

**Village of Orland Park
Open Item Listing**

Run Date: 09/14/2018 User: bobrien

Status: POSTED Due Date: 09/17/2018
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	2018ci-5924	118-006425	18-001912	09/11/2018	1	Public Hearing Notice for Rock and Brews 9520 143rd Street, to run in the Orland Park Prairie on 08/23/18	010-8000-442300	\$ 82.08
	2018ci-5924	118-006426	18-001913	09/11/2018	1	Public Hearing Notice for the Annexation Agreement for The Villas of Tallgrass 10851 167th Street, to run in the Orland Park Prairie on 08/23/18	010-8000-442300	\$ 140.40
	2018ci-5924	118-006427	18-001943	09/11/2018	1	Public Hearing Notice for Waterfall Plaza Subdivision, 8750 and 8752 West 159th Street, to run in the Orland Park Prairie on 08/23/18	010-8000-442300	\$ 355.60
[VENDOR] 8888888.1131 : ABDULLAH MUBARIK	21958	118-006121		09/14/2018	1	Rec Refund	283-0000-204000	\$ 1,500.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	63023/1	118-006379	18-000293	09/11/2018	1	Carabiner hooks/Fasteners	010-1700-461300	\$ 18.95
	63033/1	118-006380	18-000293	09/11/2018	1	Grounding plugs	010-1700-461200	\$ 15.96
	63033/1	118-006380	18-000293	09/11/2018	2	Mineral oil	010-1700-461990	\$ 17.97
	63040/1	118-006381	18-000293	09/11/2018	1	PVC pipe/Elbows/Cement/Storm collars - Splx boilers	010-1700-461300	\$ 57.92
	63072/1	118-006382	18-000293	09/11/2018	1	Fasteners	010-1700-461300	\$ 2.40
	63067/1	118-006383	18-000293	09/11/2018	1	Snap in access panel - VH	010-1700-461300	\$ 17.99
	63066/1	118-006384	18-000293	09/11/2018	1	Fasteners - VH	010-1700-461300	\$ 4.44
	63153/1	118-006470	18-000049	09/12/2018	1	Household sprayer - V&E	010-5006-461990	\$ 2.59
	62912/1	118-006515	18-000293	09/13/2018	1	Joint compound - BM	010-1700-461300	\$ 6.59
	63177/1	118-006518	18-000293	09/13/2018	1	Mop sticks - Cent. & JHC parks	010-1700-461100	\$ 25.98
	63245/1	118-006519	18-000293	09/13/2018	1	Hooks - Civic Center	021-1800-461300	\$ 13.98
	63265/1	118-006520	18-000293	09/13/2018	1	Heat register deflector - CAC	010-1700-461300	\$ 25.77
	63301/1	118-006523	18-000293	09/13/2018	1	Batteries - VH	010-1700-460290	\$ 13.99
	63295/1	118-006524	18-000293	09/13/2018	1	Plumbing repair supplies - Splx	010-1700-461300	\$ 47.08
	63189/1	118-006526	18-000293	09/13/2018	1	Gas leak detector solution - Splx	010-1700-461300	\$ 14.98
	63196/1	118-006527	18-000293	09/13/2018	1	Bar casters - Civic Center	021-1800-461300	\$ 33.96
	63195/1	118-006528	18-000293	09/13/2018	1	Silicone/Copper fittings/Super glue - Splx	010-1700-461300	\$ 66.92
	63195/1	118-006528	18-000293	09/13/2018	2	20 Amp switch - Splx	010-1700-461200	\$ 3.59
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-480115	118-006313	18-000062	09/07/2018	1	Rotors	010-5006-461800	\$ 64.98
	2543-480290	118-006314	18-000062	09/07/2018	1	Brake hoses	010-5006-461800	\$ 22.08
	2543-480471	118-006416	18-000062	09/11/2018	1	Mini-bulbs	010-5006-461800	\$ 2.85
	2543-480785	118-006480	18-000062	09/12/2018	1	Wheel weights	010-5006-461990	\$ 11.30
	2543-480786	118-006482	18-000062	09/12/2018	1	Battery nut	010-5006-461800	\$ 9.24
[VENDOR] 14603 : ADVANCED WIRING SOLUTIONS, INC.	35629	118-006118	18-001779	08/31/2018	1	24 strand MM Fiber cable Termination Project Labor	010-1600-432990	\$ 2,036.00
	35629	118-006118	18-001779	08/31/2018	2	Material provided to terminate the 24 Strand MM fiber and the housings	010-1600-432990	\$ 2,214.00

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[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R61625	I18-006347	18-001990	09/07/2018	1	100% Fire Alarm System Test and Full Service Agreement for the Orland Park Health and Fitness Center	010-1700-442810	\$ 1,300.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0123764	I18-006279	18-001942	09/07/2018	1	Codification - Land Development Code Book - 2018 S-12 plus shipping - Invoice Number 0123764	010-1200-442530	\$ 3,400.88
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	65711	I18-006396	18-000317	09/11/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	65710	I18-006397	18-000317	09/11/2018	1	Pool concession stand	010-1700-432910	\$ 95.00
	65725	I18-006398	18-000317	09/11/2018	1	Pest control services - Splx	010-1700-432910	\$ 205.00
	65758	I18-006406	18-000317	09/11/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
[VENDOR] 3333333.2372 : ANAHI AGUIRRE	08232018	I18-005844		08/24/2018	1	Aguirre, August 18th, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 8231 : APPLE CHEVROLET	323450	I18-006506	18-000057	09/13/2018	1	Deflector	010-5006-461800	\$ 5.80
	323508	I18-006510	18-000057	09/13/2018	1	Oil line cooler seals	010-5006-461800	\$ 2.96
[VENDOR] 13229 : ARTISTIC ENGRAVING	12689	I18-006262	18-001711	09/06/2018	1	Blackington GOLD hat shield with two post on back and #599	010-7005-460190	\$ 73.00
	12689	I18-006262	18-001711	09/06/2018	2	shipping	010-7005-460190	\$ 3.50
	12713	I18-006400	18-001915	09/11/2018	1	Department rifle engraving of serial number	010-7002-442990	\$ 225.00
[VENDOR] 11537 : ATTACK VBC	08/13/18	I18-006264	18-001777	09/06/2018	1	Summer Volleyball Camps and Classes (Various dates ending August 15th, 2018)	283-4007-490200	\$ 3,281.60
[VENDOR] 14072 : AXON ACADEMY	38696 rev. 1	I18-006533	18-002047	09/14/2018	1	Tasers CEW Instructor Certification for X2 and X26P for Officer Michael Freeman	010-7002-429100	\$ 325.00
[VENDOR] 11438 : B & J TOWING INC	13982	I18-006338	18-000058	09/07/2018	1	IDOT Safety Inspections - August	010-5006-443400	\$ 197.50
[VENDOR] 10311 : BATTERIES PLUS	277-P4752432	I18-006321	18-000294	09/07/2018	1	12V Battery - Building Maintenance	010-1700-460290	\$ 65.95
	277-P5031847	I18-006495	18-000294	09/13/2018	1	Batteries - Building Maintenance	010-1700-460290	\$ 115.90
	277-P5035426	I18-006496	18-000294	09/13/2018	1	Batteries - Civic Center	021-1800-460290	\$ 32.36
	277-P5035563	I18-006497	18-000294	09/13/2018	1	Batteries - VH	010-1700-460290	\$ 29.28
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0200767	I18-006404	18-001349	09/11/2018	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction Projects - 7/15-8/11/18	054-0000-471250	\$ 34,968.39
[VENDOR] 13315 : BIO-TRON, INC.	38509	I18-006432	18-001839	09/11/2018	1	AED Annual Preventative Maintenance and Calibration	010-7002-443200	\$ 280.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	17	I18-005971	18-000087	09/11/2018	1	Contracted Guitar Teacher - August	283-4002-490200	\$ 352.00
[VENDOR] 3333333.2383 : BLAKE E. PLEASANT	Pleasant 9-4-18	I18-006225		09/05/2018	1	Overpayment on citation C345606	010-0000-372250	\$ 50.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	09/07/2018	I18-006204		09/07/2018	1	Flexible Spending 9.07.2018 Transfer	010-0000-210107	\$ 1,959.89

