

## Village of Orland Park Open Item Listing

Run Date: 06/01/2018 User: bobrien

Status: POSTED Due Date: 06/01/2018  
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] 8216 : ACE HARDWARE (HOMER GLEN)	61835/1	118-003173	18-000293	05/22/2018	1	Coupler/Adapter/Clamp - PW IT room	010-1700-461300	\$ 52.88
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	73244	118-003488	18-001326	05/31/2018	1	Check, repair and install fire suppression system at CPAC concession	010-1700-443100	\$ 173.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-471274	118-003183	18-000062	05/23/2018	1	Equipment air filter	010-5006-461700	\$ 9.10
	2543-471419	118-003206	18-000062	05/23/2018	1	Washer pump	010-5006-461800	\$ 19.43
	2543-471452	118-003207	18-000062	05/23/2018	1	Coolant reservoir	010-5006-461800	\$ 40.01
	2543-471447	118-003218	18-000062	05/23/2018	1	Oil filter	010-5006-461800	\$ 5.60
	2543-471884	118-003276	18-000062	05/24/2018	1	Equipment spark plugs	010-5006-461700	\$ 4.48
	2543-472366	118-003446	18-000062	05/31/2018	1	Epoxy/Fuel tank repair	010-5006-461990	\$ 13.14
	2543-472443	118-003456	18-000062	05/31/2018	1	Rotors	010-5006-461800	\$ 123.48
[VENDOR] 14603 : ADVANCED WIRING SOLUTIONS, INC.	35431	118-003282	18-001072	05/24/2018	1	6 strand SM Fiber Termination Project Labor	010-1600-432990	\$ 831.00
	35431	118-003282	18-001072	05/24/2018	2	Material Provided to terminate the 6 strand SM fiber and the housings	010-1600-432990	\$ 957.00
[VENDOR] 3060 : AMERICAN IMPORT TILE	184145	118-003249	18-001228	05/24/2018	1	One carton Somat Armstrong Classic White Tile to repair Museum floor #AR 51911	028-0000-461300	\$ 50.05
[VENDOR] 3333333.2266 : ANGELA DUGAN	05162018	118-003068		05/16/2018	1	Dugan May 12, 2018 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 11372 : APPLE STORE	1803455248	118-003171	18-001154	05/22/2018	1	Per Quote 2204784134-18000001264342 27-inch iMac with Retina 5K display MNE922LL/A with AppleCare+	010-1600-460110	\$ 1,843.00
[VENDOR] 1376 : AT & T	Z99-2427	118-003516		06/01/2018	1	4/17-5/16/18	010-0000-441100	\$ 63.45
[VENDOR] 11424 : AT & T	831-000-5258 005	118-003507		06/01/2018	1	Internet svc - PD	010-1600-442850	\$ 1,760.20
[VENDOR] 11537 : ATTACK VBC	05/11/18	118-003331	18-000544	05/29/2018	1	Volleyball classes - 3/28-5/2/18 & volleyball camp - 3/27 & 3/28/18	283-4007-490200	\$ 1,331.40
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	5-275ma18	118-003352	18-000112	05/29/2018	1	Canon iPF765 Plotter Maintenance Agreement	010-2001-443600	\$ 900.00
	5-339mr	118-003477	18-000172	05/31/2018	1	Plotwave 300 Monthly Usage Charge - 12/01/17-04/30/18	031-6001-443600	\$ 12.61
[VENDOR] 10311 : BATTERIES PLUS	277-446777	118-003437	18-000294	05/31/2018	1	Batteries - Wireless motion & door contacts - BM	010-1700-460290	\$ 89.90
	277-446945	118-003472	18-000294	05/31/2018	1	Batteries - VH stock	010-1700-460290	\$ 40.80

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[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0198503	I18-002784	17-003133	05/10/2018	1	Phase III Construction Engineering services for Fernway Subdivision Roadway Improvements - 3/18-4/14/18	054-0000-471250	\$ 5,365.33
	0198503	I18-002784	17-003133	05/10/2018	2	Phase III Construction Engineering services for Fernway Subdivision Ditch Grading Improvements - 3/18-4/14/18	031-6007-470500	\$ 3,576.89
[VENDOR] 12599.413 : BEECHEN & DILL HOMES INC.	CD-000372	I18-003081		05/16/2018	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.414 : BEECHEN & DILL HOMES INC.	CD-000373	I18-003086		05/16/2018	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.415 : BEECHEN & DILL HOMES INC.	CD-000374	I18-003088		05/16/2018	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 3333333.2269 : BENJAMIN SUTHERLAND	5-16-18	I18-003135		05/18/2018	1	Tobacco Enforcement Agent Pay	010-7002-432990	\$ 60.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	14	I18-003305	18-000087	05/24/2018	1	Contracted Guitar Teacher - 5/7-5/21/18	283-4002-490200	\$ 242.00
[VENDOR] 7841 : BLACK DIRT, INC.	051018-20J	I18-003306	18-001281	05/24/2018	1	Semi load of pulverized black dirt	283-4003-463300	\$ 200.00
	051018-20J	I18-003306	18-001281	05/24/2018	2	Delivery semi-load black dirt	283-4003-463300	\$ 150.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03312018-2	I18-002789		05/01/2018	1	ICMA fee for VM La Margo's credentials. - PCard	010-1100-429100	\$ 50.00
	06/01/2018	I18-003384		06/01/2018	1	Flexible Spending 6.01.2018 Transfer Confirmation	010-0000-210107	\$ 2,059.89
[VENDOR] 14474 : BOICE	05/23/18	I18-003323	18-000964	05/29/2018	1	Sign Language Instruction - 4/10-5/29/18	283-4002-490200	\$ 280.00
[VENDOR] 14121 : BRANCATO LANDSCAPING INC.	7756	I18-003255	17-003511	05/24/2018	1	Professional Tree Planting in the Wooded Path II Estates Subdivision	010-0000-223500	\$ 12,625.00
[VENDOR] 12275 : BRETT EQUIPMENT	285506	I18-003330	18-000061	05/29/2018	1	Equipment parts - Bearings/Oil seals/Grease caps/Washers/Spindles	010-5006-461700	\$ 66.25
	285058	I18-003505	18-000061	06/01/2018	1	Equipment parts - Toggle boots	010-5006-461700	\$ 25.00
	283855	I18-003506	18-000061	06/01/2018	1	Trailer jack	010-5006-461700	\$ 76.50
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	271	I18-003189	18-001195	05/23/2018	1	Professional Service for Board of Fire/Police Commission account 5-90010M	010-8000-432100	\$ 782.00
[VENDOR] 13273 : BURKE, LLC	4	I18-002935	18-000694	06/01/2018	1	Fairway Stage 2 Drainage Improvements through 5/4/18	031-6007-470500	\$ 181,675.00
	4	I18-002935	18-000694	06/01/2018	2	Fairway Stage 2 Water Main Improvements through 5/4/18	031-6002-470500	\$ 267,872.00
	4	I18-002935	18-000694	06/01/2018	3	Fairway Stage 2 Owners Allowance through 5/4/18	031-6002-470500	\$ 35,000.00
	6	I18-003168	17-002984	05/21/2018	1	Stormwater Improvements for Maycliff South through 5/2/18	031-6007-470500	\$ 16,500.00
	6	I18-003169	17-002984	05/21/2018	1	Pay retainage	031-0000-205000	\$ 198,901.14
[VENDOR] 14449 : BUSH	05/10/18	I18-003339	18-000086	05/29/2018	1	Contracted Piano Teacher - May	283-4002-490200	\$ 883.20
[VENDOR] 11177 : CALL ONE	1210222-1125796	I18-003167		05/21/2018	1	4/15-5/14/18	010-0000-441100	\$ 4,015.86
