

**Village of Orland Park
Open Item Listing**

Run Date: 08/31/2018 User: bobrien

Status: POSTED Due Date: 09/04/2018
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] 10079 : 22ND CENTURY MEDIA | 2018-59325 | 118-005625 | 18-001570 | 08/16/2018 | 1 | PHN Public Hearing Notice for Verizon Wireless Monopole 15100 80th Avenue to be published in the Orland Park Prairie on 07/05/2018 | 010-8000-442300 | \$ 68.04 |
| | 2018-60040 | 118-006005 | 18-001911 | 08/29/2018 | 1 | Public Hearing Notice for the 2018 Land Development Code Amendments II to run in the Orland Park Prairie on 07/19/18 | 010-8000-442300 | \$ 59.40 |
| [VENDOR] 14579 : ABW FINANCIAL SERVICES LLC | ORL001-082018 | 118-006126 | 18-001226 | 08/31/2018 | 1 | Feasibility Analysis and Business Plan - Multi-Use Sports Facility. | 283-4003-432800 | \$ 35,000.00 |
| [VENDOR] 8216 : ACE HARDWARE (HOMER GLEN) | 62789/1 | 118-005690 | 18-000293 | 08/22/2018 | 1 | Bushing - Splx | 010-1700-461300 | \$ 9.18 |
| | 62798/1 | 118-005691 | 18-000293 | 08/22/2018 | 1 | Plumbing repair supplies - Splx | 010-1700-461300 | \$ 23.12 |
| | 62842/1 | 118-005692 | 18-000293 | 08/22/2018 | 1 | Building supplies - Wiping cloths/Air freshener/Vinyl gloves - BM | 010-1700-461300 | \$ 26.69 |
| | 62865/1 | 118-005693 | 18-000293 | 08/22/2018 | 1 | Batteries/Indoor hygrometer thermometer - Building Maintenance | 010-1700-460290 | \$ 13.98 |
| [VENDOR] 14409 : ADESTA LLC | QB106273-16 | 118-005419 | 17-003431 | 08/10/2018 | 1 | Installation of miscellaneous 4" conduit, inner-duct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through 6/30/18 | 031-6002-471250 | \$ 17,388.00 |
| [VENDOR] 7343 : ADVANCE AUTO PARTS | 2543-478079 | 118-005680 | 18-000062 | 08/22/2018 | 1 | Bearings | 010-5006-461800 | \$ 8.51 |
| | 2543-478576 | 118-005681 | 18-000062 | 08/22/2018 | 1 | Credit for bearing return. Original inv. 478079 | 010-5006-461800 | \$ -3.19 |
| | 2543-478576 | 118-005681 | 18-000062 | 08/22/2018 | 2 | Credit for battery core return. Original inv. 478453 | 010-5006-461700 | \$ -10.00 |
| | 2543-478261 | 118-005682 | 18-000062 | 08/22/2018 | 1 | Oil filter | 010-5006-461800 | \$ 8.27 |
| | 2543-478509 | 118-005683 | 18-000062 | 08/22/2018 | 1 | Oil absorbent | 010-5006-461990 | \$ 16.72 |
| | 2543-478429 | 118-005780 | 18-000062 | 08/23/2018 | 1 | Golf cart battery cores returned. Original inv. 478308 | 010-5006-461700 | \$ -108.00 |
| | 2543-478706 | 118-005803 | 18-000062 | 08/24/2018 | 1 | Painted rotor | 010-5006-461800 | \$ 123.48 |
| | 2543-479478 | 118-005933 | 18-000062 | 08/27/2018 | 1 | Alternator | 010-5006-461800 | \$ 159.31 |
| | 2543-479676 | 118-005934 | 18-000062 | 08/27/2018 | 1 | Reflectors | 010-5006-461800 | \$ 13.52 |
| | 2543-479675 | 118-005935 | 18-000062 | 08/27/2018 | 1 | Lens | 010-5006-461800 | \$ 42.78 |
| | 2543-478774 | 118-005946 | 18-000062 | 08/27/2018 | 1 | Equipment parts - Air filters | 010-5006-461700 | \$ 13.53 |
| | 2543-478453 | 118-005964 | 18-000062 | 08/28/2018 | 1 | Equipment parts - Air filters/Battery | 010-5006-461700 | \$ 61.37 |
| [VENDOR] 4759 : AFLAC | 08/24/2018 | 118-005665 | | 08/24/2018 | 1 | Village of Orland Park Group# D8052 For Premium Due 9/01/2018 | 010-0000-210129 | \$ 1,347.02 |
| [VENDOR] 2780 : AIRY'S, INC. | 06/06/18 | 118-005343 | | 08/08/2018 | 1 | Refund due for use of hydrant backflow preventer | 031-0000-380500 | \$ 800.00 |

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| [VENDOR] 14173 : ALTEC INDUSTRIES, INC. | 50280048 | I18-006127 | 18-001982 | 08/31/2018 | 1 | Travel fees for aerial system adjustments to 5246 | 010-5006-443400 | \$ 186.00 |
| [VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION | 0123522 | I18-006025 | 18-001823 | 08/29/2018 | 1 | Village Code Codification 2018 S-59 - Invoice 0123522 | 010-1200-442530 | \$ 604.04 |
| [VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL | 65393 | I18-006039 | 18-000317 | 08/29/2018 | 1 | Baseball concession stands | 010-1700-432910 | \$ 75.00 |
| | 65394 | I18-006040 | 18-000317 | 08/29/2018 | 1 | Pool concession stand | 010-1700-432910 | \$ 75.00 |
| [VENDOR] 8644 : ANDERSON PUMP SERVICE, INC. | 071218-50 | I18-005717 | 18-001788 | 08/22/2018 | 1 | Service call on July 12 for unleaded probe alarm warning and replace nozzles on hoses 2 & 6 | 010-5001-443200 | \$ 1,149.10 |
| | 071318-26 | I18-005718 | 18-001788 | 08/22/2018 | 1 | Service call on July 16 to replace breakaway on pump #6 | 010-5001-443200 | \$ 181.35 |
| [VENDOR] 8231 : APPLE CHEVROLET | 322632 | I18-005720 | 18-000057 | 08/22/2018 | 1 | Door panel retainers | 010-5006-461800 | \$ 44.26 |
| | 322900 | I18-005925 | 18-000057 | 08/27/2018 | 1 | Rear bumper bar | 010-5006-461800 | \$ 116.87 |
| [VENDOR] 7124 : AQUA PURE ENTERPRISES INC. | 115788 | I18-005634 | 18-001503 | 08/21/2018 | 1 | Orb- 3 Pool EnzymePro (non foam) 55 gallon drum , shipping per quote dated 6/6/18 | 283-4005-462500 | \$ 1,600.82 |
| | 115788 | I18-005634 | 18-001503 | 08/21/2018 | 2 | Heavy Duty Syphon Pump part #4HA28 | 283-4005-461650 | \$ 39.34 |
| [VENDOR] 11856 : ARCHER WINDOW CLEANING | 2533 | I18-005799 | 18-000547 | 08/24/2018 | 1 | Window cleaning for VH, PD, PW, OVH, BB concessions, CAC, RDC, Red Admin, CPAC | 010-1700-442920 | \$ 2,940.00 |
| | 2533 | I18-005799 | 18-000547 | 08/24/2018 | 2 | Window cleaning for Civic Center | 021-1800-442920 | \$ 250.00 |
| | 2533 | I18-005799 | 18-000547 | 08/24/2018 | 3 | Window cleaning for Parking Deck | 282-0000-442920 | \$ 450.00 |
| | 2533 | I18-005799 | 18-000547 | 08/24/2018 | 4 | Window cleaning at Metra stations | 026-0000-442920 | \$ 120.00 |
| | 2533 | I18-005799 | 18-000547 | 08/24/2018 | 5 | Window cleaning for the Sportsplex | 283-4007-442920 | \$ 1,800.00 |
| [VENDOR] 13977 : ARENA EVENT SERVICES, INC. | 250905 | I18-005970 | 18-000489 | 08/28/2018 | 1 | Taste tents, tables, chairs, lights. Includes delivery/set-up and trouble shooting/corrections. Taste dates: August 3, 4 & 5. | 010-9400-444500 | \$ 21,937.56 |
| [VENDOR] 1376 : AT & T | Z99-2427 | I18-006051 | | 08/30/2018 | 1 | 7/17-8/16/18 | 010-0000-441100 | \$ 63.45 |
| [VENDOR] 11424 : AT & T | 831-000-5258 005 | I18-006075 | | 08/30/2018 | 1 | Internet svc - PD | 010-1600-442850 | \$ 1,760.20 |
| [VENDOR] 1029 : AUTOMATIC CONTROL SERVICES | 4127 | I18-006008 | 18-001884 | 08/29/2018 | 1 | Labor, Field Rate - Investigate discharge flow signal failure. | 031-6002-443200 | \$ 226.10 |
| [VENDOR] 14072 : AXON ACADEMY | 35899 rev. 2 | I18-006065 | 18-001843 | 08/30/2018 | 1 | Taser CEW Instructor Certification for X2 and X26P - 11/15/18 - Kenn, Kovac, Prokaski, and Staszak | 010-7002-429100 | \$ 1,300.00 |
| [VENDOR] 13396 : BALTIC NETWORKS | 100152371 | I18-006042 | 18-001808 | 08/29/2018 | 1 | Quote #: Q10.11991 Cambium cnPilot E410 802.11ac 2.4/5GHz Wave 2 Wi-Fi 2x2 Indoor Access Point SKU: PL-E410X00A-US | 010-1600-460110 | \$ 497.25 |
| | 100152371 | I18-006042 | 18-001808 | 08/29/2018 | 2 | shipping | 010-1600-460110 | \$ 8.05 |
| [VENDOR] 7841 : BLACK DIRT, INC. | 072518-68 | I18-005816 | 18-000392 | 08/24/2018 | 1 | Soil & Pulverized dirt for landscape restorations following Utilities-Sewer excavations/repairs | 031-6003-463300 | \$ 700.00 |

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| | 080818-98 | I18-006069 | 18-000392 | 08/30/2018 | 1 | Pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs | 031-6007-463300 | \$ 700.00 |
| [VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS | 08/01/18 | I18-005777 | 18-000475 | 08/23/2018 | 1 | PPO - Monthly Expense - July | 092-0000-453100 | \$ 265,179.62 |
| | 08/01/18 | I18-005777 | 18-000475 | 08/23/2018 | 2 | HMO - Monthly Expense - July | 092-0000-453200 | \$ 100,000.13 |
| [VENDOR] 13657 : BMO HARRIS BANK N.A. | 08/24/2018 | I18-005660 | | 08/24/2018 | 1 | Flexible Spending 8.24.2018 Transfer Confirmation | 010-0000-210107 | \$ 2,059.89 |
| [VENDOR] 13166 : BOTTLING GROUP, LLC | 77145039 | I18-005992 | 18-001237 | 08/28/2018 | 1 | Taste of Orland Park Beverages sold by restaurants to the general public. | 010-9400-460290 | \$ 12,118.20 |
| | 44990004 | I18-005993 | 18-001237 | 08/28/2018 | 1 | Credit for return of Taste beverages | 010-9400-460290 | \$ -5,975.80 |
| [VENDOR] 14672 : BRIGHT LIGHTS STAGE LIGHTING | 201830 | I18-005827 | 18-001686 | 08/24/2018 | 1 | (2) 22'W x 10'H and (1) 13'W x 10'H trusses. | 010-9400-444500 | \$ 950.00 |
| [VENDOR] 12823 : BRONZE MEMORIAL COMPANY | 703539 | I18-006059 | 18-001409 | 08/30/2018 | 1 | 6"x9"cast bronze plaque: IN LOVING MEMORY OF OUR COUSIN TIMOTHY HABERKORN | 283-4003-461500 | \$ 180.30 |
| | 703539 | I18-006059 | 18-001409 | 08/30/2018 | 2 | Shipping | 283-4003-461500 | \$ 14.56 |
| [VENDOR] 13273 : BURKE, LLC | 2 | I18-005588 | 18-001245 | 08/15/2018 | 1 | Fairway Stage 1 road improvements/rehabilitation due to water main and storm sewer improvements through 7/18/18 | 054-0000-471250 | \$ 14,743.50 |
| | 2 | I18-005589 | 18-001245 | 08/15/2018 | 1 | Pay retainage. Balance of invoice is entered on no. I18-5588. Fairway Subdivision Stage 1 Road Rehabilitation Project | 054-0000-205000 | \$ 26,965.34 |
| | 5 - FINAL | I18-005770 | 18-000694 | 08/23/2018 | 1 | Fairway Stage 2 Water Main Improvements through 7/31/18 - FINAL | 031-6002-470500 | \$ 39,671.00 |
| | 5 - FINAL | I18-005771 | 18-000694 | 08/23/2018 | 1 | Pay retainage - Fairway Estates Watermain & Stormwater Stage 2 Improvements | 031-0000-205000 | \$ 239,907.40 |
| [VENDOR] 14449 : BUSH | 07/30/18 | I18-005736 | 18-000086 | 08/22/2018 | 1 | Contracted Piano Teacher - August - 1st half | 283-4002-490200 | \$ 588.80 |
| [VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC. | 104840 | I18-005703 | 18-001883 | 08/22/2018 | 1 | Law Enforcement pre-employment polygraph - Fallucca/Pearce/McHenry | 010-8000-432990 | \$ 480.00 |
| | 104880 | I18-005994 | 18-001902 | 08/28/2018 | 1 | Law Enforcement Pre-Employment Polygraph - Derrick Dale | 010-7002-442990 | \$ 160.00 |
| | 104894 | I18-005998 | 18-001894 | 08/28/2018 | 1 | Law Enforcement Pre-Employment Psychological - Part-time Police applicant Hasan | 010-7002-429500 | \$ 450.00 |
| [VENDOR] 6654 : CAFE GASTON | 08/24/18 | I18-005815 | | 08/24/2018 | 1 | Pop and water sold at 2018 Taste of Orland Park less deposits. | 010-0000-348420 | \$ 405.00 |
| [VENDOR] 13198 : CARDINAL COLORGROUP | 382164 | I18-005697 | 18-001642 | 08/22/2018 | 1 | Taste Onsite Pocket Guide - Qty 10k | 010-9400-460140 | \$ 2,390.00 |
| [VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY | FR049854 | I18-005813 | 18-000155 | 08/24/2018 | 1 | 5 - Asphalt lutes | 010-5002-460170 | \$ 350.00 |
| | FRO49600 | I18-006031 | 18-000155 | 08/29/2018 | 1 | Measuring wheel | 010-5002-460170 | \$ 118.55 |
| | FRO49601 | I18-006032 | 18-000155 | 08/29/2018 | 1 | Mesh mats/Caution tape | 010-5002-461990 | \$ 222.10 |
| [VENDOR] 8733 : CASE LOTS | 003441 | I18-006034 | 18-001728 | 08/29/2018 | 1 | Folgers Regular Coffee/packets | 283-4007-460150 | \$ 67.50 |
| | 003441 | I18-006034 | 18-001728 | 08/29/2018 | 2 | Folgers Decaf Coffee/packets | 283-4007-460150 | \$ 50.80 |

