\$ 134.22
	183-C-077321	I18-005079	18-000882	07/27/2018	1	Summer Pals day camp transportation - 6/27/18	283-4002-490600	\$ 268.44
	183-C-077323	I18-005080	18-000882	07/27/2018	1	Adventurers Day Camp Transportation - 6/29/18	283-4002-490600	\$ 450.94
	183-C-077325	I18-005081	18-000882	07/27/2018	1	Voyagers Day Camp transportation - 6/29/18	283-4002-490600	\$ 469.76
	183-C-077327	I18-005082	18-000882	07/27/2018	1	Buddies day camp transportation - 6/29/18	283-4002-490600	\$ 447.40

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	183-C-077634	118-005083	18-000882	07/27/2018	1	Buddies day camp transportation - 7/13/18	283-4002-490600	\$ 128.63
	183-C-077634	118-005083	18-000882	07/27/2018	2	Voyagers Day Camp transportation - 7/13/18	283-4002-490600	\$ 128.63
	183-C-077634	118-005083	18-000882	07/27/2018	3	Adventurers Day Camp Transportation - 7/13/18	283-4002-490600	\$ 128.63
	183-C-077634	118-005083	18-000882	07/27/2018	4	Summer Pals day camp transportation - 7/13/18	283-4002-490600	\$ 128.63
	183-C-077635	118-005084	18-000882	07/27/2018	1	Buddies day camp transportation - 7/16/18	283-4002-490600	\$ 100.67
	183-C-077635	118-005084	18-000882	07/27/2018	2	Voyagers Day Camp transportation - 7/16/18	283-4002-490600	\$ 100.67
	183-C-077635	118-005084	18-000882	07/27/2018	3	Adventurers Day Camp Transportation - 7/16/18	283-4002-490600	\$ 100.67
	183-C-077635	118-005084	18-000882	07/27/2018	4	Summer Pals day camp transportation - 7/16/18	283-4002-490600	\$ 100.65
	183-C-077490	118-005085	18-000882	07/27/2018	1	Buddies day camp transportation - 7/2/18	283-4002-490600	\$ 128.63
	183-C-077490	118-005085	18-000882	07/27/2018	2	Voyagers Day Camp transportation - 7/2/18	283-4002-490600	\$ 128.63
	183-C-077490	118-005085	18-000882	07/27/2018	3	Adventurers Day Camp Transportation - 7/2/18	283-4002-490600	\$ 128.63
	183-C-077490	118-005085	18-000882	07/27/2018	4	Summer Pals day camp transportation - 7/2/18	283-4002-490600	\$ 128.63
	183-C-077491	118-005086	18-000882	07/27/2018	1	Buddies day camp transportation - 7/5/18	283-4002-490600	\$ 39.14
	183-C-077491	118-005086	18-000882	07/27/2018	2	Voyagers Day Camp transportation - 7/5/18	283-4002-490600	\$ 39.14
	183-C-077491	118-005086	18-000882	07/27/2018	3	Adventurers Day Camp Transportation - 7/5/18	283-4002-490600	\$ 39.14
	183-C-077491	118-005086	18-000882	07/27/2018	4	Summer Pals day camp transportation - 7/5/18	283-4002-490600	\$ 39.17
	183-C-077332	118-005088	18-000882	07/27/2018	1	Buddies day camp transportation - 6/25/18	283-4002-490600	\$ 128.63
	183-C-077332	118-005088	18-000882	07/27/2018	2	Voyagers Day Camp transportation - 6/25/18	283-4002-490600	\$ 128.63
	183-C-077332	118-005088	18-000882	07/27/2018	3	Adventurers Day Camp Transportation - 6/25/18	283-4002-490600	\$ 128.63
	183-C-077332	118-005088	18-000882	07/27/2018	4	Summer Pals day camp transportation - 6/25/18	283-4002-490600	\$ 128.63
	183-C-077333	118-005089	18-000882	07/27/2018	1	Buddies day camp transportation - 6/28/18	283-4002-490600	\$ 64.32
	183-C-077333	118-005089	18-000882	07/27/2018	2	Voyagers Day Camp transportation - 6/28/18	283-4002-490600	\$ 64.32
	183-C-077333	118-005089	18-000882	07/27/2018	3	Adventurers Day Camp Transportation - 6/28/18	283-4002-490600	\$ 64.32
	183-C-077333	118-005089	18-000882	07/27/2018	4	Summer Pals day camp transportation - 6/28/18	283-4002-490600	\$ 64.30
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	06/13/18	118-004359	18-000921	07/02/2018	1	Public Works - Ponds & Remote Sites - (includes weed control 1 time/yr (Class IV), Fertilization & weed control 2 times/yr @ Villa West Pond-Class II)	031-6007-443500	\$ 5,427.91
	06/13/18	118-004359	18-000921	07/02/2018	2	Fertilization & Weed Control @ Metra Stations 2 times per year (Spring/Fall - Class II)	026-0000-443500	\$ 285.60
	06/13/18	118-004359	18-000921	07/02/2018	3	Fertilization & Weed Control @ Rec. Admin & Village Complex 3 times per year (March, May, Sept-Class I and Village buildings and pool 2 times per year (spring/fall-Class II)	010-1900-443500	\$ 2,063.92
	06/13/18	118-004359	18-000921	07/02/2018	4	Fertilization & Weed Control 3 times per year @ Centennial Park & Humphrey Complex (March, May, Sept-Class I), Parks 2 times per year (Spring/Fall-Class II), and Tinley Creek Power lines & Catalina High Lines 1 time per year (Class IV)	283-4003-443500	\$ 26,050.77
[VENDOR] 8534 : FORT DEARBORN LIFE	06/26/18	118-004648	18-000410	07/03/2018	1	STD Claims Expense - Balance of March	092-0000-452805	\$ 15,171.95
	07/10/18	118-005027	18-000410	07/10/2018	1	STD Claims Expense - June	092-0000-452805	\$ 13,571.56

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[VENDOR] 6445 : FRAME TECH, INC.	35117	I18-005017	18-000070	07/25/2018	1	Alignment	010-5006-443400	\$ 110.00
	35121	I18-005019	18-000070	07/25/2018	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 9999999.289 : FRANK SIWIEC C/O MICHELLE MORRONE	07172018	I18-004737		07/17/2018	1	refund credit balance final bill	031-0000-229100	\$ 97.92
[VENDOR] 1294 : FREEWAY FORD TRUCK SALES, INC.	129953	I18-005078	18-001619	07/27/2018	1	Replace high pressure fuel pump, relief valve and filter on unit 5260	010-5006-443400	\$ 3,286.89
[VENDOR] 1296 : FULTON SIREN SERVICES	1156	I18-005168	18-000890	07/31/2018	1	Siren Monitoring 4/1/18 - 3/31/19	010-7005-443200	\$ 548.49
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	245410	I18-004941	18-001554	07/24/2018	1	Cultural Arts Center emergency replacement parts for furnace and air conditioning unit per quote # 67547 dated 6/06/2018	010-1700-461700	\$ 2,474.46
	242358	I18-005071	18-000296	07/27/2018	1	HVAC nitrogen cylinders - Building Maintenance	010-1700-461700	\$ 281.74
	254948	I18-005170	18-000296	08/01/2018	1	Spray-on coil cleaner - BM	010-1700-461990	\$ 26.16
	245448	I18-005172	18-000296	08/01/2018	1	Hose set - Building Maintenance	010-1700-461700	\$ 115.65
	253003	I18-005173	18-000296	08/01/2018	1	Wind baffles - Building Maintenance	010-1700-461700	\$ 562.49
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	945684	I18-004747	18-001639	07/18/2018	1	Staples for Copy Machine	010-7002-460100	\$ 75.00
	945542	I18-004795	18-000023	07/18/2018	1	Copier Maintenance - June	010-7002-443600	\$ 10.02
	945843	I18-004942	18-000023	07/24/2018	1	Copier Maintenance - June	010-7002-443600	\$ 41.83
	946476	I18-005204	18-000023	08/01/2018	1	Copier Maintenance - June	010-7002-443600	\$ 60.36
[VENDOR] 8421 : GAYLORD ARCHIVAL	2545881	I18-004773	18-001519	07/18/2018	1	Mylar roll, #40252	028-0000-460290	\$ 55.00
	2545881	I18-004773	18-001519	07/18/2018	2	100 pack Archival folders, legal size, #RF9114	028-0000-460290	\$ 71.28
	2545881	I18-004773	18-001519	07/18/2018	3	Archival trays, #RSCTB	028-0000-460290	\$ 14.34
	2545881	I18-004773	18-001519	07/18/2018	4	Shipping	028-0000-460290	\$ 35.88
	2546340	I18-004791	18-001519	07/18/2018	1	Archival box with handholds, #RC121510	028-0000-460290	\$ 18.24
	2546340	I18-004791	18-001519	07/18/2018	2	Replenish archival supplies	028-0000-460290	\$ 5.44
[VENDOR] 3414 : GOLDY LOCKS, INC.	659862	I18-004921	18-001560	07/23/2018	1	Prox cards for dog park gates	283-4002-460140	\$ 550.00
[VENDOR] 8028 : GRABOWSKI	46159	I18-004823	18-001626	07/18/2018	1	24 DVDs for Pirates of Penzance, Theatre Production	283-4002-490490	\$ 480.00
	46101	I18-005127	18-001448	07/31/2018	1	141 DVDs - June 2,3, 2018 recital.	283-4002-490990	\$ 2,820.00
	46237	I18-005142	18-001689	07/31/2018	1	DVD production and recording for preschool graduation	283-4002-490990	\$ 760.00
[VENDOR] 1323 : GRAINGER, INC.	9830882578	I18-004777	18-001523	07/18/2018	1	Black steel w/ Rubber Cam Map & Broom holder; 12 pack; SKU# 36LH92	283-4005-460290	\$ 32.75
	9831551321	I18-004780	18-001550	07/18/2018	1	TCX-11 Time Clock Ribbon, Black	283-4003-460100	\$ 109.44
	9848150323	I18-005144	18-000301	07/31/2018	1	20A, 125V angle plugs - Building Maintenance	010-1700-461200	\$ 160.14
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000538118	I18-004922	18-001249	07/23/2018	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 6/15/18	031-6002-432500	\$ 16,660.00

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[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	8419	I18-004765	18-000368	07/18/2018	1	Sod for miscellaneous street repairs	010-5002-463300	\$ 128.50
	8531	I18-005203	18-000368	08/01/2018	1	Sod - Utilities water repairs	031-6002-463300	\$ 24.50
[VENDOR] 3333333.2321 : GREG OKON	07022018	I18-004362		07/02/2018	1	Okon Aug 18, 2018 \$500.00 Refund due to cancelation.	021-0000-373900	\$ 500.00
[VENDOR] 11558 : HAIGES MACHINERY, INC.	0203913-IN	I18-005221	18-001684	08/02/2018	1	ADC- 800500 Screen, Lint 23 x11 plus freight	283-4007-461700	\$ 145.08
	203913C-CM	I18-005223	18-001684	08/02/2018	1	Credit for incorrect freight charges	283-4007-461700	\$ -72.43
[VENDOR] 3333333.2327 : HEATHER GORDON	07062018	I18-004446		07/06/2018	1	Gordon 6/30/2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	274752	I18-005185	18-000071	08/01/2018	1	Plow and spreader parts	010-5006-461720	\$ 3,297.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303316445	I18-004685	18-000004	07/12/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 7/27-8/28/18	010-1500-444700	\$ 117.39
	303330321	I18-005013	18-000005	07/25/2018	1	MFP Lease #524548520200001 - M880 VMO - 8/2-9/1/18	010-1100-444700	\$ 226.00
	303330321	I18-005013	18-000005	07/25/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 8/2-9/1/18	010-2001-444700	\$ 298.40
	303330321	I18-005013	18-000005	07/25/2018	3	MFP Lease #524548520200001 - M4555 PW - 8/2-9/1/18	010-5001-444700	\$ 14.82
	303330321	I18-005013	18-000005	07/25/2018	4	MFP Lease #524548520200001 - M880 PW Water - 8/2-9/1/18	031-6001-444700	\$ 149.73
	303332615	I18-005206	18-000003	08/01/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 8/7-9/6/18	283-4003-444700	\$ 104.67
[VENDOR] 14592 : HIFI SUPERSTAR BAND LLC/GLENN MIKES	82044	I18-004372	18-001360	08/06/2018	1	Concert in the Park - Aug 19 - Band performance fee	010-9450-442450	\$ 1,350.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2481987	I18-004895	18-000484	07/20/2018	1	Pre-employment financial background checks - June	010-7002-442850	\$ 61.74
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S118358	I18-004876	18-000259	07/20/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	s118733	I18-004961	18-000259	07/24/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	S119197	I18-005281	18-000259	08/02/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25203	I18-005132	18-000274	07/31/2018	1	Bi-monthly braille printing of water bill for account 147420 - June	031-1400-460140	\$ 31.21
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	35943	I18-004775	18-000415	07/18/2018	1	Virgin Pulse Program - Rewards/Devices - April & May	092-0000-453700	\$ 2,998.69
	30179	I18-004891	18-000414	07/20/2018	1	Quarterly Administrative Fee - Employee Benefits - 3rd quarter	092-0000-432800	\$ 12,500.00
[VENDOR] 14132 : ICIMS, INC.	170215	I18-005014	18-000668	07/25/2018	1	iCIMS Monthly Subscription Fee - 7/2-10/1/18	010-1600-460130	\$ 7,500.00
[VENDOR] 13075 : IDVILLE	3383229	I18-004874	18-001535	07/20/2018	1	Printer Ribbon - ID Maker, item 43916	010-8000-460100	\$ 115.35
	3383229	I18-004874	18-001535	07/20/2018	2	Shipping and handling	010-8000-460100	\$ 10.50
[VENDOR] 6142 : IIMC	28211	I18-005112	18-001672	07/30/2018	1	Village Clerk John Mehalek's Annual Membership Fee (through 9/30/2019) - ID#28211	010-1200-429200	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	07132018	I18-004696		07/13/2018	1	June 2018 Sales Tax Payable	010-0000-229170	\$ 324.00
	07132018	I18-004696		07/13/2018	1	June 2018 Sales Tax Payable	283-0000-229170	\$ 692.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/27/2018	I18-004993		07/27/2018	1	State Tax Withholdings 7.27.2018 BWPR	010-0000-215101	\$ 54,088.17
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	07/12/18	I18-004838	18-001654	07/19/2018	1	South Suburban Major Crimes Task Force Training Conference Fee October 8-10, 2018 - Investigator Kein	010-7002-429100	\$ 225.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07/31/2018	I18-005096		07/31/2018	1	Monthly IMRF Payment July 2018 Village & Library ER / EE Contributions	010-0000-130800	\$ 28,642.23
	07/31/2018	I18-005096		07/31/2018	1	Monthly IMRF Payment July 2018 Village & Library ER / EE Contributions	010-0000-210102	\$ 219,913.71
	07/31/2018	I18-005096		07/31/2018	1	Monthly IMRF Payment July 2018 Village & Library ER / EE Contributions	010-0000-210124	\$ 22,639.90
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9597560	I18-004867	18-001579	07/19/2018	1	Buckeye Air compressor certificate #U0196744 in Parks garage at PW	010-1700-443100	\$ 70.00
	9597560	I18-004867	18-001579	07/19/2018	2	LaGrange Air compressor certificate - # U0230321 in V&E at PW	010-1700-443100	\$ 70.00
	9598656	I18-005164	18-001677	07/31/2018	1	State inspection and certificate fee for Rec Admin Boiler B0122805	010-1700-443100	\$ 100.00
	9598656	I18-005164	18-001677	07/31/2018	2	State inspection and certificate fee for Rec Admin Boiler B0122806	010-1700-443100	\$ 100.00
	9598459	I18-005252	18-001634	08/02/2018	1	Lochinvar watertube certificate fee - boiler #B0108376	283-4005-443150	\$ 70.00
	9598459	I18-005252	18-001634	08/02/2018	2	Lochinvar watertube certificate fee - boiler #B0108377	283-4005-443150	\$ 70.00
	9598459	I18-005252	18-001634	08/02/2018	3	Lochinvar watertube certificate fee - boiler # B0108378	283-4005-443150	\$ 70.00
[VENDOR] 13943 : ILLINOIS PUMP, INC.	S-11741	I18-004733	18-000571	07/17/2018	1	CPAC Lift Station Pump System Upgrade and installation Quote # 18-IP-008353.1, 2/12/18	283-4005-443150	\$ 15,486.00
	S-11741	I18-004733	18-000571	07/17/2018	2	Discount per Quote # 18-IP-008353.1, 2/12/18	283-4005-443150	\$ -700.00
	S-11741	I18-004733	18-000571	07/17/2018	3	Factory Freight	283-4005-443150	\$ 264.16
[VENDOR] 1395 : ILLINOIS STATE POLICE	06/30/18	I18-004919	18-000652	07/23/2018	1	Criminal Conviction Verifications - June	010-1100-429520	\$ 50.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G125000003080	I18-004930	18-001715	07/23/2018	1	Indiana tolls for IPASS account 2277	010-7002-429700	\$ 11.82
[VENDOR] 11548 : ILMO PRODUCTS CO.	00967488	I18-005021	18-001552	07/25/2018	1	Ethanol Dry Gas Cylinder 108L 0.082% Part# BAC108L082I Cylinders Includes Shipping Charges/Hazmat Fees	010-7002-460290	\$ 188.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	267973	I18-004952	18-000549	07/24/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 1,120.00
	267973	I18-004952	18-000549	07/24/2018	2	Employee medical exam monthly expense	010-1100-429500	\$ 60.00
	268251	I18-004953	18-000549	07/24/2018	1	Employee medical exam monthly expense	010-1100-429500	\$ 430.00
	268981	I18-004954	18-000549	07/24/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 840.00
[VENDOR] 14524 : INNOVATIVE AQUATIC DESIGN, LLC	A18043-1	I18-004787	18-000500	07/18/2018	1	Provide engineering services for the design to level the gutter for Activity Pool	283-4005-443150	\$ 2,580.00