	1210222-1125796	I18-003167		05/21/2018	2	4/15-5/14/18	031-6001-441100	\$ 73.31

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	1210222-1125796	I18-003167		05/21/2018	3	4/15-5/14/18	031-6002-441100	\$ 587.39
	1210222-1125796	I18-003167		05/21/2018	4	4/15-5/14/18	031-6003-441100	\$ 45.36
	1210222-1125796	I18-003167		05/21/2018	5	4/15-5/14/18	283-4001-441100	\$ 492.15
	1210222-1125796	I18-003167		05/21/2018	6	4/15-5/14/18	283-4003-441100	\$ 181.38
	1210222-1125796	I18-003167		05/21/2018	7	4/15-5/14/18	283-4005-441100	\$ 286.54
	1210222-1125796	I18-003167		05/21/2018	8	4/15-5/14/18	283-4007-441100	\$ 365.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR046555	I18-003332	18-000155	05/29/2018	1	Pick/Caulk gun	010-5002-460170	\$ 56.85
	FR046555	I18-003332	18-000155	05/29/2018	2	Supplies - Wood stakes/Fiber expansions	010-5002-461990	\$ 190.97
	FR047021	I18-003493	18-000155	05/31/2018	1	Rezi-weld gel paste	010-5002-461990	\$ 35.37
[VENDOR] 2830 : CDW GOVERNMENT LLC	MPM8881	I18-003191	18-000950	05/23/2018	1	As configured Plex - Per Quote# JQPV087 HPE ProLiant DL380 Gen10 Mfg Part# 875760-S01	054-0000-460180	\$ 708.61
	MPM8881	I18-003191	18-000950	05/23/2018	2	As configured VH - Per Quote# JQPV011 HPE ProLiant DL380 Gen10 Mfg Part# 875760-S01	054-0000-460180	\$ 630.65
	MQX6567	I18-003284	18-001155	05/24/2018	1	Microsoft Office for Mac Standard 2016 - 1 license CDW# 3799382	010-1600-460130	\$ 230.91
	MRB3693	I18-003285	18-000950	05/24/2018	1	Per Quote #JQPV383 Mfg Part# 0887-001 AXIS P3228-LV Network Camera - network surveillance CDW #4744850	054-0000-460180	\$ 928.86
	MRD5413	I18-003344	18-000950	05/29/2018	1	Per Quote #JQPV383 Mfg Part# 0887-001 AXIS P3228-LV Network Camera - network surveillance CDW #4744850 - Quantity of 6	054-0000-460180	\$ 4,644.30
	MSC4128	I18-003445	18-001189	05/31/2018	1	Tripp Lite LC Multimode Fiber Media Converter Gigabit 10/100/1000 RJ45 Mfg.Part: N785-001-LC-MM CDW Part: 3519846	010-1600-460110	\$ 156.47
	MSD0289	I18-003458	18-001188	05/31/2018	1	Tripp Lite 405ft Duplex Multimode Fiber 62.5/125 Patch Cable LC/LC 405' Mfg.Part: N320-405 CDW Part: 2852737	010-1600-460110	\$ 148.37
	MSH9500	I18-003479	18-001185	05/31/2018	1	APC Back-UPS BE600M1 - UPS - 330 Watt - 600VA CDW # 4170648	010-1600-460110	\$ 119.46
	MSH9500	I18-003479	18-001185	05/31/2018	2	Tripp Lite 750VA 675W UPS Smart Online Rackmount LCD 100V-120V USB 2URM RT Mfg. Part: SU750RTXLCD2U - CDW Part: 2852721	010-1600-460180	\$ 547.72
[VENDOR] 1249 : CED	5025-518123	I18-003274	18-000321	05/24/2018	1	Electrical supplies - V & E garage door repair	010-1700-461200	\$ 16.10
	5025-518182	I18-003397	18-000176	05/30/2018	1	Street light supplies	010-5002-461400	\$ 136.08
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	275708	I18-002772	18-000939	05/10/2018	1	Bolts for hydrant repairs per Quote #00094845	031-6002-464400	\$ 680.33
	275708	I18-002772	18-000939	05/10/2018	2	Bolts for valve repairs per Quote #00094845	031-6002-462400	\$ 600.00
	276101	I18-003495	18-001211	05/31/2018	1	orange paint for marking locations of fiber optic lines owned or maintained by Village of Orland Park	010-5002-460290	\$ 84.00
[VENDOR] 3333333.2272 : CHARDAI KERBY	05232018	I18-003214		05/23/2018	1	Kerby May 19, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 11335 : CHC WELLBEING, INC.	C3919	I18-003142	18-001174	05/21/2018	1	On-Site Screening - Police Department 4-12-2018	092-0000-453700	\$ 18,330.00
	C3919	I18-003142	18-001174	05/21/2018	2	On-Site Wellness Screenings - Civic Center 4/19/2018	092-0000-453700	\$ 20,800.00

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[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	8220	I18-003275	18-000628	05/24/2018	1	Bulls Camps at Sportsplex - 4/3-4/24/18	283-4007-490200	\$ 908.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC071104	I18-003187	18-000064	05/23/2018	1	Cabin & oil filters	010-5006-461800	\$ 150.09
	30IC071526	I18-003210	18-000064	05/23/2018	1	Motor	010-5006-461800	\$ 17.40
	30IC073570	I18-003453	18-000064	05/31/2018	1	Toe link	010-5006-461800	\$ 31.75
	30IC073830	I18-003468	18-000064	05/31/2018	1	Axle seals	010-5006-461800	\$ 74.56
	30IC073797	I18-003476	18-000064	05/31/2018	1	Toe link	010-5006-461800	\$ 31.75
	30IC073950	I18-003482	18-000064	05/31/2018	1	Blower resistor	010-5006-461800	\$ 18.32
	30IC074007	I18-003483	18-000064	05/31/2018	1	Calipers	010-5006-461800	\$ 26.37
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	143157	I18-003139	15-002857	05/18/2018	1	Phase II Engineering 151st Street Ravinia to West Ave - 1/1-4/28/18	054-0000-471250	\$ 1,343.63
	142877	I18-003256		05/24/2018	1	R336 - Sprint-13605 Cherry Lane (T7) - 4/1-4/30/18 - FINAL	010-0000-110903	\$ 1,019.00
	142878	I18-003258		05/24/2018	1	R341 - Texas de Brazil Sanitary Service - 4/1-4/30/18 - FINAL	010-0000-110903	\$ 1,268.78
	142817	I18-003260		05/24/2018	1	R342 - AT & T-13911 Southwest Highway - 4/1-4/14/18 - FINAL	010-0000-110903	\$ 759.75
	142816	I18-003261		05/24/2018	1	R338 - Sprint-10730 W. 163rd Place - 4/1-4/14/18 - FINAL	010-0000-110903	\$ 932.75
	143170	I18-003269	17-000619	05/24/2018	1	108th Path Design Construction Engineering Services - 153rd Street to Jillian Road - 11/26/17-4/28/18	054-0000-432500	\$ 4,844.30
[VENDOR] 14568 : CHRISTY WEBBER & CO.	54562	I18-003283	18-000867	05/24/2018	1	Medians/R.O.W landscape maintenance - April	054-0000-443300	\$ 12,902.92
	54562	I18-003283	18-000867	05/24/2018	2	Metra Stations Median/R.O.W. landscape maintenance - April	026-0000-443500	\$ 3,006.58
	54562	I18-003283	18-000867	05/24/2018	3	Triangle median/R.O.W. Landscape maintenance - April	282-0000-443500	\$ 1,081.83
[VENDOR] 10802 : CLEVERBRIDGE, INC.	AKD-73663111929	I18-003180	18-001143	05/23/2018	1	Yearly license for X-Ways standalone computer forensics program per quote 134635118	010-7002-460130	\$ 1,494.00
[VENDOR] 1165 : COM ED	0073041102	I18-003075		05/22/2018	1	3/26-4/24/18	010-0000-441300	\$ 33.74
	0243059109	I18-003076		05/22/2018	1	3/26-4/24/18	026-0000-441300	\$ 397.85
	0263133115	I18-003077		05/22/2018	1	3/26-4/24/18	010-5002-441300	\$ 257.91
	0278089062	I18-003079		05/22/2018	1	3/26-4/24/18 - 167th monument sign	010-5002-441300	\$ 34.56
	0283069394	I18-003080		05/22/2018	1	3/26-4/24/18	010-0000-441300	\$ 33.68