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						Confirmation		
[VENDOR] 14375 : BOTKIN TROPHIES & LASER ENGRAVINGS	6746	118-006348	18-001993	09/07/2018	1	Best of Show/Hometown Award trophies	010-9400-484850	\$ 76.00
	6746	118-006348	18-001993	09/07/2018	2	People's Choice/Participant's Choice trophies 1st place	010-9400-484850	\$ 52.00
	6746	118-006348	18-001993	09/07/2018	3	People's Choice/Participant's Choice 2nd place trophies	010-9400-484850	\$ 39.50
	6746	118-006348	18-001993	09/07/2018	4	People's Choice/Participants Choice 3rd Place trophies	010-9400-484850	\$ 29.90
	6746	118-006348	18-001993	09/07/2018	5	Best of category trophies	010-9400-484850	\$ 297.50
	6746	118-006348	18-001993	09/07/2018	6	Participant dash plaques	010-9400-484850	\$ 190.00
	6746	118-006348	18-001993	09/07/2018	7	Shipping	010-9400-484850	\$ 75.00
[VENDOR] 12275 : BRETT EQUIPMENT	271810	118-006280	18-000061	09/07/2018	1	Equipment parts - Toggle switch & guard	010-5006-461700	\$ 28.20
	271905	118-006315	18-000061	09/07/2018	1	Lunette eye/Nuts/Bolts	010-5006-461700	\$ 47.08
	298878	118-006500	18-000061	09/13/2018	1	Equipment diode light	010-5006-461700	\$ 15.24
[VENDOR] 13273 : BURKE, LLC	9 - FINAL	118-006531	17-002984	09/13/2018	1	Stormwater Improvements for Maycliff South through 8/17/18 - FINAL - Includes shared savings of \$102,404.25	031-6007-470500	\$ 111,383.85
	9 - FINAL	118-006531	17-002984	09/13/2018	2	Water Main Improvements for Maycliff South - Shared savings	031-6002-470500	\$ 102,404.25
	9 - FINAL	118-006531	17-002984	09/13/2018	3	Owners Allowance for Stormwater Improvement for Maycliff South	031-6007-470500	\$ 69,107.16
	9 - FINAL	118-006531	17-002984	09/13/2018	4	Owners Allowance for Water Main Improvement	031-6002-470500	\$ 17,700.00
	9 - FINAL	118-006532	17-002984	09/14/2018	1	Pay retainage	031-0000-205000	\$ 28,432.40
[VENDOR] 9238 : BURRIS EQUIPMENT	PS17312A	118-006318	18-000060	09/07/2018	1	Equipment part - Starter gri.	010-5006-461700	\$ 33.74
[VENDOR] 14449 : BUSH	07/30/18	118-005737	18-000086	09/14/2018	1	Contracted Piano Teacher - August - 2nd half	283-4002-490200	\$ 588.80
[VENDOR] 13275 : CARPET INTERIORS INC.	146797	118-006351	18-001988	09/10/2018	1	Materials and labor to repair carpeting at the Civic Center.	021-1800-443100	\$ 1,800.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	NVM8124	118-006429	18-001890	09/11/2018	1	WD Black Performance Hard Drive Item WD50000LPLX -per quote JZWR967	010-1600-460110	\$ 116.24
	NXH3987	118-006501	18-001927	09/13/2018	1	Panduit NetKey Punchdown Style Patch Panel - patch panel - 1U CDW#1903761	010-1600-460110	\$ 108.52
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0010064	118-006277	18-000064	09/07/2018	1	Transfer case fluid	010-5006-462200	\$ 36.84
	1-0010068	118-006278	18-000064	09/07/2018	1	Valves/Filters/Wiper blades	010-5006-461800	\$ 129.99
	1-0010930	118-006316	18-000064	09/07/2018	1	Brake pad	010-5006-461800	\$ 30.65
	1-0011105	118-006317	18-000064	09/07/2018	1	Trans filters	010-5006-461800	\$ 46.86
	1-0009499	118-006354	18-000064	09/10/2018	1	Air/Cabin filters	010-5006-461800	\$ 90.58
	1-0009300	118-006355	18-000064	09/10/2018	1	Seal	010-5006-461800	\$ 74.56
	1-0009593	118-006395	18-000064	09/11/2018	1	Air filter	010-5006-461800	\$ 14.39
	1-0009593	118-006395	18-000064	09/11/2018	2	Coolant	010-5006-462200	\$ 21.58
	1-0011359	118-006401	18-000064	09/11/2018	1	Caliper	010-5006-461800	\$ 83.28
	1-0011699	118-006418	18-000064	09/11/2018	1	Air filters	010-5006-461800	\$ 19.64
	1CR0004689	118-006428	18-000064	09/11/2018	1	Caliper core return. Original inv. 1-0011359	010-5006-461800	\$ -50.00

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	10-0006886	118-006439	18-000064	09/11/2018	1	Exhaust fluid	010-5006-462200	\$ 34.12
	1-0013018	118-006465	18-000064	09/12/2018	1	Air filters/Wiper blades	010-5006-461800	\$ 31.30
	1-0013018	118-006465	18-000064	09/12/2018	2	Brake caliper grease	010-5006-461990	\$ 26.37
	1CR0003996	118-006474	18-000064	09/12/2018	1	Credit for brake pad return	010-5006-461800	\$ -44.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	144928	118-005928	18-001250	08/27/2018	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 7/1-7/28/18	031-6007-432500	\$ 1,242.00
	144929	118-005929	18-001247	08/27/2018	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 7/1-7/28/18	031-6007-432500	\$ 1,772.47
	144930	118-005930	18-001456	08/27/2018	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 7/1-7/28/18	031-6007-432500	\$ 414.00
	144944	118-005931	13-002267	08/27/2018	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 7/1-7/28/18	031-6007-470500	\$ 3,377.00
	144940	118-006234	12-000330	09/05/2018	1	Orland Park Crossing Engineering Review - Kiss Rock & Brews - 7/1-7/28/18	010-2004-432500	\$ 2,469.37
	144932	118-006252		09/06/2018	1	R29D - Prayer Center of Orland Park-S Parking Addition - 7/1-7/28/18	010-0000-110903	\$ 319.22
	144933	118-006253		09/06/2018	1	R304 - Bluff Pointe Subdivision - 7/1-7/28/18	010-0000-110903	\$ 762.28
	144934	118-006254		09/06/2018	1	R312 - Verizon-13680 Wolf Rd (ComEd Colocate) - 7/1-7/28/18	010-0000-110903	\$ 343.75
	144935	118-006255		09/06/2018	1	R316 - Whispering Pines - 7/1-7/28/18	010-0000-110903	\$ 113.67
	144936	118-006256		09/06/2018	1	R327 - Century Medical Park Phase 2 - 7/1-7/28/18	010-0000-110903	\$ 1,891.93
	144937	118-006257		09/06/2018	1	R334 - Villas of Tallgrass - 7/1-7/28/18	010-0000-110903	\$ 2,031.26
	144938	118-006258		09/06/2018	1	R340 - Kruse Education Center - 7/1-7/28/18	010-0000-110903	\$ 319.25
	144939	118-006259		09/06/2018	1	R344 - Orland Brook Condo Pool Renovations - 7/1-7/28/18	010-0000-110903	\$ 1,222.62
	144941	118-006260		09/06/2018	1	R347 - Orland Ridge - 7/1-7/28/18	010-0000-110903	\$ 1,687.38
	144942	118-006261		09/06/2018	1	R288A - Hawkeye Hotels-LaGrange & 161st - 7/1-7/28/18	010-0000-110903	\$ 2,155.22
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100012411	118-006342	18-002019	09/07/2018	1	Flowers for Funeral, passing of Dan Fanciullacci's father - PW employee	010-1500-429990	\$ 83.95
[VENDOR] 13362 : CINTAS CORPORATION #23K	23k138409	118-006467	18-001212	09/12/2018	1	Shop rag services	010-5006-442700	\$ 100.28
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5011531507	118-006286	18-001246	09/07/2018	1	Ibuprofen/Alcohol prep pads/Monthly Svc charge - Rec Admin	283-4001-442990	\$ 14.32
	5011531506	118-006287	18-001246	09/07/2018	1	Alcohol prep pads/Hand lotion/ Monthly svc charge - Old VH	010-1700-442990	\$ 12.90
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	118-006513		09/13/2018	1	September	010-1600-441800	\$ 1,183.02
	934487531	118-006513		09/13/2018	2	September	010-1600-442850	\$ 1,183.02
[VENDOR] 9754 : CONCENTRIC INTEGRATION	0200234	118-006349	18-001465	09/07/2018	1	Remote telemetry and pump control repairs for Village's water facilities through 7/12/18	031-6002-443200	\$ 1,561.22
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05587966	118-006440	18-001650	09/11/2018	1	Gloves (Med)- #81601	283-4007-460150	\$ 34.05
	05587966	118-006440	18-001650	09/11/2018	2	Gloves (large)- #81602	283-4007-460150	\$ 13.62
[VENDOR] 1156 : COOK COUNTY RECORDER &	2287312018	118-006412	18-002026	09/11/2018	1	Plat - Route 6, IL 7, Wolf Road	010-2003-442990	\$ 120.00