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| | 003441 | 118-006034 | 18-001728 | 08/29/2018 | 3 | Domino Coffee Creamer/canisters | 283-4007-460150 | \$ 67.80 |
| | 003441 | 118-006034 | 18-001728 | 08/29/2018 | 4 | Gogo 8 oz. Hot Cups (case of 1,000) | 283-4007-460150 | \$ 159.60 |
| [VENDOR] 2830 : CDW GOVERNMENT LLC | NPC8367 | 118-005860 | 18-001761 | 08/27/2018 | 1 | Wax Ribbon, 4.33inx244ft. 5319 Performance, 0.5in core Mfg. Part# 05319GS11007 CDW# 2369104 | 010-7002-460290 | \$ 212.24 |
| | NPC8367 | 118-005860 | 18-001761 | 08/27/2018 | 2 | Zebra Label, Paper, 4 x 2in, Thermal Transfer, Z-Perform 2000T, 1 in. core Mfg. Part# 10005851 CDW# 2906049 | 010-7002-460290 | \$ 219.12 |
| | NRW3093 | 118-006094 | 18-001805 | 08/30/2018 | 1 | Logitech Wireless Combo MK520 - keyboard and mouse set - English - US Mfg.Part: 920-002553 CDW Part: 2154459 | 010-1600-460110 | \$ 72.74 |
| | NSB1802 | 118-006095 | 18-001817 | 08/30/2018 | 1 | Epson PowerLite 970 - 3LCD projector - portable - LAN Mfg.Part: V11H865020 CDW Part: 4854192 | 010-1600-460110 | \$ 867.54 |
| [VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY | OPPD01-07302018-1 | 118-005699 | 18-001849 | 08/22/2018 | 1 | psychological screening for police candidates McHenry/Pearce/Falluca | 010-8000-429500 | \$ 1,155.00 |
| [VENDOR] 6989 : CHALLENGER SPORTS CORP. | 0009455-IN | 118-006052 | 18-001865 | 08/30/2018 | 1 | Mini Summer Soccer Camps - 6/25-6/29/18 | 283-4007-490200 | \$ 564.00 |
| | 0009455-IN | 118-006052 | 18-001865 | 08/30/2018 | 2 | Half Day Summer Soccer Camps - 6/25-6/29/18 | 283-4007-490200 | \$ 1,116.00 |
| [VENDOR] 12617 : CHEAPER THAN DIRT | 13974190 | 118-005729 | 18-001752 | 08/22/2018 | 1 | Voodoo Tactical, Bungee Rifle Sling, Black Item SLING-435-002 | 010-7002-460290 | \$ 158.10 |
| | 13974190 | 118-005729 | 18-001752 | 08/22/2018 | 2 | Tapco Intrafuse AR-15 End Plate Ambidextrous Sling Adaptor S Item ARR-470 | 010-7002-460290 | \$ 166.95 |
| | 13974190 | 118-005729 | 18-001752 | 08/22/2018 | 3 | Shipping and Handling | 010-7002-460290 | \$ 19.71 |
| [VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY | 8321 | 118-005963 | 18-001834 | 08/28/2018 | 1 | Instructors - Chicago White Sox Baseball Camps July 23-27, 2018 | 283-4002-490200 | \$ 860.00 |
| [VENDOR] 12429 : CHICAGO HEARING SOCIETY | C62358 | 118-005719 | 18-001667 | 08/22/2018 | 1 | ADA need: Sign Language Interpreter for Swim Lessons - 7/25/18 | 283-4005-432990 | \$ 116.00 |
| | C62376 | 118-005733 | 18-001667 | 08/22/2018 | 1 | ADA need: Sign Language Interpreter for Swim Lessons - 7/26/18 | 283-4005-432990 | \$ 116.00 |
| | C62400 | 118-005807 | 18-001667 | 08/24/2018 | 1 | ADA need: Sign Language Interpreter for Swim Lessons - 7/27/18 | 283-4005-432990 | \$ 116.00 |
| | C62452 | 118-005808 | 18-001667 | 08/24/2018 | 1 | ADA need: Sign Language Interpreter for Swim Lessons - 7/31/18 | 283-4005-432990 | \$ 116.00 |
| | C62423 | 118-005829 | 18-001667 | 08/24/2018 | 1 | ADA need: Sign Language Interpreter for Swim Lessons - 7/30/18 | 283-4005-432990 | \$ 116.00 |
| | C62337 | 118-006030 | 18-001667 | 08/29/2018 | 1 | ADA need: Sign Language Interpreter for Swim Lessons - 7/24/18 | 283-4005-432990 | \$ 116.00 |
| [VENDOR] 12635 : CHICAGO PARTS & SOUND | 1-0006111 | 118-005716 | 18-000064 | 08/22/2018 | 1 | Rotors | 010-5006-461800 | \$ 118.66 |
| | 1-0007358 | 118-005830 | 18-000064 | 08/24/2018 | 1 | Brakes/Rotors | 010-5006-461800 | \$ 257.35 |
| | 1-0007609 | 118-005883 | 18-000064 | 08/27/2018 | 1 | Oil | 010-5006-462200 | \$ 77.90 |
| | 1-0008639 | 118-005926 | 18-000064 | 08/27/2018 | 1 | Front rotors | 010-5006-461800 | \$ 355.98 |
| | 1-0005438 | 118-006027 | 18-000064 | 08/29/2018 | 1 | Head lamp capsules | 010-5006-461800 | \$ 101.64 |
| | 1-0003187 | 118-006028 | 18-000064 | 08/29/2018 | 1 | Links | 010-5006-461800 | \$ 28.31 |
| | 1-0005602 | 118-006029 | 18-000064 | 08/29/2018 | 1 | Oil filters | 010-5006-461800 | \$ 168.96 |
| | 1-0011216 | 118-006074 | 18-000064 | 08/30/2018 | 1 | Brake lines/Rotors/Pads/Spark plugs | 010-5006-461800 | \$ 822.98 |
| [VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & | 08-21-2018 | 118-005636 | | 08/21/2018 | 1 | 2nd Quarter 2018 Hotel Tax Sharing | 010-0000-484990 | \$ 7,770.65 |

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| VISITORS BUREAU | | | | | | | | |
| [VENDOR] 11170 : CHIEFS YOUTH LACROSSE | 06/30/18 | I18-005957 | 18-001545 | 08/28/2018 | 1 | Summer Lacrosse Camp June 18-21 | 283-4002-490200 | \$ 637.00 |
| [VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD. | 144931 | I18-005911 | 18-000226 | 08/27/2018 | 1 | Development Services Engineering - 7/1-7/31/18 | 010-2004-432500 | \$ 6,500.00 |
| | 144931 | I18-005911 | 18-000226 | 08/27/2018 | 2 | Public Works Engineering - 7/1-7/30/18 | 031-6001-432500 | \$ 833.33 |
| | 144931 | I18-005911 | 18-000226 | 08/27/2018 | 3 | Public Works Engineering - 7/1-7/31/18 | 031-6007-432500 | \$ 1,166.67 |
| | 144945 | I18-005932 | 18-001137 | 08/27/2018 | 1 | NPDES Training & Coordination - 7/1-7/28/18 | 031-6007-432990 | \$ 862.50 |
| | 144370 | I18-005972 | | 08/28/2018 | 1 | R289 - Palos Community Hospital South Campus - 4/1-6/30/18 | 010-0000-110903 | \$ 700.25 |
| | 144371 | I18-005973 | | 08/28/2018 | 1 | R29D - Prayer Center of Orland Park-S Parking Addition - 4/1-6/30/18 | 010-0000-110903 | \$ 3,386.72 |
| | 144372 | I18-005974 | | 08/28/2018 | 1 | R304 - Bluff Pointe Subdivision - 4/1-6/30/18 | 010-0000-110903 | \$ 2,489.34 |
| | 144373 | I18-005975 | | 08/28/2018 | 1 | R312 - Verizon-13680 Wolf Rd(ComEd Colocate) - 4/1-6/30/18 | 010-0000-110903 | \$ 173.00 |
| | 144374 | I18-005976 | | 08/28/2018 | 1 | R316 - Whispering Pines - 4/1-6/30/18 | 010-0000-110903 | \$ 3,704.84 |
| | 144375 | I18-005977 | | 08/28/2018 | 1 | R319 - Ashburn Townhomes - 4/1-6/30/18 | 010-0000-110903 | \$ 461.17 |
| | 144376 | I18-005978 | | 08/28/2018 | 1 | R323 - The Pointe - 4/1-6/30/18 | 010-0000-110903 | \$ 440.97 |
| | 144377 | I18-005979 | | 08/28/2018 | 1 | R327 - Century Medical Park Phase 2 - 4/1-6/30/18 | 010-0000-110903 | \$ 2,464.69 |
| | 144378 | I18-005980 | | 08/28/2018 | 1 | R328 - Andy's Frozen Custard - 4/1-6/30/18 | 010-0000-110903 | \$ 1,444.61 |
| | 144379 | I18-005981 | | 08/28/2018 | 1 | R333 - Sprint-14299 S. Wolf Road - 4/1-6/30/18 | 010-0000-110903 | \$ 298.00 |
| | 144380 | I18-005982 | | 08/28/2018 | 1 | R334 - Villas of Tallgrass - 4/1-6/30/18 | 010-0000-110903 | \$ 838.25 |
| | 144381 | I18-005983 | | 08/28/2018 | 1 | R339 - Verizon-15501 Park Station Blvd (T8) - 4/1-6/30/18 | 010-0000-110903 | \$ 1,495.50 |
| | 144382 | I18-005984 | | 08/28/2018 | 1 | R340 - Kruse Education Center - 4/1-6/30/18 | 010-0000-110903 | \$ 6,413.30 |
| | 144383 | I18-005985 | | 08/28/2018 | 1 | R343 - 14332 Beacon Avenue - 4/1-6/30/18 | 010-0000-110903 | \$ 1,158.50 |
| | 144384 | I18-005986 | | 08/28/2018 | 1 | R344 - Orlan Brook Condo Pool Renovations - 4/1-6/30/18 | 010-0000-110903 | \$ 1,826.40 |
| | 144385 | I18-005987 | | 08/28/2018 | 1 | R345 - Verizon-15100 80th Avenue - 4/1-6/30/18 | 010-0000-110903 | \$ 604.25 |
| | 144386 | I18-005988 | | 08/28/2018 | 1 | R51C - Rizza Acura-159th Street - 4/1-6/30/18 | 010-0000-110903 | \$ 865.13 |
| | 144387 | I18-005989 | | 08/28/2018 | 1 | R193A - Smith Crossing Short Term Rehab Center - 4/1-7/7/18 - FINAL | 010-0000-110903 | \$ 4,574.54 |
| | 144388 | I18-005990 | | 08/28/2018 | 1 | R333A - Crown Castle-14299 Wolf Road - 4/1-7/7/18 - FINAL | 010-0000-110903 | \$ 677.75 |
| | 145075 | I18-006088 | 14-002251 | 08/30/2018 | 1 | 143rd Street Phase I Engineering Wolf to Southwest Highway - 7/1-7/28/18 | 054-0000-484800 | \$ 4,975.53 |
| [VENDOR] 14568 : CHRISTY WEBBER & CO. | 57148 | I18-005790 | 18-001622 | 08/24/2018 | 1 | Install Annuals in 3 Pots/ Containers along lagrange rd median quote #JO180100 | 054-0000-443300 | \$ 879.00 |
| [VENDOR] 13362 : CINTAS CORPORATION #23K | 23K131959 | I18-005715 | 18-001212 | 08/22/2018 | 1 | Shop rag services for V&E | 010-5006-442700 | \$ 100.28 |
| | 23K135195 | I18-006105 | 18-001212 | 08/30/2018 | 1 | Shop rag services for V&E | 010-5006-442700 | \$ 100.28 |
| [VENDOR] 14628 : CINTAS CORPORATION NO. 2 | 9030955715 | I18-006017 | 18-001246 | 08/29/2018 | 1 | Ibuprofen/Aleve/Monthly Svc Charge - Cultural Arts Center | 283-4002-442990 | \$ 21.18 |
| | 9030956100 | I18-006018 | 18-001246 | 08/29/2018 | 1 | Alcohol prep pads/Biofreeze/Monthly Svc Charge - FLC | 283-4002-442990 | \$ 12.16 |
| | 9031198963 | I18-006019 | 18-001246 | 08/29/2018 | 1 | Aleve/Monthly Svc Charge - Rec Admin | 283-4001-442990 | \$ 24.55 |
| | 5011260032 | I18-006020 | 18-001246 | 08/29/2018 | 1 | X-long bandages/Biofreeze/Cold Relief | 283-4003-442990 | \$ 57.01 |

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|--|-------------------|------------|----------------|------------|---------|--|-----------------|---------------|
| | 5011260032 | I18-006020 | 18-001246 | 08/29/2018 | 2 | Med./Aleve/Monthly Svc Charge - CPAC Baseball Maintenance Garage Monthly svc charge - CPAC Maint. Office | 283-4005-442990 | \$ 17.89 |
| | 5011260036 | I18-006021 | 18-001246 | 08/29/2018 | 1 | Hand lotion/Ibuprofen/Aleve - CPAC Guard Station | 021-1800-442990 | \$ 26.94 |
| | 5011260038 | I18-006022 | 18-001246 | 08/29/2018 | 1 | Cold Packs/Pain Away/Ibuprofen/Monthly Svc Charge - Civic Center | 283-4007-442990 | \$ 8.22 |
| [VENDOR] 14578 : CITI CARDS | 08/16/18 | I18-005635 | 18-000799 | 08/21/2018 | 1 | Alcohol prep pads/Monthly Svc Charge - Sportsplex | 010-0000-150000 | \$ 5,000.00 |
| [VENDOR] 11647 : CLEANING SPECIALISTS, INC. | 2418 | I18-005909 | 18-000044 | 08/27/2018 | 1 | Costco Cash Cards for Village Purchases | 010-7002-442930 | \$ 250.00 |
| | 2437 | I18-006102 | 18-000044 | 08/30/2018 | 1 | Transport of deceased - 8/6/18 - 9750 Crescent Park Circle - 2018-03661 | 010-7002-442930 | \$ 250.00 |
| [VENDOR] 9099 : COMCAST | 8771010010001674 | I18-006085 | | 08/30/2018 | 1 | Transport of deceased - 15948 84th Ave - 2018-03713 | 010-0000-441800 | \$ 31.58 |
| | 8771010010001674 | I18-006085 | | 08/30/2018 | 2 | 8/14-9/13/18 | 021-1800-441800 | \$ 116.01 |
| | 8771010010001674 | I18-006085 | | 08/30/2018 | 3 | 8/14-9/13/18 | 010-1700-441800 | \$ 104.85 |
| | 8771010010001674 | I18-006085 | | 08/30/2018 | 4 | 8/14-9/13/18 | 283-4001-441800 | \$ 124.16 |
| | 8771010010001674 | I18-006085 | | 08/30/2018 | 5 | 8/14-9/13/18 | 283-4003-441800 | \$ 104.85 |
| | 8771010010001674 | I18-006085 | | 08/30/2018 | 6 | 8/14-9/13/18 | 283-4007-441800 | \$ 139.85 |
| | 8771010010001674 | I18-006085 | | 08/30/2018 | 7 | 8/14-9/13/18 | 010-5001-441800 | \$ 87.00 |
| [VENDOR] 4783 : CONNEY SAFETY PRODUCTS | 05572101/05575126 | I18-005628 | 18-001650 | 08/16/2018 | 1 | Gloves (large)- #81602 | 283-4007-460150 | \$ 20.43 |
| | 05572101/05575126 | I18-005628 | 18-001650 | 08/16/2018 | 2 | Gloves (XL) - #81603 | 283-4007-460150 | \$ 34.05 |
| | 05581272 | I18-006062 | 18-001059 | 08/30/2018 | 1 | CPAC - Gatorade | 283-4005-464100 | \$ 132.30 |
| | 05582784 | I18-006098 | 18-001059 | 08/30/2018 | 1 | CPAC - Vinyl gloves | 283-4005-464700 | \$ 114.60 |
| [VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC. | 3062020029 | I18-006024 | | 08/29/2018 | 1 | 6/27-7/27/18 | 010-5002-441300 | \$ 2,510.51 |
| [VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC | 1 | I18-005684 | 18-001394 | 08/22/2018 | 1 | Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 5/31/18 | 010-1700-443100 | \$ 76,725.10 |
| | 3 | I18-005818 | 18-001394 | 08/24/2018 | 1 | Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 7/31/18 | 010-1700-443100 | \$ 345,262.95 |
| | 3 | I18-005818 | 18-001394 | 08/24/2018 | 2 | Pool Heater Upgrades w/Cupronickel lining at Orland Park Health & Fitness Center through 7/31/18 | 010-1700-443100 | \$ 9,723.60 |
| [VENDOR] 1898 : CORE & MAIN LP | J177089 | I18-005894 | 18-001767 | 08/27/2018 | 1 | Water main part - 16" TJ CL52 DI PIPE 011652T | 031-6002-462400 | \$ 1,182.20 |
| | J177089 | I18-005894 | 18-001767 | 08/27/2018 | 2 | Water main part - 12" TJ CL52 DI PIPE 011252T | 031-6002-462400 | \$ 816.20 |
| | J177089 | I18-005894 | 18-001767 | 08/27/2018 | 3 | 8" BELL JOINY QUICK-SLEEVE REPAIR CLAMP EPOXY SS B&N 8.95-9.40 OD 7208ENCSLV0941000 | 031-6002-462400 | \$ 1,152.00 |
| | J274858 | I18-005905 | 18-000412 | 08/27/2018 | 1 | Water Meter Repair Part | 031-6002-464300 | \$ 30.00 |