	0433164053	I18-003082		05/22/2018	1	3/26-4/24/18	026-0000-441300	\$ 33.68
	0473344008	I18-003083		05/22/2018	1	3/27-4/25/18	283-4003-441300	\$ 86.84
	0473345005	I18-003084		05/22/2018	1	3/27-4/25/18	283-4003-441300	\$ 24.67
	0679008041	I18-003085		05/22/2018	1	3/20-4/18/18	010-5002-441300	\$ 237.51
	0975587001	I18-003087		05/22/2018	1	3/26-4/24/18	026-0000-441300	\$ 1,208.37
	1003150008	I18-003089		05/22/2018	1	3/20-4/18/18	026-0000-441300	\$ 417.95
	1143738042	I18-003090		05/22/2018	1	3/26-4/24/18 - U of C parking garage	282-0000-441300	\$ 2,066.24
	1226059026	I18-003091		05/22/2018	1	3/26-4/24/18	283-4003-441300	\$ 195.31
	1227318006	I18-003092		05/22/2018	1	3/26-4/24/18	283-4003-441300	\$ 49.89
	1293159146	I18-003093		05/22/2018	1	3/27-4/25/18	010-0000-441300	\$ 41.72
	1463077019	I18-003094		05/22/2018	1	3/15-4/13/18	010-0000-441300	\$ 33.68

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	1563088103	I18-003095		05/22/2018	1	3/26-4/24/18	026-0000-441300	\$ 403.72
	1755159035	I18-003096		05/22/2018	1	3/20-4/18/18	031-6002-441300	\$ 3,772.72
	1911032026	I18-003097		05/22/2018	1	3/26-4/24/18	031-6002-441300	\$ 174.43
	3062020038	I18-003098		05/22/2018	1	3/29-4/27/18	010-5002-441300	\$ 2,147.14
	3641124006	I18-003099		05/22/2018	1	3/26-4/24/18	010-1700-441300	\$ 4,654.10
	3104091048	I18-003100		05/22/2018	1	3/26-4/24/18 - 179th monument sign	010-5002-441300	\$ 35.70
	4428074000	I18-003101		05/22/2018	1	3/26-4/24/18	010-0000-441300	\$ 39.50
	4659144068	I18-003102		05/22/2018	1	3/26-4/24/18	026-0000-441300	\$ 539.72
	4959036058	I18-003103		05/22/2018	1	3/26-4/24/18 - OPHFC	283-4006-441300	\$ 15,082.03
[VENDOR] 9099 : COMCAST	8771010010001674	I18-003163		05/21/2018	1	5/14-6/13/18	010-0000-441800	\$ 31.58
	8771010010001674	I18-003163		05/21/2018	2	5/14-6/13/18	021-1800-441800	\$ 116.01
	8771010010001674	I18-003163		05/21/2018	3	5/14-6/13/18	010-1700-441800	\$ 104.85
	8771010010001674	I18-003163		05/21/2018	4	5/14-6/13/18	283-4001-441800	\$ 124.16
	8771010010001674	I18-003163		05/21/2018	5	5/14-6/13/18	283-4003-441800	\$ 104.85
	8771010010001674	I18-003163		05/21/2018	6	5/14-6/13/18	283-4007-441800	\$ 139.85
	8771010010001674	I18-003163		05/21/2018	7	5/14-6/13/18	010-5001-441800	\$ 87.00
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	212833	I18-003361	18-000218	05/29/2018	1	Road salt	010-5002-462600	\$ 6,583.99
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05536854	I18-003333	18-001059	05/29/2018	1	Medical tape/Antiseptic spray/Gauze/Anti-microbial wipes/Elastic bandages/Cold packs/Vinyl gloves - CPAC	283-4005-464700	\$ 768.16
	05536854	I18-003333	18-001059	05/29/2018	2	Gatorade - CPAC	283-4005-464100	\$ 176.30
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	3062020029	I18-003140		05/18/2018	1	3/29-4/26/18	010-5002-441300	\$ 2,505.20
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	10	I18-002892	17-002660	05/14/2018	1	Three heating only direct fired Make-up Air Units (MUA-4, 5 and 6), three curb adapters, Unit start-up, freight, one year parts warranty and ten year heat exchanger parts warranty	010-1700-460180	\$ 5,436.75
[VENDOR] 11366 : COOK COUNTY DEPT OF PUBLIC HEALTH	17-001255	I18-003354	18-001307	05/29/2018	1	Cook County Dept Of Public Health Inspection of pools and features.	283-4005-429200	\$ 975.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2284302018	I18-003312	18-001270	05/24/2018	1	Trustees Deed - 17620 Orland Woods Lane - PIN 27-31-200-025-0000	010-2003-442990	\$ 44.00
	2284302018	I18-003312	18-001270	05/24/2018	2	Grant of a public utility and drainage easement - 13835 S 84th Ave, PIN 27-02-117-014-0000	010-2003-442990	\$ 50.00
	2284302018	I18-003312	18-001270	05/24/2018	3	Warranty deed	010-2003-442990	\$ 46.00
[VENDOR] 1898 : CORE & MAIN LP	I800425	I18-003252	18-001110	05/24/2018	1	Trimble Handheld Repair Serial# EG2-MYNHBDK2 ES4KC92683	031-6002-443200	\$ 795.00
[VENDOR] 13982 : COVE REMEDIATION	M18-00700B	I18-003498	18-001093	05/31/2018	1	Remediation work in vacant space at Main Street Parking Structure through 5/18/18	282-0000-442930	\$ 122,000.00
[VENDOR] 8900 : CROWN AWARDS	33518989	I18-003250	18-001104	05/24/2018	1	Sports Camp Awards per order # 07968144	283-4007-490430	\$ 39.90
	33518989	I18-003250	18-001104	05/24/2018	2	Shipping and Handling	283-4007-490430	\$ 16.98
	33518361	I18-003251	18-001104	05/24/2018	1	Sports Camp Awards per order # 07968144	283-4007-490430	\$ 209.16
	33518361	I18-003251	18-001104	05/24/2018	2	Shipping and Handling	283-4007-490430	\$ 24.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10213 : CURRIE MOTORS	112261	I18-003244	18-000065	05/24/2018	1	Moulding	010-5006-461800	\$ 51.88
	112330	I18-003277	18-000065	05/24/2018	1	Overflow tank	010-5006-461800	\$ 83.53
	112436	I18-003447	18-000065	05/31/2018	1	Lamps	010-5006-461800	\$ 15.42
	112459	I18-003454	18-000065	05/31/2018	1	Rings	010-5006-461800	\$ 10.10
	112487	I18-003455	18-000065	05/31/2018	1	Glove box lock	010-5006-461800	\$ 15.73
[VENDOR] 8060 : DARLING INGREDIENTS, INC.	090:3094548	I18-003473	18-001265	05/31/2018	1	Clean grease trap at Centennial Pool	283-4005-443100	\$ 137.00
	090:3094548	I18-003473	18-001265	05/31/2018	2	Clean grease trap at Centennial park concession	010-1700-443100	\$ 137.00
[VENDOR] 5620 : DELL	10241461296	I18-003328	18-001153	05/29/2018	1	Dell Business Thunderbolt Dock - TB 16 WITH 180w adapter	010-1600-460110	\$ 397.98
[VENDOR] 12771 : DEVINE	May 3, 2018	I18-002642		05/03/2018	1	Reimbursement for costumes by costume designer for Pirates of Penzance	283-4002-490460	\$ 239.58
[VENDOR] 11519 : DUNBAR ARMORED	4195044	I18-002911	18-000188	05/14/2018	1	Armored transport for Finance	010-1400-442900	\$ 90.53
	4195044	I18-002911	18-000188	05/14/2018	2	Armored transport for water billing	031-1400-442900	\$ 90.53
	4195044	I18-002911	18-000188	05/14/2018	3	Armored transport for Recreation	283-4001-442900	\$ 90.52
	4195044	I18-002911	18-000188	05/14/2018	4	Armored transport for Sportsplex	283-4007-442900	\$ 295.58
	4195044	I18-002911	18-000188	05/14/2018	5	Armored transport for OPHFC	283-4006-432990	\$ 127.54
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11899	I18-003177	18-000776	05/22/2018	1	Replacement of street light control cabinet panel located at 153rd. & West Ave. per quote dated March 9,2018	010-5002-443700	\$ 1,896.25