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REGISTRAR								
[VENDOR] 1898 : CORE & MAIN LP	J331393	I18-006295	18-000412	09/07/2018	1	New Water Meters - MXU Trade in program	031-6002-464600	\$ 16,100.00
	J396212	I18-006502	18-001925	09/13/2018	1	Water main repair part - 12" HYMAX CPLG 12.40-13.03LR; 12.99-13.66HR 7486056031516	031-6002-462400	\$ 990.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	5621	I18-006430	18-001807	09/11/2018	1	Rear bus shell repair on bus 4315. Deduction of \$55.41 taken due to overpayment of invoice 5571	010-5006-443400	\$ 1,078.59
[VENDOR] 10213 : CURRIE MOTORS	113692	I18-006302	18-000065	09/07/2018	1	Torque strut	010-5006-461800	\$ 55.45
	113668	I18-006303	18-000065	09/07/2018	1	Surge tank	010-5006-461800	\$ 80.25
	113656	I18-006304	18-000065	09/07/2018	1	Seat recliner handle	010-5006-461800	\$ 21.43
	113634	I18-006305	18-000065	09/07/2018	1	Trans pan gasket	010-5006-461800	\$ 45.64
	113707	I18-006306	18-000065	09/07/2018	1	Wheel cover	010-5006-461800	\$ 70.00
	113722	I18-006307	18-000065	09/07/2018	1	Grease caps	010-5006-461800	\$ 25.46
[VENDOR] 3333333.2379 : DERRICK CALHOUN	08312018	I18-006134		08/31/2018	1	Calhoun August 25th, 2018 Refund of \$686.50 (\$500 Deposit + \$186.50 Reimbursement on Liquor Lic. and reduction in head count)	021-0000-373900	\$ 686.50
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I18-006388		09/11/2018	1	6/27-7/24/18	031-6002-441300	\$ 715.38
	0408105037	I18-006389		09/11/2018	1	6/18-7/17/18	031-6002-441300	\$ 12,702.60
	0858025028	I18-006390		09/11/2018	1	6/25-7/24/18	283-4007-441300	\$ 19,858.39
	0959362004	I18-006391		09/11/2018	1	6/14-7/15/18	283-4003-441300	\$ 4,366.37
	0959362004	I18-006391		09/11/2018	2	6/14-7/15/18	283-4005-441300	\$ 10,188.20
	1226049002	I18-006392		09/11/2018	1	6/13-7/12/18	021-1800-441300	\$ 1,979.07
	1227505009	I18-006393		09/11/2018	1	6/22-7/23/18	283-4003-441300	\$ 1,041.44
	3998012019	I18-006394		09/11/2018	1	6/27-7/25/18	031-6002-441300	\$ 1,653.00
[VENDOR] 3333333.2357 : DZABIRI OSMAN	20180814	I18-005569		08/14/2018	1	Refund of overpayment	010-0000-229110	\$ 5.50
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	13648	I18-006296	18-001868	09/07/2018	1	Police decal installation per quote #13648	092-0000-452110	\$ 128.81
[VENDOR] 1265 : EWERT, INC.	212916	I18-006128	18-000299	08/31/2018	1	Key blanks	010-1700-461300	\$ 8.25
[VENDOR] 13507 : EXPERT PAY	09/07/2018	I18-006202		09/07/2018	1	ExpertPay 9.07.2018 EE Support Payments	010-0000-210110	\$ 9,910.99
[VENDOR] 11832 : EYEMED VISION CARE	163606041	I18-006442	18-000352	09/11/2018	1	Monthly Vision Expense - September	092-0000-453300	\$ 3,390.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA85078	I18-006319	18-000069	09/07/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 13.35
[VENDOR] 6445 : FRAME TECH, INC.	35233	I18-006417	18-000070	09/11/2018	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5077	I18-006291	18-000285	09/07/2018	1	Floor finish/Mop head - Civic Center	021-1800-461100	\$ 61.41
[VENDOR] 11542 : FULLER'S CAR WASHES	08/31/18	I18-006490	18-002036	09/13/2018	1	Police Car Washes - August	010-7002-429700	\$ 350.00
[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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	265571	118-005687	18-000296	08/22/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 42.06
	855466	118-005748	18-000296	08/23/2018	1	Credit for parts return	010-1700-461700	\$ -160.50
	855650	118-006478	18-000296	09/12/2018	1	Credit for return	010-1700-461700	\$ -75.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1801539	118-006435	18-001914	09/11/2018	1	Lift Station Filter Element 1L485A	031-6003-461700	\$ 408.40
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	949646	118-006298	18-000023	09/07/2018	1	Copier Maintenance - July	010-7002-443600	\$ 94.52
	949645	118-006323	18-000023	09/07/2018	1	Copier Maintenance - July	010-7002-443600	\$ 49.77
	948122	118-006374	18-001979	09/10/2018	1	Copier Maintenance Konica Minolta Finance South (#18181) - July	031-1400-443600	\$ 34.83
	950293	118-006464	18-001979	09/12/2018	1	Copier Maintenance Konica Minolta Finance South (#18181) - August	031-1400-443600	\$ 17.87
	950441	118-006509	18-000023	09/13/2018	1	Copier Maintenance - August	010-7002-443600	\$ 43.44
[VENDOR] 1323 : GRAINGER, INC.	9882555858	118-006457	18-001898	09/12/2018	1	Safety Toe Hip Boots, Size 10, Diam Patt,35GU36	031-6003-464700	\$ 65.46
	9877653718	118-006458	18-000301	09/12/2018	1	Drain cleaning cable - Building Maintenance	010-1700-460170	\$ 375.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000545080	118-006310	18-001249	09/07/2018	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 8/10/18	031-6002-432500	\$ 28,560.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	811582	118-006413	18-000286	09/11/2018	1	Circuit breaker - Building Maintenance	010-1700-461200	\$ 370.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303361198	118-006311	18-000003	09/07/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 9/7-10/6/18	283-4003-444700	\$ 104.67
	303364209	118-006325	18-000006	09/07/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 9/12-10/11/18	010-1200-444700	\$ 177.09
	303367741	118-006471	18-000014	09/12/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 8/19-9/18/18	283-4007-444700	\$ 252.81
[VENDOR] 3638 : HOME DEPOT/GECF	7595171	118-006359	18-002031	09/10/2018	1	Fans to help mold issue at 9750 parking deck commercial space. Commercial electric fan #1002819754	010-1700-460180	\$ 658.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S120765	118-006341	18-000259	09/07/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
	S120963	118-006434	18-000259	09/11/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	33029	118-006445	18-001729	09/11/2018	1	Tree removal and stump grinding at JHC.	283-4003-443500	\$ 1,350.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	35998	118-006360	17-003477	09/10/2018	1	Training - Safety	010-5001-429100	\$ 183.34
	35998	118-006360	17-003477	09/10/2018	1	Training - Safety	031-6001-429100	\$ 183.33
	35998	118-006360	17-003477	09/10/2018	1	Training - Safety	283-4003-429100	\$ 183.33
	38219	118-006372	18-001978	09/10/2018	1	Premium for 2018 DJI Matrice M200 drone (efft 5/7/18)	092-0000-452200	\$ 1,689.00
	38219	118-006372	18-001978	09/10/2018	2	Terrorism premium for 2018 DJI Matrice M200 Drone (efft 5/7/18)	092-0000-452200	\$ 187.00
	38232	118-006499	18-000415	09/13/2018	1	Virgin Pulse Program - Monthly Rewards and Admin Expenses	092-0000-453700	\$ 4,738.20
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	118-006512	18-000971	09/13/2018	1	Sewer Charges for 341 homes in Fernway Subdivision - August	031-1400-441500	\$ 8,524.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	09/07/2018	I18-006205		09/07/2018	1	State Tax Withholdings 9.07.2018 BWPR	010-0000-215101	\$ 48,366.71
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9600164	I18-006350	18-001989	09/10/2018	1	Boiler inspection certificate fee at VH, # B0042534	010-1700-443100	\$ 70.00
	9600164	I18-006350	18-001989	09/10/2018	2	Boiler inspection certificate fee at VH # B0042559	010-1700-443100	\$ 70.00
[VENDOR] 11209 : INFOSEND, INC	141180	I18-006507	18-000459	09/13/2018	1	Printing of 8/21/18 utility bills	031-1400-442500	\$ 1,320.84
	141180	I18-006507	18-000459	09/13/2018	2	Postage for 8/21/18 utility bills	031-1400-441600	\$ 4,520.08
[VENDOR] 2346 : INTOXIMETERS, INC.	605010	I18-006444	18-001897	09/11/2018	1	Mouthpiece checktrap ecir/dmt, item 23-0010-00	010-7002-460290	\$ 145.00
	605010	I18-006444	18-001897	09/11/2018	2	Shipping	010-7002-460290	\$ 21.25
[VENDOR] 13247 : JACKSON LEWIS P.C.	7174602	I18-006373	18-001983	09/10/2018	1	Professional services rendered for the month ending July 31, 2018. Invoice #7174602	010-0000-432100	\$ 3,510.47
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15747	I18-006285	18-000193	09/07/2018	1	Legal Services for Local Adjudication Hearings - August	010-0000-432100	\$ 1,852.50
	248	I18-006353	18-001986	09/10/2018	1	Legal invoice for Liquor Licenses for June 2018 to August 17, 2018	010-0000-432100	\$ 3,881.25
[VENDOR] 3742 : JIM MELKA LANDSCAPING	11140	I18-006472	18-001815	09/12/2018	1	86th and Cedar storm sewer landscape restoration and installation per proposal dated Jul-26-2018	031-6007-443500	\$ 3,430.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	257826	I18-006420	18-000264	09/11/2018	1	Uniforms - Junger	010-5006-460190	\$ 53.95
	257955	I18-006437	18-000264	09/11/2018	1	Uniforms - Wick	031-6001-460190	\$ 21.75
	257980	I18-006438	18-000264	09/11/2018	1	Uniforms - Junger	010-5006-460190	\$ 15.26
[VENDOR] 14327 : JOHN W. KOELLE PIANO TECHNICIAN INC	08/22/18	I18-006455	18-001996	09/12/2018	1	Pitch Raise for Concert Grand Piano	010-9450-442450	\$ 85.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	08/14/18	I18-006309	18-000666	09/07/2018	1	General Legal Fees - July	010-0000-432100	\$ 45,559.23
	08/14/18	I18-006309	18-000666	09/07/2018	2	Development Legal Fees (Billed to Developers) - July	010-0000-110000	\$ 6,625.38
	08/21/18	I18-006441	18-000666	09/11/2018	1	PTAB Legal Fees through 7/31/18. Invoices 197582-197595 and 197597-197598	010-0000-432100	\$ 189.10
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	08/17/18	I18-006377	18-000105	09/10/2018	1	Contracted Youth Art Classes - 6/22-8/10/18	283-4002-490200	\$ 210.00
	08/17/18	I18-006377	18-000105	09/10/2018	2	Contracted Youth Spanish Classes - 6/22-7/10/18	283-4002-490200	\$ 896.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9155	I18-006087	18-000288	08/30/2018	1	Security system repairs - PW	010-1700-442800	\$ 399.95
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8207	I18-006402	18-000076	09/11/2018	1	Truck hoses/Fittings	010-5006-461800	\$ 205.01
[VENDOR] 12288 : MACCARB, INC.	202A027132X	I18-006267	18-000382	09/06/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 817.63
	202A-027159	I18-006320	18-000382	09/07/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 362.81
	202A-027194	I18-006422	18-000382	09/11/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 460.63