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| [VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA | 5536 | I18-005936 | 18-001718 | 08/27/2018 | 1 | Accident repair to squad 28 per estimate | 092-0000-452110 | \$ 2,784.11 |
| | 5571 | I18-005937 | 18-001799 | 08/27/2018 | 1 | Right side collision repair to squad 10 as per estimate | 092-0000-452110 | \$ 5,690.09 |
| [VENDOR] 10213 : CURRIE MOTORS | 113680/113433 | I18-005694 | 18-000065 | 08/22/2018 | 1 | Credit for bracket return. Original inv. 113229 | 010-5006-461800 | \$ -12.50 |
| | 113495 | I18-005787 | 18-000065 | 08/24/2018 | 1 | Ring/Seal | 010-5006-461800 | \$ 10.10 |
| | 113538 | I18-005901 | 18-000065 | 08/27/2018 | 1 | Gaskets | 010-5006-461800 | \$ 38.13 |
| | 113518 | I18-005947 | 18-000065 | 08/27/2018 | 1 | Door open switch | 010-5006-461800 | \$ 18.94 |
| | 113624 | I18-006104 | 18-000065 | 08/30/2018 | 1 | Trans pan gasket | 010-5006-461800 | \$ 22.82 |
| [VENDOR] 3333333.2373 : DAO RESTAURANT & BAR | 08/28/18 | I18-005960 | | 08/28/2018 | 1 | Pop, water, Gatorade and beer sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 1,336.75 |
| [VENDOR] 8060 : DARLING INGREDIENTS, INC. | 00380920 | I18-005772 | 18-001628 | 08/23/2018 | 1 | Grease dumpster - Taste | 010-9400-460290 | \$ 160.00 |
| [VENDOR] 5620 : DELL | 10257273877 | I18-005739 | 18-001690 | 08/22/2018 | 1 | Dell Latitude 7480 per Quote: 3000026972386.1 | 010-1600-460110 | \$ 1,452.02 |
| [VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS | 1149477 | I18-005811 | 18-000351 | 08/24/2018 | 1 | Monthly Dental Expense - July | 092-0000-453400 | \$ 19,768.25 |
| [VENDOR] 3333333.2369 : DEMITRIUS ROBINSON | 08232018 | I18-005841 | | 08/24/2018 | 1 | Robinson August 10, 2018 \$200 Security Deposit Refund | 021-0000-373900 | \$ 200.00 |
| [VENDOR] 13250 : DEPT OF FINANCIAL AND PROFESSIONAL REGULATION | 08/24/18 | I18-006132 | 18-001965 | 08/31/2018 | 1 | Controlled substance license for Animal Control Officer Steven Stronk | 010-7002-429200 | \$ 50.00 |
| [VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS | 0000908651-IN | I18-005822 | 18-000390 | 08/24/2018 | 1 | Monthly FSA Expense - July | 092-0000-432800 | \$ 147.00 |
| [VENDOR] 14657 : DORNER PRODUCTS, INC. | 144052-IN | I18-006092 | 18-001723 | 08/30/2018 | 1 | Cla-Val replacement parts for auto fill lines at CPAC plus freight | 283-4005-460180 | \$ 1,629.78 |
| [VENDOR] 12464 : DRIVEN FENCE, INC. | 18-1728 | I18-006047 | 18-001665 | 08/29/2018 | 1 | 6' chain link panel fence 1 - 6 month rental- 600 linear feet, 50 sandbags | 283-4003-470800 | \$ 2,442.00 |
| [VENDOR] 14582 : DTN, LLC | 5390375 | I18-005785 | 18-000929 | 08/23/2018 | 1 | Internet Weather Services Account 0354525 - 3rd quarter | 010-1600-442850 | \$ 1,464.00 |
| [VENDOR] 11519 : DUNBAR ARMORED | 4248415 | I18-005825 | 18-000188 | 08/24/2018 | 1 | Armored transport for Finance - August | 010-1400-442900 | \$ 90.77 |
| | 4248415 | I18-005825 | 18-000188 | 08/24/2018 | 2 | Armored transport for water billing - August | 031-1400-442900 | \$ 90.78 |
| | 4248415 | I18-005825 | 18-000188 | 08/24/2018 | 3 | Armored transport for Recreation - August | 283-4001-442900 | \$ 90.77 |
| | 4248415 | I18-005825 | 18-000188 | 08/24/2018 | 4 | Armored transport for Centennial Pool - August | 283-4005-442900 | \$ 472.97 |
| | 4248415 | I18-005825 | 18-000188 | 08/24/2018 | 5 | Armored transport for Sportsplex - August | 283-4007-442900 | \$ 272.32 |
| | 4248415 | I18-005825 | 18-000188 | 08/24/2018 | 6 | Armored transport for OPHFC - August | 283-4006-432990 | \$ 127.89 |
| [VENDOR] 14693 : DUPAGE MAYORS AND MANAGERS CONFERENCE | 10504 | I18-006001 | 18-001960 | 08/28/2018 | 1 | VM La Margo - Attendance to DuPage Mayors and Managers Annual Dinner & Recognition Ceremony 5-23-18 | 010-1100-429400 | \$ 70.00 |
| [VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC | 78421 | I18-006096 | 18-000227 | 08/30/2018 | 1 | Elevator Inspection Services - 9501 W 144th St | 010-2002-432930 | \$ 80.00 |
| | 78420 | I18-006097 | 18-000227 | 08/30/2018 | 1 | Elevator Inspection Services - 8150 Koehler | 010-2002-432930 | \$ 80.00 |

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| [VENDOR] 12957 : EL FAMOUS BURRITO | 08/27/18 | I18-005903 | | 08/27/2018 | 1 | Water sold at 2018 Taste of Orland Park less Deposits Paid. | 010-0000-348420 | \$ 273.75 |
| [VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN | 13538 | I18-005874 | 18-001668 | 08/27/2018 | 1 | Installation of necessary Police car graphics as per estimate # 13538 on squad 65 | 092-0000-452110 | \$ 165.27 |
| | 13568 | I18-006068 | 18-001747 | 08/30/2018 | 1 | Installation of necessary police decals on 7246 as per estimate #13568 | 092-0000-452110 | \$ 195.73 |
| [VENDOR] 13568 : EMIUM LIGHTING LLC | EL180726267 | I18-006033 | 18-001662 | 08/29/2018 | 1 | Replacement 2 pin base , 9 watt horizontal PL LED light bulb # EL-MS-9w Emium LED PL GX23 | 010-1700-461200 | \$ 288.00 |
| | EL180726267 | I18-006033 | 18-001662 | 08/29/2018 | 2 | Shipping | 010-1700-461200 | \$ 10.00 |
| [VENDOR] 10424 : ENVIRONMENTAL PROTECTION INDUSTRIES | 18324 | I18-005756 | 18-001323 | 08/23/2018 | 1 | Test for asbestos at the Foot & Ankle Building (28 samples) | 010-1700-443100 | \$ 1,300.00 |
| | 18325 | I18-005757 | 18-001323 | 08/23/2018 | 1 | Test for asbestos at the Robert Davidson Building (33 samples) | 010-1700-443100 | \$ 1,425.00 |
| | 18325 | I18-005757 | 18-001323 | 08/23/2018 | 2 | Test for asbestos at the Robert Davidson Building | 010-1700-443100 | \$ 125.00 |
| | 18325 | I18-005757 | 18-001323 | 08/23/2018 | 3 | Additional asbestos samples were needed at both locations. | 010-1700-443100 | \$ 250.00 |
| [VENDOR] 1255 : ETP LABS INC. | 18-133296 | I18-006064 | 18-000292 | 08/30/2018 | 1 | Bacteria Sampling-Coliform Sample - 7/3-7/24/18 | 031-6002-442990 | \$ 582.20 |
| | 18-133296 | I18-006064 | 18-000292 | 08/30/2018 | 2 | Bacteria Sampling - Pick Up Fee | 031-6002-442990 | \$ 15.00 |
| [VENDOR] 11063 : EVT TECH | 4314 | I18-005861 | 18-001825 | 08/27/2018 | 1 | New Vehicle Equipment for New Unit 1411 (Totaled in Crash) Siren Speaker, Light Head, Headlight Flasher, Remote Siren, Ignition Override. | 092-0000-452110 | \$ 1,469.35 |
| | 4313 | I18-005864 | 18-001826 | 08/27/2018 | 1 | Installation of Equipment - New and Used Into New Unit 1411 - Replacement for Totaled Unit | 092-0000-452110 | \$ 2,265.00 |
| | 4323 | I18-005999 | 18-001903 | 08/28/2018 | 1 | New Vehicle Equipment unit 1467- Code 3 siren speaker, multi mount light heads, headlight flasher, light bard hook kit, remote siren control knob, magnetic mic unit, Maglite charge base and ignition override | 010-7002-460180 | \$ 614.72 |
| | 4322 | I18-006000 | 18-001906 | 08/28/2018 | 1 | Strip equipment from fully marked police vehicle, install previously removed equipment out of fully marked patrol vehicle, misc installation materials | 010-7002-443200 | \$ 1,132.50 |
| [VENDOR] 13507 : EXPERT PAY | 08/24/2018 | I18-005658 | | 08/24/2018 | 1 | ExpertPay 8.24.2018 EE Support Payments | 010-0000-210110 | \$ 9,910.99 |
| [VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. | 1550-308-2 | I18-005769 | 18-001541 | 08/23/2018 | 1 | Men's, Women's & Family Changing Areas Locker Room Flooring (Tile & Carpeting) - 7/1-7/31/18 | 010-1700-443100 | \$ 95,672.00 |
| [VENDOR] 6391 : FASTENAL COMPANY | ILFRA84891 | I18-005802 | 18-000069 | 08/24/2018 | 1 | Miscellaneous repair supplies | 010-5006-461990 | \$ 39.79 |
| | ILFRA84885 | I18-005805 | 18-000069 | 08/24/2018 | 1 | Conduit/Tubing clamps | 010-5006-461990 | \$ 12.15 |
| | ILFRA84937 | I18-005900 | 18-000069 | 08/27/2018 | 1 | Miscellaneous repair supplies | 010-5006-461990 | \$ 101.97 |
| [VENDOR] 1274 : FEDEX | 6-255-36304 | I18-005678 | | 08/22/2018 | 1 | DS - KH | 010-2004-441600 | \$ 42.31 |
| | 6-255-36304 | I18-005678 | | 08/22/2018 | 2 | PD | 010-7002-441600 | \$ 12.45 |

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|--|----------------|------------|----------------|------------|---------|--|-----------------|-------------|
| | 6-262-09403 | I18-006006 | | 08/29/2018 | 1 | DS | 010-2003-441600 | \$ 74.80 |
| | 6-276-93535 | I18-006038 | | 08/29/2018 | 1 | PD | 010-7002-441600 | \$ 17.26 |
| [VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC. | 2523101807 | I18-005795 | 18-000548 | 08/24/2018 | 1 | Pre-Employment Drug Screens Monthly Expense | 010-1100-429510 | \$ 149.17 |
| | 2523101807 | I18-005795 | 18-000548 | 08/24/2018 | 2 | Employee Drug Screen Monthly Expense | 010-1100-429500 | \$ 54.13 |
| [VENDOR] 13974 : FIRST STUDENT, INC. | 41783 | I18-005749 | 18-000882 | 08/23/2018 | 1 | Summer Pals day camp transportation - 7/25/18 | 283-4002-490600 | \$ 268.44 |
| | 42186 | I18-005750 | 18-000882 | 08/23/2018 | 1 | Buddies day camp transportation - 7/27/18 | 283-4002-490600 | \$ 402.66 |
| | 42191 | I18-005751 | 18-000882 | 08/23/2018 | 1 | Adventurers Day Camp Transportation - 7/27/18 | 283-4002-490600 | \$ 425.06 |
| | 42193 | I18-005752 | 18-000882 | 08/23/2018 | 1 | Voyagers Day Camp transportation - 7/27/18 | 283-4002-490600 | \$ 485.86 |
| | 183-C-077638 | I18-005753 | 18-000882 | 08/23/2018 | 1 | Buddies day camp transportation - 7/26/18 | 283-4002-490600 | \$ 85.75 |
| | 183-C-077638 | I18-005753 | 18-000882 | 08/23/2018 | 2 | Voyagers Day Camp transportation - 7/26/18 | 283-4002-490600 | \$ 85.76 |
| | 183-C-077638 | I18-005753 | 18-000882 | 08/23/2018 | 3 | Adventurers Day Camp Transportation - 7/26/18 | 283-4002-490600 | \$ 85.75 |
| | 41535 | I18-005759 | 18-000882 | 08/23/2018 | 1 | Summer Pals day camp transportation - 7/24/18 | 283-4002-490600 | \$ 268.44 |
| | 42652 | I18-005760 | 18-000882 | 08/23/2018 | 1 | Buddies day camp transportation - 8/3/18 | 283-4002-490600 | \$ 357.92 |
| | 42658 | I18-005761 | 18-000882 | 08/23/2018 | 1 | Adventurers Day Camp Transportation - 8/3/18 | 283-4002-490600 | \$ 476.80 |
| | 42659 | I18-005762 | 18-000882 | 08/23/2018 | 1 | Voyagers Day Camp transportation - 8/3/18 | 283-4002-490600 | \$ 563.64 |
| | 183-C-077639 | I18-005763 | 18-000882 | 08/23/2018 | 1 | Buddies day camp transportation - 7/30/18 | 283-4002-490600 | \$ 128.63 |
| | 183-C-077639 | I18-005763 | 18-000882 | 08/23/2018 | 2 | Voyagers Day Camp transportation - 7/30/18 | 283-4002-490600 | \$ 128.63 |
| | 183-C-077639 | I18-005763 | 18-000882 | 08/23/2018 | 3 | Adventurers Day Camp Transportation - 7/30/18 | 283-4002-490600 | \$ 128.63 |
| | 183-C-077639 | I18-005763 | 18-000882 | 08/23/2018 | 4 | Summer Pals day camp transportation - 7/30/18 | 283-4002-490600 | \$ 128.63 |
| [VENDOR] 12426 : FLASH ACTIVEWEAR INC. | 12062 | I18-005889 | 18-001783 | 08/27/2018 | 1 | Jerzees Navy Blue T-Shirts With Gold Embroidered Star and Emergency Services on Left Chest 29M - Qty 1 Size Small, Qty 2 Size Medium, Qty 2 Size Large, Qty 4 Size Extra Large | 010-7005-460190 | \$ 117.00 |
| | 12062 | I18-005889 | 18-001783 | 08/27/2018 | 2 | Jerzees Navy Blue T-shirts With Gold Embroidered Star and Emergency Services on the Left Chest 29M Size XXL | 010-7005-460190 | \$ 14.00 |
| | 12062 | I18-005889 | 18-001783 | 08/27/2018 | 3 | Jerzees Navy Blue T-Shirts With Gold Embroidered Star and Emergency Services on Left Chest 29M - Size 3XLT (Tall) | 010-7005-460190 | \$ 20.50 |
| | 12062 | I18-005889 | 18-001783 | 08/27/2018 | 4 | Jerzees Navy Blue T-Shirts With Gold Embroidered Star and Emergency Services on Left Chest 29M - Size XLT (Tall) | 010-7005-460190 | \$ 19.00 |
| [VENDOR] 13271 : FLOW-EZE COMPANY | 08032018 | I18-005898 | 18-001548 | 08/27/2018 | 1 | Taste of Orland Park Wine Cups | 010-9400-460290 | \$ 825.00 |
| | 08032018 | I18-005898 | 18-001548 | 08/27/2018 | 2 | Screen charge | 010-9400-460290 | \$ 40.00 |
| | 08032018 | I18-005898 | 18-001548 | 08/27/2018 | 3 | Shipping | 010-9400-460290 | \$ 75.00 |
| [VENDOR] 8534 : FORT DEARBORN LIFE | 08/09/18 | I18-005744 | 18-000410 | 08/09/2018 | 1 | STD Claims Expense - July | 092-0000-452805 | \$ 6,967.05 |
| [VENDOR] 1100 : G.W. BERKHEIMER CO., INC. | 855664 | I18-005609 | 18-001554 | 08/15/2018 | 1 | Credit for return on original inv. 245410 | 010-1700-461700 | \$ -135.37 |
| | 265571 | I18-005687 | 18-000296 | 08/22/2018 | 1 | Machinery/equipment parts - Building Maintenance | 010-1700-461700 | \$ 42.06 |
| | 855466 | I18-005748 | 18-000296 | 08/23/2018 | 1 | Credit for parts return | 010-1700-461700 | \$ -160.50 |