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[VENDOR] 3333333.2316 : ISSAM ABOZIR	06272018	I18-004272		06/27/2018	1	Abozir 06/22/2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2315 : J.P. COOKE CO.	517578	I18-005242	18-001577	08/02/2018	1	Illinois Notary Desk Stamp-SKU IL-Notary-N14 for Patty Czuprynski	010-1400-460100	\$ 40.50
	517578	I18-005242	18-001577	08/02/2018	2	Shipping	010-1400-460100	\$ 5.45
[VENDOR] 8888888.1124 : JACKI BERNARDI	21367	I18-004417		08/06/2018	1	Rec Refund	283-0000-204000	\$ 278.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15746	I18-004851	18-000193	07/19/2018	1	Legal Services for Local Adjudication Hearings - 7/10/18	010-0000-432100	\$ 1,852.50
[VENDOR] 9999999.286 : JAMES JAMROK	07242018	I18-004936		07/24/2018	1	Refund credit balance on final bill-121950	031-0000-229100	\$ 30.94
[VENDOR] 7536 : JMD SOX OUTLET, INC.	254138	I18-005123	18-000264	07/31/2018	1	Uniforms - Callaghan	010-5002-460190	\$ 188.79
	254451	I18-005253	18-000264	08/02/2018	1	Uniforms - Norkus	010-5002-460190	\$ 71.98
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	116529	I18-004912	18-000072	07/23/2018	1	Truck suspension repairs	010-5006-443400	\$ 1,627.52
	116616	I18-005255	18-000072	08/02/2018	1	Truck alignment	010-5006-443400	\$ 86.70
[VENDOR] 3333333.2328 : JOSE LEON	07062018	I18-004448		07/06/2018	1	Leon 6/30/2018 \$200 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2318 : KAMYRE GRAYSON	06272018	I18-004280		06/27/2018	1	Grayson 06/23/2018 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 13541 : KANTOR	07/06/18	I18-005025	18-001043	07/25/2018	1	Instructor for Magic Class - 6/28/18	283-4002-490200	\$ 252.00
[VENDOR] 3333333.2334 : KATHLEEN CIMONETI - EDWARD JONES & CO	7-3-18	I18-004647		07/12/2018	1	Solicitor Badge deposit refund	010-0000-321990	\$ 250.00
[VENDOR] 3333333.2333 : KENNETH BELLAMY	Ballamy 6-28-18	I18-004323		06/29/2018	1	Overpayment on citation C338234	010-0000-372250	\$ 50.00
[VENDOR] 3333333.2337 : KEVIN WOODS	20180720	I18-004896		07/20/2018	1	Refund of State Offset payment received on 12/12/17 for ticket #P3063652. State offset was taken from Kevin Woods dob 3/4/62. Ticket issued to Kevin Woods dob 6/27/88	010-0000-372250	\$ 115.00
[VENDOR] 13434 : KLF ENTERPRISES	31886	I18-004829	18-001529	07/18/2018	1	Material loading and hauling from Bulk Material Storage Facility (Streets)	010-5002-442990	\$ 2,600.00
	31886	I18-004829	18-001529	07/18/2018	2	Material loading and hauling from Bulk Material Storage Facility (Stormwater)	031-6007-442990	\$ 2,600.00
	31886	I18-004829	18-001529	07/18/2018	3	Material loading and hauling from Bulk Material Storage Facility (Sewer)	031-6003-442990	\$ 2,600.00
	31886	I18-004829	18-001529	07/18/2018	4	Material loading and hauling from Bulk Material Storage Facility (Utilities)	031-6002-442990	\$ 2,600.00
[VENDOR] 13481 : KONE INC.	949955288	I18-005119	18-000546	07/30/2018	1	Monthly elevator maintenance Main Street Triangle Parking Garage - July	282-0000-442910	\$ 570.00
	949955288	I18-005119	18-000546	07/30/2018	2	Monthly elevator maintenance for Orland Park Health & Fitness Center - July	283-4006-442910	\$ 154.92
	949955288	I18-005119	18-000546	07/30/2018	3	Monthly elevator maintenance for the Sportsplex - July	283-4007-442910	\$ 160.42
	949955288	I18-005119	18-000546	07/30/2018	4	Monthly elevator maintenance for the Cultural	010-1700-442910	\$ 165.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	949955288	118-005119	18-000546	07/30/2018	5	Arts Center - July Monthly elevator maintenance for Village Hall - July	010-1700-442910	\$ 165.96
	949955288	118-005119	18-000546	07/30/2018	6	Monthly elevator maintenance for the Franklin Loebe Center - July	010-1700-442910	\$ 165.96
[VENDOR] 11430 : KULLY SUPPLY, INC.	456992	118-004884	18-001109	07/20/2018	1	Drinking Fountain Repair Parts per quote # 442612	283-4003-461600	\$ 196.88
[VENDOR] 13216 : LEXISNEXIS	3091569833	118-005284	18-000021	08/03/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - July	010-7002-429300	\$ 72.00
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV725765	118-005046	18-001583	07/26/2018	1	Rocky Mountain Gallon Pump Sunscreen SPF 30; SKU 10104	283-4005-460290	\$ 359.12
	INV725765	118-005046	18-001583	07/26/2018	2	Shipping	283-4005-460290	\$ 7.50
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	31940	118-004854	18-000947	07/19/2018	1	Large Water Meter Testing - 6/5-6/21/18	031-6002-442750	\$ 8,683.95
[VENDOR] 12288 : MACCARB, INC.	202A-026825	118-004770	18-000382	07/18/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 398.89
	202A-026855	118-004796	18-000382	07/18/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 564.54
	202A-026737	118-004839	18-000382	07/19/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 585.25
	202A-026883	118-004840	18-000382	07/19/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 565.59
	202A-026928	118-005023	18-000382	07/25/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 619.14
	202A-026951	118-005124	18-000382	07/31/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 528.70
	202A-026981	118-005243	18-000382	08/02/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 528.22
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7243476	118-004918	18-000555	07/23/2018	1	Neopost Machine Leasing - 5/17-8/16/18	010-7002-444700	\$ 1,047.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-465037	118-004758	18-000073	07/18/2018	1	Battery core returns	010-5006-461800	\$ -30.00
	40-465140	118-004762	18-000073	07/18/2018	1	Oil	010-5006-462200	\$ 33.12
	40-465548	118-004782	18-000073	07/18/2018	1	2 - Battery core returns. Original inv. 464954	010-5006-461800	\$ -26.00
	40-465467	118-004783	18-000073	07/18/2018	1	Oil	010-5006-462200	\$ 33.12
	40-465432	118-004784	18-000073	07/18/2018	1	Warranty battery return	010-5006-461800	\$ -113.35
	40-465727	118-004788	18-000073	07/18/2018	1	Headlight bulbs	010-5006-461800	\$ 12.64
	40-465938	118-004789	18-000073	07/18/2018	1	Module/Pigtail	010-5006-461800	\$ 86.15
	40-465695	118-004807	18-000073	07/18/2018	1	Battery	010-5006-461800	\$ 90.04
	40-463835	118-004926	18-000073	07/23/2018	1	Credit for warranty battery return & battery cores. Original inv. 462712	010-5006-461800	\$ -171.58
	40-465036	118-004927	18-000073	07/23/2018	1	Credit for battery core returns	010-5006-461800	\$ -30.00
	40-466526	118-004957	18-000073	07/24/2018	1	Front hub	010-5006-461800	\$ 82.06
	40-467109	118-005188	18-000073	08/01/2018	1	Heater hose	010-5006-461800	\$ 35.00
	40-467209	118-005189	18-000073	08/01/2018	1	Lamp	010-5006-461800	\$ 27.35
	40-467336	118-005201	18-000073	08/01/2018	1	Battery core return. Original inv. 465695	010-5006-461800	\$ -13.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	25124	118-004863	18-001357	07/19/2018	1	Gildan 8000 Dryblend 50/50 SMALL shirts with race logos front and back.	010-9450-460290	\$ 57.75
	25124	118-004863	18-001357	07/19/2018	2	Gildan 8000 Dryblend 50/50 XXL shirts with race logos front and back.	010-9450-460290	\$ 53.50
	25124	118-004863	18-001357	07/19/2018	3	Shipping	010-9450-460290	\$ 28.43
	25124	118-004863	18-001357	07/19/2018	4	Set-up charge	010-9450-460290	\$ 75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	25255	I18-004864	18-001623	07/19/2018	1	Gildan Dryblend 50/50 short-sleeve shirt. 5 Small, 10 Medium, 10 XLarge.	010-9450-460290	\$ 96.25
	25255	I18-004864	18-001623	07/19/2018	2	Gildan Dryblend 50/50 short-sleeve shirt. 10 XLarge	010-9450-460290	\$ 53.50
	25255	I18-004864	18-001623	07/19/2018	3	Set-up charges	010-9450-460290	\$ 75.00
	25255	I18-004864	18-001623	07/19/2018	4	Shipping	010-9450-460290	\$ 45.85
	24209	I18-004877	18-001357	07/20/2018	1	Gildan Dryblend 50/50 short sleeve t-shirt in dark heather. 75 Small; 85 Medium; 105 Large; 55 XLarge.	010-9450-460290	\$ 1,232.00
	24209	I18-004877	18-001357	07/20/2018	2	Gildan Dryblend 50/50 short sleeve t-shirt in dark heather. 20 XLarge	010-9450-460290	\$ 107.00
	24209	I18-004877	18-001357	07/20/2018	3	Gildan Youth Dryblend 50/50 short sleeve t-shirt in dark heather. 60 Youth 10/12	010-9450-460290	\$ 222.00
	24209	I18-004877	18-001357	07/20/2018	4	5 Screens; 4 color imprint on front, 1 color imprint on back.	010-9450-460290	\$ 125.00
	24209	I18-004877	18-001357	07/20/2018	5	Delivery	010-9450-460290	\$ 50.00
[VENDOR] 3333333.2330 : MARTHA CHAVEZ	07112018	I18-004617		07/11/2018	1	Chavez July 6, 2018 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S45028	I18-004793	18-000074	07/18/2018	1	Track loader repairs	010-5006-443200	\$ 992.85
	P15115	I18-004890	18-000074	07/20/2018	1	Equipment chain	010-5006-461700	\$ 49.80
	S44920	I18-005020	18-000074	07/25/2018	1	Tractor repairs	010-5006-443200	\$ 1,264.08
[VENDOR] 9156 : MASS MUTUAL	07/16/2018	I18-004729		07/17/2018	1	401A Mass Mutual Plan #150164 - Individual payment for Loretta Mavrovic - Retired 7.14.2018	010-7002-420750	\$ 18,973.10
	07/25/2018	I18-005005		07/27/2018	1	401A Mass Mutual Plan #150164 - Individual payment for Patrick Duggan - Retired 7.12.2018	010-7002-420750	\$ 15,645.60
[VENDOR] 3333333.2322 : MATTHEW KREZEL	20180703	I18-004378		07/03/2018	1	Refund of overpayment of vehicle stickers. New car purchase	010-0000-321200	\$ 15.00
	20180703	I18-004378		07/03/2018	2	Refund of overpayment of vehicle stickers. New car purchase	010-0000-321210	\$ 30.00
[VENDOR] 3333333.2335 : MATTHEW VAN HOWE	07-03-18	I18-004650		07/12/2018	1	Solicitor Badge deposit refund	010-0000-321990	\$ 50.00
[VENDOR] 2512 : MEADE, INC.	686958	I18-004812	18-000524	07/18/2018	1	Traffic Signal Maintenance for intersections within Orland Park jurisdiction - June	010-5002-443700	\$ 2,067.00
[VENDOR] 8184 : MEDTECH	70336	I18-005009	18-001543	07/25/2018	1	Neon Lime	010-9400-460290	\$ 401.00
	70336	I18-005009	18-001543	07/25/2018	2	Neon Orange	010-9400-460290	\$ 401.00
	70336	I18-005009	18-001543	07/25/2018	3	Purple	010-9400-460290	\$ 401.00
	70336	I18-005009	18-001543	07/25/2018	4	Set up fee	010-9400-460290	\$ 69.00
	70336	I18-005009	18-001543	07/25/2018	5	Shipping	010-9400-460290	\$ 113.84
[VENDOR] 9890 : MEHALEK	07/01/18	I18-005074	18-001697	07/27/2018	1	Board of Fire and Police Commission Secretarial Services from 06-01-18 - 06-30-18	010-8000-442520	\$ 475.00
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	20800	I18-005136	18-001742	07/31/2018	1	2018 Fireworks Display, Centennial Park, July 6, 2018	010-9450-442450	\$ 25,000.00
[VENDOR] 6249 : METRO POWER, INC.	11986	I18-004474	18-000856	07/09/2018	1	Automate existing 150KW Kohler Generator	031-6002-443200	\$ 2,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11986	I18-004474	18-000856	07/09/2018	2	located at Public Works to support Utility Water Operations and SCADA Network equipment during a power loss event. Automate existing 150KW Kohler Generator located at Public Works to support Utility Sewer Operations and SCADA Network equipment during a power loss event.	031-6003-443200	\$ 2,000.00
	11986	I18-004474	18-000856	07/09/2018	3	Automate existing 150KW Kohler Generator located at Public Works to support Computer, Wireless and Fiber Network equipment during a power loss event.	010-1600-443200	\$ 1,000.00
	11994	I18-004806	18-001449	07/18/2018	1	Annual Preventative Maintenance Service on Lift Station Emergency Generators - Catalina, Crystal Springs, Fairway, Orland Parkway, Parkwood, Pinewood North, Seton Place, Spring Creek, Wedgewood, 131st Street, 151st Street, Public Works 6150, Public Works 6180, Breckenridge	031-6003-443200	\$ 5,663.00
	11994	I18-004806	18-001449	07/18/2018	2	Annual Preventative Maintenance Service on Lift Station Emergency Generators - Main Pump Station, Hunter Point, 153rd Street	031-6002-443200	\$ 1,213.50
	11994	I18-004806	18-001449	07/18/2018	3	Annual Preventative Maintenance Service on Lift Station Emergency Generators - Police, Rec Admin (Old Police), 60 ENA	010-1700-443200	\$ 1,213.50
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72676	I18-004939	18-000354	07/24/2018	1	EAP Administration Fee - 7/1-9/30/18	010-1100-432600	\$ 4,875.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	26273	I18-004645	18-001618	08/03/2018	1	Professional services rendered from 6/4/2018 through 6/28/18 - Invoice 26273	010-0000-432100	\$ 5,025.00
[VENDOR] 3333333.2325 : MICHELS CORPORATION	07/06/2018	I18-004445		07/06/2018	1	Refund due from use of hydrant backflow preventer in the Maycliff/Fairway project cleaning 48" storm pipe	031-0000-380500	\$ 800.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3192	I18-004755	18-001528	07/18/2018	1	Tree planting in parkways - 8 trees-6/25/18 - Various locations	054-0000-443500	\$ 2,720.00
	3193	I18-004969	18-001528	07/24/2018	1	Tree planting in parkways - 21 trees-6/28 & 6/29/18 - Various locations	054-0000-443500	\$ 7,065.00
	3195	I18-005187	18-001528	08/01/2018	1	Tree planting in parkways - 37 trees-7/9 & 7/10/18 - Various locations	054-0000-443500	\$ 8,370.00
[VENDOR] 12736 : MINERAL MASTERS	00042082	I18-004730	18-000699	07/17/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,239.00
	00042236	I18-004800	18-000699	07/18/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 885.00
	00042288	I18-005036	18-000699	07/26/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,416.00
	00042325	I18-005037	18-000699	07/26/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,298.00
[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] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	06/30/18	I18-005056	18-001692	07/26/2018	1	June OPLADD Stmt	010-0000-431100	\$ 76.10
	06/30/18	I18-005057	18-001692	07/26/2018	1	June OPPADD Stmt	010-0000-431100	\$ 1,098.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06/30/18	I18-005059	18-001692	07/26/2018	1	June OPWATR Stmt	031-1400-431100	\$ 365.90
	06/30/18	I18-005060	18-001692	07/26/2018	1	June OPLORD Stmt	010-0000-431100	\$ 714.01
	06/30/18	I18-005062	18-001692	07/26/2018	1	June OPRFLX Stmt	010-0000-431100	\$ 752.18
	06/30/18	I18-005063	18-001692	07/26/2018	1	June OPECRE Stmt	283-4001-431100	\$ 369.24
	06/30/18	I18-005064	18-001692	07/26/2018	1	June OPPARK Stmt	010-0000-431100	\$ 4,812.77
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	07918	I18-004888	18-001593	07/20/2018	1	General Motors Chevrolet presentation - T.Morgan & R.Hendricks - 9/18/18	010-5006-429100	\$ 50.00
	07918	I18-004888	18-001593	07/20/2018	2	Ford presentation - T.Morgan & R.Wagener - 8/21/18	010-5006-429100	\$ 50.00
[VENDOR] 7299 : MURPHY	07/11/18	I18-005225	18-000333	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-5/8/18	010-8000-484990	\$ 150.00
[VENDOR] 3333333.2332 : NANCY OCHOA	07112018	I18-004621		07/11/2018	1	Ochoa July 7, 2018 \$175 Security Deposit Refund. (\$200 Security Deposit - \$25 (20 Additional people) = \$175)	021-0000-373900	\$ 175.00
[VENDOR] 10592 : NEXT DAY PLUS	5087080	I18-005039	18-000022	07/26/2018	1	Copier Maintenance - Evidence Room - June	010-7002-443600	\$ 45.62
	5087046	I18-005040	18-000526	07/26/2018	1	Xerox C70 copier charges - June	283-4001-443600	\$ 1,566.00
	5087045	I18-005041	18-000200	07/26/2018	1	Copier maintenance - for Xerox 7855 at Sportsplex - June	283-4007-443600	\$ 309.60
	5087044	I18-005042	18-000156	07/26/2018	1	Gateway copier maintenance - Clerks office - June	010-1200-443600	\$ 86.41