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[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-471821	I18-006281	18-000073	09/07/2018	1	Spark plugs	010-5006-461800	\$ 65.76
	40-471784	I18-006282	18-000073	09/07/2018	1	T/CS Fluid	010-5006-462200	\$ 6.96
	40-471784	I18-006282	18-000073	09/07/2018	2	Battery	010-5006-461800	\$ 106.33
	40-472222	I18-006290	18-000073	09/07/2018	1	HVAC blower motor/Resistor	010-5006-461800	\$ 151.85
	40-472172	I18-006300	18-000073	09/07/2018	1	CV shaft	010-5006-461800	\$ 47.96
	40-472171	I18-006301	18-000073	09/07/2018	1	Idler pulley	010-5006-461800	\$ 18.88
	40-472729	I18-006421	18-000073	09/11/2018	1	Blower motor resistor harness	010-5006-461800	\$ 51.40
	40-472553	I18-006483	18-000073	09/12/2018	1	Warranty battery return	010-5006-461800	\$ -113.35
	40-473295	I18-006484	18-000073	09/12/2018	1	Filter	010-5006-461800	\$ 13.52
	40-473248	I18-006485	18-000073	09/12/2018	1	Wheel hub	010-5006-461800	\$ 85.20
	40-473294	I18-006486	18-000073	09/12/2018	1	Wiper blades	010-5006-461800	\$ 24.16
	40-472165	I18-006487	18-000073	09/12/2018	1	Battery core returns. Original inv. 471627	010-5006-461800	\$ -30.00
	40-473270	I18-006488	18-000073	09/12/2018	1	Power steering fluid	010-5006-462200	\$ 57.60
	40-473368	I18-006489	18-000073	09/12/2018	1	Blower module	010-5006-461800	\$ 53.67
	40-473525	I18-006503	18-000073	09/13/2018	1	Battery	010-5006-461800	\$ 121.62
	40-473590	I18-006504	18-000073	09/13/2018	1	Battery caps	010-5006-461800	\$ 18.05
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	26217	I18-006237	18-001998	09/06/2018	1	Taste - Adtl Staff T-shirts - 14S, 12M, 23LG, 19XL,	010-9400-460190	\$ 275.40
	26217	I18-006237	18-001998	09/06/2018	2	Taste Adtl Staff T-Shirts - 14 XXL	010-9400-460190	\$ 77.70
	26217	I18-006237	18-001998	09/06/2018	3	Taste - Adtl Staff T-shirts - 2 XXXL	010-9400-460190	\$ 12.10
	26217	I18-006237	18-001998	09/06/2018	4	Taste - Adtl Staff T-Shirts - set up fee	010-9400-460190	\$ 30.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P15541	I18-006339	18-000074	09/07/2018	1	Equipment fuel cap	010-5006-461700	\$ 21.60
	P16067	I18-006454	18-000074	09/12/2018	1	Equipment parts - Spacers/Nuts/Screws	010-5006-461700	\$ 26.91
[VENDOR] 6641 : MICHAEL T. HUGUELET	26375	I18-006357	18-001976	09/10/2018	1	Traffic court and local ordinance hearing legal services	010-0000-432100	\$ 6,262.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3210	I18-006103	18-001528	08/30/2018	1	Elm tree planting in parkways - 14 trees - 8/13/18 - Various locations	054-0000-443500	\$ 5,390.00
[VENDOR] 6871 : MIDWEST LIGHTING	123939	I18-006322	18-000388	09/07/2018	1	Electrical supplies - Cent. Park ball field lights	010-1700-461200	\$ 560.56
[VENDOR] 1555 : MITCHELL'S FLOWERS	013061	I18-006294	18-001881	09/07/2018	1	Condolence flowers for Officer John Dargan's mother.	010-1500-429990	\$ 99.95
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	37230	I18-006324	18-001832	09/07/2018	1	700274673 Avaya 4610SW IP Display Phone Terminal Gray NEW	010-1600-460120	\$ 552.50
	37230	I18-006324	18-001832	09/07/2018	2	700274673 Avaya 4610SW IP Display Phone Terminal Gray REFURBISHED	010-1600-460120	\$ 292.50
	37230	I18-006324	18-001832	09/07/2018	3	Shipping	010-1600-460120	\$ 38.72
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-397842	I18-006459	18-000068	09/12/2018	1	Blower module harness	010-5006-461800	\$ 38.78
[VENDOR] 3333333.2384 : NAKITA C. BRYANT	Bryant 09-05-18	I18-006242		09/06/2018	1	Overpayment on citation P343224	010-0000-372250	\$ 50.00
[VENDOR] 1593 : NEOPOST USA, INC.	09/12/18	I18-006525		09/12/2018	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25520	I18-006293	18-000237	09/07/2018	1	Embroidering logos - Wick	031-6001-460190	\$ 22.50

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[VENDOR] 10592 : NEXT DAY PLUS	5091342	I18-006055	18-000602	08/30/2018	1	Copier usage - Xerox C 1106 in Mayor's office - July	010-1500-443600	\$ 37.94
	5092998	I18-006297	18-001842	09/07/2018	1	MSE Brand Series CP4025/4525/CM4540 Supplies Black, 8,500 Yield - #CE260A	010-7002-460100	\$ 127.99
	5092998	I18-006297	18-001842	09/07/2018	2	MSE Brand Series CP4025/4525/CM4540 Supplies Yellow, 11,000 Yield - #CE262A	010-7002-460100	\$ 232.79
	5092998	I18-006297	18-001842	09/07/2018	3	MSE Brand Series P2035/P2055 Toner, 2,300 Yield - CE505A	010-7002-460100	\$ 254.76
	5092998	I18-006297	18-001842	09/07/2018	4	MSE Brand Series M402/M426 H/Y Toner, 9,000 Yield - #CF226X	010-7002-460100	\$ 144.89
	5093462	I18-006409	18-001862	09/11/2018	1	BLACK TONER: CS2320-02-21-53014	283-4001-460100	\$ 99.00
	5093674	I18-006423	18-001886	09/11/2018	1	Cyan toner for CS2320-CC531A	283-4001-460100	\$ 98.39
	5093674	I18-006423	18-001886	09/11/2018	2	Yellow toner for CS2320-CC532A	283-4001-460100	\$ 98.39
	5093674	I18-006423	18-001886	09/11/2018	3	Magenta toner for CS2320-CC533A	283-4001-460100	\$ 98.39
	5094164	I18-006448	18-001900	09/11/2018	1	MSE Brand Series M401/M425 H/Y Toner 6,900 Yield #CF280X	010-7002-460100	\$ 375.87
	5094164	I18-006448	18-001900	09/11/2018	2	MSE Brand Series M551/M575 Supplies - Yellow 6,000 Yield #CE402A	010-7002-460100	\$ 179.19
	5094164	I18-006448	18-001900	09/11/2018	3	MSE Brand Series M551/M575 Supplies Magenta 6,000 Yield #CE403A	010-7002-460100	\$ 179.19
	5094164	I18-006448	18-001900	09/11/2018	4	MSE Brand Series M551/M575 Supplies Cyan 6,000 Yield #CE401A	010-7002-460100	\$ 179.19
[VENDOR] 13199 : NOLAN FIRE PUMP SYSTEM TESTING	47312	I18-006498	18-001793	09/13/2018	1	Fire pump system testing in accordance with NFPA 20 and NFPA 25	010-1700-442810	\$ 695.00
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	48007	I18-006462	18-001774	09/12/2018	1	Replacement swing clevis's and hardware per quote 7/24/2018	283-4003-461600	\$ 998.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-14006	I18-006312	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 3,666.00
	2018-14037	I18-006326	18-001858	09/07/2018	1	Centennial Park West Concert - banners - 1-Ravinia	010-9450-460300	\$ 275.00
	2018-14037	I18-006326	18-001858	09/07/2018	2	Centennial Park West Concert - banners - 1-4'x8'	010-9450-460300	\$ 125.00
	2018-14037	I18-006326	18-001858	09/07/2018	3	Centennial Park West Concert - banners - 3-3'x5'	010-9450-460300	\$ 225.00
	2018-14009	I18-006327	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 11,557.00
	2018-14008	I18-006328	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 352.00
	2018-13999	I18-006329	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 225.00
	2018-13989	I18-006333	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 1,560.00
	2018-13985	I18-006335	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 450.00
	2018-13984	I18-006336	18-001741	09/07/2018	1	Taste Signage - marketing/yard signs/directional/onsite	010-9400-460140	\$ 908.00
	2018-13840	I18-006361	18-000359	09/10/2018	1	Signs for Village buildings	010-1700-461500	\$ 462.74
	2018-13518	I18-006362	18-000359	09/10/2018	1	Signs for Village buildings	010-1700-461500	\$ 42.26
	2018-13886	I18-006363	18-000359	09/10/2018	1	Signs for Village buildings	010-1700-461500	\$ 20.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF	1824	I18-006375	18-001994	09/10/2018	1	Orland Park Chamber Expo (Oct. 13)	283-4007-442990	\$ 250.00