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| [VENDOR] 1307 : GASVODA & ASSOCIATES, INC. | INV1801374 | I18-005728 | 18-001749 | 08/22/2018 | 1 | A-1000 Transducer sub assembly - 15# (0-20') for Parkwood and Springcreek lift stations # W2T294068 | 031-6003-461700 | \$ 1,518.00 |
| | INV1801374 | I18-005728 | 18-001749 | 08/22/2018 | 2 | Freight | 031-6003-461700 | \$ 28.02 |
| [VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC. | 948124 | I18-005878 | 18-000023 | 08/27/2018 | 1 | Copier Maintenance - July | 010-7002-443600 | \$ 167.56 |
| [VENDOR] 8421 : GAYLORD ARCHIVAL | 2551910 | I18-005721 | 18-001745 | 08/22/2018 | 1 | Artifact tags, 100-pack, 1.5"x1.5", #AT27 | 028-0000-460290 | \$ 33.50 |
| | 2551910 | I18-005721 | 18-001745 | 08/22/2018 | 2 | Storage carton with handholds, #RC121510 | 028-0000-460290 | \$ 34.20 |
| | 2551910 | I18-005721 | 18-001745 | 08/22/2018 | 3 | Shipping | 028-0000-460290 | \$ 18.27 |
| [VENDOR] 14540 : GERINGER | 08/21/18 | I18-005786 | 18-001819 | 08/24/2018 | 1 | Presenter - Fort Dearborn Illinois Bicentennial program at Museum | 028-0000-484990 | \$ 100.00 |
| [VENDOR] 5760 : GORDON FOOD SERVICE STORE | 768148791 | I18-005875 | 18-001795 | 08/27/2018 | 1 | Food and Drinks for ESDA Volunteers Working the Taste of Orland Park | 010-7005-464100 | \$ 182.13 |
| [VENDOR] 14104 : GOVHR USA | 1-08-18-179 | I18-005817 | 18-001801 | 08/24/2018 | 1 | Classification & Compensation Study 2018 | 010-1100-432800 | \$ 12,100.00 |
| [VENDOR] 8028 : GRABOWSKI | 46109 | I18-005622 | 18-001448 | 08/16/2018 | 1 | 1 additional dance recital DVD | 283-4002-490990 | \$ 20.00 |
| [VENDOR] 1323 : GRAINGER, INC. | 9860191668 | I18-005696 | 18-001764 | 08/22/2018 | 1 | Faucet - Pre-Rinse Unit diverter Add-on, Blade Handle, Encore Item 20HK68 Mfg. Part # KL55-7006 | 010-7002-460290 | \$ 68.00 |
| | 9860287375 | I18-005800 | 18-001763 | 08/24/2018 | 1 | Hand cleaning wipes, 10" X 12", item 5NRX3 | 010-7002-461100 | \$ 199.76 |
| | 9860287375 | I18-005800 | 18-001763 | 08/24/2018 | 2 | Cavacide, 1 gal bottle, item 3VDJ2 | 010-7002-461100 | \$ 497.55 |
| | 9861698653 | I18-005954 | 18-001928 | 08/27/2018 | 1 | Taste - 1 roll Velcro for banners | 010-9450-460290 | \$ 297.53 |
| | 9864257432 | I18-005961 | 18-001863 | 08/28/2018 | 1 | Solenoid to repair CO2 feeder for zero-depth pool | 283-4005-461650 | \$ 116.59 |
| | 9873855630 | I18-006129 | 18-000301 | 08/31/2018 | 1 | CLS 2 Transformer, 75VA, open, foot | 026-0000-461200 | \$ 27.10 |
| [VENDOR] 10773 : GRANITE CITY FOOD AND BREWERY | 08/28/18 | I18-005956 | | 08/28/2018 | 1 | Pop, water, Gatorade and beer sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 723.00 |
| [VENDOR] 14337 : GREENER GARDENS SOD FARM LLC | 8606 | I18-005679 | 18-000368 | 08/22/2018 | 1 | Sod for utilities - water repairs | 031-6002-463300 | \$ 22.00 |
| | 8649 | I18-005796 | 18-000368 | 08/24/2018 | 1 | Sod for utilities - water repairs | 031-6002-463300 | \$ 514.00 |
| | 8654 | I18-005797 | 18-000368 | 08/24/2018 | 1 | Sod for utilities - water repairs | 031-6002-463300 | \$ 128.50 |
| | 8706 | I18-006023 | 18-000368 | 08/29/2018 | 1 | Sod for utilities - storm water repairs | 031-6007-463300 | \$ 128.50 |
| [VENDOR] 2504 : GUARDIAN PEST CONTROL, INC. | 297557 | I18-006026 | 18-001908 | 08/29/2018 | 1 | Nuisance Wildlife Abatement - set up at Beth Pond | 031-6007-432910 | \$ 350.00 |
| [VENDOR] 11649 : H2O TOWERS LLC | 1718 | I18-005872 | 18-001244 | 08/27/2018 | 1 | Elevated Tank #1 exterior cleaning, 17801 Wolf Road, 1 MG, 141' | 031-6002-443900 | \$ 8,000.00 |
| | 1718 | I18-005872 | 18-001244 | 08/27/2018 | 2 | Elevated Tank #10 exterior cleaning, 8800 159th Street, .5MG, 122' | 031-6002-443900 | \$ 5,000.00 |
| | 1718 | I18-005872 | 18-001244 | 08/27/2018 | 3 | Discount for completing two(2) Elevated Tanks on same contract. | 031-6002-443900 | \$ -1,500.00 |
| [VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC. | 00524839 | I18-006048 | 18-000315 | 08/29/2018 | 1 | CPAC Maintenance supplies | 283-4005-461650 | \$ 24.61 |
| | 00524407 | I18-006117 | 18-000315 | 08/31/2018 | 1 | CPAC Maintenance supplies | 283-4005-461650 | \$ 162.82 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|--|-----------------|---------------|
| [VENDOR] 11703 : HARRIS COMPUTER SYSTEMS | MN14042391 | I18-005776 | 18-001920 | 08/23/2018 | 1 | Annual Software Maintenance 02/01/2018 to 12/31/18 | 010-1600-443610 | \$ 59,156.85 |
| | MN14042391 | I18-005776 | 18-001920 | 08/23/2018 | 2 | Software Maintenance - 01/01-01/31/19 | 010-0000-150000 | \$ 5,377.90 |
| [VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO. | 303343148 | I18-005742 | 18-000036 | 08/23/2018 | 1 | MFP Lease #524548520200002 - Xerox C70 Rec Admin - 8/28-9/27/18 | 283-4001-444700 | \$ 531.32 |
| | 303355465 | I18-005743 | 18-000005 | 08/23/2018 | 1 | MFP Lease #524548520200001 - M880 VMO - 9/2-10/1/18 | 010-1100-444700 | \$ 226.00 |
| | 303355465 | I18-005743 | 18-000005 | 08/23/2018 | 2 | MFP Lease #524548520200001 - M880 Dev Services - 9/2-10/1/18 | 010-2001-444700 | \$ 298.40 |
| | 303355465 | I18-005743 | 18-000005 | 08/23/2018 | 3 | MFP Lease #524548520200001 - M4555 PW - 9/2-10/1/18 | 010-5001-444700 | \$ 14.82 |
| | 303355465 | I18-005743 | 18-000005 | 08/23/2018 | 4 | MFP Lease #524548520200001 - M880 PW Water - 9/2-10/1/18 | 031-6001-444700 | \$ 149.73 |
| | 303343149 | I18-005888 | 18-000004 | 08/27/2018 | 1 | MFP Lease #524548520200005 - Mayor's Xerox 7255 - 8/27-9/26/18 | 010-1500-444700 | \$ 117.39 |
| [VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP | 818 | I18-006011 | 18-001893 | 08/29/2018 | 1 | Annual Dues for agency membership in Hickory Creek Watershed Planning Group. | 031-6001-429200 | \$ 10,500.00 |
| [VENDOR] 12052 : HIRERIGHT, LLC | G2504857 | I18-005792 | 18-000484 | 08/24/2018 | 1 | Pre-employment financial background checks - July | 010-7002-442850 | \$ 41.16 |
| [VENDOR] 5308 : HORAN | _Summer 2018 | I18-005948 | 18-000219 | 08/27/2018 | 1 | Contracted Irish Dance Instructor - 6/13-8/8/18 | 283-4002-490200 | \$ 462.00 |
| [VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY | 08/03/18 | I18-005764 | 18-000575 | 08/15/2018 | 1 | Unemployment quarterly claims expense - 4/1-6/30/18 | 092-0000-452810 | \$ 12,700.00 |
| [VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE | 08142018 | I18-005561 | | 08/14/2018 | 1 | July 2018 Sales Tax Payable | 010-0000-229170 | \$ 228.00 |
| | 08142018 | I18-005561 | | 08/14/2018 | 1 | July 2018 Sales Tax Payable | 283-0000-229170 | \$ 379.00 |
| [VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE | 08/24/2018 | I18-005661 | | 08/24/2018 | 1 | State Tax Withholdings 8.24.2018 BWPR | 010-0000-215101 | \$ 50,604.45 |
| [VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND | 08/30/2018 | I18-006076 | | 08/31/2018 | 1 | IMRF Payment August 2018 Village & Library ER / EE Contributions | 010-0000-130800 | \$ 28,279.69 |
| | 08/30/2018 | I18-006076 | | 08/31/2018 | 1 | IMRF Payment August 2018 Village & Library ER / EE Contributions | 010-0000-210102 | \$ 217,490.07 |
| | 08/30/2018 | I18-006076 | | 08/31/2018 | 1 | IMRF Payment August 2018 Village & Library ER / EE Contributions | 010-0000-210124 | \$ 22,859.03 |
| [VENDOR] 1395 : ILLINOIS STATE POLICE | 07/31/18 | I18-005804 | 18-000652 | 08/24/2018 | 1 | Criminal Conviction Verifications - July | 010-1100-429520 | \$ 60.00 |
| [VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION | 08/14/18 | I18-005747 | 18-001887 | 08/23/2018 | 1 | Rate Adjustment Fund Assessment | 092-0000-452510 | \$ 164.75 |
| | 08/14/18 | I18-005747 | 18-001887 | 08/23/2018 | 2 | Second Injury Fund Assessment | 092-0000-452510 | \$ 16.48 |
| [VENDOR] 14267 : INFRA RESOLUTIONS, INC. | 72225 | I18-005866 | 18-001766 | 08/27/2018 | 1 | Network Security Switch Cisco SG350-28MP-K9-NA per Quote ID IRNQ3188929 | 010-1600-460110 | \$ 3,669.40 |
| | 72225 | I18-005866 | 18-001766 | 08/27/2018 | 2 | Network Security Switch SG350-10P-K9-NA per Quote ID IRNQ3188929 | 010-1600-460110 | \$ 1,243.72 |

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|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH | 269622 | I18-005862 | 18-000549 | 08/27/2018 | 1 | Pre-employment exam monthly expense | 010-1100-429510 | \$ 60.00 |
| | 269622 | I18-005862 | 18-000549 | 08/27/2018 | 2 | Employee medical exam monthly expense | 010-1100-429500 | \$ 20.00 |
| | 269864 | I18-005863 | 18-000549 | 08/27/2018 | 1 | Employee medical exam monthly expense | 010-1100-429500 | \$ 140.00 |
| [VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC. | INV1743 | I18-005704 | 18-000988 | 08/22/2018 | 1 | Aquatic weed and algae control at Village owned ponds - Schedule A ponds/Schedule B-Deer Chase Estates pond - 7/26/18 | 031-6007-442210 | \$ 2,476.20 |
| | INV2008 | I18-006115 | 18-000988 | 08/30/2018 | 1 | Algae control - Schedule A ponds & Deer Chase/Fawn Trail/Pine woods North ponds | 031-6007-442210 | \$ 2,823.36 |
| [VENDOR] 3742 : JIM MELKA LANDSCAPING | 243487 | I18-005950 | 18-000961 | 08/27/2018 | 1 | 3 - Parkway shrubs - Mario Tricoci | 054-0000-464800 | \$ 269.97 |
| | 243499 | I18-005951 | 18-000961 | 08/27/2018 | 1 | Parkway shrub - Mario Tricoci | 054-0000-464800 | \$ 89.99 |
| [VENDOR] 7536 : JMD SOX OUTLET, INC. | 256278 | I18-005881 | 18-000264 | 08/27/2018 | 1 | Uniforms - Wick | 031-6001-460190 | \$ 66.56 |
| [VENDOR] 1595 : JOE RIZZA FORD,INC. | 152865 | I18-005767 | 18-001376 | 08/23/2018 | 1 | 2018 Ford Police Interceptor sedan | 010-5006-470200 | \$ 24,646.18 |
| [VENDOR] 3698 : JULIE, INC. | 2018-1309 | I18-000361 | 18-000418 | 08/07/2018 | 1 | Locating service for underground utilities - Utilities Division - 3rd qtr | 031-6001-442990 | \$ 2,629.44 |
| | 2018-1309 | I18-000361 | 18-000418 | 08/07/2018 | 2 | Locating service for underground utilities - Streets Division - 3rd qtr | 010-5001-442990 | \$ 972.50 |
| [VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC. | 11791440 | I18-005779 | 18-001479 | 08/23/2018 | 1 | Main Street Parking Deck Vacant Restaurant Space MEP Engineering Design through 7/31/18 | 282-0000-432800 | \$ 12,678.76 |
| [VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD. | 197165-197170 | I18-005723 | 18-000666 | 08/22/2018 | 1 | Legal Services - PTAB Appeal Interventions through 6/30/18 | 010-0000-432100 | \$ 172.62 |
| | 197171 | I18-005724 | 18-000666 | 08/22/2018 | 1 | Legal Services - PTAB Appeal Interventions through 6/30/18 | 010-0000-432100 | \$ 13.71 |
| | 3251 | I18-005766 | 18-001872 | 08/23/2018 | 1 | Court reporter attendance fees and transcript pages | 010-0000-432100 | \$ 394.95 |
| [VENDOR] 13481 : KONE INC. | 959010955 | I18-005879 | 18-000546 | 08/27/2018 | 1 | Monthly elevator maintenance Main Street Triangle Parking Garage - August | 282-0000-442910 | \$ 570.00 |
| | 959010955 | I18-005879 | 18-000546 | 08/27/2018 | 2 | Monthly elevator maintenance for Orland Park Health & Fitness Center - August | 283-4006-442910 | \$ 154.92 |
| | 959010955 | I18-005879 | 18-000546 | 08/27/2018 | 3 | Monthly elevator maintenance for the Sportsplex - August | 283-4007-442910 | \$ 160.42 |
| | 959010955 | I18-005879 | 18-000546 | 08/27/2018 | 4 | Monthly elevator maintenance for the Cultural Arts Center - August | 010-1700-442910 | \$ 165.96 |
| | 959010955 | I18-005879 | 18-000546 | 08/27/2018 | 5 | Monthly elevator maintenance for Village Hall - August | 010-1700-442910 | \$ 165.96 |
| | 959010955 | I18-005879 | 18-000546 | 08/27/2018 | 6 | Monthly elevator maintenance for the Franklin Loebe Center - August | 010-1700-442910 | \$ 165.96 |
| [VENDOR] 2974 : KUSTOM SIGNALS, INC. | 555360 | I18-005834 | 18-001785 | 08/24/2018 | 1 | Falcon HR Radar Gun Wireless Remotes 050-0775-00 | 010-7002-460180 | \$ 610.00 |
| | 555360 | I18-005834 | 18-001785 | 08/24/2018 | 2 | Shipping and Handling | 010-7002-460180 | \$ 25.00 |
| [VENDOR] 14446 : LACIEN | 1-2018 | I18-005637 | 18-001652 | 08/21/2018 | 1 | Payment of artist for watercolor class at museum | 028-0000-484990 | \$ 55.00 |
| [VENDOR] 3333333.2364 : LAKEISHA DANIEL | 08152018 | I18-005602 | | 08/15/2018 | 1 | Daniels Aug 11th, 2018, \$500 Security Deposit Refund | 021-0000-373900 | \$ 500.00 |

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|---|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 3333333.2367 : LINDSAY DUFFY | 22e53156 | I18-005765 | | 08/23/2018 | 1 | Reimbursement for car repairs related to Case #2018-114800 | 092-0000-452110 | \$ 700.00 |
| [VENDOR] 3333333.2365 : LISA AUGLE | 20180821 | I18-005638 | | 08/21/2018 | 1 | Refund of 2 vehicle stickers - Resident lives in unincorporated Orland Park | 010-0000-321200 | \$ 60.00 |
| [VENDOR] 9599 : LOW VOLTAGE SYSTEMS | 9088 | I18-006007 | 18-000288 | 08/29/2018 | 1 | Security system repairs - Centennial Pool | 283-4005-442800 | \$ 100.00 |
| [VENDOR] 1181 : M. COOPER WINSUPPLY | S1982678.001 | I18-005758 | 18-000360 | 08/23/2018 | 1 | Plumbing repair supplies - OPHFC | 010-1700-461300 | \$ 329.63 |
| | S1982678.001 | I18-005758 | 18-000360 | 08/23/2018 | 2 | Symmons C-50 renewable seat socket wrench | 010-1700-460170 | \$ 125.14 |
| | S1984173.001 | I18-005810 | 18-000360 | 08/24/2018 | 1 | Machinery and parts - Splx | 010-1700-461700 | \$ 70.74 |
| [VENDOR] 1766 : M.E. SIMPSON COMPANY, INC. | 32052 | I18-005837 | 18-000947 | 08/24/2018 | 1 | Large Water Meter Testing - 7/10-7/26/18 | 031-6002-442750 | \$ 4,859.25 |
| | 32077 | I18-006063 | 18-000234 | 08/30/2018 | 1 | Leak Detection Services - 8/2/18 - Orland Square Drive | 031-6002-443800 | \$ 475.00 |
| [VENDOR] 12288 : MACCARB, INC. | 155309 | I18-005700 | 18-000382 | 08/22/2018 | 1 | CO2 for CPAC water treatment | 283-4005-462500 | \$ 577.25 |
| | 153480 | I18-005706 | 18-000382 | 08/22/2018 | 1 | CO2 for CPAC water treatment | 283-4005-462500 | \$ 375.67 |
| | 202A-027046 | I18-005880 | 18-000382 | 08/27/2018 | 1 | CO2 for CPAC water treatment | 283-4005-462500 | \$ 428.98 |
| | 202A-027085 | I18-005922 | 18-000382 | 08/27/2018 | 1 | CO2 for CPAC water treatment | 283-4005-462500 | \$ 619.14 |
| | 202A-027130 | I18-006100 | 18-000382 | 08/30/2018 | 1 | CO2 for CPAC water treatment | 283-4005-462500 | \$ 682.92 |
| [VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO. | N7292453 | I18-006077 | 18-000717 | 08/30/2018 | 1 | Postage meter rental - 6/21-9/20/18 | 010-1400-444700 | \$ 1,140.00 |
| [VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO | 40-469899 | I18-005788 | 18-000073 | 08/24/2018 | 1 | Oxygen sensor | 010-5006-461800 | \$ 41.36 |
| | 40-469960 | I18-005789 | 18-000073 | 08/24/2018 | 1 | Air filter | 010-5006-461800 | \$ 19.18 |
| | 40-470529 | I18-005882 | 18-000073 | 08/27/2018 | 1 | Headlight bulb/Valve | 010-5006-461800 | \$ 19.61 |
| | 40-471232 | I18-005940 | 18-000073 | 08/27/2018 | 1 | Brake lines/Rotors | 010-5006-461800 | \$ 201.32 |
| | 40-471186 | I18-005941 | 18-000073 | 08/27/2018 | 1 | 2 - Batteries | 010-5006-461800 | \$ 212.66 |
| | 40-471331 | I18-005942 | 18-000073 | 08/27/2018 | 1 | Battery core returns. Original inv. 471186 | 010-5006-461800 | \$ -30.00 |
| | 40-471185 | I18-005943 | 18-000073 | 08/27/2018 | 1 | Links | 010-5006-461800 | \$ 60.88 |
| | 40-471627 | I18-006111 | 18-000073 | 08/30/2018 | 1 | Screen/2 Batteries | 010-5006-461800 | \$ 241.09 |
| [VENDOR] 13310 : MARATHON SPORTSWEAR, INC. | 25759 | I18-005726 | 18-001720 | 08/22/2018 | 1 | Taste Staff Shirts - Gildan 8000, 50/50 Blend - Qty 250 per order # 25759 | 010-9400-460190 | \$ 1,100.15 |
| | 25759 | I18-005726 | 18-001720 | 08/22/2018 | 2 | Shipping | 010-9400-460190 | \$ 39.11 |
| [VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC. | P15538 | I18-005710 | 18-000074 | 08/22/2018 | 1 | Equipment belt | 010-5006-461700 | \$ 80.47 |
| [VENDOR] 2512 : MEADE, INC. | 687057 | I18-005809 | 18-000524 | 08/24/2018 | 1 | Traffic Signal Maintenance for intersections within Orland Park jurisdiction - July | 010-5002-443700 | \$ 2,067.00 |
| [VENDOR] 9890 : MEHALEK | 08/01/18 | I18-005865 | 18-001850 | 08/27/2018 | 1 | Board of Fire and Police Commission Secretarial services from 7-1-18 to 7-31-18 | 010-8000-442520 | \$ 520.00 |
| | 08/01/18 | I18-005865 | 18-001850 | 08/27/2018 | 2 | postage | 010-8000-441600 | \$ 35.50 |
| [VENDOR] 9250 : METROPOLITAN MAYORS CAUCUS | 2018-200 | I18-006004 | 18-001880 | 08/29/2018 | 1 | Pekau - Metropolitan Mayors Caucus Membership dues 2017-2018 | 010-1500-429200 | \$ 2,554.52 |