	5087042	I18-005044	18-000610	07/26/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - June	283-4003-443600	\$ 32.53
	5087041	I18-005045	18-000002	07/26/2018	1	Copier Maintenance - Xerox 7855 Finance - June	010-1400-443600	\$ 105.78
	5087332	I18-005048	18-001592	07/26/2018	1	HP Laser toner 02-21-5516 CE255X	283-4001-460100	\$ 319.18
	5087352	I18-005131	18-001589	07/31/2018	1	MSE Brand Series P2035/P2055 Toner #CE505A	010-7002-460100	\$ 254.76
	5087352	I18-005131	18-001589	07/31/2018	2	MSE Brand Series HL 2240 H/Y Toner #TN450	010-7002-460100	\$ 43.00
	5087352	I18-005131	18-001589	07/31/2018	3	MSE Brand Series M401/M425 H/Y Toner #CF280X	010-7002-460100	\$ 125.29
	5087352	I18-005131	18-001589	07/31/2018	4	MSE Brand Series M402/M426 H/Y Toner #CF226X	010-7002-460100	\$ 144.89
	5087352	I18-005131	18-001589	07/31/2018	5	MSE Brand Series CP4025/4525/CM4540 Supplies #CE263A	010-7002-460100	\$ 232.79
	5087352	I18-005131	18-001589	07/31/2018	6	MSE Brand Series CP4025/4525/CM4540 Supplies #CE261A	010-7002-460100	\$ 232.79
	5087329	I18-005133	18-000114	07/31/2018	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - June	010-2001-443600	\$ 855.02
	5087330	I18-005134	18-000235	07/31/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - June	010-5001-443600	\$ 11.41
	5087330	I18-005134	18-000235	07/31/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage - June	031-6001-443600	\$ 280.62
	5087331	I18-005135	18-000719	07/31/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - June	010-1100-443600	\$ 249.10
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-13838	I18-004790	18-001268	07/18/2018	1	Parking Garage Pole Pocket Banners per Quote 13838	010-2003-484910	\$ 4,000.00
	2018-13956	I18-005183	18-000632	08/01/2018	1	Egg Hunt - Banner Overlays	010-9450-460300	\$ 147.39
	2018-13894	I18-005246	18-001444	08/02/2018	1	Liberty Run & Independence Day banners	010-9450-460300	\$ 775.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2018-13968	118-005247	18-001444	08/02/2018	1	Pool parking directional sign (9" x 9").	283-4005-461500	\$ 15.00
	2018-13931	118-005248	18-001444	08/02/2018	1	5' x 3' promotional banner	010-9450-460300	\$ 75.00
	2018-13967	118-005257	18-001429	08/02/2018	1	Concert in the Park - 6/24/18 - (3) banner overlays per estimate 2018-6685	010-9450-460300	\$ 138.03
	2018-13966	118-005258	18-001581	08/02/2018	1	Tent banner for alcohol sales identification	010-9450-460300	\$ 10.66
	2018-13966	118-005258	18-001581	08/02/2018	2	Tent banner for alcohol sales identification	010-9450-460300	\$ 10.66
	2018-13966	118-005258	18-001581	08/02/2018	3	Tent banner for alcohol sales identification	010-9450-460300	\$ 10.67
	2018-13966	118-005258	18-001581	08/02/2018	4	Tent banner for alcohol sales identification	010-9450-460300	\$ 10.67
	2018-13966	118-005258	18-001581	08/02/2018	5	Tent banner for alcohol sales identification	010-9450-460300	\$ 10.67
	2018-13969	118-005259	18-001576	08/02/2018	1	Market at the Park - (1) 4'x8' banner (2) sponsor decals	010-9450-460300	\$ 184.00
	2018-13803	118-005260	18-001163	08/02/2018	1	Market at the Park banner update (Ravinia & (3) 3'x 5's)	010-9450-460300	\$ 219.46
[VENDOR] 12473 : OPENTEXT, INC.	SC2007900	118-005035	18-001703	07/26/2018	1	Encase Forensic SMS 3 year computer software license 08-01-18 to 07-31-21, SKU 310600030 per invoice #SC2007900 18JUN Guidance Software	010-7002-460130	\$ 1,525.15
[VENDOR] 1612 : ORLAND PARK BAKERY	207001	118-004749	18-001640	07/18/2018	1	Full sheet layer cake, Invoice 207001, Officer Holzinger retirement cake	010-7002-460150	\$ 119.99
	207609	118-004750	18-001640	07/18/2018	1	Full sheet layer cake, invoice 207509, Commander Pat Duggan retirement cake	010-7002-460150	\$ 122.99
[VENDOR] 1617 : ORLAND PARK POSTMASTER	07/18/18	118-004745	18-001611	07/18/2018	1	Postage - Mailing Fall Program Guide to 26,556 residents	283-4001-441600	\$ 6,844.68
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07112018	118-004626		07/11/2018	1	May-June 2018 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,137.10
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	20197	118-005129	18-001573	07/31/2018	1	Annual OSHA inspection of the V&E overhead crane plus safety tag	010-5006-443200	\$ 308.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	5	118-004443	17-003038	07/06/2018	1	Fernway Subdivision Roadway Improvements - 5/4- 6/12/18	054-0000-471250	\$ 29,160.00
	5	118-004443	17-003038	07/06/2018	2	Fernway Subdivision Ditch Grading Improvements - 5/4-6/12/18	031-6007-470500	\$ 58,640.00
	1	118-004620	18-001391	07/11/2018	1	2018 Neighborhood Road Improvement Program - 6/11-6/22/18	054-0000-471250	\$ 26,891.28
	1	118-004620	18-001391	07/11/2018	2	Villa West storm sewer improvements - 6/11-6/22/18	031-6007-470500	\$ 44,341.80
[VENDOR] 1641 : PALOS SPORTS, INC.	292365-00	118-004889	18-001440	07/20/2018	1	Permanent Dis-Catcher In Ground Part #x15567 quote #292260-00	283-4003-461600	\$ 429.97
	292365-00	118-004889	18-001440	07/20/2018	2	Shipping for Permanent Dis-Catcher In Ground Part #x15567 quote #292260-00	283-4003-461600	\$ 68.80
[VENDOR] 10249 : PARISI	07/11/18	118-005222	18-000332	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-6/12/18	010-8000-484990	\$ 225.00
[VENDOR] 14069 : PASSPORT LABS, INC.	180611-465	118-004897	18-000597	07/20/2018	1	Monthly parking fees - June	026-0000-322940	\$ 2,094.20
[VENDOR] 13881 : PATRICK ENGINEERING	19	118-004794	16-001238	07/18/2018	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 5/1-5/31/18	054-0000-471250	\$ 27,095.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11536 : PAUL	07/11/18	118-005227	18-000334	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-6/12/18	010-8000-484990	\$ 150.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1281031	118-004472	18-000078	08/03/2018	1	Fuel - gas and diesel - July	010-5006-462100	\$ 16,723.24
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4042212	118-005230	18-000601	08/02/2018	1	Pre-employment exams monthly expense	010-1100-429510	\$ 585.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	20004	118-004899	18-000647	07/20/2018	1	Green Knoll Pond Stewardship - July	031-6007-443500	\$ 341.00
	20005	118-004900	18-000647	07/20/2018	1	Laurel Hills Pond Stewardship - July	031-6007-443500	\$ 567.00
	20006	118-004901	18-000647	07/20/2018	1	Mill Creek Pond Stewardship - July	031-6007-443500	\$ 351.00
	20263	118-005158	18-000647	07/31/2018	1	Preston Pond Stewardship - June	031-6007-443500	\$ 251.94
	20268	118-005159	17-003135	07/31/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 5/9/18-Outlot A	010-0000-223500	\$ 333.60
	20269	118-005160	17-003135	07/31/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 5/9/18-Outlot B	010-0000-223500	\$ 237.35
	20270	118-005161	17-003135	07/31/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 5/9/18-Outlot D	010-0000-223500	\$ 1,052.20
	20271	118-005162	17-003135	07/31/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 5/9/18-Outlot G	010-0000-223500	\$ 567.07
	20272	118-005163	17-003135	07/31/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 5/9/18-Outlot H	010-0000-223500	\$ 192.50
[VENDOR] 9302 : POMP'S TIRE	280085145	118-004764	18-000079	07/18/2018	1	Mount & balance tires/Powder coat front wheels	010-5006-443400	\$ 209.00
	690060609	118-004958	18-000079	07/24/2018	1	Tires	010-5006-461890	\$ 557.24
	690060245	118-005145	18-000079	07/31/2018	1	Tires	010-5006-461890	\$ 1,243.36
[VENDOR] 8235 : POWER SYSTEMS	8381165	118-004881	18-001546	07/20/2018	1	Metal Wall Mounted Mat Rack-98558	283-4007-490400	\$ 71.66
	8381165	118-004881	18-001546	07/20/2018	2	Hanging Club Mat 56 in L x 24x 3/8- Midnight blue- 83611	283-4007-490400	\$ 358.08
	8381165	118-004881	18-001546	07/20/2018	3	Poz- A- Ball- Red - 83913	283-4007-490400	\$ 64.35
	8381165	118-004881	18-001546	07/20/2018	4	Power Throw Ball- 21 oz-26121	283-4007-490400	\$ 82.14
	8381165	118-004881	18-001546	07/20/2018	5	Deluxe Vinyl Dumbbell 10lb- 61710	283-4007-490400	\$ 44.92
	8381165	118-004881	18-001546	07/20/2018	6	Deluxe Vinyl Dumbbell-12 lb-61712	283-4007-490400	\$ 82.14
	8381165	118-004881	18-001546	07/20/2018	7	Deluxe Vinyl Dumbbell- 3 lb- 61703	283-4007-490400	\$ 17.68
	8381165	118-004881	18-001546	07/20/2018	8	Deluxe vinyl dumbbell-4 lb-61704	283-4007-490400	\$ 31.44
[VENDOR] 9999999.285 : PRI-MED MEDICAL CENTER	07232018	118-004929		07/23/2018	1	Customer requesting refund on credit balance	031-0000-229100	\$ 332.09
[VENDOR] 11954 : PROMO 911, INC.	7760	118-005202	18-001653	08/01/2018	1	17 oz. mood cups, #70B, 500 cups per quote-community relations giveaways	010-7002-460300	\$ 424.43
	7767	118-005279	18-001500	08/02/2018	1	17 oz. mood cups, quantity 250, set up and shipping, item 70B	010-7002-460300	\$ 272.29
	7767	118-005279	18-001500	08/02/2018	2	Air freshner - cell phone, set up and shipping, quantity 250, item 27R-2	010-7002-460300	\$ 245.53
	7767	118-005279	18-001500	08/02/2018	3	Photo Prop - Child Size, shipping, item 57W	010-7002-460300	\$ 141.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10621 : PROSHRED SECURITY	100111165	118-004776	18-000472	07/18/2018	1	Shredding Services-Finance	010-1400-442990	\$ 25.00
	100111165	118-004776	18-000472	07/18/2018	2	Shredding Services-Administration	010-1100-442990	\$ 12.50
	100111165	118-004776	18-000472	07/18/2018	3	Shredding Services-Clerk	010-1200-442990	\$ 12.50
	100111922	118-005205	18-000041	08/01/2018	1	Shredding	010-7002-442990	\$ 180.00
[VENDOR] 12010 : QUICK RAISING	06/23/18	118-004499	18-000408	07/09/2018	1	Concrete slab raising	054-0000-471250	\$ 2,520.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-43123	118-004872	18-000280	07/20/2018	1	Boot Purchase - Marty Malloy	283-4003-460190	\$ 150.00
	159-1-42982	118-004873	18-000236	07/20/2018	1	Boots - Wagener	010-5006-460190	\$ 161.99
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0014636	118-004836		07/19/2018	1	June	010-0000-372300	\$ 750.00
[VENDOR] 10836 : REINDERS INC.	1745217-00	118-005283	18-000080	08/02/2018	1	Equipment fuel filters	010-5006-461700	\$ 57.43
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	713559	118-005094	18-001733	07/27/2018	1	Annual test and refill of oxygen tanks at CPAC - 6 oxygen tanks refilled - 2 oxygen tanks hydrotested	283-4005-464700	\$ 209.00
[VENDOR] 13839 : RJN GROUP, INC.	328102	118-004760	18-001292	07/18/2018	1	Comprehensive Sanitary Sewer System Evaluation through 6/15/18	031-6003-443800	\$ 6,106.55
[VENDOR] 3333333.2331 : ROMEO GARCIA	07112018	118-004619		07/11/2018	1	Garcia July 7, 2018 \$362.50 Security Deposit Refund + \$62.50 (overpaid Liquor License)	021-0000-373900	\$ 362.50
[VENDOR] 12599.422 : ROSEMARIE FLOCK	CD-000381	118-004075		06/21/2018	1	Refund	010-0000-322100	\$ 30.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-27192	118-004923	18-001348	07/23/2018	1	Landscape clean-up and grass cutting - 6/28/18 - 16920 Robinhood	010-2002-442210	\$ 119.00
	07-27193	118-004924	18-001348	07/23/2018	1	Landscape clean-up/Grass cutting/Weed pulling - 6/28/18 - 18249 Breckenricge	010-2002-442210	\$ 119.00
[VENDOR] 14539 : SCHUSSLER	07/11/18	118-005228	18-000346	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-5/8/18	010-8000-484990	\$ 150.00
[VENDOR] 2452 : SECRETARY OF STATE	07/23/18	118-004928	18-001708	07/23/2018	1	New License Plates for Unmarked Traffic Units 2017 Ford Explorers 1457 Vin 1FM5K8AR0HGC90864 and 1458 Vin 1FM5K8ARXHGC90872	010-7002-484100	\$ 202.00
	07/27/18	118-005090	18-001757	07/27/2018	1	Title Application Fee - Seized Vehicle 2003 Chevrolet Trailblazer, VIN #1GNES16SX36114322	010-7002-484100	\$ 95.00
	07/27/18	118-005091	18-001756	07/27/2018	1	Title Application Fee - Seized Vehicle 2002 Lincoln, VIN # 1LNHM82W02Y631113	010-7002-484100	\$ 95.00
	07/27/18	118-005092	18-001758	07/27/2018	1	Title Application Fee - Seized Vehicle 1999 Ford Taurus, VIN# 1FAFP53U5XA297049	010-7002-484100	\$ 95.00
	07/27/18	118-005093	18-001759	07/27/2018	1	Title Application Fee - 2003 Ford Ranger, VIN# 1FTYR10D53PB50554	010-7002-484100	\$ 95.00
	07/31/18	118-005174	18-001781	08/01/2018	1	Title Application Fees for New Ford Explorer Police Vehicles Ending VINS: JGB91871, JGB91877, JGB91874, JGB91872, JGB91876, JGB91873 AND JGB91875	010-7002-484100	\$ 665.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1322	118-004803		07/18/2018	1	Paid citations - MCOA Collections - May 2018	010-0000-372300	\$ 1,332.00
	2018-1304	118-004904		07/23/2018	1	Paid citations - 5/26-6/25/18	010-0000-372300	\$ 4,608.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7717 : SERVICE FORMS & GRAPHICS, INC.	164943	I18-004494	18-001350	07/09/2018	1	2 boxes of 500 OP #10 envelopes	010-1500-460140	\$ 197.80
[VENDOR] 3037 : SERVICE SANITATION, INC.	06/29/18	I18-004815	18-000257	07/18/2018	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,054.00
	7539605	I18-005049	18-001425	07/26/2018	1	Fourth of July: 8 standard units to Centennial Park. Deliver July 3rd by 12pm. Contact Matt Creed (708) 825-4886 for placement.	010-9450-444550	\$ 456.00
	7539605	I18-005049	18-001425	07/26/2018	2	Fourth of July: 2 ADA units to Centennial Park. Deliver July 3rd by 12pm. Contact	010-9450-444550	\$ 194.00
	7539602	I18-005055	18-001425	07/26/2018	1	Liberty Run Porta Potties: 2 standard units to 153rd St.Metra lot on July 3rd by 12pm.	010-9450-444550	\$ 114.00
	7558429	I18-005234	18-000257	08/02/2018	1	Tip over - Discovery Park	283-4003-444550	\$ 16.00
[VENDOR] 13944 : SHALABI	07/11/18	I18-005226	18-000331	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-6/12/18	010-8000-484990	\$ 225.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	2319-3	I18-004862	18-000304	07/19/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 604.00
	2320-1	I18-005137	18-000304	07/31/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 604.00
[VENDOR] 7788 : SHUTTS	05/23/18	I18-003552	18-001313	08/05/2018	1	National Night Out Against Crime Entertainment - Face painting	010-7002-442450	\$ 230.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	86986170	I18-005233	18-000272	08/02/2018	1	Restoration supplies - Sod/Fabric anchors	010-1900-463300	\$ 220.20
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018074	I18-005050	18-001385	07/26/2018	1	Youth Summer Skyhawks Program - Multi-sport camp - 6/25-6/29/18	283-4007-490200	\$ 894.00
	177018075	I18-005051	18-001385	07/26/2018	1	Youth Summer Skyhawks Program - Basketball camp - 7/2-7/6/18	283-4007-490200	\$ 1,031.25
	177018076	I18-005052	18-001385	07/26/2018	1	Preschool Summer Skyhawks Program - Soccer league - 6/5-6/28/18	283-4007-490200	\$ 1,903.50
	177018073R1	I18-005053	18-001385	07/26/2018	1	Preschool Summer Skyhawks Program - Soccer league - 6/5-6/28/18	283-4007-490200	\$ 1,198.50
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009029	I18-004911	18-000701	07/23/2018	1	Intergovernmental relations services - Federal Lobbyist - July	010-0000-432850	\$ 3,333.33
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	31373	I18-004859	18-000389	07/19/2018	1	Roof repairs - Centennial park concession stand	010-1700-443100	\$ 244.00
	31372	I18-004860	18-000389	07/19/2018	1	Roof repairs - PW	010-1700-443100	\$ 284.50
	31487	I18-004868	18-000389	07/19/2018	1	Roof repairs - PW	010-1700-443100	\$ 333.00