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COMMERCE								
[VENDOR] 1617 : ORLAND PARK POSTMASTER	08/20/18	I18-006369	18-001977	09/10/2018	1	Permit 33 renewal for first-class presort and standard mail	010-1400-441600	\$ 450.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	3	I18-006376	18-001391	09/10/2018	1	2018 Neighborhood Road Improvement Program - 7/22-8/17/18	054-0000-471250	\$ 691,026.10
	6	I18-006475	17-003038	09/12/2018	1	Fernway Subdivision Roadway Improvements - 6/13-8/27/18	054-0000-471250	\$ 4,828.16
	6	I18-006475	17-003038	09/12/2018	2	Fernway Subdivision Ditch Grading Improvements - 6/13-8/27/18	031-6007-470500	\$ 704.31
	6	I18-006476	17-003038	09/12/2018	1	Pay retainage	031-0000-205000	\$ 19,024.05
	6	I18-006476	17-003038	09/12/2018	2	Pay retainage	054-0000-205000	\$ 28,707.56
[VENDOR] 3333333.2390 : PAIGE POLOMIK	20180912	I18-006468		09/12/2018	1	Refund of overpayment of VS-New Car	010-0000-321200	\$ 45.00
[VENDOR] 13881 : PATRICK ENGINEERING	21	I18-006403	16-001238	09/11/2018	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 6/28-7/31/18	054-0000-471250	\$ 3,522.81
[VENDOR] 12630 : PATTEN POWER SYSTEMS	C2217001	I18-006345	18-000470	09/07/2018	1	Taste electrical services per contract C17-0062	010-9400-441300	\$ 9,670.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1299080	I18-006241	18-000078	09/06/2018	1	Fuel - gas and diesel - August	010-5006-462100	\$ 11,522.09
	1299080	I18-006241	18-000078	09/06/2018	2	Pace Gas - May-July 2018	010-5003-462100	\$ 3,698.99
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	farrell 08-29-18	I18-006130		08/31/2018	1	Confidential Funds June 2018	010-7002-432700	\$ 440.00
	A. Farrell 08-29-18	I18-006308		09/07/2018	1	Confidential Funds July 2018	010-7002-432700	\$ 350.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4049551	I18-006364	18-000601	09/10/2018	1	Pre-employment exams monthly expense	010-1100-429510	\$ 1,040.00
	4049551	I18-006364	18-000601	09/10/2018	2	Employee medical exams monthly expense	010-1100-429500	\$ 413.00
[VENDOR] 14625 : PLATAIS	05/14/18	I18-003833	18-001368	09/10/2018	1	Entertainment for the Arts Sub-Committee concert and art show per contract executed 5/14/18 - Balance due	010-9450-442450	\$ 1,000.00
[VENDOR] 9302 : POMP'S TIRE	690061997	I18-006414	18-000079	09/11/2018	1	Tires	010-5006-461890	\$ 786.66
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	26347-01	I18-006511	18-001816	09/13/2018	1	2015 F750 Elliott G85F SN#005998. Quote # E 601	283-4003-444500	\$ 2,450.00
[VENDOR] 5145 : PROGRESSIVE BUSINESS PUBLICATIONS	(O6298594)	I18-006340	18-001719	09/07/2018	1	Supervisor Safety Bulletin subscription renewal (3 copies)	283-4003-429300	\$ 177.84
[VENDOR] 11954 : PROMO 911, INC.	7899	I18-006466	18-001836	09/12/2018	1	Police Car Stress Toy, item 43A	010-7002-460300	\$ 375.00
	7899	I18-006466	18-001836	09/12/2018	2	set up and shipping	010-7002-460300	\$ 68.48
	7899	I18-006466	18-001836	09/12/2018	3	6" plastic football, item 98T	010-7002-460300	\$ 376.00
	7899	I18-006466	18-001836	09/12/2018	4	set up and shipping	010-7002-460300	\$ 158.38
[VENDOR] 14556 : PROVEN BUSINESS SYSTEMS	492451	I18-006463	18-000997	09/12/2018	1	Per Signed Quote #000528v1 IT Services	010-1600-432800	\$ 2,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13839 : RJN GROUP, INC.	328104	I18-006424	18-001292	09/11/2018	1	Comprehensive Sanitary Sewer System Evaluation through 8/10/18	031-6003-443800	\$ 2,053.77
[VENDOR] 14408 : RJS CUSTOM INK	10140	I18-005540	18-001746	08/14/2018	1	Veterans Commission shirts for Taste of Orland per quote # 10140	010-1500-484990	\$ 412.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-27583	I18-006460	18-001348	09/12/2018	1	Landscape clean-up and grass cutting - 8/22/18 - 16920 Robinhood	010-2002-442210	\$ 119.00
	07-27584	I18-006461	18-001348	09/12/2018	1	Landscape clean-up and grass cutting - 8/22/18 - 18249 Breckenridge	010-2002-442210	\$ 119.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	6980	I18-005730	18-000523	08/22/2018	1	Mowing of Village Parks - July	283-4003-443510	\$ 43,876.31
	6980	I18-005730	18-000523	08/22/2018	2	Mowing at Village ponds - July	031-6007-443510	\$ 25,076.19
	6980	I18-005730	18-000523	08/22/2018	3	Mowing at Village buildings - July	010-1900-443510	\$ 3,786.86
	6980	I18-005730	18-000523	08/22/2018	4	Mowing at Metra stations - July	026-0000-443510	\$ 1,493.17
	6980	I18-005730	18-000523	08/22/2018	5	Mowing at Metra Triangle pond and parking deck site - July	282-0000-443510	\$ 109.55
	6980	I18-005730	18-000523	08/22/2018	6	Mowing of Village Properties (ROW) - July	010-5002-443510	\$ 8,346.26
[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1387	I18-006370		09/10/2018	1	Paid citations - 7/26-8/25/18	010-0000-372300	\$ 4,896.00
	2018-1400	I18-006371		09/10/2018	1	Paid citations - MCOA Collections - July 2018	010-0000-372300	\$ 612.00
[VENDOR] 11809 : SERVERSUPPLY.COM, INC.	3308518	I18-006228	18-001854	09/05/2018	1	HARD DISK DRIVE IBM 43X0824 146.8GB 10000RPM 2.5INCH HOT SWAP SERIAL ATTACHED SCSI (SAS) Part# 43X0824	010-1600-460110	\$ 114.00
[VENDOR] 3667 : SHERWIN WILLIAMS	4457-9	I18-006366	18-000304	09/10/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
	4458-7	I18-006367	18-000304	09/10/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
	9615-7	I18-006368	18-001885	09/10/2018	1	Paint and primer for hydrants per Quote #4151158	031-6002-464400	\$ 394.55
	3554-4	I18-006535	18-000304	09/14/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 604.00
	3584-1	I18-006536	18-000304	09/14/2018	1	Credit for incorrect pricing on inv. 3554-4	283-4003-461600	\$ -28.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	123229	I18-006452	18-001874	09/12/2018	1	250 Business cards for Sarah Stasukewicz	028-0000-460140	\$ 37.35
	123292	I18-006453	18-001909	09/12/2018	1	250 business cards for Thomas Dubelbeis	010-1500-460140	\$ 37.35
	123193	I18-006491	18-001838	09/13/2018	1	LEADS Folder - #Form SSS	010-7002-460140	\$ 349.19
[VENDOR] 5864 : SPEER FINANCIAL, INC.	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	031-1400-432800	\$ 105.63
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	421-0000-432800	\$ 105.62
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	422-0000-432800	\$ 105.62
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	423-0000-432800	\$ 105.62
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	424-0000-432800	\$ 105.62
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	425-0000-432800	\$ 105.62
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	426-0000-432800	\$ 105.63
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	427-0000-432800	\$ 105.63
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	428-0000-432800	\$ 105.63
	d7/18-6	I18-006356	18-002024	09/10/2018	1	2018 Continuing Disclosure Services	429-0000-432800	\$ 105.63
[VENDOR] 2134 : SPOK, INC.	B6325718U	I18-006529		09/13/2018	1	Pagers	010-5001-441900	\$ 90.95
	B6325718U	I18-006529		09/13/2018	2	Pagers	010-5006-441900	\$ 36.41
	B6325718U	I18-006529		09/13/2018	3	Pagers	031-6001-441900	\$ 127.31