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| [VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC. | 3206 | 118-005821 | 18-001528 | 08/24/2018 | 1 | Tree planting - various locations in parkways - 7/30 & 7/31/18 - 27 trees | 054-0000-443500 | \$ 10,170.00 |
| | 3207 | 118-005995 | 18-001528 | 08/28/2018 | 1 | Elm tree planting in parkways - 17 trees - 8/6/18 - Various locations | 054-0000-443500 | \$ 6,545.00 |
| [VENDOR] 6871 : MIDWEST LIGHTING | 123295 | 118-006012 | 18-000388 | 08/29/2018 | 1 | Recycling services for light bulbs/lamps | 010-1700-442990 | \$ 429.50 |
| [VENDOR] 12736 : MINERAL MASTERS | 00042433 | 118-005714 | 18-000699 | 08/22/2018 | 1 | Sodium hypochlorite - delivered | 283-4005-462500 | \$ 767.00 |
| | 00042474 | 118-005896 | 18-000699 | 08/27/2018 | 1 | Sodium hypochlorite - delivered | 283-4005-462500 | \$ 933.00 |
| | 00042535 | 118-006122 | 18-000699 | 08/31/2018 | 1 | Sodium hypochlorite - delivered | 283-4005-462500 | \$ 1,062.00 |
| [VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC. | 37160 | 118-006093 | 18-000109 | 08/30/2018 | 1 | Maintenance Definity G3 - 8/17-9/16/18 | 010-1600-443610 | \$ 870.00 |
| [VENDOR] 3132 : MOTIVE PARTS CO. - FMP | 06/26/18 | 118-004419 | 18-000068 | 07/06/2018 | 1 | Clear old credits off VOP account | 010-5006-461800 | \$ -240.75 |
| | 52-390982 | 118-004429 | 18-000068 | 07/06/2018 | 1 | Oxygen sensor | 010-5006-461800 | \$ 66.29 |
| | 52-391716 | 118-004550 | 18-000068 | 07/10/2018 | 1 | Credit for warranty battery return | 010-5006-461800 | \$ -88.00 |
| | 52-391916 | 118-004551 | 18-000068 | 07/10/2018 | 1 | Trans fluid | 010-5006-462200 | \$ 75.00 |
| | 52-391917 | 118-004552 | 18-000068 | 07/10/2018 | 1 | Trans pan gasket | 010-5006-461800 | \$ 10.38 |
| | 50-2051735 | 118-004553 | 18-000068 | 07/10/2018 | 1 | Trans filter | 010-5006-461800 | \$ 32.94 |
| | 50-2051758 | 118-004554 | 18-000068 | 07/10/2018 | 1 | Trans filter | 010-5006-461800 | \$ 32.93 |
| | 50-2074825 | 118-005397 | 18-000068 | 08/10/2018 | 1 | Battery cleaner & protector sprays | 010-5006-461990 | \$ 17.82 |
| | 52-397286 | 118-006070 | 18-000068 | 08/30/2018 | 1 | Pigtail | 010-5006-461800 | \$ 29.95 |
| | 52-397169 | 118-006071 | 18-000068 | 08/30/2018 | 1 | Reman. calipers | 010-5006-461800 | \$ 188.60 |
| | 52-396988 | 118-006072 | 18-000068 | 08/30/2018 | 1 | Lower ball joint | 010-5006-461800 | \$ 44.13 |
| | 50-2115685 | 118-006073 | 18-000068 | 08/30/2018 | 1 | Control arm | 010-5006-461800 | \$ 152.47 |
| | 50-2106369 | 118-006106 | 18-000068 | 08/30/2018 | 1 | Brake pads | 010-5006-461800 | \$ 54.00 |
| | 52-396475 | 118-006107 | 18-000068 | 08/30/2018 | 1 | Rotors | 010-5006-461800 | \$ 84.00 |
| [VENDOR] 3075 : MUNICIPAL CLERKS OF S/W SUBURBS | 08/14/18 | 118-005698 | 18-001824 | 08/22/2018 | 1 | Municipal Clerks Of S/W Suburbs - Clerk John Mehalek's 2018-2019 Membership Renewal | 010-1200-429200 | \$ 20.00 |
| [VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA | 07/31/18 | 118-005904 | 18-001919 | 08/27/2018 | 1 | July OPPADD stmt | 010-0000-431100 | \$ 1,430.25 |
| | 07/31/18 | 118-005916 | 18-001919 | 08/27/2018 | 1 | July OPLORD stmt | 010-0000-431100 | \$ 1,062.99 |
| | 07/31/18 | 118-005917 | 18-001919 | 08/27/2018 | 1 | July OPECRE stmt | 283-4001-431100 | \$ 132.38 |
| | 07/31/18 | 118-005918 | 18-001919 | 08/27/2018 | 1 | July MCOA Water stmt | 031-1400-431100 | \$ 192.77 |
| | 07/31/18 | 118-005919 | 18-001919 | 08/27/2018 | 1 | July OPLADD stmt | 010-0000-431100 | \$ 495.38 |
| | 07/31/18 | 118-005920 | 18-001919 | 08/27/2018 | 1 | July MCOA OPFLX stmt | 010-0000-431100 | \$ 1,104.91 |
| | 07/31/18 | 118-005921 | 18-001919 | 08/27/2018 | 1 | July OPPARK stmt | 010-0000-431100 | \$ 5,884.23 |
| [VENDOR] 9739 : NATIONAL PEN COMPANY | 110146644 | 118-006067 | 18-001721 | 08/30/2018 | 1 | 500 imprinted Colorama Pen, Spot of Color design, black ink: Item# CLR-XXX-CXSWX-CB-C | 283-4001-460100 | \$ 370.00 |
| | 110146644 | 118-006067 | 18-001721 | 08/30/2018 | 2 | 500 imprinted Colorama Pen, Spot of Color design, black ink: Item# CLR-XXX-CXSWX-CB-C - 500 FREE | 283-4001-460100 | \$ 0.00 |
| | 110146644 | 118-006067 | 18-001721 | 08/30/2018 | 3 | Set up FREE, Shipping charges: | 283-4001-460100 | \$ 40.95 |
| [VENDOR] 3806 : NATIONAL SEED COMPANY | 580044SI | 118-005798 | 18-000196 | 08/24/2018 | 1 | White marking lime (chalk) for athletic fields | 283-4003-461600 | \$ 261.00 |
| | 580043SI | 118-005814 | 18-001664 | 08/24/2018 | 1 | Herbicide for Playgrounds - Phydura 55 Gal Drum quote #SO95602 | 283-4003-463300 | \$ 1,650.00 |

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| | 580110SI | I18-005828 | 18-001771 | 08/24/2018 | 1 | "Field of Dreams" re-seeder grass seed , for turf restoration , 50 LB. bags order # S093707 | 031-6007-463300 | \$ 1,350.00 |
| | 580179SI | I18-005944 | 18-001814 | 08/27/2018 | 1 | 1 pallet Reseeder | 283-4003-463300 | \$ 1,350.00 |
| | 580179SI | I18-005944 | 18-001814 | 08/27/2018 | 2 | 1 pallet Field of Dreams Athletic Mix | 283-4003-463300 | \$ 1,690.00 |
| | 580179SI | I18-005944 | 18-001814 | 08/27/2018 | 3 | 30gal Drum Ranger Pro | 283-4003-463300 | \$ 395.00 |
| [VENDOR] 3640 : NEPTUNE-BENSON INC. | 86720 | I18-005740 | 18-001724 | 08/22/2018 | 1 | Valve air relief 3/4" auto/manual kit - Quote # 161297 | 283-4005-460180 | \$ 515.88 |
| | 54471 | I18-005741 | 18-001724 | 08/22/2018 | 1 | Old credit from 2015 never received. Original inv. 53789/Original PO 15-001730 | 283-4005-461700 | \$ -116.15 |
| [VENDOR] 10592 : NEXT DAY PLUS | 5087043 | I18-005043 | 18-000602 | 07/26/2018 | 1 | Printer usage Monthly Cost - for Xerox C 1106 in Mayor's office - June | 010-1500-443600 | \$ 48.51 |
| | 5089940 | I18-005711 | 18-001732 | 08/22/2018 | 1 | Black ink cartridge: Item# CF410X | 283-4005-460100 | \$ 124.79 |
| | 5090945 | I18-005838 | 18-000235 | 08/24/2018 | 1 | V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - July | 010-5001-443600 | \$ 17.22 |
| | 5090945 | I18-005838 | 18-000235 | 08/24/2018 | 2 | PW Office copier (MXBCG4917F) Black & White/Color usage - July | 031-6001-443600 | \$ 234.10 |
| | 5090946 | I18-005839 | 18-000719 | 08/24/2018 | 1 | Monthly copier usage and maintenance fees for administration and lobby copiers - July | 010-1100-443600 | \$ 186.73 |
| | 5090947 | I18-005840 | 18-000114 | 08/24/2018 | 1 | Maintenance Agreement for Building and Planning HP MFP M880 Copiers - July | 010-2001-443600 | \$ 564.11 |
| | 5091092 | I18-005899 | 18-000002 | 08/27/2018 | 1 | Copier Maintenance - Xerox 7855 Finance - July | 010-1400-443600 | \$ 100.04 |
| | 5091344 | I18-006053 | 18-000610 | 08/30/2018 | 1 | Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - July | 283-4003-443600 | \$ 29.63 |
| | 5091343 | I18-006054 | 18-000156 | 08/30/2018 | 1 | Gateway copier maintenance - Clerks office - July | 010-1200-443600 | \$ 81.78 |
| | 5091341 | I18-006056 | 18-000200 | 08/30/2018 | 1 | Copier maintenance - for Xerox 7855 at Sportsplex - July | 283-4007-443600 | \$ 210.22 |
| | 5091340 | I18-006057 | 18-000526 | 08/30/2018 | 1 | Xerox C70 copier charges - July | 283-4001-443600 | \$ 1,205.97 |
| | 5091380 | I18-006058 | 18-000022 | 08/30/2018 | 1 | Copier Maintenance - Evidence Room - July | 010-7002-443600 | \$ 21.16 |
| [VENDOR] 14108 : NOTHING BUNDT CAKES | 08/28/18 | I18-005955 | | 08/28/2018 | 1 | Pop, water, and Gatorade sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 648.00 |
| [VENDOR] 11015 : OBERWEIS DAIRY | 08/28/18 | I18-005958 | | 08/28/2018 | 1 | Water sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 116.25 |
| [VENDOR] 5343 : OFFICEMAX/OFFICE DEPOT | 08/02/18 | I18-005997 | 18-001947 | 08/28/2018 | 1 | Clear labels for museum display | 028-0000-460290 | \$ 15.29 |
| | 08/02/18 | I18-005997 | 18-001947 | 08/28/2018 | 2 | Specialty brochure paper for museum's new brochures | 028-0000-460100 | \$ 29.99 |
| [VENDOR] 13505 : OLD ORLAND HERITAGE FOUNDATION | 07/16/18 | I18-005991 | | 08/28/2018 | 1 | AIG for Twin Towers Roof located at 9967 144th Street | 010-0000-484930 | \$ 7,087.50 |
| [VENDOR] 13884 : ONE UP SIGNS, LLC | 2018-13986 | I18-005735 | 18-001683 | 08/22/2018 | 1 | Pool directional signs | 283-4005-461500 | \$ 238.00 |
| | 2018-13978 | I18-005738 | 18-001651 | 08/22/2018 | 1 | Promotional Sportsplex Falcon Flag per quote 2018-6716 | 283-4007-460300 | \$ 190.00 |
| | 2018-14039 | I18-006046 | 18-001855 | 08/29/2018 | 1 | 10" decal w/ new Orland Park LOGO quote # 2018-14039 | 283-4003-461500 | \$ 180.00 |
| [VENDOR] 1612 : ORLAND PARK BAKERY | 209372 | I18-005778 | 18-000043 | 08/23/2018 | 1 | Retirement cake - Roop | 010-7002-460150 | \$ 128.99 |
| | 08/28/18 | I18-005959 | | 08/28/2018 | 1 | Pop, water, and Gatorade sold at 2018 Taste | 010-0000-348420 | \$ 263.25 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|---------------------|------------|----------------|------------|---------|---|-----------------|---------------|
| | | | | | | of Orland Park less deposits paid. | | |
| [VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC. | 2 | 118-005685 | 18-001391 | 08/22/2018 | 1 | Retainage that should have been taken on Pay 1 | 031-0000-205000 | \$ -4,434.18 |
| | 2 | 118-005685 | 18-001391 | 08/22/2018 | 2 | Retainage that should have been taken on Pay 1 | 054-0000-205000 | \$ -2,689.13 |
| | 2 | 118-005685 | 18-001391 | 08/22/2018 | 3 | 2018 Neighborhood Road Improvement Program - 6/23-7/24/18 | 054-0000-471250 | \$ 193,984.11 |
| | 2 | 118-005685 | 18-001391 | 08/22/2018 | 4 | Villa West storm sewer improvements - 6/23-7/24/18 | 031-6007-470500 | \$ 9,658.20 |
| | 2 | 118-005685 | 18-001391 | 08/22/2018 | 5 | Retainage for Pay 2 | 054-0000-205000 | \$ -19,398.41 |
| | 2 | 118-005685 | 18-001391 | 08/22/2018 | 6 | Retainage for Pay 2 | 031-0000-205000 | \$ -965.82 |
| [VENDOR] 13494 : PALOS MEDICAL GROUP, LLC | 07/31/18 | 118-006131 | 18-001973 | 08/31/2018 | 1 | Medical exams - McCarthy, Barth, Rossi, Duggan, Siewert, and Murray | 010-7002-429500 | \$ 1,530.00 |
| [VENDOR] 6862 : PARKREATION, INC. | 1400224357 | 118-005923 | 18-001627 | 08/27/2018 | 1 | 64" spiral slide, hood, hardware, and shipping | 283-4003-461600 | \$ 3,166.20 |
| [VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC | 10531 | 118-006013 | 18-001876 | 08/29/2018 | 1 | Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Invoice #10531 | 010-0000-432100 | \$ 172.00 |
| [VENDOR] 14193 : PETROLEUM TRADERS CORPORATION | 1289266 | 118-005713 | 18-000078 | 08/22/2018 | 1 | Fuel - July | 010-5006-462100 | \$ 17,437.27 |
| | 1294518 | 118-006101 | 18-000078 | 08/30/2018 | 1 | Fuel - August | 010-5006-462100 | \$ 16,477.43 |
| [VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER | Van Wagner 08-23-18 | 118-005768 | | 08/23/2018 | 1 | FBI training meeting - Farrell/Rosinski | 010-7002-429100 | \$ 50.00 |
| | Van Wagner 08-23-18 | 118-005768 | | 08/23/2018 | 2 | Patches for police uniforms | 010-7002-460190 | \$ 22.00 |
| | Van Wagner 08-23-18 | 118-005768 | | 08/23/2018 | 3 | Wasp spray for police dept | 010-7002-460290 | \$ 3.97 |
| | Van Wagner 08-23-18 | 118-005768 | | 08/23/2018 | 4 | coffee/rolls for meeting at Emergency Operations Center - old police station | 010-7002-464100 | \$ 61.98 |
| [VENDOR] 3333333.2368 : PHYLLIS CARLSON | 082118 | 118-005783 | | 08/23/2018 | 1 | Mailbox Reimbursement 15712 Acacia Dr72.01 | 010-5002-461990 | \$ 72.01 |
| [VENDOR] 10889 : PIOTROWSKI | 537175 | 118-006116 | 18-001418 | 08/31/2018 | 1 | Youth Summer Golf Lessons - 7/18-8/18/18 | 283-4002-490200 | \$ 1,190.25 |
| | 537175 | 118-006116 | 18-001418 | 08/31/2018 | 2 | Adult Summer Golf Lessons - 7/18-8/18/18 | 283-4002-490200 | \$ 296.25 |
| [VENDOR] 6296 : PIZZO & ASSOCIATES, LTD. | 20367 | 118-005870 | 18-000647 | 08/27/2018 | 1 | Laurel Hills Pond Stewardship - August | 031-6007-443500 | \$ 567.00 |
| | 20368 | 118-005871 | 18-000647 | 08/27/2018 | 1 | Mill Creek Pond Stewardship - August | 031-6007-443500 | \$ 351.00 |
| | 20366 | 118-005876 | 18-000647 | 08/27/2018 | 1 | Green Knoll Pond Stewardship - August | 031-6007-443500 | \$ 341.00 |
| [VENDOR] 9302 : POMP'S TIRE | 690061648 | 118-005725 | 18-000079 | 08/22/2018 | 1 | Equipment tire repair | 010-5006-443200 | \$ 721.00 |
| [VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC. | W680 | 118-006066 | 18-001572 | 08/30/2018 | 1 | Annual aerial and dielectric testing to truck 5237 | 010-5006-443400 | \$ 570.00 |
| | W680 | 118-006066 | 18-001572 | 08/30/2018 | 2 | Annual crane inspection on truck 6044 | 010-5006-443400 | \$ 395.00 |
| [VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT | IN200-1017611 | 118-006037 | 18-000599 | 08/29/2018 | 1 | Monthly airtime invoices for PACE - June | 010-5003-442850 | \$ 25.35 |
| | IN200-1017611 | 118-006037 | 18-000599 | 08/29/2018 | 2 | Monthly airtime invoices-Village/Contract snow fighter units - June | 010-5006-442850 | \$ 774.58 |
| | IN200-1017611 | 118-006037 | 18-000599 | 08/29/2018 | 3 | Monthly airtime invoices for Utilities - June | 031-6001-442850 | \$ 181.26 |