	31488	I18-004869	18-000389	07/19/2018	1	Roof repairs - Centennial park lifeguard stand	010-1700-443100	\$ 302.50
	31521	I18-005165	18-000389	07/31/2018	1	Roof repairs - Centennial Park	010-1700-443100	\$ 401.50
	31589	I18-005166	18-000389	07/31/2018	1	Roof repairs - Centennial Park pump room & office	010-1700-443100	\$ 688.50
[VENDOR] 9241 : SOUND WORKS PRODUCTION	8926-1	I18-005077	18-001716	07/27/2018	1	Sound equipment and labor for July 6th rescheduled fireworks. Includes speakers for 3 remote locations.	010-9450-444500	\$ 2,775.00
	6276-4	I18-005150	18-000539	07/31/2018	1	Fourth of July sound, stage lights per quote #6276-3	010-9450-444500	\$ 4,850.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	07/02/18	I18-004568	18-001423	08/02/2018	1	Summer Ankle Biters Tennis - 6/11-7/16/18	283-4002-490200	\$ 2,094.40
	07/02/18	I18-004568	18-001423	08/02/2018	2	Summer Youth Tennis Lessons -	283-4002-490200	\$ 1,612.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07/02/18	I18-004568	18-001423	08/02/2018	3	6/11-7/16/18 Summer Adult Tennis Lessons - 6/11-7/16/18	283-4002-490200	\$ 573.30
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4279	I18-004947	18-001571	07/24/2018	1	Replace both overhead door springs and necessary rollers on door #1 at Public Works on 6/25/2018	010-1700-443100	\$ 600.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001079183	I18-005125	18-000318	07/31/2018	1	Paint - BM	010-1700-461300	\$ 60.00
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	06/20/18	I18-004495	18-001514	07/09/2018	1	SWCM Golf Outing, Mayor Pekau, Kurt Corrigan, Sam Brokop and Mike Cichowicz - August 22, 2018	010-1500-484200	\$ 600.00
[VENDOR] 2134 : SPOK, INC.	B6325718S	I18-005072		07/27/2018	1	Pagers	010-5001-441900	\$ 90.95
	B6325718S	I18-005072		07/27/2018	2	Pagers	010-5006-441900	\$ 36.41
	B6325718S	I18-005072		07/27/2018	3	Pagers	031-6001-441900	\$ 127.31
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P07397	I18-004883	18-001551	07/20/2018	1	Street sweeper repair parts per estimate #01002372	010-5006-461800	\$ 1,727.09
	P07483	I18-004948	18-001551	07/24/2018	1	Street sweeper repair parts per estimate #01002372	010-5006-461800	\$ 2,116.37
	P07694	I18-005262	18-001595	08/02/2018	1	Adjustable idler pulley assembly per quote 002429	010-5006-461700	\$ 2,008.29
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	17556	I18-005015	18-001389	07/25/2018	1	Lifeguard certifications	283-4005-429200	\$ 1,140.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006082218.001	I18-005012	18-001516	07/25/2018	1	HIGH PRESSURE SODIUM LAMP - PHIL C100S54/ALTO 100W ED23.5, S54	010-5002-461400	\$ 61.92
	S006091363.001	I18-005181	18-000320	08/01/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 17.08
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	1(#0139479	I18-004809	17-003361	07/18/2018	1	147th Street and Ravinia Avenue Roundabout Phase III Engineering Design Services through 5/31/18	054-0000-471250	\$ 14,067.37
	0139824	I18-005282	18-000695	08/02/2018	1	Elevated Tank #5 Rehabilitation Engineering - 6/1-6/30/18	031-6002-432800	\$ 3,782.93
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	156331	I18-004767	18-000598	07/18/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 144.00
	156418	I18-004799	18-000598	07/18/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 249.00
	156835	I18-004968	18-000598	07/24/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 144.00
	156904	I18-005022	18-000598	07/25/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 120.00
[VENDOR] 12599.421 : SUSAN RYAN	CD-000380	I18-004074		06/21/2018	1	Refund	010-0000-322100	\$ 45.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	327057	I18-004828	18-001309	07/18/2018	1	Professional Services with Mike Mihm for Data Backup/Replication/Disaster Recovery	010-1600-432800	\$ 2,960.00
	327057	I18-004828	18-001309	07/18/2018	2	additional hours billed	010-1600-432800	\$ 370.00
[VENDOR] 3333333.2324 : TAMMERA LENOIR	07062018	I18-004435		07/06/2018	1	Lenoir 07/01/2018 #300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	5405997-00	I18-004746	18-000356	07/18/2018	1	HVAC parts - CAC	010-1700-461700	\$ 1,121.41
	5425789-00	I18-004962	18-000356	07/24/2018	1	HVAC parts - CAC	010-1700-461700	\$ 96.76
	5425807-00	I18-004963	18-000356	07/24/2018	1	HVAC motor - CAC	010-1700-461700	\$ 447.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14068 : THE COP FIRE SHOP	116252	I18-004827	18-001160	07/18/2018	1	Men's blue uniform shirt item number 95R6625	010-7002-460190	\$ 90.00
	114366	I18-004907	18-001647	07/23/2018	1	Womens pants size 10 item number E9314	010-7002-460190	\$ 129.00
	114366	I18-004907	18-001647	07/23/2018	2	Navy womens shirt item number 127R7886	010-7002-460190	\$ 141.00
	114959	I18-004908	18-001646	07/23/2018	1	Mens navy pants size 36 item number 38200	010-7002-460190	\$ 86.00
	115714	I18-004909	18-001648	07/23/2018	1	Elbeco white shirts size 18.5 Item number 580	010-7002-460190	\$ 104.00
	115714	I18-004909	18-001648	07/23/2018	2	sleeve alterations	010-7002-460190	\$ 24.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	838499631	I18-004810	18-000042	07/18/2018	1	Clear investigative searches - June	010-7002-442850	\$ 333.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	274	I18-005138	18-000363	07/31/2018	1	Glass/window repair - Splx	010-1700-443100	\$ 750.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047453-IN	I18-004914	18-001321	07/23/2018	1	Taste of Orland Park - Onsite Cleaning Service	010-9400-442930	\$ 1,775.00
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	35570	I18-004497	18-001547	07/09/2018	1	Annual Affiliation fee for D Geghen	283-4001-429200	\$ 60.00
[VENDOR] 1847 : TRANE	4533654	I18-004769	18-000319	07/18/2018	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 1,079.68
	4533675	I18-004772	18-000319	07/18/2018	1	HVAC tool-Charging hose - Building Maintenance	010-1700-460170	\$ 57.33
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1980011	I18-004756	18-000083	07/18/2018	1	Plug/Cover filt.	010-5006-461800	\$ 66.19
	1982487	I18-004856	18-000083	07/19/2018	1	Truck brake parts	010-5006-461800	\$ 350.10
	CM1982487	I18-004882	18-000083	07/20/2018	1	Credit for brake shoe returns	010-5006-461800	\$ -60.00
	1983844	I18-005024	18-000083	07/25/2018	1	Brake valve	010-5006-461800	\$ 184.09
	1986807	I18-005250	18-000083	08/02/2018	1	Plugs/Seals/Bolts	010-5006-461800	\$ 134.50
	1986880	I18-005263	18-000083	08/02/2018	1	Oil pan/bolts/O-ring	010-5006-461800	\$ 652.49
[VENDOR] 4561 : TSS PHOTOGRAPHY	378	I18-004778	18-001557	07/18/2018	1	Summer Outdoor T-Ball Pictures	283-4002-490400	\$ 90.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-0183	I18-004781	18-001341	07/18/2018	1	Professional service fees - 5/29-6/13/18	010-1600-432800	\$ 3,220.00
	025-229449	I18-005169	18-001341	07/31/2018	1	Professional service fees - 5/29-6/28/18	010-1600-432800	\$ 11,102.15
	025-229694	I18-005176	18-001341	08/01/2018	1	SaaS Fees - 8/1-10/31/18	010-1600-442850	\$ 30,175.00
	025-229832	I18-005177	18-001341	08/01/2018	1	Professional service fees - 7/2-7/5/18	010-1600-432800	\$ 1,400.00
[VENDOR] 2587 : U.S. IDENTIFICATION MANUAL	196108	I18-004916	18-001658	07/23/2018	1	U.S. Identification Manual #21772 - Subscription Renewal through September 2019, plus shipping	010-7002-429300	\$ 82.50
[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1288	I18-004518	17-002240	07/09/2018	1	Discovery Park Tennis Court repairs - Final	283-4003-443500	\$ 3,255.00
	1288	I18-004519	17-002240	07/09/2018	1	Pay retainage	283-0000-205000	\$ 1,119.50
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	98909433	I18-004798	18-001540	07/18/2018	1	Plastic doorknob sleeves 1.5 MIL LDPE 4" x 12" 1000/carton # S-1219C	010-5001-460140	\$ 40.00
	98909433	I18-004798	18-001540	07/18/2018	2	Plastic doorknob sleeves 1.5 MIL LDPE 4" x 12" 1000/carton # S-1219C	031-6001-460140	\$ 60.00
	98909433	I18-004798	18-001540	07/18/2018	3	UPS charge	031-6001-460140	\$ 17.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9666 : UNITED RENTALS, INC.	159063171-001	118-005186	18-001596	08/01/2018	1	Confined Space Training - Joe Rajca - July 6, 2018	031-6001-429100	\$ 100.00
	159063171-001	118-005186	18-001596	08/01/2018	2	Trenching & Shoring - Competent Person - Joe Rajca - July 6, 2018	031-6001-429100	\$ 100.00
[VENDOR] 8489 : UNITED STATES TREASURY	07/27/2018	118-004999		07/27/2018	1	Federal Tax Withholdings 7.27.2018 BWPR	010-0000-215100	\$ 125,820.30
	07/27/2018	118-004999		07/27/2018	2	Social Security Tax Withholdings 7.27.2018 BWPR	010-0000-215102	\$ 102,511.26
	07/27/2018	118-004999		07/27/2018	3	Medicare Tax Withholdings 7.27.2018 BWPR	010-0000-215103	\$ 35,257.60
	07/31/2018	118-005087		07/31/2018	1	2018 Annual PCORI Fee Payment	092-0000-453280	\$ 1,257.14
[VENDOR] 13912 : UPLAND DESIGN LTD.	18-649-01	118-004970	18-001114	07/24/2018	1	Brentwood Park Redesign Project through 6/30/18	283-4003-470800	\$ 8,680.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	518084	118-004423	17-002759	07/06/2018	1	Maintenance and upgrade of Harlem Ave street lights from 151st St to 159th St - 4/29-5/26/18	054-0000-471300	\$ 4,489.86
	618113	118-005277	18-000228	08/02/2018	1	Consulting Services - Transportation & Engineering - 5/27-6/30/18	010-2004-432800	\$ 170.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	43	118-004894	14-000968	07/20/2018	1	LaGrange Road Aesthetic Enhancements - Construction Management through 6/30/18	054-0000-484800	\$ 3,040.00
	9	118-005114	18-000817	07/30/2018	1	Anthony Pond (Site id #20-07) - Weed control through 6/30/18	031-6007-443500	\$ 820.00
	9	118-005114	18-000817	07/30/2018	2	Legend Trail Pond (Site id #03-11) - Weed control through 6/30/18	031-6007-443500	\$ 820.00
	9	118-005114	18-000817	07/30/2018	3	Tallgrass Pond (Site id #03-10) - Weed control through 6/30/18	031-6007-443500	\$ 820.00
	4	118-005115	17-002679	07/30/2018	1	Ref #B17-073 Parkhill Pond #3 West restoration and stabilization Phase II through 6/30/18	031-6007-443500	\$ 12,352.50
	4	118-005115	17-002679	07/30/2018	2	Parkhill Pond #1-East restoration and stabilization Phase II through 6/30/18	031-6007-443500	\$ 6,300.00
	7	118-005116	18-000817	07/30/2018	1	Yearling Crossing Pond (Site ID #29-02) - Weed control through 6/30/18	031-6007-443500	\$ 1,075.00
	7	118-005117	18-000817	07/30/2018	1	Orland Golfview Pond, (Site #14-05) - Weed Control through 6/30/18	031-6007-443500	\$ 970.00
	2	118-005118	18-000817	07/30/2018	1	Village Hall South Pond (Site id #09-02) - Weed control/Pickeral Plug Planting through 6/30/18	031-6007-443500	\$ 3,390.00
	2	118-005118	18-000817	07/30/2018	2	Village Hall North Pond (Site id #09-02) - Weed control/Pickeral Plug Planting through 6/30/18	031-6007-443500	\$ 2,860.00
	2	118-005118	18-000817	07/30/2018	3	Imperial Pond (Site id #31-32) - Weed Control through 6/30/18	031-6007-443500	\$ 1,050.00
	2	118-005147	18-001173	07/31/2018	1	2018 Weed Control at Churchill Pond, Site id 29-11 through 6/30/18	031-6007-443500	\$ 1,050.00
	2	118-005147	18-001173	07/31/2018	2	2018 Shoreline Plug Planting at Churchill Pond, Site id 29-11 through 6/30/18	031-6007-443500	\$ 3,750.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5854	118-005220	18-001694	08/02/2018	1	Northern Trust Unused Commitment Fee - 2nd Quarter 2018	031-1400-480350	\$ 394.42
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	51051	118-004858	18-001566	07/19/2018	1	Village of Orland Park, POW/MIA, Military and US Flags per attached quote dated 06/15/18	010-1700-460290	\$ 1,145.28
	51051	118-004858	18-001566	07/19/2018	2	Village of Orland Park, POW/MIA, Military	283-4003-460290	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						and US Flags per attached quote dated 06/15/18		
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	133736/133754	118-004675	18-001580	07/12/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 21,640.00
	134688/134875	118-005141	18-001743	07/31/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 23,220.10
[VENDOR] 9664 : WAREHOUSE DIRECT	C3923418-0	118-004641	18-001353	07/12/2018	1	Credit for foam mounting 1" squares, double-sided: Item# MMM108	283-4005-460100	\$ -22.10
	3946008-1	118-004786	18-001520	07/18/2018	1	Quantum Alkaline Batteries, AAA, 12/ PK - DURQU2400B12Z	010-1100-460290	\$ 18.18
	3949025-0	118-004797	18-001530	07/18/2018	1	Large Digit Commercial Calculator, 12- Digit LCD, Item #IVR15975	283-4003-460180	\$ 23.81
	3949025-0	118-004797	18-001530	07/18/2018	2	Laminating Pouch, 9x11.5", 5ML, 100/ pack, Item #WHDLTR5ML	283-4003-460100	\$ 60.81
	3949025-0	118-004797	18-001530	07/18/2018	3	Laminating Pouch, 9x14.5", 5ML, 100/ pack, Item #WHDLGL5ML	283-4003-460100	\$ 58.20
	3949025-0	118-004797	18-001530	07/18/2018	4	Self Stick Easel Pads, 25 x 30, White, 2 30 Sheet Pads/ Carton, Item MMM559	283-4003-460100	\$ 46.64
	3949025-0	118-004797	18-001530	07/18/2018	5	Flip Chart Markers, Bullet Tip, Eight Colors, 8/ Set, Item #SAN22478	283-4003-460100	\$ 14.90
	3949025-0	118-004797	18-001530	07/18/2018	6	Letr- Trim Perf- Top 5 x 8 Canary Pads, Jr. Legal Ruling, 50 Sheets/ Pad, Dozen Item #WHD8501	283-4003-460100	\$ 7.41
	3950642-0	118-004808	18-001534	07/18/2018	1	Medium Binder Clips, 5/ 8" Capacity, 1 1/ 4" Wide, Black, 12/ Box, UNV10210	010-1400-460100	\$ 1.89
	3950642-0	118-004808	18-001534	07/18/2018	2	Laptop Computer Cleaning Kit, 200mL Spray/ Microfiber Cloth, FALDPTCL	010-1400-460100	\$ 17.83
	3950642-0	118-004808	18-001534	07/18/2018	3	Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack, MMM6549YW	010-1400-460100	\$ 15.24
	3946008-0	118-004875	18-001520	07/20/2018	1	Recycled Ruled Monthly Planner, 14- Month Dec.- Jan., 8 1/ 2 x 11, Black, 2017- 2019 (John) - HOD26202	010-1100-460100	\$ 10.35
	3946008-0	118-004875	18-001520	07/20/2018	2	3850 Heavy- Duty Packaging Tape in Sure Start Disp., 1.88" x 800", Clear, 6/ Pack - MMM1426	010-1100-460100	\$ 11.47
	3946008-0	118-004875	18-001520	07/20/2018	3	Point Guard Flair Needle Tip Stick Pen, Red Ink, 0.7mm, Dozen - PAP8420152.	010-1100-460100	\$ 12.14
	3946008-0	118-004875	18-001520	07/20/2018	4	High Gloss Laminated Paperboard Folder, 100- Sheet Capacity, Gray, 25/ Box - OXF51705	010-1100-460100	\$ 52.66
	3946008-0	118-004875	18-001520	07/20/2018	5	Post-it Self Stick Wall Easel Unruled Pad, 20 x 23, White, 20 Sheets, 4 Pads/ Carton - MMM566	010-1100-460100	\$ 66.67
	3946008-0	118-004875	18-001520	07/20/2018	6	Peel Seal Strip Catalog Envelope, 9 x 12, Kraft, 100/ Box - UNV40102	010-1100-460100	\$ 15.73
	3946008-0	118-004875	18-001520	07/20/2018	7	FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Golden Glimmer, 500 Sheets/ Ream - CASMP2201GRP	010-1100-460100	\$ 10.06
	3946008-0	118-004875	18-001520	07/20/2018	8	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton - WHDSM11	010-1100-460100	\$ 186.78
	3946008-0	118-004875	18-001520	07/20/2018	9	Side Bound Guided Business Notebook, Linen, Meeting Notes, 11 x 8 1/ 4, 80 Sheets - MEA06132	010-1100-460100	\$ 79.20
	3946008-0	118-004875	18-001520	07/20/2018	10	Optima Full Strip Desk Stapler, 25- Sheet Capacity, Graphite Black - SWI87800	010-1100-460100	\$ 21.48
	3946008-0	118-004875	18-001520	07/20/2018	11	Clasp Envelope, 9 x 12, 28lb, Brown Kraft,	010-1100-460100	\$ 10.01