	11900	I18-003178	18-000665	05/22/2018	1	Street Light and pedestal installation- 83rd Court	010-5002-443700	\$ 1,850.00
[VENDOR] 1230 : EJ USA, INC.	110180030829	I18-003267	18-001065	05/24/2018	1	Hydrant repair parts-Swivel FL**Half* EJ BR46A Breakaway flange 00946550	031-6002-464400	\$ 363.36
[VENDOR] 1255 : ETP LABS INC.	18-133126	I18-003193	18-000292	05/23/2018	1	Bacteria Sampling-Coliform Sample Cost	031-6002-442990	\$ 537.20
	18-133126	I18-003193	18-000292	05/23/2018	2	Bacteria Sampling-Pick Up Fee	031-6002-442990	\$ 60.00
[VENDOR] 11063 : EVT TECH	4173	I18-003300	18-001063	05/24/2018	1	Installation of warning light systems and Village supplied radio & AVL	010-5006-470200	\$ 2,906.00
	4128	I18-003357	18-001287	05/29/2018	1	Replace Push Bumper Lights Unit 1455	010-7002-443200	\$ 45.00
	4128	I18-003357	18-001287	05/29/2018	2	S/O Mpower 3' Fascia Light w/ Quick Mount, Blue Item EMPS1QMS1B	010-7002-443200	\$ 62.95
	4128	I18-003357	18-001287	05/29/2018	3	S/O Mpower 3' Fascia Light w/ Quick Mount, Red Item EMPS1QMS1R	010-7002-443200	\$ 62.95
[VENDOR] 1265 : EWERT, INC.	212302	I18-003358	18-000299	05/29/2018	1	Padlock/Core/Rekeying - Village buildings	010-1700-461300	\$ 39.50
	212208	I18-003491	18-000299	05/31/2018	1	Electric strike lock body - BM	010-1700-461300	\$ 112.00
[VENDOR] 13507 : EXPERT PAY	06/01/2018	I18-003382		06/01/2018	1	ExpertPay EE Support Payments 6.01.2018	010-0000-210110	\$ 10,765.74
[VENDOR] 5176 : FERGUSON ENTERPRISES	4477073	I18-003362	18-000322	05/29/2018	1	Lochinvar pump - Village Buildings	010-1700-461700	\$ 654.55
	CM487133	I18-003379	18-000730	05/29/2018	1	Credit for incorrect valve. Original invoice no. 4403799	283-4005-461650	\$ -158.00

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[VENDOR] 6445 : FRAME TECH, INC.	34979	118-003219	18-000070	05/23/2018	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	4885	118-003356	18-000285	05/29/2018	1	Floor pads for scrubber - Civic Center	021-1800-461300	\$ 55.42
	4972	118-003521	18-000285	06/01/2018	1	Floor pads - Civic Center	021-1800-461300	\$ 36.12
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	208752	118-003324	18-000296	05/29/2018	1	Parts - Building Maintenance	010-1700-461700	\$ 49.54
	209660	118-003342	18-000296	05/29/2018	1	Ice machine part - Civic Center	021-1800-461700	\$ 73.82
	206832	118-003395	18-001157	05/30/2018	1	Control board for the Civic Center ice machine #20-0619-9	021-1800-461700	\$ 332.26
[VENDOR] 1304 : GALLS, LLC	009930202	118-003463	18-001170	05/31/2018	1	Uncle Mike's Nylon Inner Trousers Belt Item NP031 LG	010-7002-460190	\$ 10.75
	009920737	118-003481	18-001170	05/31/2018	1	Mocean Tech Stretch Shorts Item TR603 Blk MD	010-7002-460190	\$ 125.01
	009920737	118-003481	18-001170	05/31/2018	2	Mocean Tech Stretch Shorts Item TR603 Blk XL	010-7002-460190	\$ 125.01
	009920737	118-003481	18-001170	05/31/2018	3	Mocean Tech Stretch Shorts Item TR603 Blk LG	010-7002-460190	\$ 125.01
	009920737	118-003481	18-001170	05/31/2018	4	Kodra Ultra Duty Belt w/ Velcro Lining MI01 Item ZB454 MD	010-7002-460190	\$ 25.02
	009920737	118-003481	18-001170	05/31/2018	5	Kodra Ultra Duty Belt w/ Velcro Lining MI01 Item ZB454 LG	010-7002-460190	\$ 25.02
	009920737	118-003481	18-001170	05/31/2018	6	Uncle Mike's Nylon Inner Trousers Belt Item NP031 MD	010-7002-460190	\$ 10.75
	009920737	118-003481	18-001170	05/31/2018	7	Cordura Divided Case F/ Double Row Mags Item NP307	010-7002-460190	\$ 77.40
	009920737	118-003481	18-001170	05/31/2018	8	Cordura Single Duty Cuff Case Item NP045	010-7002-460190	\$ 29.84
	009920737	118-003481	18-001170	05/31/2018	9	Lawpro Tactical Dbl Pouch Latex Glove Holder Item NP036 Blk	010-7002-460190	\$ 20.00
	009920737	118-003481	18-001170	05/31/2018	10	Uncle Mike's Sentinel SM/MED OC/Mace Pouch Item NY075 BLK SMD	010-7002-460190	\$ 21.24
	009920737	118-003481	18-001170	05/31/2018	11	Shipping	010-7002-460190	\$ 12.77
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	940569	118-003211	18-000367	05/23/2018	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - April	031-6001-443600	\$ 8.20
	940572	118-003221	18-000023	05/23/2018	1	Copier Maintenance - April	010-7002-443600	\$ 266.81
	940575	118-003222	18-000023	05/23/2018	1	Copier Maintenance - April	010-7002-443600	\$ 14.53
	940576	118-003223	18-000023	05/23/2018	1	Copier Maintenance - April	010-7002-443600	\$ 120.84
[VENDOR] 13345 : GATSO USA	2018-1248	118-003434		05/30/2018	1	Paid citations - MCOA collections - April	010-0000-372300	\$ 324.00
[VENDOR] 3333333.2267 : GEZIM MEMISHI	05162018	118-003069		05/16/2018	1	Memishi, May 12, 2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1323 : GRAINGER, INC.	9781316733	118-003272	18-001138	05/24/2018	1	Portable Two Way Radio, 8 channel; Motorola; SKU# 29WJ55	283-4005-460120	\$ 965.96
	9781316733	118-003272	18-001138	05/24/2018	2	Speaker Microphone, push-to-talk button; Motorola; SKU# 45EC28	283-4005-460120	\$ 417.72
	9784528169	118-003343	18-000301	05/29/2018	1	Hex key set/Bit holder - Building Maintenance	010-1700-460170	\$ 66.20
	9788821586	118-003431	18-000301	05/30/2018	1	Auger - Building Maintenance	010-1700-460170	\$ 60.81
[VENDOR] 12133 : GRANICUS, INC.	97644	118-003141	18-000702	05/21/2018	1	Granicus Encoding Appliance Hardware for Government Transparency Suite per Quote Q-21506 - NO TAX	010-1600-460110	\$ 2,625.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	97644	118-003141	18-000702	05/21/2018	2	Government Transparency Suite - Annual Subscription Fee per Quote Q-21506	010-1600-442850	\$ 3,138.01
	97644	118-003141	18-000702	05/21/2018	3	Granicus Encoding Appliance Software Maintenance Per Quote Q-21506	010-1600-443610	\$ 956.71
[VENDOR] 7467 : HANDZIK	3199	118-002558	18-000618	06/01/2018	1	Early Childhood Enrichment Programs - 4/3-5/10/18	283-4002-490200	\$ 1,380.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303275159	118-003279	18-000005	05/24/2018	1	MFP Lease #524548520200001 - M880 VMO - 6/2-7/1/18	010-1100-444700	\$ 226.00
	303275159	118-003279	18-000005	05/24/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 6/2-7/1/18	010-2001-444700	\$ 298.40