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[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3389253635	I18-006385	18-001780	09/11/2018	1	Quality Park® Letter File Jacket, Cameo, buff, 100/Pack - #813450	010-7002-460100	\$ 147.96
	3389253635	I18-006385	18-001780	09/11/2018	2	Bankers Box Hang-N-Stor Medium-Duty FastFold Storage Boxes with Lift-Off Lid, Letter/Legal, 4/Ct (00785) - #406463	010-7002-460100	\$ 21.43
	3389253635	I18-006385	18-001780	09/11/2018	3	Brother® TZe Series Tape, 3/4", Black Lettering on White Label Tape - #917883	010-7002-460100	\$ 68.05
	3389253635	I18-006385	18-001780	09/11/2018	4	Sharpie® Fine Point Permanent Markers, Red, 12/pk (30002)- #125369	010-7002-460100	\$ 16.14
	3389253635	I18-006385	18-001780	09/11/2018	5	Sharpie® Fine Point Permanent Markers, Black, 1/Dz (30001)- #125328	010-7002-460100	\$ 27.40
	3389253637	I18-006386	18-001932	09/11/2018	1	Verbatim 4.7GB 16X DVD+R Spindle, 100/Pack (97175) #049087	010-7002-460100	\$ 59.98
	3389253638	I18-006387	18-001932	09/11/2018	1	ACCUSTAMP Accustamp Pre-inked Round Stamp With Microban, Entered, 5/8" Dia., Blue #2655373	010-7002-460100	\$ 9.49
[VENDOR] 12785 : STAR UNIFORMS	178677	I18-006410	18-001846	09/11/2018	1	Orland Park Police patch. Item number X174009A	010-7002-460190	\$ 450.00
	178812	I18-006447	18-001750	09/11/2018	1	Ladies long sleeve light blue shirts size 44. Item number 102W6625	010-7002-460190	\$ 65.95
	178812	I18-006447	18-001750	09/11/2018	2	Ladies short sleeve light blue shirts size 44. Item number 152R6625	010-7002-460190	\$ 62.95
	178812	I18-006447	18-001750	09/11/2018	3	Zip front sweater size large. Item number 4010	010-7002-460190	\$ 44.95
[VENDOR] 14694 : STEIN SERVICE SUPPLY LLC	34150	I18-006235	18-001901	09/05/2018	1	3 - 45 gallon dome top litter container. Color Greystone per estimate # 38773	283-4003-461600	\$ 1,154.60
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006120519.001	I18-006099	18-000320	08/30/2018	1	Electrical supplies - 149th St holiday light circuit	010-1700-461200	\$ 67.57
	S006036881.004	I18-006231	18-000826	09/05/2018	1	88 Watt LED light head (replaces 150 Watt HPS)	010-5002-461400	\$ 6,625.00
	S006036881.005	I18-006232	18-000826	09/05/2018	1	108 Watt LED light head (replaces 250Watt HPS)	010-5002-461400	\$ 5,175.00
	08172018	I18-006399	18-000320	09/11/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 110.56
	S006069017.001	I18-006415	18-001877	09/11/2018	1	Electrical supplies needed to install fiber optic at the Orland Park Health and Fitness Center	010-1700-461200	\$ 2,673.81
[VENDOR] 3333333.2382 : STEPHANIE A. SLOSS	Sloss 9-4-18	I18-006224		09/05/2018	1	Overpayment on citation P359886	010-0000-372250	\$ 50.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0140954	I18-006265	18-000695	09/06/2018	1	Elevated Tank #5 Rehabilitation Engineering - 7/1-7/31/18	031-6002-432800	\$ 5,312.19
	0140659	I18-006266	17-003298	09/06/2018	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 7/1-7/31/18	031-6002-432800	\$ 7,610.67
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	157415	I18-006352	18-001980	09/10/2018	1	UCMR4 AM3 Water Sampling	031-6002-442990	\$ 245.00
	158014	I18-006433	18-000598	09/11/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 120.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	60544	I18-006283	18-000082	09/07/2018	1	Spring brake	010-5006-461800	\$ 104.95
	60598	I18-006288	18-000082	09/07/2018	1	Truck air filter	010-5006-461800	\$ 51.92
	60838	I18-006419	18-000082	09/11/2018	1	Truck filters	010-5006-461800	\$ 20.54
	60838	I18-006419	18-000082	09/11/2018	2	Equipment filters	010-5006-461700	\$ 72.78

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[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	5460378-00	I18-006431	18-001878	09/11/2018	1	Replacement A/C compressor and parts for the Cultural Arts Center lobby unit per quote 5460378-00	010-1700-461700	\$ 4,311.26
[VENDOR] 1847 : TRANE	4819862	I18-006125	18-000319	08/31/2018	1	HVAC sensor - Building Maintenance	010-1700-461700	\$ 25.30
	4873525	I18-006436	18-001879	09/11/2018	1	Valve BVS 7/8 ball valve VAL09763	010-1700-461700	\$ 61.01
	4873525	I18-006436	18-001879	09/11/2018	2	Ball Valve with access fitting EBVP-1170	010-1700-461700	\$ 255.85
	4892691	I18-006494	18-000319	09/13/2018	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 37.17
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1999815	I18-006289	18-000083	09/07/2018	1	Center support bearing	010-5006-461800	\$ 49.07
[VENDOR] 14020 : TRIMARK MARLINN LLC	2452416	I18-006346	18-001504	09/07/2018	1	Taste of Orland Park Beer Cups	010-9400-460290	\$ 2,422.50
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	08/13/18	I18-006263	18-000572	09/06/2018	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	\$ 2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-234443	I18-006456	18-001341	09/12/2018	1	Professional service fees - 8/13-8/17/18	010-1600-432800	\$ 1,540.00
[VENDOR] 8489 : UNITED STATES TREASURY	09/07/2018	I18-006210		09/07/2018	1	Federal Tax Withholdings 9.07.2018 BWPR	010-0000-215100	\$ 121,028.69
	09/07/2018	I18-006210		09/07/2018	2	Social Security Tax Withholdings 9.07.2018 BWPR	010-0000-215102	\$ 85,948.74
	09/07/2018	I18-006210		09/07/2018	3	Medicare Tax Withholdings 9.07.2018 BWPR	010-0000-215103	\$ 31,792.34
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	718205	I18-006123	17-002759	08/31/2018	1	Maintenance and upgrade of Harlem Ave street lights from 151st St to 159th St - 7/1-7/28/18	054-0000-471300	\$ 889.94
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	10	I18-006268	18-000817	09/06/2018	1	Anthony Pond (Site id #20-07)- Weed control through 7/31/18	031-6007-443500	\$ 820.00
	10	I18-006268	18-000817	09/06/2018	2	Legend Trail Pond (site id #03-11) - Weed control through 7/31/18	031-6007-443500	\$ 820.00
	10	I18-006268	18-000817	09/06/2018	3	Tallgrass Pond (site id #03-10) - Weed control through 7/31/18	031-6007-443500	\$ 820.00
	8	I18-006269	18-001812	09/06/2018	1	Stabilization and native restoration of Park Hill Pond West (550LF)and Park Hill Pond East (280LF)	031-6007-443500	\$ 2,930.00
	8	I18-006270	18-000817	09/06/2018	1	Yearling Crossing Pond (Site ID #29-02) - Weed control through 7/31/18	031-6007-443500	\$ 537.50
	3	I18-006271	18-000817	09/06/2018	1	Village Hall South Pond (Site id #09-02) - Weed control through 7/31/18	031-6007-443500	\$ 1,950.00
	3	I18-006271	18-000817	09/06/2018	2	Village Hall North Pond (Site id #09-02) - Weed control through 7/31/18	031-6007-443500	\$ 1,500.00
	3	I18-006272	18-001173	09/06/2018	1	2018 Weed Control at Churchill Pond, (Site id 29-11) through 7/31/18	031-6007-443500	\$ 1,050.00
	1	I18-006273	18-001453	09/06/2018	1	Install 3000 wetland plugs at Somerglen and Lakeside ponds, per quote #PER17746	031-6007-443500	\$ 10,500.00
	5	I18-006274	17-002679	09/07/2018	1	Stewardship of Parkhill Pond #3 - Weed control monitoring and reporting through 7/31/18	031-6007-443500	\$ 1,000.00
	5	I18-006274	17-002679	09/07/2018	2	Stewardship of Parkhill Pond #1 - Weed control, monitoring and reporting through 7/31/18	031-6007-443500	\$ 1,000.00
	8	I18-006275	18-000817	09/07/2018	1	Orland Golfview Pond (Site #14-05) - Weed Control through 7/31/18	031-6007-443500	\$ 485.00