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3946008-0	118-004875	18-001520	07/20/2018	12	100/ Box - QUA37890 Redi Strip Security Tinted Envelope, #10, 4 1/8 x 9 1/2, White, 30/ Box - QUA69112	010-1100-460100	\$ 3.74
	3910425-0	118-004925	18-000265	07/23/2018	1	Hand soap w/lotion - BM	010-1700-460150	\$ 55.99
	3953394-0	118-004940	18-000265	07/24/2018	1	Paper plates/Bath tissue/Paper towels/Ajax dish soap/Cups/Hand soap/Can liners - BM	010-1700-460150	\$ 842.69
	3953411-0	118-004943	18-000265	07/24/2018	1	Paper towels/Hand soap/Tissue/Hand sanitizer - Splx	010-1700-460150	\$ 469.40
	3953411-0	118-004944	18-000312	07/24/2018	1	Laundry detergent - Splx	283-4007-460150	\$ 97.42
	3953291-0	118-004946	18-001563	07/24/2018	1	TOPS Spiral Reporter/Steno Book, 6 X 9 - TOP74690	010-1200-460100	\$ 23.84
	3953291-0	118-004946	18-001563	07/24/2018	2	Avery Shipping Labels - 3 1/3 X 4 - AVE5264	010-1200-460100	\$ 48.50
	3953291-0	118-004946	18-001563	07/24/2018	3	Copy Paper - 5 Cartons - Sport Market Multipurpose - WHDSM11	010-1200-460100	\$ 155.65
	3953291-0	118-004946	18-001563	07/24/2018	4	Naturesmart Mousepad - Raindrops Design - ASP30182	010-1200-460100	\$ 12.50
	3953291-0	118-004946	18-001563	07/24/2018	5	TOPS Docket Writing Pads - 8 1/2 X 11 3/4 White - TOP63410	010-1200-460100	\$ 18.67
	3954342-0	118-005016	18-001578	07/25/2018	1	Report Covers, Clear, 8.5x11, 10 Mil, 100/ pack, WHDCLC851110MLSQ	010-1400-460100	\$ 12.62
	3967670-0	118-005054	18-001731	07/26/2018	1	Hand Sanitizer, item #215608CT	010-9400-460150	\$ 506.94
	3949202-0	118-005121	18-000265	07/30/2018	1	Paper plates/Bath tissue/Bath tissue dispensers/Cups/Paper towels/Can liners/Forks/Spoons - BM	010-1700-460150	\$ 808.34
	3957273-0	118-005128	18-001591	07/31/2018	1	Pencils: Item# UNV55400	283-4002-490400	\$ 5.40
	3957273-0	118-005128	18-001591	07/31/2018	2	Staple remover: Item# BOS40000MBLK	283-4002-490400	\$ 30.65
	3957273-0	118-005128	18-001591	07/31/2018	3	Swingline staples: Item # SWI35108	283-4002-490400	\$ 5.92
	3957273-0	118-005128	18-001591	07/31/2018	4	Masking tape: UNV51301	283-4002-490400	\$ 6.58
	3957273-0	118-005128	18-001591	07/31/2018	5	Scotch brand tape: Item# MMM810K12	283-4002-490400	\$ 90.50
	3957273-0	118-005128	18-001591	07/31/2018	6	Calendars: Item# HOD1556	283-4002-490400	\$ 50.68
	3957273-0	118-005128	18-001591	07/31/2018	7	Packing tape: Item# MMM1426	283-4002-490400	\$ 11.47
	3957273-0	118-005128	18-001591	07/31/2018	8	Sharpies: Item# SAN30001	283-4002-490400	\$ 21.63
	3957273-0	118-005128	18-001591	07/31/2018	9	Highlighters: SAN25026	283-4002-490400	\$ 6.61
	3957273-0	118-005128	18-001591	07/31/2018	10	White copy paper: Item# WHDSM11	283-4001-460100	\$ 93.39
	3957273-0	118-005128	18-001591	07/31/2018	11	Lined 4x6 post-its: Item# MMM6603AN	283-4001-460100	\$ 8.07
	3957273-0	118-005128	18-001591	07/31/2018	12	Swingline staples: Item# SWI35108	283-4001-460100	\$ 3.70
	3957273-0	118-005128	18-001591	07/31/2018	13	Crackling canary yellow paper: Item# CASMP2201CY	283-4001-460100	\$ 10.06
	3957273-0	118-005128	18-001591	07/31/2018	14	Bottle rocket blue paper: MP2201BE	283-4001-460100	\$ 10.06
	3957273-0	118-005128	18-001591	07/31/2018	15	Binder clips (medium): Item# UNV10210VP	283-4001-460100	\$ 3.37
	3957273-0	118-005128	18-001591	07/31/2018	16	Binder clips (small): UNV10200VP3	283-4001-460100	\$ 3.24
	3958643-0	118-005192	18-000265	08/01/2018	1	Disinfectant bleach/Cleaner - Pool	010-1700-460150	\$ 88.97
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0032917-2819-8	118-004898	18-001178	07/20/2018	1	M2G - MedWaste Tracker 2.5 gal Mailback System	283-4005-442100	\$ 327.00
[VENDOR] 14557 : WEAVER HOLDINGS, LLC	38405	118-004785	18-000525	07/18/2018	1	Project Oversight for mold remediation at the Parking Deck	282-0000-432800	\$ 5,600.00
	38405	118-004785	18-000525	07/18/2018	2	Final Sampling of mold remediation at the Parking Deck	282-0000-432800	\$ 1,900.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26276	118-005175	18-001688	08/01/2018	1	CPAC team photo - (1) 8x10 portrait plaque, (1) 8x10 print, (20) 4x6 prints	283-4005-442990	\$ 225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4506 : WILLE BROTHERS COMPANY	637535	I18-004679	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Street division	010-5002-462900	\$ 455.00
	362948	I18-004682	18-000778	07/12/2018	1	Concrete restoration materials and supplies - Street division	010-5002-462900	\$ 689.00
	637831	I18-005214	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 388.08
	637861	I18-005215	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 445.90
	363382	I18-005216	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 388.08
	363535	I18-005217	18-000271	08/02/2018	1	Concrete for Parks repairs/improvements	283-4003-462900	\$ 399.35
	637990	I18-005219	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 398.37
	637695	I18-005268	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 617.40
	637792	I18-005269	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 445.90
	637752	I18-005270	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 464.52
	363353	I18-005271	18-000778	08/02/2018	1	Concrete - Water division	031-6002-462900	\$ 464.52
	363450	I18-005273	18-000778	08/02/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 722.75
	363536	I18-005274	18-000778	08/02/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 540.96
	638034	I18-005275	18-000778	08/02/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 522.34
	363594	I18-005276	18-000778	08/02/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 311.64
[VENDOR] 3333333.2340 : YOLANDA WILLIAMS	07102018	I18-004576		07/10/2018	1	Williams July 8, 2018 \$200 Security Deposit fund	021-0000-373900	\$ 200.00
[VENDOR] 14591 : ZOMPARELLI	07/11/18	I18-005224	18-001156	08/02/2018	1	Plan Commission Meeting Stipends - 4/24-6/12/18	010-8000-484990	\$ 225.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,112,869.48
RETAINAGE WITHHELD FOR INVOICE	8	I18-005070	17-002984	07/27/2018				\$ -26,782.40
RETAINAGE WITHHELD FOR INVOICE	5	I18-004443	17-003038	07/06/2018				\$ -8,780.00
RETAINAGE WITHHELD FOR INVOICE	1550-308-1	I18-005143	18-001541	07/31/2018				\$ -6,959.00
RETAINAGE TOTAL :								\$ -42,521.40
GRAND TOTAL (Including Retainage) :								\$ 3,070,348.08