	303275159	118-003279	18-000005	05/24/2018	3	MFP Lease #524548520200001 - M4555 PW - 6/2-7/1/18	010-5001-444700	\$ 14.82
	303275159	118-003279	18-000005	05/24/2018	4	MFP Lease #524548520200001 - M880 PW Water - 6/2-7/1/18	031-6001-444700	\$ 149.73
	303277764	118-003334	18-000003	05/29/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 6/7-7/6/18	283-4003-444700	\$ 104.67
	303280336	118-003499	18-000006	05/31/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 6/12-7/11/18	010-1200-444700	\$ 177.09
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8488	118-003229	18-000229	05/23/2018	1	Landscape Reviews and Professional Services - April	010-2003-432800	\$ 2,240.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S114633	118-003355	18-000259	05/29/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,320.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	31269	118-003220	18-001079	05/23/2018	1	Remove hazardous willow tree behind residents home adjacent to Beth Pond. 17516 Allison Ln. per quote 146481	031-6007-443500	\$ 575.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	33797	118-003302	18-001197	05/24/2018	1	Additional Premium - Auto Physical Damage - loaner of Dodge AT37G 1/22/18-5/11/18	092-0000-452200	\$ 270.00
[VENDOR] 14369 : ILLINOIS ASSN OF TECHNICAL ACCIDENT INVESTIGATORS	05/15/18	118-003296	18-001229	05/24/2018	1	IATAI Membership Dues - January 1, 2018 thru December 31, 2018 for Traffic Officers Eppolito, Glecier, Kenn and Sanchez	010-7002-429200	\$ 180.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	05/22/18	118-003515	18-001300	06/01/2018	1	ILCMA dues for Assistant Village Manager/Director Karie Friling from July 1, 2018 through June 30, 2019.	010-1100-429200	\$ 295.25
	05/22/18	118-003515	18-001300	06/01/2018	2	ILCMA dues for Assistant Village Manager John Keating from July 1, 2018 through June 30, 2019.	010-1100-429200	\$ 280.25
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	05/01/18	118-003433	18-001111	05/30/2018	1	Pesticide Applicator License fee for Frank Gabriel	283-4003-429200	\$ 60.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/01/2018	118-003385		06/01/2018	1	State Tax Withholdings 6.01.2018 BWPR	010-0000-215101	\$ 50,156.97
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	05/31/2018	118-003471		05/31/2018	1	Monthly IMRF Payment 5.31.2018 Village & Library ER / EE Contributions	010-0000-130800	\$ 27,562.59
	05/31/2018	118-003471		05/31/2018	1	Monthly IMRF Payment 5.31.2018 Village & Library ER / EE Contributions	010-0000-210102	\$ 231,428.48
	05/31/2018	118-003471		05/31/2018	1	Monthly IMRF Payment 5.31.2018 Village & Library ER / EE Contributions	010-0000-210124	\$ 20,654.71

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[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/18	118-003509	18-001301	06/01/2018	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - 11/1/17-4/30/18. Invoices never received	010-1500-442990	\$ 513.00
[VENDOR] 11209 : INFOSEND, INC	134388	118-003313	18-000459	05/25/2018	1	Printing of 3/21/18 utility bills	031-1400-442500	\$ 1,084.00
	134388	118-003313	18-000459	05/25/2018	2	Postage for 3/21/18 utility bills	031-1400-441600	\$ 3,716.05
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	266662	118-003147	18-000549	05/21/2018	1	Employee medical exam monthly expense	010-1100-429500	\$ 360.00
	266235	118-003148	18-000549	05/21/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 245.00
[VENDOR] 14426 : INNOVATION LANDSCAPE INC	3	118-003309	18-001282	05/24/2018	1	Veterans Park Playground Renovation - FINAL	283-4003-470800	\$ 4,250.00
	3	118-003310	17-002581	05/24/2018	1	Veterans Park Play Ground Renovation - Pay retainage	283-0000-205000	\$ 6,448.58
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV0503	118-003225	18-000995	05/23/2018	1	Early Season visit to Redondo, Royal Oaks, Anthony, Somerglen, Lakeside, Arbor Ridge Ponds for dye and algae treatments.	031-6007-442210	\$ 785.00
	INV0672	118-003442	18-000988	05/31/2018	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$ 2,341.08
[VENDOR] 14290 : IPS WATER SLIDES, INC.	05/22/18	118-003417	18-000881	05/30/2018	1	Slide Renovation and Maintenance - Tube Slide	283-4005-443150	\$ 30,500.00
	05/22/18	118-003417	18-000881	05/30/2018	2	Slide Renovation and Maintenance - Speed Slide #1	283-4005-443150	\$ 12,500.00
	05/22/18	118-003417	18-000881	05/30/2018	3	Slide Renovation and Maintenance - Speed Slide #2	283-4005-443150	\$ 14,000.00
	05/22/18	118-003417	18-000881	05/30/2018	4	Slide Renovation and Maintenance - Drop Slide	283-4005-443150	\$ 10,500.00
	05/22/18	118-003417	18-000881	05/30/2018	5	Slide Renovation and Maintenance - Water Play Feature Slide	283-4005-443150	\$ 5,640.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	201	118-003146	18-001198	05/21/2018	1	Legal Invoice for Liquor Licenses for April	010-0000-432100	\$ 1,743.75
	177	118-003393	18-001260	05/29/2018	1	Legal services rendered regarding the Orland Park - Police department for period 2.26.18 - 03.31.18. Invoice #177	010-0000-432100	\$ 5,360.50
	202	118-003394	18-001260	05/29/2018	1	Legal services rendered regarding the Orland Park - Police department for period 4.2.18 - 4.30.18. Invoice #202	010-0000-432100	\$ 1,673.00
[VENDOR] 9999999.275 : JAN GEHRMAN	052418	118-003239		05/24/2018	1	Refund credit balance on final water bill-249315	031-0000-229100	\$ 13.77
[VENDOR] 7536 : JMD SOX OUTLET, INC.	247845	118-003247	18-000264	05/24/2018	1	Uniforms - Quinn	031-6001-460190	\$ 193.45
	248442	118-003303	18-000264	05/24/2018	1	Uniforms - Nola	010-5002-460190	\$ 119.15
	248612	118-003337	18-000264	05/29/2018	1	Uniforms - Fanciullacci	010-5002-460190	\$ 71.88
	248780	118-003349	18-000264	05/29/2018	1	Uniforms - Noto	031-6001-460190	\$ 111.56
	248937	118-003401	18-000264	05/30/2018	1	Uniforms/Boots - Rishel	031-6001-460190	\$ 255.77
	249022	118-003402	18-000264	05/30/2018	1	Uniforms/Boots - Stephens	010-5002-460190	\$ 367.31
	248372	118-003423	18-000264	05/30/2018	1	Uniforms/Boots - S. Lynch	031-6001-460190	\$ 448.65
[VENDOR] 1595 : JOE RIZZA FORD,INC.	214328	118-003448	18-001199	05/31/2018	1	Check engine light repairs to unit 1102	010-5006-443400	\$ 392.58