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|--|----------------|------------|----------------|------------|---------|---|-----------------|-------------|
| [VENDOR] 11954 : PROMO 911, INC. | 7825 | I18-005806 | 18-001710 | 08/24/2018 | 1 | Lock your vehicle doors sticky note pads, 4" X 3" item #57R | 010-7002-460140 | \$ 172.50 |
| | 7825 | I18-005806 | 18-001710 | 08/24/2018 | 2 | shipping | 010-7002-460140 | \$ 18.01 |
| [VENDOR] 10621 : PROSHRED SECURITY | 100113469 | I18-006089 | 18-000041 | 08/30/2018 | 1 | Shredding | 010-7002-442990 | \$ 135.00 |
| [VENDOR] 3333333.2376 : PUEBLITO | 08/28/18 | I18-005966 | | 08/28/2018 | 1 | Beer/wine, pop, water, and Gatorade sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 1,035.75 |
| [VENDOR] 12010 : QUICK RAISING | 08/01/18 | I18-005859 | 18-000408 | 08/27/2018 | 1 | Concrete slab raising | 054-0000-471250 | \$ 4,275.00 |
| [VENDOR] 13203 : R.J. O'NEIL, INC. | 00108176 | I18-005627 | 18-000915 | 08/16/2018 | 1 | Testing and filing of paperwork for 47 backflow devices at Village Buildings | 010-1700-443100 | \$ 2,895.20 |
| | 00108176 | I18-005627 | 18-000915 | 08/16/2018 | 2 | Testing and filing of paperwork for 1 backflow device at the Civic Center | 021-1800-443100 | \$ 61.60 |
| | 00108176 | I18-005627 | 18-000915 | 08/16/2018 | 3 | Testing and filing of paperwork for 1 backflow device at Metra 143rd Street | 026-0000-443100 | \$ 61.60 |
| | 00108176 | I18-005627 | 18-000915 | 08/16/2018 | 4 | Testing and filing of paperwork for 7 backflow devices at the Orland Park Health and Fitness Center | 010-1700-443100 | \$ 431.20 |
| [VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND | 1841683-IN | I18-006114 | 18-001754 | 08/30/2018 | 1 | First Defense-Def Tech MK-3, Dan Yara to drop off, item 5039 | 010-7002-460290 | \$ 39.00 |
| [VENDOR] 10836 : REINDERS INC. | 1749158-00 | I18-005939 | 18-000080 | 08/27/2018 | 1 | Equipment parts - Screws/Nuts/Washers/Spacers | 010-5006-461700 | \$ 27.44 |
| [VENDOR] 14450 : ROCK 'N' KIDS | ORLSU18 | I18-005688 | 18-000095 | 08/22/2018 | 1 | Contracted children's music/rhythm class - 6/14-8/9/18 | 283-4002-490200 | \$ 840.00 |
| [VENDOR] 3333333.2366 : ROMEO GARCIA | 08222018 | I18-005674 | | 08/22/2018 | 1 | Garcia July 7, 2018 \$62.50 Refund. Overpaid liquor license. | 021-0000-373900 | \$ 62.50 |
| [VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC. | 07-27372 | I18-005727 | 18-001348 | 08/22/2018 | 1 | Landscape clean-up and grass - 7/26/18 - 16920 Robinhood | 010-2002-442210 | \$ 119.00 |
| | 07-27527 | I18-006109 | 18-001348 | 08/30/2018 | 1 | Landscape clean-up and grass cutting - 8/8/18 - 18249 Breckenridge | 010-2002-442210 | \$ 119.00 |
| | 07-27528 | I18-006110 | 18-001348 | 08/30/2018 | 1 | Landscape clean-up and grass cutting - 8/8/18 - 16920 Robinhood | 010-2002-442210 | \$ 119.00 |
| [VENDOR] 13345 : SENSYS GATSO GROUP | 2018-1349 | I18-005819 | | 08/24/2018 | 1 | Paid citations - 6/26-7/25/18 | 010-0000-372300 | \$ 4,860.00 |
| [VENDOR] 3037 : SERVICE SANITATION, INC. | 07/27/18 | I18-005722 | 18-000257 | 08/22/2018 | 1 | Portable toilets for parks and ball fields | 283-4003-444550 | \$ 2,054.00 |
| | 7544328 | I18-005913 | 18-001638 | 08/27/2018 | 1 | 23 basic units. Deliver 8/3 by 12pm. Service units 8/4 & 5. Contact for placement: Matt Creed: 708.825-4886 | 010-9400-444550 | \$ 2,001.00 |
| | 7544328 | I18-005913 | 18-001638 | 08/27/2018 | 2 | 4 ADA units. Deliver 8/3 by 12pm. Service units 8/4 & 5. Contact for placement: Matt Creed: 708.825-4886 | 010-9400-444550 | \$ 500.00 |
| | 7575794 | I18-006045 | 18-001867 | 08/29/2018 | 1 | Replaced Porta John unit at Perminas Park that was destroyed by vandals on 7/28/18 | 092-0000-452210 | \$ 150.00 |
| [VENDOR] 3333333.2370 : SESAN AKINWALE | 08232018 | I18-005842 | | 08/24/2018 | 1 | Akinwale August 17, 2018 \$300 Security Deposit Refund | 021-0000-373900 | \$ 300.00 |

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|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 1924 : SIRCHIE | 0358567-IN | I18-005731 | 18-001760 | 08/22/2018 | 1 | Carbon Filter-BT to 96" DRYSAF Item ACF300 | 010-7002-460290 | \$ 449.32 |
| | 0358567-IN | I18-005731 | 18-001760 | 08/22/2018 | 2 | HEPA Filter Item ACFHEPA | 010-7002-460290 | \$ 232.61 |
| | 0358567-IN | I18-005731 | 18-001760 | 08/22/2018 | 3 | Shipping and Handling | 010-7002-460290 | \$ 28.50 |
| | 0359908-IN | I18-005927 | 18-001753 | 08/27/2018 | 1 | Crime Scene Processing Supplies and Protective Equipment per quote # 0887011 dated 7/23/18 | 010-7002-460290 | \$ 1,271.87 |
| | 0359908-IN | I18-005927 | 18-001753 | 08/27/2018 | 2 | shipping and Handling | 010-7002-460290 | \$ 34.75 |
| [VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC | 87271115 | I18-005705 | 18-000272 | 08/22/2018 | 1 | Restoration supplies - Green netting/Fabric anchors | 010-1900-463300 | \$ 166.42 |
| [VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES | 177018082 | I18-006078 | 18-001385 | 08/30/2018 | 1 | Youth Summer Skyhawks Program - T-Ball league - 7/9-8/1/18 | 283-4007-490200 | \$ 1,551.00 |
| | 177018081 | I18-006079 | 18-001385 | 08/30/2018 | 1 | Youth Summer Skyhawks Program - T-Ball league - 7/9-8/1/18 | 283-4007-490200 | \$ 1,762.50 |
| | 177018080 | I18-006080 | 18-001385 | 08/30/2018 | 1 | Youth Summer Skyhawks Program - T-Ball - 7/9-8/1/18 | 283-4007-490200 | \$ 1,410.00 |
| | 177018078 | I18-006081 | 18-001385 | 08/30/2018 | 1 | Youth Summer Skyhawks Program - Mini-Hawk Camp - 7/23-7/27/18 | 283-4007-490200 | \$ 1,716.75 |
| | 177018079 | I18-006082 | 18-001385 | 08/30/2018 | 1 | Preschool Summer Skyhawks Program - Tiny-Hawk Camp - 7/23-7/27/18 | 283-4007-490200 | \$ 354.00 |
| | 177018077 | I18-006083 | 18-001385 | 08/30/2018 | 1 | Youth Summer Skyhawks Program - Multi-Sport Camp - 8/5-8/10/18 | 283-4007-490200 | \$ 782.25 |
| [VENDOR] 3333333.2374 : SMALL CAKES OF ORLAND PARK | 08/28/18 | I18-005962 | | 08/28/2018 | 1 | Pop, water, and Gatorade sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 499.50 |
| [VENDOR] 9938 : SMITH DAWSON & ANDREWS | 1009059 | I18-005873 | 18-000701 | 08/27/2018 | 1 | Intergovernmental relations services - FY18 Federal Lobbyist - August | 010-0000-432850 | \$ 3,333.33 |
| [VENDOR] 14015 : SOLUTION 3 GRAPHICS | 122748 | I18-005707 | 18-001656 | 08/22/2018 | 1 | Personal Property Inventory Form #E, quantity 1000 | 010-7002-460140 | \$ 327.00 |
| | 122850 | I18-005891 | 18-001704 | 08/27/2018 | 1 | Thomas Hottinger Business Cards - #TH-250 Commander, Administrative/Technical Services Division | 010-7002-460140 | \$ 36.00 |
| [VENDOR] 9241 : SOUND WORKS PRODUCTION | 7985-3 | I18-005774 | 18-000488 | 08/23/2018 | 1 | 2018 Taste Stage, sound & lights. August 3 - 5 | 010-9400-444500 | \$ 15,185.00 |
| | 8848-3 | I18-005775 | 18-000488 | 08/23/2018 | 1 | Up-lights for Taste of Orland | 010-9400-444500 | \$ 698.00 |
| [VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO | 300021830 | I12-004444 | | 08/23/2018 | 1 | Painting Supplies - Sportsplex | 283-4007-461300 | \$ 68.37 |
| | 300021862 | I12-004445 | | 08/23/2018 | 1 | Painting Supplies for FLC remodel | 054-0000-470100 | \$ 275.87 |
| | 300021549 | I12-004461 | | 08/23/2018 | 1 | Painting Supplies for Finance remodel | 054-0000-470100 | \$ 152.00 |
| | 300021527 | I12-004462 | | 08/23/2018 | 1 | Painting supplies for Finance remodel | 054-0000-470100 | \$ 45.58 |
| | 300021617 | I12-004463 | | 08/23/2018 | 1 | Painting Supplies for Finance remodel | 054-0000-470100 | \$ 63.94 |
| | 300021799 | I12-004833 | | 08/23/2018 | 1 | Painting Supplies for FLC remodel | 054-0000-470100 | \$ 199.74 |
| | 300021909 | I12-004834 | | 08/23/2018 | 1 | Painting Supplies for FLC remodel | 054-0000-470100 | \$ 174.91 |
| | 300022121 | I12-004837 | | 08/23/2018 | 1 | Painting Supplies for FLC remodel | 054-0000-470100 | \$ 447.29 |
| | 300027538 | I12-009655 | | 08/23/2018 | 1 | Painting Supplies - Building Maintenance | 010-1700-461300 | \$ 29.93 |
| | 300027561 | I12-009726 | | 08/23/2018 | 1 | Painting Supplies - Building Maintenance | 010-1700-461300 | \$ 201.40 |
| | 300027783 | I12-009857 | | 08/23/2018 | 1 | Paint/Supplies | 010-1700-461300 | \$ 45.58 |
| | 300027822 | I12-009949 | | 08/23/2018 | 1 | Paint/Supplies | 010-1700-461300 | \$ 22.79 |