**Village of Orland Park
Open Item Listing**

Run Date: 07/30/2018 User: bobrien

Status: POSTED Due Date: 07/30/2018
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14105 : LOUDER ENTERPRISES, INC.	4711	118-004674	18-000976	07/12/2018	1	Pay retainage	029-0000-205000	\$	8,908.10
[VENDOR] 4934 : SECRETARY OF STATE	N6560-421-3	118-004824	18-001641	07/18/2018	1	2018 Annual Report for Open Lands	029-0000-484990	\$	10.00
GRAND TOTAL :								\$	8,918.10

Village of Orland Park Open Item Listing

Run Date: 07/26/2018 User: bobrien

Status: POSTED Due Date: 07/27/2018
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] 3927 : AFSCME COUNCIL 31	07/27/2018	118-004978		07/27/2018	1	Village of Orland Park AFSCME Dues July 2018	010-0000-210105	\$ 3,526.08
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/27/2018	118-004991		07/27/2018	1	Village of Orland Park 7.27.2018 Plan# 690921	010-0000-210131	\$ 638.64
[VENDOR] 12125 : CAIC PRIMARY	07/27/2018	118-004988		07/27/2018	1	Village of Orland Park Group# 11031 Premium due 8.01.2018	010-0000-210129	\$ 842.18
[VENDOR] 8534 : FORT DEARBORN LIFE	07/27/2018	118-005006		07/27/2018	1	Village of Orland Park Group# F005598 Acct# 1& 2 Premium Due 8.01.2018	092-0000-452800	\$ 537.60
	07/27/2018	118-005006		07/27/2018	1	Village of Orland Park Group# F005598 Acct# 1& 2 Premium Due 8.01.2018	092-0000-453500	\$ 7,283.07
[VENDOR] 5704 : I.B.E.W. LOCAL 134	07/27/2018	118-004998		07/27/2018	1	Village of Orland Park IBEW Dues July 2018	010-0000-210106	\$ 492.18
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/27/2018	118-004994		07/27/2018	1	Village of Orland Park 7.27.2018 Plan# 301728	010-0000-210125	\$ 1,776.93
[VENDOR] 6056 : IUOE LOCAL 399	07/27/2018	118-004984		07/27/2018	1	Village of Orland Park Dues #788/1069 July 2018	010-0000-210108	\$ 2,346.32
[VENDOR] 13454 : LYNCH	07/27/2018	118-004973		07/27/2018	1	Timothy E Lynch **-*-3954 Docket# 12 D 3441 7.27.2018 Garnishment Payment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	07/27/2018	118-005000		07/27/2018	1	Village of Orland Park 7.27.2018 Plan# 110163	010-0000-210127	\$ 16,127.26
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/27/2018	118-004985		07/27/2018	1	Village of Orland Park MAP Dues July 2018	010-0000-210111	\$ 2,700.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	07/27/2018	118-004989		07/27/2018	1	Village of Orland Park ID# GL01970001 Premium Due 8.01.2018	010-0000-210120	\$ 43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	07/27/2018	118-004996		07/27/2018	1	Village of Orland Park Unit #4890 & #7791 Premium Due 8.01.2018	010-0000-210115	\$ 1,152.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/27/2018	118-004983		07/27/2018	1	Orland Park Police Association Dues 7.27.2018	010-0000-210109	\$ 190.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/27/2018	118-004995		07/27/2018	1	Village of Orland Park 7.27.2018 Entity# 13359	010-0000-210126	\$ 8,374.00
GRAND TOTAL :								\$ 46,455.20