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	195556/195557	118-003311	18-001200	05/24/2018	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$ 86.40

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	195559	118-003360	18-001200	05/29/2018	1	Legal Services - PTAB Appeal Interventions	010-0000-432100	\$ 283.58
[VENDOR] 13481 : KONE INC.	949909952	118-003019	18-000546	05/16/2018	1	Monthly elevator maintenance Main Street Triangle Parking Garage - May	282-0000-442910	\$ 570.00
	949909952	118-003019	18-000546	05/16/2018	2	Monthly elevator maintenance for Orland Park Health & Fitness Center - May	283-4006-442910	\$ 154.92
	949909952	118-003019	18-000546	05/16/2018	3	Monthly elevator maintenance for the Sportsplex - May	283-4007-442910	\$ 155.33
	949909952	118-003019	18-000546	05/16/2018	4	Monthly elevator maintenance for the Cultural Arts Center - May	010-1700-442910	\$ 165.96
	949909952	118-003019	18-000546	05/16/2018	5	Monthly elevator maintenance for Village Hall - May	010-1700-442910	\$ 165.96
	949909952	118-003019	18-000546	05/16/2018	6	Monthly elevator maintenance for the Franklin Loebe Center - May	010-1700-442910	\$ 165.96
[VENDOR] 12345 : LABOR RELATIONS INFORMATION	31579	118-002686	18-001126	05/08/2018	1	Public Safety Labor New subscription renewal	010-7002-429300	\$ 150.00
[VENDOR] 3333333.2274 : LAWRENCE KALCHBRENNER	052318	118-003216		05/23/2018	1	Mailbox Reimbursement	010-5002-461990	\$ 64.74
[VENDOR] 14013 : LEOPARDO COMPANIES, INC.	48068	118-003304	16-002333	05/24/2018	1	Triangle Improvements - Streets, Parking Lot & Infrastructure through 5/8/18	282-0000-471250	\$ 87,945.00
[VENDOR] 9999999.277 : LINDA GETTO	052418	118-003243		05/24/2018	1	Refund credit balance on final bill-235450	031-0000-229100	\$ 85.97
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02790	118-003316	18-001254	05/29/2018	1	Extension cord/HDMI cable/Fan switch - RA	010-1700-461200	\$ 30.66
	02798	118-003317	18-001288	05/29/2018	1	Hose nozzles for washing vehicles - Streets	010-5002-461990	\$ 13.87
	23104	118-003318	18-001254	05/29/2018	1	Clamps - Splx	010-1700-461300	\$ 4.66
	02697	118-003319	18-001254	05/29/2018	1	Painting supplies - VH	010-1700-461300	\$ 99.29
	02781	118-003320	18-001288	05/29/2018	1	4" caster wheel for Christmas storage crates - Streets	010-5002-461990	\$ 9.29
	02924	118-003321	18-001254	05/29/2018	1	Sheathing/Studs/Padlock/Door hinges/Safety hasp - OVH	010-1700-461300	\$ 42.60
	02805	118-003322	18-001254	05/29/2018	1	Shop vac filters - BM	010-1700-461300	\$ 11.15
	02805	118-003322	18-001254	05/29/2018	2	2 - Hex driver socket sets - BM	010-1700-460170	\$ 52.55
	02805	118-003322	18-001254	05/29/2018	3	Shop vac accessories - BM	010-1700-460180	\$ 42.01
[VENDOR] 4589 : LYNN PEAVEY COMPANY	344460	118-003263	18-001010	05/24/2018	1	Evidence Tape, Zipr-Weld, Custom Plate PC604057-00,Red w/Black With White Stripe, Item # 88884 Free Shipping	010-7002-460290	\$ 727.65
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1968561.001	118-003232	18-000360	05/23/2018	1	Drain pipe for men's bathroom Metra 153rd	026-0000-461300	\$ 19.64
[VENDOR] 12288 : MACCARB, INC.	145339	118-002803	18-000710	05/10/2018	1	Installation of new high pressure tubing and parts for bulk CO2 tanks at CPAC. Quote 3/07/2018 from MacCarb	283-4005-443150	\$ 1,870.29
	202A-026394	118-003336	18-000382	05/29/2018	1	CO2 for CPAC water treatment - NO TAX!	283-4005-462500	\$ 965.10
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-456482	118-002962	18-000073	05/15/2018	1	Mini bulbs	010-5006-461800	\$ 9.60
	40-456512	118-002963	18-000073	05/15/2018	1	Warranty battery credit/Battery core returns	010-5006-461800	\$ -127.34
	40-456532	118-002964	18-000073	05/15/2018	1	Anti-seize	010-5006-461990	\$ 15.12
	40-456661	118-003011	18-000073	05/16/2018	1	Battery	010-5006-461800	\$ 85.24
	40-456994	118-003128	18-000073	05/18/2018	1	Battery core return. Original inv. 456661	010-5006-461800	\$ -15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-457327	I18-003186	18-000073	05/23/2018	1	T/Rod end/Mini bulbs	010-5006-461800	\$ 102.79
	40-459225	I18-003439	18-000073	05/31/2018	1	Brake fluid/Power steering fluid	010-5006-462200	\$ 13.78
	40-459225	I18-003439	18-000073	05/31/2018	2	2 - Batteries	010-5006-461800	\$ 212.66
	40-459688	I18-003465	18-000073	05/31/2018	1	Thermostat	010-5006-461800	\$ 39.86
	40-459843	I18-003466	18-000073	05/31/2018	1	Brake pad	010-5006-461800	\$ 46.95
	40-459713	I18-003467	18-000073	05/31/2018	1	Tie rod end	010-5006-461800	\$ 39.47
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	S44386	I18-003246	18-000074	05/24/2018	1	Injection pump repairs	010-5006-443200	\$ 3,752.48
[VENDOR] 9156 : MASS MUTUAL	06/01/2018	I18-003469		06/01/2018	1	401A Mass Mutual Plan #150164 - Individual payment for Timothy Hasty Retired 5/17/2018	010-7002-420750	\$ 12,376.00
[VENDOR] 3631 : MDI TRAFFIC CONTROLS	00524330	I18-003428	18-000963	05/30/2018	1	48" Orange Super Bright Sign Duralatch Style: "Be Prepared To Stop" DF-03766	031-6002-460290	\$ 116.10
	00524330	I18-003428	18-000963	05/30/2018	2	48" Orange Super Bright Sign Duralatch Style "Shoulder Work Ahead" DF-04202	031-6002-460290	\$ 116.10
	00524330	I18-003428	18-000963	05/30/2018	3	48" Orange Super Bright Sign Duralatch Style "Utility Work Ahead" DF-04204	031-6002-460290	\$ 116.10
	00524330	I18-003428	18-000963	05/30/2018	4	48" Duralatch Cross bracing 2 flags DLX-03628	031-6002-460290	\$ 132.30
	00524330	I18-003428	18-000963	05/30/2018	5	Duralatch Kit for Signface SA-05433AF	031-6002-460290	\$ 121.50
	00524330	I18-003428	18-000963	05/30/2018	6	Shipping and Handling	031-6002-460290	\$ 75.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	25994	I18-003403	18-001239	05/30/2018	1	Professional services rendered from 3/1/2018 through 3/30/18 - Invoice 25994	010-0000-432100	\$ 6,048.75
	26115	I18-003404	18-001239	05/30/2018	1	Professional services rendered from 4/3/2018 through 4/28/18 - Invoice 26115	010-0000-432100	\$ 4,887.50
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3159	I18-003487	17-001666	05/31/2018	1	Tree Planting in Ponds and Parkways - 5/4/18 - 8 trees	054-0000-443500	\$ 1,680.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	258025	I18-003106	18-000878	05/17/2018	1	Single Ped Desk 72Wx36D H38294L	283-4001-460180	\$ 331.76