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[VENDOR] 3333333.2378 : VANESSA MCCLENDON	08312018	118-006133		08/31/2018	1	McClendon August 26th, 2018 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	118-006229		09/05/2018	1	August	031-1400-441400	\$ 968,917.39
[VENDOR] 14526 : VINES	08/09/18	118-006358	18-001984	09/10/2018	1	Legal services rendered on 8.9.18 - Administrative Law Judge	010-0000-432100	\$ 537.50
[VENDOR] 3333333.2381 : VINTAGE AIRCRAFT RIDES AND AIRSHOWS, L	101	118-006217		09/05/2018	1	Orland Park Veterans golf classic AD-1 Skyraider Fly-over September 11, 2018	010-1500-442990	\$ 2,000.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3993552-0	118-006112	18-000265	08/30/2018	1	Paper towels/Toilet tissue/Glass cleaner/Tissues/Soap/Dish soap/Bleach - BM	010-1700-460150	\$ 587.90
	3994697-0	118-006113	18-000265	08/30/2018	1	Paper towels/Bowl cleaner - Pool	010-1700-460150	\$ 99.56
	3994770-0	118-006120	18-001813	08/31/2018	1	Post-it Self Stick Easel Pads, 25 x 30, White, 4 30-Sheet Pads/Carton - #MMM559VAD	010-1600-460100	\$ 108.35
	3994770-0	118-006120	18-001813	08/31/2018	2	Sharpie Permanent Marker, 5.3mm Chisel Tip, Assorted, 8/Set - #SAN38250PP	010-1600-460100	\$ 5.18
	3994770-0	118-006120	18-001813	08/31/2018	3	Universal 3- Leg Telescoping Easel with Pad Retainer, Adjusts 34" to 64", Aluminum, Silver - #UNV43050	010-1600-460100	\$ 38.82
	3981748-0	118-006236	18-001995	09/06/2018	1	Taste - Bathroom Supplies - 5 CT toilet paper	010-9400-460150	\$ 165.80
	3981748-0	118-006236	18-001995	09/06/2018	2	Taste - Bathroom supplies - 3 CT paper towels	010-9400-460150	\$ 104.07
	3981748-0	118-006236	18-001995	09/06/2018	3	Taste- Bathroom Supplies - 2 CT Soap Refills	010-9400-460150	\$ 90.72
	3995971-0	118-006284	18-000265	09/07/2018	1	Toilet tissue - Pool	010-1700-460150	\$ 69.54
	3997713-0	118-006292	18-001827	09/07/2018	1	Sharpies (Black) - #SAN-1927432	283-4007-460100	\$ 28.20
	3997713-0	118-006292	18-001827	09/07/2018	2	Sharpies (Red) - #SAN-1927433	283-4007-460100	\$ 28.20
	3997713-0	118-006292	18-001827	09/07/2018	3	Sharpies (large black) - #SAN-38201	283-4005-460100	\$ 9.93
	3997713-0	118-006292	18-001827	09/07/2018	4	Staples - #SWI-35108	283-4007-460100	\$ 3.70
	3997713-0	118-006292	18-001827	09/07/2018	5	Tape - #MMM-810P10K	283-4005-460100	\$ 17.43
	3997713-0	118-006292	18-001827	09/07/2018	6	Batteries (D) - #RAY-81312PPJ	283-4007-460290	\$ 28.32
	3997713-0	118-006292	18-001827	09/07/2018	7	Batteries (AA) - #RAY81530PPTJ	283-4007-460290	\$ 30.30
	4002526-0	118-006407	18-001861	09/11/2018	1	Adding machine rolls: Item#: UNV35720	283-4001-460100	\$ 12.24
	4002526-0	118-006407	18-001861	09/11/2018	2	Legal size copy paper: Item# WHDCOPY14	283-4001-460100	\$ 56.42
	4002526-0	118-006407	18-001861	09/11/2018	3	Large binder clips: Item# UNV10220	283-4001-460100	\$ 1.68
	4002526-0	118-006407	18-001861	09/11/2018	4	Red pens: Item# BICGSM11RD	283-4001-460100	\$ 1.76
	4002526-0	118-006407	18-001861	09/11/2018	5	Garden Springs Green paper: Item# CASMP2201GS	283-4001-460100	\$ 5.66
	4002526-0	118-006407	18-001861	09/11/2018	6	Pumpkin Glow paper: Item# CASMP2201PKN	283-4001-460100	\$ 10.46
	4002526-0	118-006407	18-001861	09/11/2018	7	3/8" Plastic comb rings: Item# WHDPBC3819BK	283-4001-460100	\$ 9.79
	4002541-0	118-006408	18-001869	09/11/2018	1	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Assorted Colors, 100/ Box, WHD21943	010-1400-460100	\$ 23.80
	4002541-0	118-006408	18-001869	09/11/2018	2	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton, WHDSM11	010-1400-460100	\$ 155.65
	4002541-0	118-006408	18-001869	09/11/2018	3	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton, WHDSM11	031-1400-460100	\$ 93.39
	4007146-0	118-006449	18-001910	09/11/2018	1	Papermate ultra fine black pens #PAP8330152	031-6001-460100	\$ 36.58

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	4007146-0	118-006449	18-001910	09/11/2018	2	Redrope expandable file pockets, legal, 3.5" #WHDS26E	031-6001-460100	\$ 45.63
	4007146-0	118-006449	18-001910	09/11/2018	3	Unbreakable magnetic wall file A 4/letter, clear 4/box #RUB65986	031-6001-460100	\$ 35.66
	4007146-0	118-006449	18-001910	09/11/2018	4	Universal small binder clips 12/box #UNV10200	031-6001-460100	\$ 2.90
	4007146-0	118-006449	18-001910	09/11/2018	5	Universal small paper clips 1000/pack #UNV72210	031-6001-460100	\$ 1.31
	4007146-0	118-006449	18-001910	09/11/2018	6	Papermate Sharpwriter Mechanical pencils #PAP3030131	031-6001-460100	\$ 9.69
	4007146-0	118-006449	18-001910	09/11/2018	7	Letr-Trim Top white 5x8 tablet #WHD-8500	031-6001-460100	\$ 12.40
	4007146-0	118-006449	18-001910	09/11/2018	8	Pentel EnerGel X pen, black .5mm #PENBLN105	031-6001-460100	\$ 54.96
	4006893-0	118-006451	18-000265	09/11/2018	1	Cleaners/Paper plates/Bath tissue/Paper towels/Cups/Hand sanitizer/Dish soap/Cups/Forks/Can liners - Civic Center	021-1800-460150	\$ 1,588.00
	4002454-0	118-006473	18-000265	09/12/2018	1	Paper towels/Bath tissue/Can liners/Bleach - Splx	010-1700-460150	\$ 385.70
	4011846-0	118-006508	18-001930	09/13/2018	1	Assorted dry erase markers: Item# BICDECP41ASST	283-4001-460100	\$ 3.97
	4011846-0	118-006508	18-001930	09/13/2018	2	11 X 17 Laminating Pouches: Item# MMMTP385625	283-4001-460100	\$ 52.02
	4011846-0	118-006508	18-001930	09/13/2018	3	White copy paper: Item# WHDSM11	283-4001-460100	\$ 155.65
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26280	118-006365	18-001981	09/10/2018	1	Additional 2500 images to be added to VOP Stock Photography gallery. Invoice #26280	010-0000-442990	\$ 1,500.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	48629	118-006003	18-001891	09/14/2018	1	Autumn 2018 Recreation Program Guide Printing (28,500 copies)	283-4001-460140	\$ 15,797.00
	48629	118-006003	18-001891	09/14/2018	2	Additional 4 page insert added to program guide	283-4001-460140	\$ 1,750.00
	48629	118-006003	18-001891	09/14/2018	3	Freight Cost for delivery of 2018 Autumn Program Guide	283-4001-460140	\$ 700.00
GRAND TOTAL (Excluding Retainage) :								\$ 2,891,775.41
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RETAINAGE WITHHELD FOR INVOICE	3	118-006376	18-001391	09/10/2018				\$ -69,102.61
RETAINAGE TOTAL :								\$ -69,102.61
GRAND TOTAL (Including Retainage) :								\$ 2,822,672.80

**Village of Orland Park
Open Item Listing**

Run Date: 09/14/2018 User: bobrien

Status: POSTED Due Date: 09/17/2018
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14444 : GEORGIA K9 NATIONAL TRAINING CENTER	3556	118-006337	17-002632	09/07/2018	1	Balance due - Proposal #17-0726, K9 purchase with training	027-2800-460180	\$	8,500.00
GRAND TOTAL :								\$	8,500.00

**Village of Orland Park
Open Item Listing**

Run Date: 09/14/2018 User: bobrien

Status: POSTED Due Date: 09/17/2018
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14605 : CARDNO, INC.	260327	118-006505	18-001336	09/13/2018	1	Landscape restoration at Stellwagen Farm through 7/27/18	029-0000-470700	\$ 57,630.00
[VENDOR] 1165 : COM ED	0051636018	118-006238		09/06/2018	1	7/12-8/10/18 - Stellwagen	029-0000-441300	\$ 27.98
	9630635021	118-006239		09/06/2018	1	6/26-7/26/18 - Boley farm	029-0000-441300	\$ 77.92
	9630635021	118-006240		09/06/2018	1	7/26-8/24/18 - Boley farm	029-0000-441300	\$ 72.08
GRAND TOTAL :								\$ 57,807.98