Village of Orland Park Open Item Listing

Run Date: 07/25/2018 User: bobrien

Status: POSTED Due Date: 06/28/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05312018	118-004352		06/21/2018	1	WeatherLink Pro Subscription(1 year)for Public Works - PCard	010-1600-442850	\$ 47.40
	05312018	118-004352		06/21/2018	2	Supplies needed for special people day 5-30-18 - PCard	283-4008-490700	\$ 368.44
	05312018	118-004352		06/21/2018	3	Ship stump grinder teeth for sharpening #5121 - PCard	010-5006-441600	\$ 11.11
	05312018	118-004352		06/21/2018	4	Tools and miscellaneous supplies for Parks Dept - PCard	283-4003-460170	\$ 40.94
	05312018	118-004352		06/21/2018	4	Tools and miscellaneous supplies for Parks Dept - PCard	283-4003-461990	\$ 8.38
	05312018	118-004352		06/21/2018	5	Zip ties for fence at Orland Days. - PCard	283-4003-461990	\$ 52.00
	05312018	118-004352		06/21/2018	6	Returned fasteners for Skate Park repairs. - PCard	283-4003-461990	\$ -17.27
	05312018	118-004352		06/21/2018	7	Fasteners and drill bits for park repairs - PCard	283-4003-460170	\$ 57.32
	05312018	118-004352		06/21/2018	7	Fasteners and drill bits for park repairs - PCard	283-4003-461990	\$ 29.98
	05312018	118-004352		06/21/2018	8	Supplies for After School Pals - PCard	283-4002-490400	\$ 2.00
	05312018	118-004352		06/21/2018	9	Snack and supplies for After School Pals - PCard	283-4002-490400	\$ 134.46
	05312018	118-004352		06/21/2018	10	Food for the 5/29 Strategic Planning Workshop held at the PD. - PCard	010-1100-460150	\$ 69.45
	05312018	118-004352		06/21/2018	11	Lunch planning meeting Development Services - PCard	010-2001-464100	\$ 43.15
	05312018	118-004352		06/21/2018	12	Office supplies for Development Services - PCard	010-2001-460100	\$ 26.79
	05312018	118-004352		06/21/2018	13	Plants for planters at Sportsplex. - PCard	010-1900-461990	\$ 11.98
	05312018	118-004352		06/21/2018	13	Plants for planters at Sportsplex. - PCard	010-1900-463300	\$ 13.96
	05312018	118-004352		06/21/2018	13	Plants for planters at Sportsplex. - PCard	010-1900-464800	\$ 320.38
	05312018	118-004352		06/21/2018	14	Pallet of quick set concrete mix for various projects at CPAC. - PCard	283-4003-462900	\$ 157.50
	05312018	118-004352		06/21/2018	15	Prisoner Meal Food - PCard	010-7002-464100	\$ 56.00
	05312018	118-004352		06/21/2018	16	Weeding tools for playground safety surface for Parks and Grounds Department. - PCard	283-4003-460170	\$ 124.86
	05312018	118-004352		06/21/2018	17	Statement of Economic Interest - Medland (credit card fee) - PCard	031-6001-429200	\$ 1.00
	05312018	118-004352		06/21/2018	18	Statement of Economic Interest Fee - Medland - PCard	031-6001-429200	\$ 15.00
	05312018	118-004352		06/21/2018	19	Office and other supplies for Development Services - PCard	010-2001-460100	\$ 6.37
	05312018	118-004352		06/21/2018	19	Office and other supplies for Development Services - PCard	010-2001-460290	\$ 3.90
	05312018	118-004352		06/21/2018	20	Refreshments for Memorial Day - Veterans Commission - PCard	010-1500-464100	\$ 265.78
	05312018	118-004352		06/21/2018	21	Satellite TV for Sportsplex (5/25/18 - 6/24/18) - PCard	283-4007-441800	\$ 302.97
	05312018	118-004352		06/21/2018	22	Hotel- Joe Kucala IAEI convention	010-2002-429400	\$ 311.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						05/23/18-05/25/18 - PCard		
	05312018	I18-004352		06/21/2018	23	Hotel- Ed Larke IAEI convention 05/23/18-05/25/18 - PCard	010-2002-429400	\$ 311.36
	05312018	I18-004352		06/21/2018	24	Program Supplies for Inclusion - PCard	283-4008-490400	\$ 10.00
	05312018	I18-004352		06/21/2018	25	Food, Beverage, Program Supplies for Special Olympics Summer Games, Friday Night Program, Summer Inclusion - PCard	283-4008-490100	\$ 42.86
	05312018	I18-004352		06/21/2018	25	Food, Beverage, Program Supplies for Special Olympics Summer Games, Friday Night Program, Summer Inclusion - PCard	283-4008-490400	\$ 87.31
	05312018	I18-004352		06/21/2018	26	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 135.80
	05312018	I18-004352		06/21/2018	27	Exchange oxygen for V&E use - PCard	010-5006-461990	\$ 34.12
	05312018	I18-004352		06/21/2018	28	Bug spray for PW Street division - PCard	010-5002-461990	\$ 49.23
	05312018	I18-004352		06/21/2018	29	Basset Training Certification - Brendan Tinoco - PCard	283-4001-429100	\$ 13.99
	05312018	I18-004352		06/21/2018	30	Preschool and Young Achiever Art supply. - PCard	283-4002-490400	\$ 233.88
	05312018	I18-004352		06/21/2018	31	Archival supplies needed for museum - PCard	028-0000-460290	\$ 341.47
	05312018	I18-004352		06/21/2018	32	BIS Department Shredder - PCard	010-1600-460180	\$ 134.34
	05312018	I18-004352		06/21/2018	33	replacement seat belts for main break truck # 6002 - PCard	010-5006-461800	\$ 165.49
	05312018	I18-004352		06/21/2018	34	snow fighting parts for spreader feed back system - PCard	010-5006-461720	\$ 164.36
	05312018	I18-004352		06/21/2018	35	Pool Audio Supplies; Boat Supplies - PCard	283-4002-490400	\$ 23.18
	05312018	I18-004352		06/21/2018	35	Pool Audio Supplies; Boat Supplies - PCard	283-4005-460120	\$ 9.99
	05312018	I18-004352		06/21/2018	36	Freeze pops for lifeguards - PCard	283-4005-464100	\$ 39.68
	05312018	I18-004352		06/21/2018	37	Repair material and supplies for soccer enclosure irrigation at Centennial Park. - PCard	283-4003-460170	\$ 9.48
	05312018	I18-004352		06/21/2018	37	Repair material and supplies for soccer enclosure irrigation at Centennial Park. - PCard	283-4003-461990	\$ 54.90
	05312018	I18-004352		06/21/2018	38	Flow switch for irrigation system at Centennial Park. - PCard	283-4003-463300	\$ 111.04
	05312018	I18-004352		06/21/2018	39	Wire strippers for pool. - PCard	283-4005-460170	\$ 20.98
	05312018	I18-004352		06/21/2018	40	Sign hanging hardware and assorted connectors for flow meter for CPAC. - PCard	283-4005-461650	\$ 143.59
	05312018	I18-004352		06/21/2018	41	Program supplies for Day Camp - PCard	283-4002-490400	\$ 39.83
	05312018	I18-004352		06/21/2018	42	Credit on exchanged costume for dance recital. - PCard	283-4002-490990	\$ -113.96
	05312018	I18-004352		06/21/2018	43	Tax refund - post cards for museum - PCard	028-0000-460300	\$ -3.95
	05312018	I18-004352		06/21/2018	44	Refreshments for Memorial Day - Veterans Commission - PCard	010-1500-464100	\$ 43.45
	05312018	I18-004352		06/21/2018	45	CPAC-wall calendar - PCard	283-4005-460140	\$ 69.23
	05312018	I18-004352		06/21/2018	46	National Recreation and Park Assoc. Membership Dues 2018 (Kurt Heinlen) - PCard	283-4001-429200	\$ 170.00
	05312018	I18-004352		06/21/2018	47	Voyager fieldtrip on 6-29-18 deposit - PCard	283-4002-490100	\$ 900.00
	05312018	I18-004352		06/21/2018	48	Water filters domestic supply - PCard	283-4001-460150	\$ 108.20
	05312018	I18-004352		06/21/2018	49	Thank you cards for troops - Veterans Commission - PCard	010-1500-460140	\$ 392.52
	05312018	I18-004352		06/21/2018	50	Storm water measuring devices for Rich Rittenbacher - PCard	031-6007-460170	\$ 199.96
	05312018	I18-004352		06/21/2018	51	Arrigo - Grundy/Will HR Association - 2018	010-1100-429200	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Professional Member Dues - PCard		
	05312018	I18-004352		06/21/2018	52	Flowers for OPHF planters (south entrance). - PCard	010-1900-464800	\$ 83.80
	05312018	I18-004352		06/21/2018	53	Wire to repair tennis court net at Schussler Park. - PCard	283-4003-461990	\$ 42.98
	05312018	I18-004352		06/21/2018	54	Hardware for installation and repairs for ramps at Skate Park. - PCard	283-4003-461990	\$ 53.34
	05312018	I18-004352		06/21/2018	55	Fasteners for repairs at Skate Park. - PCard	283-4003-461990	\$ 17.27
	05312018	I18-004352		06/21/2018	56	Toaster oven for Before Camp - PCard	283-4002-490500	\$ 49.96
	05312018	I18-004352		06/21/2018	57	replacement sponge/brush and ink for Neopost Machine - PCard	010-7002-460290	\$ 296.56
	05312018	I18-004352		06/21/2018	58	Postage for costume returns - PCard	283-4002-441600	\$ 45.56
	05312018	I18-004352		06/21/2018	59	VM La Margo - ILCMA Registration fee - 2018 Summer Conference - 6/13-6/15 . - PCard	010-1100-429100	\$ 260.00
	05312018	I18-004352		06/21/2018	60	Postcards to sell at museum and mouse pad for raffle at Taste - PCard	028-0000-460300	\$ 66.94
	05312018	I18-004352		06/21/2018	61	Calibration and battery replacement for water flow meter. - PCard	031-6002-443200	\$ 121.40
	05312018	I18-004352		06/21/2018	62	Vet. Liberty Run/Walk Registration Forms - PCard	010-9450-460140	\$ 147.26
	05312018	I18-004352		06/21/2018	63	CoStar monthly online subscription Ed Lelo - PCard	010-2003-442850	\$ 456.45
	05312018	I18-004352		06/21/2018	64	Parts and material for copper repair at soccer irrigation enclosure at Centennial Park. - PCard	283-4003-460170	\$ 22.39
	05312018	I18-004352		06/21/2018	64	Parts and material for copper repair at soccer irrigation enclosure at Centennial Park. - PCard	283-4003-461990	\$ 37.14
	05312018	I18-004352		06/21/2018	65	Plants and planters outside main entrance at Pool. - PCard	010-1900-464800	\$ 239.38
	05312018	I18-004352		06/21/2018	66	Tools and self-leveling concrete caulk for patching at CPAC. - PCard	283-4005-460170	\$ 19.48
	05312018	I18-004352		06/21/2018	66	Tools and self-leveling concrete caulk for patching at CPAC. - PCard	283-4005-461650	\$ 76.20
	05312018	I18-004352		06/21/2018	67	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 41.12
	05312018	I18-004352		06/21/2018	68	Supplies for After School Pals - PCard	283-4002-490400	\$ 14.99
	05312018	I18-004352		06/21/2018	69	Turkey Trot Clock Batteries - PCard	283-4002-490400	\$ 110.10
	05312018	I18-004352		06/21/2018	70	Annual Metro Retail Sales Report - PCard	010-2003-484910	\$ 50.00
	05312018	I18-004352		06/21/2018	71	Voyagers fieldtrip on 8-3-18 deposit - PCard	283-4002-490100	\$ 900.00
	05312018	I18-004352		06/21/2018	72	Safety harness equipment for FLC. - PCard	010-1700-464700	\$ 688.41
	05312018	I18-004352		06/21/2018	73	Parking Fee for Shedd Aquarium Special Event for Special Recreation - PCard	283-4008-490600	\$ 20.00
	05312018	I18-004352		06/21/2018	74	Parking for Shedd Aquarium 5/20/18- Special Event for Special Recreation - PCard	283-4008-490600	\$ 35.00
	05312018	I18-004352		06/21/2018	75	Liberty Run Postcards - PCard	010-9400-460140	\$ 118.61
	05312018	I18-004352		06/21/2018	76	Cable Converter for Radar Gun - PCard	010-7002-460290	\$ 14.98
	05312018	I18-004352		06/21/2018	77	VFD wiring, boiler drain valves and caulking for CPAC. - PCard	283-4005-461650	\$ 342.34
	05312018	I18-004352		06/21/2018	78	2 conduit boxes and lids for pool. - PCard	283-4005-461200	\$ 8.01
	05312018	I18-004352		06/21/2018	79	Guard House Storage Cabinets - PCard	283-4005-460180	\$ 1,220.82
	05312018	I18-004352		06/21/2018	80	Discharge hose, denatured alcohol and adhesive for CPAC. - PCard	283-4005-461650	\$ 94.54
	05312018	I18-004352		06/21/2018	81	Game giveaways for Special People Day. - PCard	283-4008-490700	\$ 325.88
	05312018	I18-004352		06/21/2018	82	Entrance fee for Special Recreation dance at	283-4008-490100	\$ 1,020.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						SWSRA. - PCard		
	05312018	I18-004352		06/21/2018	83	Replacement batteries for floor sweeper 6116 - PCard	010-5006-461700	\$ 417.08
	05312018	I18-004352		06/21/2018	84	Plastic sheeting for new concrete projects - PCard	010-5002-461990	\$ 103.64
	05312018	I18-004352		06/21/2018	85	Boot covers for entering inside residents houses - PCard	031-6002-460290	\$ 37.90
	05312018	I18-004352		06/21/2018	86	Market at the Park- Yard games and supplies - PCard	010-9450-460290	\$ 164.73
	05312018	I18-004352		06/21/2018	86	Market at the Park- Yard games and supplies - PCard	010-9450-460300	\$ 25.61
	05312018	I18-004352		06/21/2018	87	Police Vehicle Cleaning Supplies - PCard	010-7002-461100	\$ 73.92
	05312018	I18-004352		06/21/2018	88	Paint supplies for youth art programs. - PCard	283-4002-490400	\$ 7.48
	05312018	I18-004352		06/21/2018	89	Garage door latch for Parks garage. - PCard	283-4003-461990	\$ 6.38
	05312018	I18-004352		06/21/2018	90	Office and Other supplies for Development Services - PCard	010-2001-460100	\$ 29.06
	05312018	I18-004352		06/21/2018	90	Office and Other supplies for Development Services - PCard	010-2001-460290	\$ 21.99
	05312018	I18-004352		06/21/2018	91	Driveshaft to repair for truck 4304 - PCard	010-5006-443400	\$ 97.58
	05312018	I18-004352		06/21/2018	92	Repair parts for 5125 claw bucket - PCard	010-5006-461700	\$ 166.66
	05312018	I18-004352		06/21/2018	93	Hotel - M.Wick - 5/15 - 5/16 - Vactor School - PCard	031-6001-429400	\$ 155.40
	05312018	I18-004352		06/21/2018	94	Hotel- W.Ferneau - 5/15-5/16 -Vactor school - PCard	031-6001-429400	\$ 155.40
	05312018	I18-004352		06/21/2018	95	Marketing and promotion supplies for Economic Development - PCard	010-2003-460300	\$ 718.60
	05312018	I18-004352		06/21/2018	96	Case of Multi-Surface Cleaner Spray for Lockup - PCard	010-7002-461100	\$ 48.54
	05312018	I18-004352		06/21/2018	97	In-Car Printer Repair Model ZQ520 Serial # XXTSJ164400405 Gears Not Working - PCard	010-7002-443200	\$ 220.00
	05312018	I18-004352		06/21/2018	98	US Flags for veterans liberty run walk July 3rd - PCard	010-1500-484990	\$ 129.77
	05312018	I18-004352		06/21/2018	99	Repair part for Centennial Pool ice machine - PCard	010-1700-461700	\$ 104.42
	05312018	I18-004352		06/21/2018	100	Office supplies for Development Services - PCard	010-2001-460100	\$ 5.89
	05312018	I18-004352		06/21/2018	101	Market at the Park- Foam boards - PCard	010-9450-460290	\$ 27.63
	05312018	I18-004352		06/21/2018	102	G.Hiles - ICC certificate renewal - Property Maintenance and Housing Inspector - PCard	010-2002-429200	\$ 95.00
	05312018	I18-004352		06/21/2018	103	Name plates for Plan Commission and Development Services - PCard	010-2001-460100	\$ 28.74
	05312018	I18-004352		06/21/2018	103	Name plates for Plan Commission and Development Services - PCard	010-8000-460100	\$ 7.19
	05312018	I18-004352		06/21/2018	104	Hydro excavation restoration supplies for brick paver work in front of Orland Park midas - PCard	031-6002-463300	\$ 7.50
	05312018	I18-004352		06/21/2018	105	Coffee for preschool graduation - PCard	283-4002-490400	\$ 18.99
	05312018	I18-004352		06/21/2018	106	Rags and concrete caulk patch for pool. - PCard	283-4005-461650	\$ 283.67
	05312018	I18-004352		06/21/2018	107	Yard game - Market at the Park - PCard	010-9450-460290	\$ 60.79
	05312018	I18-004352		06/21/2018	108	Preschool supplies - batteries and flowers for Preschool Coordinator - PCard	283-4002-490400	\$ 24.98
	05312018	I18-004352		06/21/2018	109	Entrance Fees for Special Recreation Trip to Shedd Aquarium - PCard	283-4008-490100	\$ 882.70
	05312018	I18-004352		06/21/2018	110	Industrial Degreaser/Cleaner for Cleaning Lockup Cells and other areas of the police	010-7002-461100	\$ 85.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						department. - PCard		
	05312018	I18-004352		06/21/2018	111	electrical supply's to install new cameras at Sportsplex - PCard	010-1700-461200	\$ 2.38
	05312018	I18-004352		06/21/2018	112	Power hammer repair - PCard	010-1700-443950	\$ 120.12
	05312018	I18-004352		06/21/2018	113	snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 37.88
	05312018	I18-004352		06/21/2018	114	Standard SSL Digital Certificate for New Wifi - PCard	010-1600-442850	\$ 315.00
	05312018	I18-004352		06/21/2018	115	Supplies needed for Special People Day 5-30-18 - PCard	283-4008-490700	\$ 249.46
	05312018	I18-004352		06/21/2018	116	Supplies for After School Pals - PCard	283-4002-490400	\$ 11.00
	05312018	I18-004352		06/21/2018	117	Cedar chips for staircase area by boat dock at Centennial. - PCard	283-4003-463300	\$ 20.52
	05312018	I18-004352		06/21/2018	118	Centerpiece supplies for Civic Center - PCard	021-1800-460290	\$ 67.93
	05312018	I18-004352		06/21/2018	119	Tally Counters for Traffic Unit - PCard	010-7002-460220	\$ 14.97
	05312018	I18-004352		06/21/2018	120	Building Maintenance cleaning supplies - PCard	010-1700-461100	\$ 18.96
	05312018	I18-004352		06/21/2018	121	Building supplies for camera install at Sportsplex - PCard	010-1700-461300	\$ 40.86
	05312018	I18-004352		06/21/2018	122	Museum Membership - American Association for State & Local History - PCard	028-0000-429200	\$ 118.00
	05312018	I18-004352		06/21/2018	123	replacement exhaust system rain cap for chipper #5135 - PCard	010-5006-461700	\$ 35.45
	05312018	I18-004352		06/21/2018	124	Corsages for Preschool Graduation. - PCard	283-4002-490990	\$ 84.50
	05312018	I18-004352		06/21/2018	125	Rock and landscape fabric - OPHFC sign holder - PCard	010-1900-463300	\$ 140.30
	05312018	I18-004352		06/21/2018	126	Domain renewals for downtownop.com & downtownorlandpark.com 05/25/2018 to 05/25/2019 - PCard	010-1600-442850	\$ 21.58
	05312018	I18-004352		06/21/2018	127	Centerpiece supplies for Civic Center - PCard	021-1800-460290	\$ 121.69
	05312018	I18-004352		06/21/2018	128	Postage for recital costume return. - PCard	283-4002-441600	\$ 13.22
	05312018	I18-004352		06/21/2018	129	Field Trip for Buddies Day Camp - PCard	283-4002-490100	\$ 400.00
	05312018	I18-004352		06/21/2018	130	Special Events Alcohol License Fees - PCard	010-9450-429200	\$ 125.00
	05312018	I18-004352		06/21/2018	131	Special Events Liquor License Service Fee - PCard	010-9450-429200	\$ 2.94
	05312018	I18-004352		06/21/2018	132	Preschool Graduation props - PCard	283-4002-490400	\$ 11.97
	05312018	I18-004352		06/21/2018	133	Statement of Economic Interest Filing - Mampe - PCard	010-1400-484990	\$ 15.00
	05312018	I18-004352		06/21/2018	134	Statement of Economic Interest Filing - Mampe (credit card fee) - PCard	010-1400-484990	\$ 1.00
	05312018	I18-004352		06/21/2018	135	Food Purchase for Special Recreation Fitness One Step Program - PCard	283-4008-490100	\$ 13.00
	05312018	I18-004352		06/21/2018	136	Tripod for PIO used for Facebook live at Board meetings - PCard	010-1201-460120	\$ 34.32
	05312018	I18-004352		06/21/2018	137	Painting and miscellaneous pool maintenance supplies - PCard	283-4005-461650	\$ 269.93
	05312018	I18-004352		06/21/2018	138	Snacks for After School Pals - PCard	283-4002-490400	\$ 76.27
	05312018	I18-004352		06/21/2018	139	VM La Margo - Parking - NewCity Site Visit - Structured Development Tour - 5.11.18 - PCard	010-1100-429700	\$ 20.00
	05312018	I18-004352		06/21/2018	140	Deposit for Adventurers day camp trip on 7/20/18 - PCard	283-4002-490100	\$ 100.00
	05312018	I18-004352		06/21/2018	141	500 Business Cards for Theatre Production. - PCard	283-4002-460140	\$ 29.33
	05312018	I18-004352		06/21/2018	142	Supplies for Economic Development - PCard	010-2003-460300	\$ 167.93
	05312018	I18-004352		06/21/2018	143	HDMI Cables for Presentations with Video &	010-1600-460110	\$ 51.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Sound - PCard		
	05312018	I18-004352		06/21/2018	144	Metra fare, R. Piattoni - IL Liquor Commission - PCard	283-4002-429400	\$ 7.25
	05312018	I18-004352		06/21/2018	145	Metra Fare - R. Piattoni - Liquor License Commission - PCard	283-4002-429400	\$ 7.25
	05312018	I18-004352		06/21/2018	146	Brush for cleaning aerators and ropes for Lake Sedgwick. - PCard	283-4003-461990	\$ 37.87
	05312018	I18-004352		06/21/2018	147	Beachbody PIYO hosted certification at Sportsplex - PCard	283-4007-429100	\$ 1,500.00
	05312018	I18-004352		06/21/2018	148	Will County CED Breakfast - Seminar for Mayor Pekau - PCard	010-1500-429200	\$ 25.00
	05312018	I18-004352		06/21/2018	149	Class C license for Kevin Mescall. - PCard	283-4003-429200	\$ 1.00
	05312018	I18-004352		06/21/2018	150	Class C license testing for Frank Navarette. - PCard	283-4003-429200	\$ 1.00
	05312018	I18-004352		06/21/2018	151	Class C license testing for Kevin Mescall. - PCard	283-4003-429200	\$ 5.00
	05312018	I18-004352		06/21/2018	152	Class C license testing for Frank Navarette. - PCard	283-4003-429200	\$ 5.00
	05312018	I18-004352		06/21/2018	153	Seminar - Retirement Coordinator Training - Mampe - PCard	010-1400-429100	\$ 175.00
	05312018	I18-004352		06/21/2018	154	Field trip scheduled for Buddies Day Camp - PCard	283-4002-490100	\$ 320.00
	05312018	I18-004352		06/21/2018	155	Business Travel-overnight stay for Vactor Mechanics Training for Bob Stoffle - PCard	010-5006-429400	\$ 219.78
	05312018	I18-004352		06/21/2018	156	Daily Planner for Chief - PCard	010-7002-460100	\$ 34.59
	05312018	I18-004352		06/21/2018	157	Valve repair for Eagle Ridge III water fountain. - PCard	283-4003-461990	\$ 10.97
	05312018	I18-004352		06/21/2018	158	Food and Beverage supplies for participants attending Dine Out Program - PCard	283-4008-490100	\$ 150.55
	05312018	I18-004352		06/21/2018	159	Pool concession tile repair and tools for Building Maintenance - PCard	010-1700-460170	\$ 47.08
	05312018	I18-004352		06/21/2018	159	Pool concession tile repair and tools for Building Maintenance - PCard	010-1700-461300	\$ 46.19
	05312018	I18-004352		06/21/2018	160	Summer Camp field trip - PCard	283-4002-490100	\$ 750.00
	05312018	I18-004352		06/21/2018	161	Filter kit for 4" pump #6153 - PCard	010-5006-461700	\$ 94.80
	05312018	I18-004352		06/21/2018	162	Great stuff big gap foam filler - Street Division - PCard	010-5002-461990	\$ 39.84
	05312018	I18-004352		06/21/2018	163	Office supplies for PD - shredder oil. - PCard	010-0000-130700	\$ 198.00
	05312018	I18-004352		06/21/2018	164	ICSC Trade Show - 10/17-10/18- Chicago Deal Making - PCard	010-2003-484910	\$ 715.00
	05312018	I18-004352		06/21/2018	165	Snacks for After School Pals - PCard	283-4002-490400	\$ 75.00
	05312018	I18-004352		06/21/2018	166	Compression fittings for fountain repairs at Eagle Ridge III - PCard	283-4003-461600	\$ 17.39
	05312018	I18-004352		06/21/2018	167	Pace bus parts-replacement wheelchair securement retractable belts assy for bus # 5324 - PCard	010-5006-461800	\$ 68.82
	05312018	I18-004352		06/21/2018	168	Return Trial Equipment to QubitNetworks - PCard	010-1600-441600	\$ 14.38
	05312018	I18-004352		06/21/2018	169	Return Trial Equipment to QubitNetworks - PCard	010-1600-441600	\$ 29.44
	05312018	I18-004352		06/21/2018	170	Archival supplies needed for museum - PCard	028-0000-460290	\$ 72.53
	05312018	I18-004352		06/21/2018	171	Shipping cost for water flow test meter repairs used by the Utilities division - PCard	031-6001-441600	\$ 57.95
	05312018	I18-004352		06/21/2018	172	Food and Beverage Supplies for participants attending the Special Recreation Brookfield Zoo - PCard	283-4008-490100	\$ 225.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312018	118-004352		06/21/2018	173	Parking for Special Recreation Brookfield Zoo Special Event -5/6/18 - PCard	283-4008-490600	\$ 28.00
	05312018	118-004352		06/21/2018	174	Headphones for graphic designer - PCard	283-4001-460120	\$ 69.99
	05312018	118-004352		06/21/2018	175	Office supplies for museum - PCard	028-0000-460100	\$ 12.27
	05312018	118-004352		06/21/2018	176	Donuts for military expo vendors and volunteers - PCard	010-1500-464100	\$ 59.94
	05312018	118-004352		06/21/2018	177	Pool Employee Manuals - PCard	283-4005-460140	\$ 73.25
	05312018	118-004352		06/21/2018	178	CPAC Leadership Team, team building/training - PCard	283-4005-429100	\$ 390.00
	05312018	118-004352		06/21/2018	179	Preschool Graduation decorations - PCard	283-4002-490990	\$ 125.67
	05312018	118-004352		06/21/2018	180	Friling - Registration - Chamber of Commerce - State of the Village 2018 - PCard	010-2001-429100	\$ 120.00
	05312018	118-004352		06/21/2018	181	Miscellaneous supplies to repair table at P.D. - PCard	010-1700-460290	\$ 20.03
	05312018	118-004352		06/21/2018	182	Hardware to repair ice machine - PCard	010-1700-461700	\$ 13.03
	05312018	118-004352		06/21/2018	183	Replacement stabilizer pads for backhoe # 5108 - PCard	010-5006-461700	\$ 259.96
	05312018	118-004352		06/21/2018	184	Pcard charge in error - Amazon refunded - PCard	283-4002-490400	\$ 12.99
	05312018	118-004352		06/21/2018	185	Participant shirts for dance recital- 142 - PCard	283-4002-490990	\$ 837.80
	05312018	118-004352		06/21/2018	186	Recital costume return-shipping - PCard	283-4002-441600	\$ 26.65
	05312018	118-004352		06/21/2018	187	Miscellaneous supplies to repair building maintenance chair - PCard	010-1700-460290	\$ 14.94
	05312018	118-004352		06/21/2018	188	Food, condiments & refreshments-Military expo - PCard	010-1500-464100	\$ 218.68
	05312018	118-004352		06/21/2018	189	Preschool graduation decorations - PCard	283-4002-490990	\$ 89.92
	05312018	118-004352		06/21/2018	190	Office Supplies for Development Services - PCard	010-2001-460100	\$ 51.02
	05312018	118-004352		06/21/2018	191	Liberty Run Direct Mail Postcard - PCard	010-9450-460140	\$ 118.61
	05312018	118-004352		06/21/2018	192	Special Rec - Admission for Brookfield Zoo - 5/6 - PCard	283-4008-490100	\$ 400.00
	05312018	118-004352		06/21/2018	193	Tools for meter techs and building supplies to mount fiber optic control box - PCard	031-6002-460170	\$ 45.96
	05312018	118-004352		06/21/2018	193	Tools for meter techs and building supplies to mount fiber optic control box - PCard	031-6002-461300	\$ 5.55
	05312018	118-004352		06/21/2018	194	Drinking fountain repair parts-Dog Park & zip ties for banners-Parks - PCard	283-4003-461600	\$ 17.62
	05312018	118-004352		06/21/2018	194	Drinking fountain repair parts-Dog Park & zip ties for banners-Parks - PCard	283-4003-461990	\$ 32.40
	05312018	118-004352		06/21/2018	195	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 162.90
	05312018	118-004352		06/21/2018	196	Pilates socks for Pilates Day - marketing and promotion supplies - PCard	283-4007-460300	\$ 90.79
	05312018	118-004352		06/21/2018	197	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	05312018	118-004352		06/21/2018	198	Stamp pads for Dance. - PCard	283-4002-490990	\$ 11.96
	05312018	118-004352		06/21/2018	199	Refreshments for Preschool Grad/Jr party. - PCard	283-4002-490400	\$ 26.97
	05312018	118-004352		06/21/2018	199	Refreshments for Preschool Grad/Jr party. - PCard	283-4002-490990	\$ 234.01
	05312018	118-004352		06/21/2018	200	S.Malmborg - 7th Annual Women's Legacy Conference - 5/18/18 & Membership for Women's Legacy Group - PCard	010-2003-429100	\$ 120.00
	05312018	118-004352		06/21/2018	200	S.Malmborg - 7th Annual Women's Legacy Conference - 5/18/18 & Membership for	010-2003-429200	\$ 40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Women's Legacy Group - PCard		
	05312018	I18-004352		06/21/2018	201	Program supplies for tea party - Volunteering in the Village - PCard	283-4008-490400	\$ 19.00
	05312018	I18-004352		06/21/2018	202	Ecofriendly spray lube used in V&E - PCard	010-5006-462200	\$ 156.06
	05312018	I18-004352		06/21/2018	203	Replacement spot mirror for 4342 - PCard	010-5006-461800	\$ 68.90
	05312018	I18-004352		06/21/2018	204	Hangers for theatre costumes. - PCard	283-4002-490460	\$ 8.00
	05312018	I18-004352		06/21/2018	205	Booster seats supplies for After School Pals - PCard	283-4002-490400	\$ 260.60
	05312018	I18-004352		06/21/2018	206	Supplies needed for volunteering in the village - PCard	283-4008-490400	\$ 27.03
	05312018	I18-004352		06/21/2018	207	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 73.79
	05312018	I18-004352		06/21/2018	208	Security deposit refunded for truck rental for prop move. - PCard	283-4002-490470	\$ -93.37
	05312018	I18-004352		06/21/2018	209	Costume Exchange for Dance Recital. - PCard	283-4002-490990	\$ 94.98
	05312018	I18-004352		06/21/2018	210	Office and other supplies for Development Services - PCard	010-2001-460100	\$ 30.40
	05312018	I18-004352		06/21/2018	210	Office and other supplies for Development Services - PCard	010-2001-460290	\$ 21.99
	05312018	I18-004352		06/21/2018	211	Circuit Breaker Handle, Light covers for motor control center for Breckenridge Lift Station - PCard	031-6003-461700	\$ 137.87
	05312018	I18-004352		06/21/2018	212	Mayor Pekau - Chamber of Commerce Golf Outing Contribution - PCard	010-1500-484200	\$ 125.00
	05312018	I18-004352		06/21/2018	213	Truck rental for prop move for theatre production. - PCard	283-4002-490470	\$ 265.00
	05312018	I18-004352		06/21/2018	214	Gas for rental truck to move props and equipment. - PCard	283-4002-490470	\$ 10.00
GRAND TOTAL :								\$ 30,381.37