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| | 001079616 | 118-005826 | 18-000318 | 08/24/2018 | 1 | Paint - BM | 010-1700-461300 | \$ 69.99 |
| | 001079708 | 118-005907 | 18-000318 | 08/27/2018 | 1 | Paint - BM | 010-1700-461300 | \$ 240.00 |
| [VENDOR] 2673 : SPORTSFIELDS, INC. | 2018491 | 118-006009 | 18-000409 | 08/29/2018 | 1 | Stone for Water repairs | 031-6002-462300 | \$ 1,700.00 |
| | 2018491 | 118-006009 | 18-000409 | 08/29/2018 | 2 | Stone for Sanitary/Storm repairs | 031-6003-462300 | \$ 1,017.50 |
| [VENDOR] 8888888.1130 : ST. MICHAEL'S CHURCH | 21952 | 118-005620 | | 08/20/2018 | 1 | Rec Refund | 283-0000-204000 | \$ 70.00 |
| [VENDOR] 3210 : STANDARD EQUIPMENT CO. | P08327 | 118-005924 | 18-001790 | 08/27/2018 | 1 | 2-speed water pump, part# 1101599 | 010-5006-461700 | \$ 1,559.22 |
| [VENDOR] 1474 : STANDARD FUSEE (ORION) CORP. | 00278472 | 118-006035 | 18-001712 | 08/29/2018 | 1 | 30 Minute Fusees/Flares With Wire Stands 36 per Case Free Shipping - Item 9340 | 010-7002-460220 | \$ 3,585.60 |
| [VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC. | 51241 | 118-005938 | 18-001792 | 08/27/2018 | 1 | Meen Green soap as per quote # 26252 | 010-5006-461100 | \$ 530.20 |
| [VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE | 3386264910 | 118-005906 | 18-001590 | 08/27/2018 | 1 | Verbatim 94917 4.7 GB DVD+R Spindle, 50/Pack #IM1F55287 | 010-7002-460100 | \$ 176.64 |
| [VENDOR] 12785 : STAR UNIFORMS | 116029 | 118-005755 | 18-001847 | 08/23/2018 | 1 | Flying cross Short sleeve white shirt size med. Item number 95R6600 | 010-7002-460190 | \$ 180.00 |
| | 116029 | 118-005755 | 18-001847 | 08/23/2018 | 2 | Alterations to sleeves on white shirts. | 010-7002-460190 | \$ 40.00 |
| [VENDOR] 1854 : STATE TREASURER | 54652 | 118-006014 | 18-000426 | 08/29/2018 | 1 | Traffic signal maintenance - IDOT-VOP shared intersections - April-June 2018 | 010-5002-443700 | \$ 9,360.00 |
| [VENDOR] 13359 : STEINER ELECTRIC COMPANY | S006111299.001 | 118-005791 | 18-000320 | 08/24/2018 | 1 | Electrical supplies - Building Maintenance | 010-1700-461200 | \$ 219.08 |
| | S006111299.001 | 118-005791 | 18-000320 | 08/24/2018 | 2 | Bandsaw blades - Building Maintenance | 010-1700-460170 | \$ 16.24 |
| | S006111299.002 | 118-005823 | 18-000320 | 08/24/2018 | 1 | Credit for GRC strut strap return. Original inv. S006111299.001 | 010-1700-461200 | \$ -5.73 |
| | S006112089.001 | 118-005824 | 18-000320 | 08/24/2018 | 1 | Electrical supplies - Building Maintenance | 010-1700-461200 | \$ 67.91 |
| | S006112089.001 | 118-005824 | 18-000320 | 08/24/2018 | 2 | Wall screw anchor expander tool - Building Maintenance | 010-1700-460170 | \$ 148.39 |
| | S006107102.001 | 118-006036 | 18-000320 | 08/29/2018 | 1 | Electrical supplies - Building Maintenance | 010-1700-461200 | \$ 239.32 |
| [VENDOR] 14641 : STRADA CONSTRUCTION CO | 18-871 1808 | 118-006016 | 18-001574 | 08/29/2018 | 1 | Concrete flatwork - Sidewalk removal and replacement | 010-5002-443300 | \$ 5,500.00 |
| | 18-871 1808 | 118-006016 | 18-001574 | 08/29/2018 | 2 | Concrete flatwork - Driveway restoration | 031-6002-443300 | \$ 6,732.90 |
| [VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS | 18065.01 | 118-005801 | 18-001115 | 08/24/2018 | 1 | Phase One Consulting Services for Evaluation of Village Building Conditions at Civic Center, Cultural Arts Center, Franklin Loebe, Rec Admin, Village Hall and Sportsplex through 7/31/18 | 010-1700-432800 | \$ 8,080.00 |
| [VENDOR] 7112 : SUBURBAN LABORATORIES, INC. | 157273 | 118-005949 | 18-000598 | 08/27/2018 | 1 | Hickory Creek Watershed Samples | 031-6007-442990 | \$ 249.00 |
| | 157768 | 118-006091 | 18-000598 | 08/30/2018 | 1 | Hickory Creek Watershed Samples | 031-6007-442990 | \$ 120.00 |
| [VENDOR] 13793 : SUBURBAN TRUCK PARTS | 60162 | 118-005902 | 18-000082 | 08/27/2018 | 1 | Truck parts - Filters | 010-5006-461800 | \$ 112.16 |
| [VENDOR] 3333333.2371 : TEMITOPE OGEDENGBE | 08232018 | 118-005843 | | 08/24/2018 | 1 | Ogedengbe August 17, 2018, \$200 Security Deposit Refund | 021-0000-373900 | \$ 200.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|---|-----------------|--------------|
| [VENDOR] 3333333.2363 : THARA VILLEGAS | 08152018 | I18-005600 | | 08/15/2018 | 1 | Villegas Aug 12th, 2018, \$300 Security Deposit Refund | 021-0000-373900 | \$ 300.00 |
| [VENDOR] 14068 : THE COP FIRE SHOP | 116380 | I18-005754 | 18-001312 | 08/23/2018 | 1 | Flying Cross light blue shirts. Item number 95R6624 | 010-7002-460190 | \$ 135.00 |
| | 116380 | I18-005754 | 18-001312 | 08/23/2018 | 2 | Men's pants item number 38200. | 010-7002-460190 | \$ 43.00 |
| | 116380 | I18-005754 | 18-001312 | 08/23/2018 | 3 | Name plate item number 900DTS | 010-7002-460190 | \$ 10.00 |
| | 116380 | I18-005754 | 18-001312 | 08/23/2018 | 4 | Inner Velcro belt item number 17707 | 010-7002-460190 | \$ 25.00 |
| [VENDOR] 9646 : THOMSON REUTERS - WEST | 838677606 | I18-005793 | 18-000042 | 08/24/2018 | 1 | Clear investigative searches - July | 010-7002-442850 | \$ 333.00 |
| [VENDOR] 5510 : THOR GUARD, INC. | 08/17/18 | I18-006049 | 18-001845 | 08/29/2018 | 1 | Extended Warranty Agreement for computer console, Qty. (2) - Centennial Park, Humphrey Park, Period covered: 8/17/18-8/17/19 | 283-4003-443610 | \$ 1,000.00 |
| [VENDOR] 9042 : TINLEY GLASS CORPORATION | 281 | I18-005689 | 18-000363 | 08/22/2018 | 1 | Glass/window repairs - FLC | 010-1700-443100 | \$ 275.00 |
| [VENDOR] 9792 : TOTAL BUILDING SERVICE, INC. | 0047499-IN | I18-005908 | 18-000476 | 08/27/2018 | 1 | Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - August | 010-1700-442930 | \$ 17,801.83 |
| | 0047499-IN | I18-005908 | 18-000476 | 08/27/2018 | 2 | Contract Cleaning - Civic Center - August | 021-1800-442930 | \$ 1,450.00 |
| | 0047499-IN | I18-005908 | 18-000476 | 08/27/2018 | 3 | Contract Cleaning - Metra Stations - August | 026-0000-442930 | \$ 924.69 |
| | 0047499-IN | I18-005908 | 18-000476 | 08/27/2018 | 4 | Contract Cleaning - Sportsplex Summer - August | 283-4007-442930 | \$ 9,701.83 |
| [VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC. | 104289 | I18-005794 | 18-001490 | 08/24/2018 | 1 | Metra Pay Station Receipt Paper | 026-0000-460100 | \$ 1,700.00 |
| [VENDOR] 3333333.2375 : TRADYCJA POLISH FUSION CUISINE | 08/28/18 | I18-005965 | | 08/28/2018 | 1 | Pop, water, and Gatorade sold at 2018 Taste of Orland Park less deposits paid. | 010-0000-348420 | \$ 418.50 |
| [VENDOR] 1847 : TRANE | 4778294 | I18-005897 | 18-000319 | 08/27/2018 | 1 | Switches - Building Maintenance | 010-1700-461700 | \$ 47.55 |
| [VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP | 1994706 | I18-005835 | 18-000083 | 08/24/2018 | 1 | Gaskets/Washers/Bolts/Seals/Connectors | 010-5006-461800 | \$ 8.17 |
| | 1995109 | I18-005884 | 18-000083 | 08/27/2018 | 1 | Valve | 010-5006-461800 | \$ 212.35 |
| | 1994752 | I18-005887 | 18-000083 | 08/27/2018 | 1 | Tube | 010-5006-461800 | \$ 65.85 |
| | 1995683 | I18-005914 | 18-000083 | 08/27/2018 | 1 | Exhaust clamps | 010-5006-461800 | \$ 74.35 |
| | 1995605 | I18-005945 | 18-000083 | 08/27/2018 | 1 | Muffler/Repair parts | 010-5006-461800 | \$ 237.73 |
| | 1998426 | I18-006124 | 18-000083 | 08/31/2018 | 1 | P/S reservoir | 010-5006-461800 | \$ 125.67 |
| [VENDOR] 4881 : TREASURER, STATE OF ILLINOIS | 122022 | I18-006015 | 17-001678 | 08/29/2018 | 1 | 108th St Path Jillian Rd to 153rd St. Agreement of 20% of construction cost. IDOT Job Number C-91-223-16. IDOT Project Number TE-01D1(063). | 054-0000-443630 | \$ 19,767.31 |
| [VENDOR] 11998 : TRITECH FORENSICS, INC. | 161362 | I18-005708 | 18-001713 | 08/22/2018 | 1 | Blood/Urine Specimen Collection Kits IL State Police Item BU-2IL | 010-7002-460290 | \$ 171.50 |
| [VENDOR] 1856 : TRS AUTOMOTIVE, INC. | 89128 | I18-005890 | 18-001789 | 08/27/2018 | 1 | Repair rear differential on vehicle 7206 | 010-5006-443400 | \$ 1,089.30 |
| [VENDOR] 14477 : TYLER TECHNOLOGIES, INC. | 025-231567 | I18-005677 | 18-001341 | 08/22/2018 | 1 | Professional service fees - 7/2-7/13/18 | 010-1600-432800 | \$ 3,735.00 |
| | 025-231901 | I18-005836 | 18-001341 | 08/24/2018 | 1 | Professional service fees - 7/3-7/24/18 | 010-1600-432800 | \$ 1,295.00 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|--|-----------------|---------------|
| | 025-233651 | 118-006084 | 18-001341 | 08/30/2018 | 1 | Professional service fees - 7/22-8/10/18 | 010-1600-432800 | \$ 6,230.00 |
| | 025-233651 | 118-006084 | 18-001341 | 08/30/2018 | 2 | Travel expenses - 7/22-8/10/18 | 010-1600-432800 | \$ 1,515.81 |
| [VENDOR] 9264 : ULRICH | 07/31/18 | 118-005820 | 18-000088 | 08/24/2018 | 1 | Contracted Adult Line Dancing - July | 283-4002-490200 | \$ 198.00 |
| [VENDOR] 11069 : UNITED GYMNASTICS ACADEMY | 08/06/18 | 118-005773 | 18-001384 | 08/23/2018 | 1 | 2018 Summer Gymnastics - 6/19-8/18/18 | 283-4007-490200 | \$ 12,605.25 |
| [VENDOR] 8489 : UNITED STATES TREASURY | 08/24/2018 | 118-005667 | | 08/24/2018 | 1 | Federal Tax Withholdings 8.24.2018 BWPR | 010-0000-215100 | \$ 122,307.06 |
| | 08/24/2018 | 118-005667 | | 08/24/2018 | 2 | Social Security Tax Withholdings 8.24.2018 BWPR | 010-0000-215102 | \$ 93,766.22 |
| | 08/24/2018 | 118-005667 | | 08/24/2018 | 3 | Medicare Tax Withholdings 8.24.2018 BWPR | 010-0000-215103 | \$ 33,111.18 |
| [VENDOR] 13912 : UPLAND DESIGN LTD. | 18-649-02 | 118-006061 | 18-001114 | 08/30/2018 | 1 | Brentwood Park Redesign Project through 7/31/18 | 283-4003-470800 | \$ 6,570.00 |
| [VENDOR] 1900 : W.G.N. FLAG & DECORATING CO. | 51318 | 118-005734 | 18-001765 | 08/22/2018 | 1 | 1 3/8" lawn sockets | 010-1700-461990 | \$ 118.00 |
| | 51318 | 118-005734 | 18-001765 | 08/22/2018 | 2 | UPS | 010-1700-461990 | \$ 13.89 |
| | 51369 | 118-005832 | 18-001784 | 08/24/2018 | 1 | 3X5 Nylon Appliqued Orland Park Police Department Logo Flag Seal Sewn Back to Back with Heading and Grommets | 010-7002-460290 | \$ 240.00 |
| | 51369 | 118-005832 | 18-001784 | 08/24/2018 | 2 | UPS Shipping | 010-7002-460290 | \$ 12.00 |
| [VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC | 136124/136137 | 118-005953 | 18-001917 | 08/27/2018 | 1 | Legal Services - 159th & LaGrange Road Intersection Project | 054-0000-484800 | \$ 16,970.00 |
| [VENDOR] 9664 : WAREHOUSE DIRECT | 3969863-0 | 118-005631 | 18-000265 | 08/16/2018 | 1 | Toilet tissue/Hand soap - Pool | 010-1700-460150 | \$ 434.80 |
| | 3980319-0 | 118-005701 | 18-000265 | 08/22/2018 | 1 | Plates/Cups/Paper towels/Cups/Germ. cleaner/Can liners/Plastic cutlery - BM | 010-1700-460150 | \$ 466.66 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 1 | Chicago's Best Perk Coffee, carton CBP7060 | 010-5001-460150 | \$ 158.64 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 2 | Domino canister creamer, 12 oz. canister DMN0700 | 010-5001-460150 | \$ 19.30 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 3 | Domino sugar, canister DMN401424 | 010-5001-460150 | \$ 9.96 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 4 | Verbatim Classic USB 4GB flash drive, VER97087 | 031-6001-460100 | \$ 39.10 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 5 | Deflecto four pocket business card holder DEF70841 | 031-6001-460100 | \$ 4.58 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 6 | Spot market 8 1/2 x 11 copy paper WHDSM11 | 031-6001-460100 | \$ 186.78 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 7 | Copy paper 11 x 17, carton WHDCOPY17, | 031-6001-460100 | \$ 47.50 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 8 | Smead file folders, 1/3 cut, assorted, legal, manila 100/box SMD15334 | 031-6001-460100 | \$ 22.13 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 9 | Tops steno pad, TOP8020 | 031-6001-460100 | \$ 9.60 |
| | 3980088-0 | 118-005702 | 18-001748 | 08/22/2018 | 10 | Avery split ring white key tags 1 1/4" 11025 | 031-6001-460100 | \$ 6.59 |
| | 3977347-0 | 118-005709 | 18-000265 | 08/22/2018 | 1 | Bath tissue/Paper towels/Glass cleaner/Facial tissues - BM | 010-1700-460150 | \$ 539.04 |
| | 3979177-0 | 118-005712 | 18-001736 | 08/22/2018 | 1 | 'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams/ Carton WHDSM11 | 010-2001-460100 | \$ 93.39 |
| | 3979177-0 | 118-005712 | 18-001736 | 08/22/2018 | 2 | Domino Canister Powder Creamer 12 oz. DMN0700 | 010-2001-460150 | \$ 11.58 |
| | 3977353-0 | 118-005745 | 18-000265 | 08/23/2018 | 1 | Air freshener/Facial tissue - Splx | 010-1700-460150 | \$ 70.41 |
| | 3977353-0 | 118-005746 | 18-000312 | 08/23/2018 | 1 | Shampoo/Body wash - Splx | 283-4007-460150 | \$ 183.92 |
| | 3981925-0 | 118-005812 | 18-000265 | 08/24/2018 | 1 | Bleach/Can liners - Pool | 010-1700-460150 | \$ 232.73 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|----------------|------------|----------------|------------|---------|---|-----------------|---------------|
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 1 | Heavy duty packing tape-6 pk. Item# MMM1426 | 283-4001-460100 | \$ 11.47 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 2 | White copy paper: Item# WHDSM11 | 283-4001-460100 | \$ 124.52 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 3 | Inter-Department Envelopes: Item# QUA63562 | 283-4001-460100 | \$ 49.23 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 4 | 9 X 12 Brown Clasp Envelopes: Item# QUA37890 | 283-4001-460100 | \$ 21.02 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 5 | 11 X 17 Peppermint color paper Item# CASMP2207GN | 283-4001-460100 | \$ 13.31 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 6 | 11 X 17 Canary yellow color paper Item# CASMP2207CY | 283-4001-460100 | \$ 14.58 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 7 | 8.5 x 14 Golden glimmer color paper Item# CASMP2204GRP | 283-4001-460100 | \$ 9.16 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 8 | Packaging tape dispenser w/2 rolls: Item# MMM37502ST | 283-4001-460100 | \$ 19.27 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 9 | Sure start tape refills - 6 pk.: Item# MMM38506 | 283-4001-460100 | \$ 34.09 |
| | 3983581-0 | 118-005867 | 18-001773 | 08/27/2018 | 10 | Side Bound Guided Business Notebook: Item# MEA06132 | 283-4001-460100 | \$ 31.68 |
| | 3983586-0 | 118-005868 | 18-001778 | 08/27/2018 | 1 | Fellowes laminating pouches-200 pk. Item# FEL5743401 | 283-4001-460100 | \$ 96.98 |
| | 3983586-0 | 118-005868 | 18-001778 | 08/27/2018 | 2 | Ledger size laminating pouches: Item# MMMTP385625 | 283-4001-460100 | \$ 34.68 |
| | 3983586-0 | 118-005868 | 18-001778 | 08/27/2018 | 3 | Legal size laminating pouches: Item# UNV84630 | 283-4001-460100 | \$ 12.06 |
| | 3983598-0 | 118-005869 | 18-000265 | 08/27/2018 | 1 | Air freshener refill - BM | 010-1700-460150 | \$ 79.99 |
| | 3983453-0 | 118-005877 | 18-000265 | 08/27/2018 | 1 | Custodial supplies - DMQ floor cleaner - Pool | 010-1700-461100 | \$ 35.43 |
| | 3972632-0 | 118-005885 | 18-000265 | 08/27/2018 | 1 | Air freshener - BM | 010-1700-460150 | \$ 81.56 |
| | 3986628-0 | 118-005886 | 18-001796 | 08/27/2018 | 1 | Custom Blend Chicago's Coffee - Item # CBP7060 | 283-4003-460150 | \$ 79.32 |
| | 3984584-0 | 118-005892 | 18-001782 | 08/27/2018 | 1 | CD-R Discs, 700MB/ 80min, 52x, Spindle, Silver, 100/ Pack - #VER94554 | 010-7002-460100 | \$ 24.83 |
| | 3984584-0 | 118-005892 | 18-001782 | 08/27/2018 | 2 | Accent Tank Style Highlighter, Chisel Tip, Yellow, Dozen | 010-7002-460100 | \$ 16.77 |
| | 3984584-0 | 118-005892 | 18-001782 | 08/27/2018 | 3 | Watch/ Electronic Battery, Alkaline, A23, 12V, MercFree - #EVEA23BPZ | 010-7002-460290 | \$ 12.96 |
| | 3977721-0 | 118-005893 | 18-000265 | 08/27/2018 | 1 | Air freshener - Splx | 010-1700-460150 | \$ 90.42 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 1 | Alex & Amy - 2019 Monthly Desk Calendars - RED-C181731 | 010-1200-460100 | \$ 12.46 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 2 | Casey - 2019 Desk Calendar 17 3/4 X 10 7/8 - AAGSK-1400 | 010-1200-460100 | \$ 6.51 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 3 | Nancy - 1 Year 4 Season Wall 2019 Calendar - AAGPA133 | 010-1200-460100 | \$ 21.21 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 4 | Alex & Amy - Refill 2019 Calendar - AAGE71750 | 010-1200-460100 | \$ 4.42 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 5 | Nancy - 2019 Large Desk Calendar - AAGE21050 | 010-1200-460100 | \$ 9.19 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 6 | Nancy - 2019 Desk Pad 22 X 17 - AAGSW20000 | 010-1200-460100 | \$ 10.49 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 7 | Nancy - Board Appt. Book 2019 - HOD262-02 | 010-1200-460100 | \$ 10.35 |
| | 3987048-0 | 118-006060 | 18-001797 | 08/30/2018 | 8 | Standard Green Hanging Folders - Legal Size - WHD-74155 | 010-1200-460100 | \$ 47.28 |
| | 3994758-0 | 118-006119 | 18-001809 | 08/31/2018 | 1 | Night Deposit Bag with Zipper Lock Item: PMC04629 | 010-1400-460100 | \$ 134.12 |
| [VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS | 1530184-4936-0 | 118-005732 | 18-000551 | 08/22/2018 | 1 | July | 031-1400-442100 | \$ 468,263.81 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|--|-----------------|------------|----------------|------------|---------|---|-----------------|------------------------|
| | 0034503-2819-4 | 118-005831 | 18-001582 | 08/24/2018 | 1 | Hazardous materials disposal - M2G - MedWaste Tracker 2.5 gal Mailback System | 283-4005-442100 | \$ 327.00 |
| [VENDOR] 3333333.2354 : YANDIEL CARDENAS | Cardenas 8-7-18 | 118-005528 | | 08/14/2018 | 1 | Overpayment on citation P343813 | 010-0000-372250 | \$ 50.00 |
| GRAND TOTAL (Excluding Retainage) : | | | | | | | | \$ 3,171,388.97 |
| <hr/> | | | | | | | | |
| RETAINAGE WITHHELD FOR INVOICE | 1550-308-2 | 118-005769 | 18-001541 | 08/23/2018 | | | | \$ -9,567.20 |
| RETAINAGE TOTAL : | | | | | | | | \$ -9,567.20 |
| GRAND TOTAL (Including Retainage) : | | | | | | | | \$ 3,161,821.77 |