	258025	I18-003106	18-000878	05/17/2018	2	Flush Return 48Wx24D H38215R	283-4001-460180	\$ 200.64
	258025	I18-003106	18-000878	05/17/2018	3	Shipping/Delivery	283-4001-460180	\$ 112.50
	257758	I18-003407	17-003411	05/30/2018	1	Village Manager's Office furniture - Desk, bookcase and conference table - per proposal dated 12/19/2017.	010-1100-460180	\$ 4,061.20
	258026	I18-003408	18-000822	05/30/2018	1	Village Manager's Office furniture - Conference table. returned original conference table for larger table.	010-1100-460180	\$ 304.66
[VENDOR] 11932 : MOBILE MINI	9004216289	I18-003172	18-000205	05/22/2018	1	Boat Storage Unit At Lake Sedgewick - 5/10-6/6/18	283-4002-444500	\$ 131.68
[VENDOR] 3333333.2273 : MOHAMMED ALLAN	05232018	I18-003215		05/23/2018	1	Allan May 20, 2018, \$275 Refund (\$300.00 - 25.00 Processing Charge)	021-0000-373900	\$ 275.00
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	35294	I18-003427	18-000109	05/30/2018	1	Maintenance Definity G3 - 5/17-6/16/18	010-1600-443610	\$ 870.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-386543	I18-003188	18-000068	05/23/2018	1	Brakes	010-5006-461800	\$ 84.50
	50-1992830	I18-003190	18-000068	05/23/2018	1	Brake pads	010-5006-461800	\$ 108.66
	52-387438	I18-003290	18-000068	05/24/2018	1	Relay	010-5006-461800	\$ 41.13
	50-2002943	I18-003291	18-000068	05/24/2018	1	Hoses/Calipers	010-5006-461800	\$ 258.01

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	50-2001053	118-003307	18-000068	05/24/2018	1	Credit for oil drum return	010-5006-462200	\$ -64.00
	52-387816	118-003450	18-000068	05/31/2018	1	Link/Bushing	010-5006-461800	\$ 22.06
	52-387893	118-003451	18-000068	05/31/2018	1	Credit for defective caliper/Core returns	010-5006-461800	\$ -192.72
	50-2009387	118-003474	18-000068	05/31/2018	1	Disc brake pad	010-5006-461800	\$ 46.50
	52-388017	118-003475	18-000068	05/31/2018	1	Disc brake pads/Rotors	010-5006-461800	\$ 220.30
	52-388103	118-003484	18-000068	05/31/2018	1	Rotors	010-5006-461800	\$ 126.74
	50-2010435	118-003485	18-000068	05/31/2018	1	Rotors	010-5006-461800	\$ 126.74
	52-387604	118-003489	18-000068	05/31/2018	1	Caliper - Credit for defective caliper applied on inv. 387893	010-5006-461800	\$ 91.92
[VENDOR] 3333333.2271 : NATALIE PEKIC	05232018	118-003213		05/23/2018	1	Pekic May 20, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	577817SI	118-003292	18-000196	05/24/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
	577818SI	118-003293	18-000196	05/24/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
[VENDOR] 1593 : NEOPOST USA, INC.	05/24/18	118-003314		05/24/2018	1	Postage	010-0000-150110	\$ 4,000.00
	05/29/18	118-003359		05/29/2018	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25344	118-003039	18-000237	05/16/2018	1	Uniforms for Utilities Division Staff	031-6001-460190	\$ 12.50
[VENDOR] 10592 : NEXT DAY PLUS	5078723	118-003192	18-001097	05/23/2018	1	MSE Brand Series P2035/P2055 Toner #CE505A	010-7002-460100	\$ 191.07
	5078723	118-003192	18-001097	05/23/2018	2	MSE Brand Series M401/M425 H/Y Toner #CF280X	010-7002-460100	\$ 250.58
	5078723	118-003192	18-001097	05/23/2018	3	MSE Brand Series M402/M425 H/Y Toner #CF226X	010-7002-460100	\$ 144.89
	5078723	118-003192	18-001097	05/23/2018	4	HP Brand Series M506/M527 H/Y #CF287X	010-7002-460100	\$ 577.78
	5078669	118-003197	18-000719	05/23/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - April	010-1100-443600	\$ 220.16
	5078670	118-003198	18-000235	05/23/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - April	010-5001-443600	\$ 7.61
	5078670	118-003198	18-000235	05/23/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage - April	031-6001-443600	\$ 215.01
	5078671	118-003199	18-000114	05/23/2018	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - April	010-2001-443600	\$ 742.09
	5078672	118-003200	18-000610	05/23/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - April	283-4003-443600	\$ 37.64
	5078673	118-003201	18-000602	05/23/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayor's office - April	010-1500-443600	\$ 34.00
	5078674	118-003202	18-000200	05/23/2018	1	Copier maintenance - for Xerox 7855 at Sportsplex - April	283-4007-443600	\$ 204.98
	5078675	118-003203	18-000526	05/23/2018	1	Xerox C70 copier charges - April	283-4001-443600	\$ 621.99
	5078676	118-003204	18-000156	05/23/2018	1	Gateway copier maintenance - Clerks office - April	010-1200-443600	\$ 118.68
	5078677	118-003205	18-000002	05/23/2018	1	Copier Maintenance - Xerox 7855 Finance - April	010-1400-443600	\$ 73.26
	5078722	118-003208	18-000022	05/23/2018	1	Copier Maintenance - Evidence Room - April	010-7002-443600	\$ 188.09
	5079959	118-003299	18-001166	05/24/2018	1	Ink cartridge - Q5942A	031-1400-460100	\$ 190.00
	5080208	118-003351	18-001172	05/29/2018	1	Xerox Versalink High Yield Black #106R03512	010-1600-460100	\$ 134.99
	5080208	118-003351	18-001172	05/29/2018	2	Xerox Versalink High Yield Yellow	010-1600-460100	\$ 179.99

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	5080208	I18-003351	18-001172	05/29/2018	3	#106R03513 Xerox Versalink High Yield Cyan	010-1600-460100	\$ 179.99
	5080208	I18-003351	18-001172	05/29/2018	4	#106R03514 Xerox Versalink High Yield Magenta	010-1600-460100	\$ 179.99
[VENDOR] 1601 : NICOR	3817622	I18-003175		05/22/2018	1	3/22-4/20/18	010-1700-441700	\$ 1,831.68
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	236502	I18-003301	18-001202	05/24/2018	1	Juvenile Specialist Program Web Version Mandatory Review and Test Officer Matthew Munguia	010-7002-429100	\$ 75.00
[VENDOR] 4130 : ONE STEP, INC	121665	I18-003184	18-000962	05/23/2018	1	600 Programs for Pirates of Penzance - Orland Park Theatre Troupe	283-4002-460140	\$ 428.70
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	47989	I18-003262	18-001015	05/24/2018	1	TYR Guard Aero Trunk; Red; Small-19, Medium-62, Large-15, XL-4; SKU #TGTR	283-4005-460190	\$ 1,824.00
	47989	I18-003262	18-001015	05/24/2018	2	Guard Durafast Crosscutfit; navy with white guard screen print; size-quantity: 28-2, 30-31, 32-30, 34-44, 36-25, 40-3; SKU# TGUL	283-4005-460190	\$ 3,638.25
	47989	I18-003262	18-001015	05/24/2018	3	Shipping	283-4005-460190	\$ 100.00