Village of Orland Park
Open Item Listing

Run Date: 07/20/2018 User: bobrien

Status: POSTED Due Date: 07/20/2018
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] 11424 : AT & T	831-000-2478 678	118-004855		07/19/2018	1	Internet svcs	010-1600-442850	\$ 1,735.70
[VENDOR] 3333333.2317 : AVA TAYLOR	06272018	118-004275		06/27/2018	1	Ava Taylor 06/24/2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 11438 : B & J TOWING INC	13679	118-004871	18-000058	07/20/2018	1	IDOT Safety Inspections - June	010-5006-443400	\$ 256.00
[VENDOR] 14449 : BUSH	06/12/18	118-004625	18-000086	07/11/2018	1	Contracted Piano Teacher - June	283-4002-490200	\$ 1,030.40
[VENDOR] 3333333.2298 : CHLOE NASH	06122218	118-003763		06/12/2018	1	Nash June 10th, 2018, \$200.00 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1165 : COM ED	0073041102	118-004659		07/12/2018	1	4/24-5/23/18	010-0000-441300	\$ 33.88
	0073041102	118-004660		07/12/2018	1	5/23-6/22/18	010-0000-441300	\$ 33.84
	0243059109	118-004661		07/12/2018	1	4/24-5/23/18	026-0000-441300	\$ 349.63
	0243059109	118-004662		07/12/2018	1	5/23-6/22/18	026-0000-441300	\$ 403.86
	0263133115	118-004663		07/12/2018	1	1/27-2/24/17 - Old bill never received	010-5002-441300	\$ 257.04
	0263133115	118-004664		07/12/2018	1	4/24-5/23/18	010-5002-441300	\$ 158.08
	0263133115	118-004665		07/12/2018	1	5/23-6/22/18	010-5002-441300	\$ 165.06
	0278089062	118-004666		07/12/2018	1	4/24-5/23/18 - Monument sign	010-5002-441300	\$ 34.65
	0278089062	118-004667		07/12/2018	1	5/23-6/22/18 - Monument sign	010-5002-441300	\$ 34.61
	0283069394	118-004668		07/12/2018	1	4/24-5/23/18	010-0000-441300	\$ 33.68
	0283069394	118-004669		07/12/2018	1	5/23-6/22/18	010-0000-441300	\$ 33.70
	0433164053	118-004670		07/12/2018	1	4/24-5/23/18	026-0000-441300	\$ 33.68
	0433164053	118-004671		07/12/2018	1	5/23-6/22/18	026-0000-441300	\$ 33.70
	0473344008	118-004672		07/12/2018	1	4/25-5/24/18	283-4003-441300	\$ 328.42
	0473344008	118-004673		07/12/2018	1	5/24-6/25/18	283-4003-441300	\$ 34.27
	0473345005	118-004688		07/12/2018	1	4/25-5/24/18	283-4003-441300	\$ 24.46
	0899099088	118-004689		07/12/2018	1	3/28-4/26/18	010-5002-441300	\$ 203.38
	0899099088	118-004690		07/12/2018	1	4/26-5/25/18	010-5002-441300	\$ 124.35
	0899099088	118-004691		07/12/2018	1	5/25-6/26/18	010-5002-441300	\$ 158.39
	0679008041	118-004692		07/12/2018	1	4/18-5/17/18	010-5002-441300	\$ 151.43
	0975587001	118-004698		07/13/2018	1	4/24-5/23/18	026-0000-441300	\$ 902.39
	1003150008	118-004699		07/13/2018	1	4/18-5/17/18	026-0000-441300	\$ 380.75
	1143735023	118-004700		07/13/2018	1	4/24-5/23/18 - Foot & Ankle Bldg	010-1700-441300	\$ 39.09
	1143735023	118-004701		07/13/2018	1	5/23-6/22/18	010-1700-441300	\$ 38.54
	1143736039	118-004702		07/13/2018	1	4/24-5/23/18 - Foot & Ankle Bldg	010-1700-441300	\$ 33.68
	1143736039	118-004703		07/13/2018	1	5/23-6/22/18 - Foot & Ankle Bldg	010-1700-441300	\$ 33.70
	1143738042	118-004704		07/13/2018	1	4/24-5/23/18 - U of C parking garage	282-0000-441300	\$ 1,135.39
	1227318006	118-004705		07/13/2018	1	4/24-5/23/18	283-4003-441300	\$ 33.68
	1293159146	118-004706		07/13/2018	1	4/25-5/24/18	010-0000-441300	\$ 40.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1226059026	I18-004707		07/13/2018	1	4/24-5/23/18	283-4003-441300	\$ 221.59
	1463077019	I18-004708		07/13/2018	1	4/13-5/14/18	010-0000-441300	\$ 33.68
	1563088103	I18-004709		07/13/2018	1	4/24-5/23/18	026-0000-441300	\$ 495.08
	1593157004	I18-004710		07/13/2018	1	4/16-5/15/18	010-5002-441300	\$ 377.46
	1593157004	I18-004711		07/13/2018	1	5/15-6/14/18	010-5002-441300	\$ 376.05
	1641161230	I18-004712		07/13/2018	1	4/13-5/14/18	010-5002-441300	\$ 58.72
	1641161230	I18-004713		07/13/2018	1	5/14-6/13/18	010-5002-441300	\$ 53.75
	1755159035	I18-004714		07/13/2018	1	4/18-5/17/18	031-6002-441300	\$ 3,444.41
	1911032026	I18-004715		07/13/2018	1	4/24-5/23/18	031-6002-441300	\$ 115.21
	1963075113	I18-004716		07/13/2018	1	4/13-5/14/18	010-0000-441300	\$ 33.68
	1963075113	I18-004717		07/13/2018	1	5/14-6/13/18	010-0000-441300	\$ 33.70
	2940156009	I18-004718		07/13/2018	1	3/26-4/27/18	010-0000-441300	\$ 291.11
	2940156009	I18-004719		07/13/2018	1	4/27-5/23/18	010-0000-441300	\$ 305.78
	3062020038	I18-004720		07/13/2018	1	4/27-5/29/18	010-5002-441300	\$ 1,514.80
	3641124006	I18-004721		07/13/2018	1	4/24-5/23/18	010-1700-441300	\$ 2,963.83
	4428074000	I18-004722		07/13/2018	1	4/24-5/23/18	010-0000-441300	\$ 39.50
	4659144068	I18-004723		07/13/2018	1	4/24-5/23/18	026-0000-441300	\$ 525.01
	4959036058	I18-004724		07/13/2018	1	4/24-5/23/18 - OPHFC	283-4006-441300	\$ 14,516.93
	8971041020	I18-004725		07/13/2018	1	3/28-4/27/18	010-5002-441300	\$ 62.10
	8971041020	I18-004726		07/13/2018	1	4/27-5/25/18	010-5002-441300	\$ 220.47
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I18-004837		07/19/2018	1	July	010-1600-441800	\$ 1,179.50
	934487531	I18-004837		07/19/2018	2	July	010-1600-442850	\$ 1,179.50
[VENDOR] 3333333.2300 : JENNIFER COLEMAN	06122018	I18-003765		06/12/2018	1	Coleman June 8th, 2018, \$200.00 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13481 : KONE INC.	1157605698	I18-004816	18-001645	07/18/2018	1	Labor - mechanic straight time and travel time	283-4007-442910	\$ 437.05
	1157605698	I18-004816	18-001645	07/18/2018	2	Mileage (company vehicle)	283-4007-442910	\$ 37.24
	1157605698	I18-004816	18-001645	07/18/2018	3	Materials	283-4007-442910	\$ 22.78
[VENDOR] 11932 : MOBILE MINI	9004529102	I18-004865	18-000205	07/19/2018	1	Boat Storage Unit At Lake Sedgewick - 7/5-8/1/18	283-4002-444500	\$ 131.68
[VENDOR] 3333333.2311 : NANETTE VAZQUEZ	06202018	I18-004003		06/20/2018	1	Vazquez 06/17/2018, \$225 Refund = \$200 Security Deposit + \$25 (20 less people)	021-0000-373900	\$ 225.00
[VENDOR] 3333333.2310 : RHONDA DUGAN	06202018	I18-004002		06/20/2018	1	Dugan June 17, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2299 : SHARHONDA ASHMON	06122018	I18-003764		06/12/2018	1	Ashmon June 9th, 2018, \$300.00 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2312 : SHERILAN BOKOR	06202017	I18-004007		06/20/2018	1	Bokor June 16, 2018, \$300 Security Refund Deposit	021-0000-373900	\$ 300.00
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	04/27/18	I18-004651	18-001598	07/12/2018	1	VM La Margo, AVM Friling & AVM Keating Legislative Breakfast attendance fee - 5/4/18	010-1100-429400	\$ 45.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I18-004738		07/17/2018	1	5/14-6/13/18	010-1100-441100	\$ 17.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00001	I18-004738		07/17/2018	2	5/14-6/13/18	010-1600-441100	\$ 38.01
	580475682-00001	I18-004738		07/17/2018	3	5/14-6/13/18	010-1700-441100	\$ 36.01
	580475682-00001	I18-004738		07/17/2018	4	5/14-6/13/18	010-2001-441100	\$ 80.04
	580475682-00001	I18-004738		07/17/2018	5	5/14-6/13/18	010-2002-441100	\$ 963.55
	580475682-00001	I18-004738		07/17/2018	6	5/14-6/13/18	010-2003-441100	\$ 66.32
	580475682-00001	I18-004738		07/17/2018	7	5/14-6/13/18	010-2004-441100	\$ 162.76
	580475682-00001	I18-004738		07/17/2018	8	5/14-6/13/18	010-7002-441100	\$ 61.87
	580475682-00001	I18-004738		07/17/2018	9	5/14-6/13/18	028-0000-441100	\$ 44.61
	580475682-00002	I18-004739		07/17/2018	1	5/14-6/13/18	010-1100-441100	\$ 353.58
	580475682-00002	I18-004739		07/17/2018	2	5/14-6/13/18	010-1200-441100	\$ 61.87
	580475682-00002	I18-004739		07/17/2018	3	5/14-6/13/18	010-1201-441100	\$ 61.87
	580475682-00002	I18-004739		07/17/2018	4	5/14-6/13/18	010-1400-441100	\$ 61.87
	580475682-00002	I18-004739		07/17/2018	5	5/14-6/13/18	010-1500-441100	\$ 214.58
	580475682-00002	I18-004739		07/17/2018	6	5/14-6/13/18	010-1600-441100	\$ 307.43
	580475682-00002	I18-004739		07/17/2018	7	5/14-6/13/18	021-1800-441100	\$ 48.27
	580475682-00002	I18-004739		07/17/2018	8	5/14-6/13/18	283-4002-441100	\$ 34.77
	580475682-00002	I18-004739		07/17/2018	9	5/14-6/13/18	283-4008-441100	\$ 1.79
	580475682-00003	I18-004740		07/17/2018	1	5/14-6/13/18	010-1700-441100	\$ 521.35
	580475682-00003	I18-004740		07/17/2018	2	5/14-6/13/18	283-4003-441100	\$ 1,113.30
	580475682-00004	I18-004741		07/17/2018	1	5/14-6/13/18	010-7002-441100	\$ 1,478.75
	580475682-00005	I18-004743		07/18/2018	1	5/14-6/13/18	010-5001-441100	\$ 631.16
	580475682-00005	I18-004743		07/18/2018	2	5/14-6/13/18	010-5006-441100	\$ 133.74
	580475682-00005	I18-004743		07/18/2018	3	5/14-6/13/18	031-6001-441100	\$ 762.05
	580475682-00005	I18-004743		07/18/2018	4	5/14-6/13/18	031-1400-441100	\$ 36.01
	580475682-00006	I18-004744		07/18/2018	1	5/14-6/13/18	010-2002-441100	\$ 1.77
	580475682-00006	I18-004744		07/18/2018	2	5/14-6/13/18	283-4001-441100	\$ 642.68
	580475682-00006	I18-004744		07/18/2018	3	5/14-6/13/18	283-4002-441100	\$ 104.86
	580475682-00006	I18-004744		07/18/2018	4	5/14-6/13/18	283-4005-441100	\$ 184.55
	580475682-00006	I18-004744		07/18/2018	5	5/14-6/13/18	283-4007-441100	\$ 16.09
	580475682-00006	I18-004744		07/18/2018	6	5/14-6/13/18	283-4008-441100	\$ 130.16
	580475682-00006	I18-004744		07/18/2018	7	Phone - Biela	283-4001-460120	\$ 287.48
[VENDOR] 3333333.2309 : VICTOR CHAVEZ	06202018	I18-004001		06/20/2018	1	Chavez June 16, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5832	I18-004734	18-001621	07/17/2018	1	Regional Water Loan Interest Payment for 2nd Quarter 2018	031-1400-480350	\$ 16,652.73
[VENDOR] 14526 : VINES	06/07/18	I18-004732	18-001609	07/17/2018	1	Legal services rendered on 6.7.18 - Administrative Law Judge	010-0000-432100	\$ 537.50
GRAND TOTAL :							\$	64,781.79

**Village of Orland Park
Open Item Listing**

Run Date: 07/17/2018 User: bobrien

Status: POSTED Due Date: 07/17/2018
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	18-109	118-004489	18-001125	07/09/2018	1	Armor Express tactical ballistic vests for SSERT Officer Freeman and Officer Folliard per quote of May 2, 2018	027-2800-460190	\$ 2,800.00
[VENDOR] 14653 : TORFINO ENTERPRISES, INC.	11029	118-004542	18-001495	07/10/2018	1	Metal-Tech (High Sensitivity) includes, nylon holster, 9v battery and car mount kit - metal detector, item HS-1500 training and certification course free with purchase	027-2800-460180	\$ 2,061.00
	11029	118-004542	18-001495	07/10/2018	2	freight charges	027-2800-460180	\$ 28.25
GRAND TOTAL :								\$ 4,889.25

**Village of Orland Park
Open Item Listing**

Run Date: 07/17/2018 User: bobrien

Status: POSTED Due Date: 07/17/2018
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	06/13/18	118-004360	18-000921	07/02/2018	1	Fertilization & Weed Control @ Stellwagen Farm 2 times per year (Spring/Fall - Class II)	029-0000-443500	\$	300.00
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	01048212	117-012760	17-001447	07/10/2018	1	AG990 Illinois Filing Fee	029-0000-432200	\$	15.00
GRAND TOTAL :								\$	315.00