Village of Orland Park Open Item Listing

Run Date: 09/07/2018 User: bobrien

Status: POSTED Due Date: 09/07/2018
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] 11177 : CALL ONE	1210222-1125796	I18-006230		09/05/2018	1	7/15-8/14/18	010-0000-441100	\$ 3,990.84
	1210222-1125796	I18-006230		09/05/2018	2	7/15-8/14/18	031-6001-441100	\$ 72.02
	1210222-1125796	I18-006230		09/05/2018	3	7/15-8/14/18	031-6003-441100	\$ 524.44
	1210222-1125796	I18-006230		09/05/2018	4	7/15-8/14/18	283-4001-441100	\$ 509.24
	1210222-1125796	I18-006230		09/05/2018	5	7/15-8/14/18	283-4003-441100	\$ 253.05
	1210222-1125796	I18-006230		09/05/2018	6	7/15-8/14/18	283-4005-441100	\$ 291.16
	1210222-1125796	I18-006230		09/05/2018	7	7/15-8/14/18	283-4007-441100	\$ 372.52
[VENDOR] 1165 : COM ED	0073041102	I18-006135		09/04/2018	1	6/22-7/24/18	010-0000-441300	\$ 33.77
	0073041102	I18-006136		09/04/2018	1	7/24-8/22/18	010-0000-441300	\$ 33.70
	0243059109	I18-006137		09/04/2018	1	6/22-7/24/18	026-0000-441300	\$ 361.06
	0243059109	I18-006138		09/04/2018	1	7/24-8/22/18	026-0000-441300	\$ 229.54
	0263133115	I18-006139		09/04/2018	1	6/22-8/22/18	010-5002-441300	\$ 39.36
	0278089062	I18-006140		09/04/2018	1	6/22-7/24/18 - Monument sign	010-5002-441300	\$ 34.66
	0278089062	I18-006141		09/04/2018	1	7/24-8/22/18 - Monument sign	010-5002-441300	\$ 34.60
	0283069394	I18-006142		09/04/2018	1	6/22-7/24/18	010-0000-441300	\$ 33.70
	0283069394	I18-006143		09/04/2018	1	7/24-8/22/18	010-0000-441300	\$ 33.70
	0433164053	I18-006144		09/04/2018	1	6/22-7/24/18	026-0000-441300	\$ 33.70
	0433164053	I18-006145		09/04/2018	1	7/24-8/22/18	026-0000-441300	\$ 33.70
	0473344008	I18-006146		09/04/2018	1	6/25-7/25/18	283-4003-441300	\$ 34.27
	0473344008	I18-006147		09/04/2018	1	7/25-8/23/18	283-4003-441300	\$ 69.37
	0473345005	I18-006148		09/04/2018	1	6/25-7/25/18	283-4003-441300	\$ 24.50
	0473345005	I18-006149		09/04/2018	1	7/25-8/23/18	283-4003-441300	\$ 24.39
	0679008041	I18-006150		09/04/2018	1	6/18-7/18/18	010-5002-441300	\$ 167.33
	0679008041	I18-006151		09/04/2018	1	7/18-8/16/18	010-5002-441300	\$ 201.36
	0899099088	I18-006152		09/04/2018	1	6/26-7/26/18	010-5002-441300	\$ 155.37
	0899099088	I18-006153		09/04/2018	1	7/26-8/24/18	010-5002-441300	\$ 181.85
	0975587001	I18-006154		09/04/2018	1	6/22-7/24/18	026-0000-441300	\$ 1,094.30
	0975587001	I18-006155		09/04/2018	1	7/24-8/22/18	026-0000-441300	\$ 1,054.17
	1003150008	I18-006156		09/04/2018	1	6/18-7/18/18	026-0000-441300	\$ 344.59
	1003150008	I18-006157		09/04/2018	1	7/18-8/16/18	026-0000-441300	\$ 389.57
	1143735023	I18-006158		09/04/2018	1	6/22-7/24/18 - Foot & Ankle Bldg	010-1700-441300	\$ 38.58
	1143735023	I18-006159		09/04/2018	1	7/24-8/22/18 - Foot & Ankle Bldg	010-1700-441300	\$ 38.52
	1143736039	I18-006160		09/04/2018	1	6/22-7/24/18 - Foot & Ankle Bldg	010-1700-441300	\$ 33.70
	1143736039	I18-006161		09/04/2018	1	7/24-8/22/18 - Foot & Ankle Bldg	010-1700-441300	\$ 33.70
	1143738042	I18-006162		09/04/2018	1	6/22-7/24/18 - U of C parking garage	282-0000-441300	\$ 1,699.83
	1143738042	I18-006163		09/04/2018	1	7/24-8/22/18 - U of C parking garage	282-0000-441300	\$ 1,632.59
	1226059026	I18-006164		09/04/2018	1	6/22-7/24/18	283-4003-441300	\$ 317.80
	1226059026	I18-006165		09/04/2018	1	7/24-8/22/18	283-4003-441300	\$ 317.33
	1227318006	I18-006166		09/04/2018	1	6/22-7/24/18	283-4003-441300	\$ 33.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1227318006	I18-006167		09/04/2018	1	7/24-8/22/18	283-4003-441300	\$ 212.73
	1293159146	I18-006168		09/04/2018	1	6/25-7/25/18	010-0000-441300	\$ 38.06
	1293159146	I18-006169		09/04/2018	1	7/25-8/23/18	010-0000-441300	\$ 38.13
	1463077019	I18-006170		09/04/2018	1	6/13-7/13/18	010-0000-441300	\$ 33.70
	1463077019	I18-006171		09/04/2018	1	7/13-8/15/18	010-0000-441300	\$ 33.70
	1563088103	I18-006172		09/04/2018	1	6/22-7/24/18	026-0000-441300	\$ 887.19
	1563088103	I18-006173		09/04/2018	1	7/24-8/22/18	026-0000-441300	\$ 816.66
	1593157004	I18-006174		09/04/2018	1	6/14-7/16/18	010-5002-441300	\$ 475.44
	1593157004	I18-006175		09/04/2018	1	7/16-8/14/18	010-5002-441300	\$ 369.17
	1641161230	I18-006176		09/04/2018	1	6/13-7/13/18	010-5002-441300	\$ 52.51
	1641161230	I18-006177		09/04/2018	1	7/13-8/13/18	010-5002-441300	\$ 52.83
	1755159035	I18-006178		09/04/2018	1	6/18-7/18/18	031-6002-441300	\$ 3,783.75
	1755159035	I18-006179		09/04/2018	1	7/18-8/16/18	031-6002-441300	\$ 2,933.17
	1911032026	I18-006180		09/04/2018	1	6/22-7/24/18	031-6002-441300	\$ 118.45
	1911032026	I18-006181		09/04/2018	1	7/24-8/22/18	031-6002-441300	\$ 136.63
	1963075113	I18-006182		09/04/2018	1	6/13-7/13/18	010-0000-441300	\$ 33.70
	1963075113	I18-006212		09/04/2018	1	7/13-8/13/18	010-0000-441300	\$ 33.70
	2940156009	I18-006213		09/04/2018	1	6/22-7/24/18	010-0000-441300	\$ 350.75
	2940156009	I18-006214		09/04/2018	1	7/24-8/22/18	010-0000-441300	\$ 347.87
	3062020038	I18-006215		09/05/2018	1	6/27-7/27/18	010-5002-441300	\$ 1,684.29
	3062020038	I18-006216		09/05/2018	1	7/27-8/27/18	010-5002-441300	\$ 1,758.42
	3104094048	I18-006218		09/05/2018	1	6/22-7/24/18 - 179th St. monument sign	010-5002-441300	\$ 35.96
	3104091048	I18-006219		09/05/2018	1	7/24-8/22/18 - 179th St. monument sign	010-5002-441300	\$ 35.85
	4428074000	I18-006220		09/05/2018	1	6/22-7/24/18	010-0000-441300	\$ 33.70
	4428074000	I18-006221		09/05/2018	1	7/24-8/22/18	010-0000-441300	\$ 33.84
	4659144068	I18-006222		09/05/2018	1	6/22-7/24/18	026-0000-441300	\$ 772.86
	4659144068	I18-006223		09/05/2018	1	7/24-8/22/18	026-0000-441300	\$ 661.70
	8971041020	I18-006226		09/05/2018	1	6/26-7/26/18	010-5002-441300	\$ 263.78
	8971041020	I18-006227		09/05/2018	1	7/26-8/24/18	010-5002-441300	\$ 245.20
	4959036058	I18-006233		09/05/2018	1	6/22-7/24/18 - OPHFC	283-4006-441300	\$ 22,086.68
[VENDOR] 4506 : WILLE BROTHERS COMPANY	363740	I18-006243	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 369.46
	363768	I18-006244	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 388.08
	363827	I18-006245	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 617.40
	363854	I18-006246	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 369.46
	638274	I18-006247	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 693.84
	638325	I18-006248	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 1,040.76
	364019	I18-006249	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 388.08
	638358	I18-006250	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 464.52
	364099	I18-006251	18-000778	09/06/2018	1	Concrete - Water division	031-6002-462900	\$ 867.30
GRAND TOTAL :							\$	58,360.90

Village of Orland Park Open Item Listing

Run Date: 09/06/2018 User: bobrien

Status: POSTED Due Date: 09/07/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	09/07/2018	I18-006203		09/07/2018	1	Village of Orland Park 9.07.2018 Plan# 690921	010-0000-210131	\$ 673.64
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/07/2018	I18-006206		09/07/2018	1	Village of Orland Park 9.07.2018 Plan# 301728	010-0000-210125	\$ 1,803.45
[VENDOR] 13454 : LYNCH	09/07/2018	I18-006185		09/07/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 9.07.2018 Garnishment Payment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	09/07/2018	I18-006211		09/07/2018	1	Village of Orland Park 9.07.2018 Plan# 110163	010-0000-210127	\$ 15,660.12
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/07/2018	I18-006195		09/07/2018	1	Orland Park Police Association Dues 9.07.2018	010-0000-210109	\$ 180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/07/2018	I18-006207		09/07/2018	1	Village of Orland Park 9.07.2018 Entity# 13359	010-0000-210126	\$ 7,799.00
GRAND TOTAL :								\$ 26,541.81

**Village of Orland Park
Open Item Listing**

Run Date: 09/05/2018 User: bobrien

Status: POSTED Due Date: 09/05/2018
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	08/24/18	118-005996	18-001931	08/28/2018	1	Tier II Illinois Law Enforcement Accreditation Program renewal for police department	027-2900-429200	\$	1,000.00
GRAND TOTAL :								\$	1,000.00

**Village of Orland Park
Open Item Listing**

Run Date: 09/05/2018 User: bobrien

Status: POSTED Due Date: 09/05/2018
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] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	144943	118-005912	17-001323	08/27/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 7/1-7/28/18	029-0000-470700	\$ 1,551.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-09	118-005910	16-001581	08/27/2018	1	Final design and engineering of the Orland Park Nature Center project - 7/1-7/31/18	029-0000-470700	\$ 3,162.00
	15-490-09	118-005910	16-001581	08/27/2018	2	Additional engineering services. Extra Work Authorization #2 #2016-0876 - 7/1-7/31/18	029-0000-470700	\$ 1,759.00
GRAND TOTAL :								\$ 6,472.00