**Village of Orland Park
Open Item Listing**

Run Date: 08/29/2018 User: bobrien

Status: POSTED Due Date: 08/30/2018
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] 5704 : I.B.E.W. LOCAL 134 | 08/29/2018 | 118-006010 | | 08/30/2018 | 1 | Village of Orland Park IBEW Dues August 2018 Balance owed | 010-0000-210106 | \$ | 63.00 |
| GRAND TOTAL : | | | | | | | | \$ | 63.00 |

**Village of Orland Park
Open Item Listing**

Run Date: 08/28/2018 User: bobrien

Status: POSTED Due Date: 08/28/2018
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] 13720 : DYNEGY ENERGY SERVICES | 0288057045 | I18-005845 | | 08/24/2018 | 1 | 5/24-6/26/18 | 031-6002-441300 | \$ 1,539.20 |
| | 0408105037 | I18-005846 | | 08/24/2018 | 1 | 5/17-6/17/18 | 031-6002-441300 | \$ 11,380.04 |
| | 0858025028 | I18-005847 | | 08/24/2018 | 1 | 5/24-6/24/18 | 283-4007-441300 | \$ 19,058.15 |
| | 0959362004 | I18-005848 | | 08/24/2018 | 1 | 5/15-6/13/18 | 283-4003-441300 | \$ 3,819.52 |
| | 0959362004 | I18-005848 | | 08/24/2018 | 2 | 5/15-6/13/18 | 283-4005-441300 | \$ 8,912.20 |
| | 1226049002 | I18-005849 | | 08/24/2018 | 1 | 5/14-6/12/18 | 021-1800-441300 | \$ 1,754.01 |
| | 1227505009 | I18-005850 | | 08/24/2018 | 1 | 5/23-6/21/18 | 283-4003-441300 | \$ 1,253.37 |
| | 3998012019 | I18-005851 | | 08/24/2018 | 1 | 5/25-6/26/18 | 031-6002-441300 | \$ 2,562.81 |
| | 0763098102 | I18-005852 | | 08/24/2018 | 1 | 5/23-6/21/18 | 010-5002-441300 | \$ 136.51 |
| | 0732010007 | I18-005853 | | 08/24/2018 | 1 | 5/23-6/25/18 | 010-5002-441300 | \$ 154.43 |
| | 1010090017 | I18-005854 | | 08/24/2018 | 1 | 5/29-6/26/18 | 010-5002-441300 | \$ 4,878.11 |
| | 4737017028 | I18-005855 | | 08/24/2018 | 1 | 5/23-6/21/18 | 010-5002-441300 | \$ 436.67 |
| | 0732010007 | I18-005856 | | 08/24/2018 | 1 | 6/26-7/25/18 | 010-5002-441300 | \$ 113.86 |
| | 0763098102 | I18-005857 | | 08/24/2018 | 1 | 6/22-7/25/18 | 010-5002-441300 | \$ 150.53 |
| | 4737017028 | I18-005858 | | 08/24/2018 | 1 | 6/22-7/25/18 | 010-5002-441300 | \$ 520.41 |
| [VENDOR] 10028 : TPC TRAINING | 190339 | I18-005952 | 18-001922 | 08/27/2018 | 1 | 4 day electrical training seminar - Kevin Stephens 9/4/18-9/7/18 | 010-5001-429100 | \$ 2,200.00 |
| GRAND TOTAL : | | | | | | | \$ | 58,869.82 |

Village of Orland Park Open Item Listing

Run Date: 08/23/2018 User: bobrien

Status: POSTED Due Date: 08/24/2018
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] 3927 : AFSCME COUNCIL 31 | 08/24/2018 | I18-005646 | | 08/24/2018 | 1 | Village of Orland Park AFSCME Dues August 2018 | 010-0000-210105 | \$ 3,477.34 |
| [VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY | 08/24/2018 | I18-005659 | | 08/24/2018 | 1 | Village of Orland Park 8.24.2018 Plan #690921 | 010-0000-210131 | \$ 638.64 |
| [VENDOR] 12125 : CAIC PRIMARY | 08/24/2018 | I18-005656 | | 08/24/2018 | 1 | Village of Orland Park Group# 11031 For Premium Due 9/01/2018 | 010-0000-210129 | \$ 842.18 |
| [VENDOR] 8534 : FORT DEARBORN LIFE | 08/24/2018 | I18-005695 | | 08/24/2018 | 1 | Village of Orland Park Group# F005598 Acct# 1 & 2 for Premium Due 9/01/2018 | 092-0000-452800 | \$ 529.92 |
| | 08/24/2018 | I18-005695 | | 08/24/2018 | 1 | Village of Orland Park Group# F005598 Acct# 1 & 2 for Premium Due 9/01/2018 | 092-0000-453500 | \$ 7,185.05 |
| [VENDOR] 5704 : I.B.E.W. LOCAL 134 | 08/24/2018 | I18-005666 | | 08/24/2018 | 1 | Village of Orland Park IBEW Dues August 2018 | 010-0000-210106 | \$ 429.18 |
| [VENDOR] 3929 : ICMA RETIREMENT TRUST - 457 | 08/24/2018 | I18-005662 | | 08/24/2018 | 1 | Village of Orland Park 8.24.2018 Plan #301728 | 010-0000-210125 | \$ 1,799.66 |
| [VENDOR] 6056 : IUOE LOCAL 399 | 08/24/2018 | I18-005652 | | 08/24/2018 | 1 | Village of Orland Park IUOE Dues August 2018 #788 / 1069 | 010-0000-210108 | \$ 2,272.06 |
| [VENDOR] 13454 : LYNCH | 08/24/2018 | I18-005641 | | 08/24/2018 | 1 | Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 8.24.2018 | 010-0000-210110 | \$ 425.60 |
| [VENDOR] 9156 : MASS MUTUAL | 08/24/2018 | I18-005668 | | 08/24/2018 | 1 | Village of Orland Park 8.24.2018 Plan# 110163 | 010-0000-210127 | \$ 16,745.38 |
| [VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE | 08/24/2018 | I18-005653 | | 08/24/2018 | 1 | Village of Orland Park MAP Dues August 2018 | 010-0000-210111 | \$ 2,700.00 |
| [VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE | 08/24/2018 | I18-005657 | | 08/24/2018 | 1 | Village of Orland Park ID# GL01970001 Premium Due 9/01/2018 | 010-0000-210120 | \$ 43.34 |
| [VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE | 08/24/2018 | I18-005664 | | 08/24/2018 | 1 | Village of Orland Park Unit# 4890 & 7791 Premium Due 9/01/2018 | 010-0000-210115 | \$ 1,136.00 |
| [VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC. | 08/24/2018 | I18-005651 | | 08/24/2018 | 1 | Orland Park Police Association Dues 8.24.2018 | 010-0000-210109 | \$ 190.00 |
| [VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER | van wagner 7-30-18 | I18-005099 | | 07/30/2018 | 1 | SSCOP Training meeting McCarthy/Mitchell/Duggan/Rossi/West/Farrell | 010-7002-429100 | \$ 120.00 |
| | van wagner 7-30-18 | I18-005099 | | 07/30/2018 | 2 | Table cloth for events | 010-7002-460150 | \$ 16.99 |
| | van wagner 7-30-18 | I18-005099 | | 07/30/2018 | 3 | containers for tasers/boxes for | 010-7002-460290 | \$ 20.63 |

| Vendors | Vendor Invoice | Invoice | Purchase Order | Due Date | Line No | Line Item Description | Account Number | Amount |
|---|--------------------|------------|----------------|------------|---------|---|-----------------|---------------------|
| | van wagner 7-30-18 | 118-005099 | | 07/30/2018 | 4 | pharmaceutical distribution coffee/rolls for Board of Fire/Police Commission new police officer orientation | 010-8000-460150 | \$ 50.45 |
| [VENDOR] 3931 : USCM CLEARING ACCOUNT | 08/24/2018 | 118-005663 | | 08/24/2018 | 1 | Village of Orland Park 8.24.2018 Entity #13359 | 010-0000-210126 | \$ 7,599.00 |
| [VENDOR] 9711 : VERIZON WIRELESS (LEHIGH) | 580475682-00001 | 118-005669 | | 08/21/2018 | 1 | 6/14-7/13/18 | 010-1100-441100 | \$ 17.94 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 2 | 6/14-7/13/18 | 010-1600-441100 | \$ 38.01 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 3 | 6/14-7/13/18 | 010-1700-441100 | \$ 36.01 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 4 | 6/14-7/13/18 | 010-2001-441100 | \$ 79.57 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 5 | 6/14-7/13/18 | 010-2002-441100 | \$ 946.92 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 6 | 6/14-7/13/18 | 010-2003-441100 | \$ 52.90 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 7 | 6/14-7/13/18 | 010-2004-441100 | \$ 141.05 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 8 | 6/14-7/13/18 | 010-7002-441100 | \$ 61.78 |
| | 580475682-00001 | 118-005669 | | 08/21/2018 | 9 | 6/14-7/13/18 | 028-0000-441100 | \$ 44.55 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 1 | 6/14-7/13/18 | 010-1100-441100 | \$ 345.80 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 2 | 6/14-7/13/18 | 010-1200-441100 | \$ 61.78 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 3 | 6/14-7/13/18 | 010-1201-441100 | \$ 61.78 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 4 | 6/14-7/13/18 | 010-1400-441100 | \$ 61.78 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 5 | 6/14-7/13/18 | 010-1500-441100 | \$ 194.53 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 6 | 6/14-7/13/18 | 010-1600-441100 | \$ 336.29 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 7 | 6/14-7/13/18 | 021-1800-441100 | \$ 47.99 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 8 | 6/14-7/13/18 | 283-4002-441100 | \$ 26.05 |
| | 580475682-00002 | 118-005670 | | 08/22/2018 | 9 | 6/14-7/13/18 | 283-4008-441100 | \$ 1.75 |
| | 580475682-00003 | 118-005671 | | 08/22/2018 | 1 | 6/14-7/13/18 | 010-1700-441100 | \$ 518.63 |
| | 580475682-00003 | 118-005671 | | 08/22/2018 | 2 | 6/14-7/13/18 | 283-4003-441100 | \$ 1,154.64 |
| | 580475682-00004 | 118-005672 | | 08/22/2018 | 1 | 6/14-7/13/18 | 010-7002-441100 | \$ 1,521.62 |
| | 580475682-00004 | 118-005672 | | 08/22/2018 | 2 | D. Kouba phone | 010-1600-460120 | \$ 287.48 |
| | 580475682-00004 | 118-005672 | | 08/22/2018 | 3 | 6/14-7/13/18 | 010-1600-441100 | \$ 92.98 |
| | 580475682-00005 | 118-005675 | | 08/22/2018 | 1 | 6/14-7/13/18 | 010-5001-441100 | \$ 618.11 |
| | 580475682-00005 | 118-005675 | | 08/22/2018 | 2 | 6/14-7/13/18 | 010-5006-441100 | \$ 133.56 |
| | 580475682-00005 | 118-005675 | | 08/22/2018 | 3 | 6/14-7/13/18 | 031-6001-441100 | \$ 756.59 |
| | 580475682-00005 | 118-005675 | | 08/22/2018 | 4 | 6/14-7/13/18 | 031-1400-441100 | \$ 36.01 |
| | 580475682-00006 | 118-005676 | | 08/22/2018 | 1 | 6/14-7/13/18 | 010-2002-441100 | \$ 1.73 |
| | 580475682-00006 | 118-005676 | | 08/22/2018 | 2 | 6/14-7/13/18 | 283-4001-441100 | \$ 671.10 |
| | 580475682-00006 | 118-005676 | | 08/22/2018 | 3 | 6/14-7/13/18 | 283-4002-441100 | \$ 192.73 |
| | 580475682-00006 | 118-005676 | | 08/22/2018 | 4 | 6/14-7/13/18 | 283-4005-441100 | \$ 180.84 |
| | 580475682-00006 | 118-005676 | | 08/22/2018 | 5 | 6/14-7/13/18 | 283-4007-441100 | \$ 16.82 |
| | 580475682-00006 | 118-005676 | | 08/22/2018 | 6 | 6/14-7/13/18 | 283-4008-441100 | \$ 128.82 |
| GRAND TOTAL : | | | | | | | | \$ 55,089.56 |

**Village of Orland Park
Open Item Listing**

Run Date: 08/21/2018 User: bobrien

Status: POSTED Due Date: 08/21/2018
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] 4254 : RAY O'HERRON/CHICAGOLAND | 1838432-IN | 118-005538 | 18-001506 | 08/14/2018 | 1 | Rock River LAR15 BTB Carbine 5.56 Rifles, item BB1420 | 027-2800-460180 | \$ | 10,950.00 |
| | 1838432-IN | 118-005538 | 18-001506 | 08/14/2018 | 2 | Shipping | 027-2800-460180 | \$ | 110.22 |
| GRAND TOTAL : | | | | | | | | \$ | 11,060.22 |

**Village of Orland Park
Open Item Listing**

Run Date: 08/21/2018 User: bobrien

Status: POSTED Due Date: 08/21/2018
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] 2130 : BELSON OUTDOORS, INC. | 166481 | 118-005559 | 18-001644 | 08/14/2018 | 1 | Recycled Plastic Trail Bench, 6' length, in-ground mount - Gray per Quote #WQ231144 | 029-0000-470700 | \$ 1,626.00 |
| | 166481 | 118-005559 | 18-001644 | 08/14/2018 | 2 | Shipping | 029-0000-470700 | \$ 245.73 |
| [VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD. | 141782 | 118-005519 | 17-001323 | 08/14/2018 | 1 | Stellwagen Farm Parking Facilities Design and Engineering Services - 1/28-2/24/18 | 029-0000-470700 | \$ 796.00 |
| | 143004 | 118-005523 | 17-001323 | 08/14/2018 | 1 | Stellwagen Farm Parking Facilities Design and Engineering Services - 4/1-4/28/18 | 029-0000-470700 | \$ 1,408.56 |
| | 144389 | 118-005526 | 17-001323 | 08/14/2018 | 1 | Stellwagen Farm Parking Facilities Design and Engineering Services - 5/27-6/30/18 | 029-0000-470700 | \$ 1,250.00 |
| [VENDOR] 14513 : HEY AND ASSOCIATES, INC. | 17-0346-8846 | 118-005531 | 18-001094 | 08/14/2018 | 1 | Plan review and Landscape services for Stellwagen Path - 6/1-6/30/18 | 029-0000-470700 | \$ 1,769.44 |
| GRAND TOTAL : | | | | | | | | \$ 7,095.73 |