[VENDOR] 1623 : ORLAND BOWL, INC.	04/16/18	I18-002868	18-000248	06/01/2018	1	Time to Spare Bowling Program - 3/21-5/9/18	283-4008-490100	\$ 3,072.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	1499	I18-003325	18-000764	05/29/2018	1	Orland Women's Networking Luncheon - Balance of original invoice for attendees added	283-4007-484700	\$ 90.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	4	I18-003174	17-003038	05/22/2018	1	Fernway Subdivision Roadway Improvements - 12/20/17-5/4/18	054-0000-471250	\$ 36,430.21
	4	I18-003174	17-003038	05/22/2018	2	Fernway Subdivision Ditch Grading Improvements - 12/20/17-5/4/18	031-6007-470500	\$ 130,188.99
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	02/28/18	I18-003151	18-001203	05/21/2018	1	Sworn Officer Medical Exam - Sinko	010-7002-429500	\$ 255.00
	03/31/18	I18-003152	18-001203	05/21/2018	1	Sworn Officer Medical Exam - Folliard	010-7002-429500	\$ 255.00
	04/30/18	I18-003153	18-001203	05/21/2018	1	Sworn Officer Medical Exams - Hoffman/Kazmierczak/Welmcone/Robertson/	010-7002-429500	\$ 1,020.00
[VENDOR] 1641 : PALOS SPORTS, INC.	277549-00	I18-003227	18-001276	05/23/2018	1	After School Pals staff uniforms per order number 277549-00. Original PO number was 17-003426	283-4002-460190	\$ 378.00
[VENDOR] 12599.417 : PETER KELLY	CD-000376	I18-003144		05/21/2018	1	Refund	010-0000-323200	\$ 45.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	10117	I18-003409	18-001241	05/30/2018	1	Legal services rendered in connection with MAP159 Orland Park Retiree Health insurance Grievance. Service rendered through 3.31.18 - invoice #10117	010-0000-432100	\$ 1,526.50
	10264	I18-003410	18-001241	05/30/2018	1	Legal services rendered in connection with MAP159 Orland Park Retiree Health insurance Grievance. Costs advanced and service rendered through 4.30.18 - invoice #10264	010-0000-432100	\$ 2,365.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1255667	I18-002882	18-000289	05/11/2018	1	Lift Stations Generator Diesel Fuel	031-6003-462100	\$ 1,088.42
	1256935	I18-002916	18-000078	05/31/2018	1	Fuel - gas and diesel - May	010-5006-462100	\$ 19,079.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1262806	118-003470	18-000078	05/31/2018	1	Fuel - gas and diesel - May	010-5006-462100	\$ 15,628.64
	1262806	118-003470	18-000078	05/31/2018	2	Pace Gas - March & April	010-5003-462100	\$ 2,136.41
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4028740	118-003400	18-000601	05/30/2018	1	Employee medical exams monthly expense	010-1100-429500	\$ 300.00
[VENDOR] 9302 : POMP'S TIRE	690058825	118-003179	18-000079	05/22/2018	1	Tires	010-5006-461890	\$ 2,219.30
	690058837	118-003185	18-000079	05/23/2018	1	Tires	010-5006-461890	\$ 60.00
	690058837	118-003185	18-000079	05/23/2018	2	Truck tire repair/rim recon	010-5006-443400	\$ 228.00
	690059040	118-003264	18-000079	05/24/2018	1	Truck tire repair	010-5006-443400	\$ 35.00
[VENDOR] 12599.412 : PORTFOLIO PROPERTIES LLC	CD-000371	118-003078		05/16/2018	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 13969 : PPG ARCHITECTURAL COATINGS	944202084867	118-003165	18-001040	05/21/2018	1	Paint and supplies for patch and touch up of zero depth, river, and t-pools per quote dated 4-23-18	283-4005-461650	\$ 858.38
[VENDOR] 11954 : PROMO 911, INC.	7594	118-003253	18-001036	05/24/2018	1	Police Officer pens for community relations giveaways, quantity 500 plus shipping per quote of 04-19-18	010-7002-460300	\$ 344.92
	7594	118-003253	18-001036	05/24/2018	2	Pop up cell phone holder for community relations giveaways quantity 200 plus shipping per quote of 04-19-18	010-7002-460300	\$ 335.20
	7594	118-003253	18-001036	05/24/2018	3	A visit to the police station coloring book for community relations giveaways, quantity 1,000 plus shipping per quote of 04-19-18	010-7002-460300	\$ 300.50
	7610	118-003338	18-001095	05/29/2018	1	Teen Citizen Police Academy Reflective stripe drawstring backpack item 56A	010-7002-460300	\$ 265.50
	7610	118-003338	18-001095	05/29/2018	2	Set up and shipping	010-7002-460300	\$ 64.18
[VENDOR] 10621 : PROSHRED SECURITY	100108209	118-003195	18-000472	05/23/2018	1	Shredding Services-Finance	010-1400-442990	\$ 25.00
	100108209	118-003195	18-000472	05/23/2018	2	Shredding Services-Administration	010-1100-442990	\$ 12.50
	100108209	118-003195	18-000472	05/23/2018	3	Shredding Services-Clerk	010-1200-442990	\$ 12.50
	100108896	118-003462	18-000041	05/31/2018	1	Shredding	010-7002-442990	\$ 225.00
[VENDOR] 12010 : QUICK RAISING	05/10/18	118-003288	18-000408	05/24/2018	1	Concrete slab raising	054-0000-471250	\$ 2,835.00
[VENDOR] 14627 : R & R PRODUCTS, INC.	CD2232337	118-003486	18-001272	05/31/2018	1	TeeJet Spray Tip- AIC11005-VS Brown	283-4003-460170	\$ 165.00
	CD2232337	118-003486	18-001272	05/31/2018	2	Shipping for TeeJet Spray Nozzles	283-4003-460170	\$ 9.54
[VENDOR] 3333333.2270 : RAMA ATIEH	05232018	118-003212		05/23/2018	1	Atieh May 18, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 4085 : RANDALL INDUSTRIES	175777	118-003166	18-001207	05/21/2018	1	Repair electrical short in unit #4490, Genie Lift DPLA35	010-5006-443200	\$ 119.60
[VENDOR] 11517 : RANGE SYSTEMS, INC.	22358	118-003335	18-001122	05/29/2018	1	Dura-Bloc 24"X12"X9" NSN: 9320-01-565-6471 All Charges Included In Unit Price	010-7002-443750	\$ 3,132.80
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1824377-IN	118-003226	18-001017	05/23/2018	1	Mossberg 12ga. Shotgun Item 590A1 plus freight	092-0000-452210	\$ 531.06

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[VENDOR] 1696 : RED WING SHOE STORE	159-1-37116	I18-003154	18-000280	05/21/2018	1	Boot Purchase - Tom Heidegger	283-4003-460190	\$ 150.00
	159-1-36889	I18-003155	18-000280	05/21/2018	1	Boot Purchase - Frank Gabriel	283-4003-460190	\$ 150.00
	159-1-37197	I18-003156	18-000280	05/21/2018	1	Boot Purchase - Bob Pankonin	283-4003-460190	\$ 143.99
	159-1-36882	I18-003157	18-000280	05/21/2018	1	Boot Purchase - Frank Zomparelli	283-4003-460190	\$ 150.00
	159-1-36892	I18-003158	18-000280	05/21/2018	1	Boot Purchase - Shawn Aurzada	283-4003-460190	\$ 150.00
	159-1-36893	I18-003159	18-000280	05/21/2018	1	Boot Purchase - Scott Hiland	283-4003-460190	\$ 150.00
	159-1-37114	I18-003160	18-000280	05/21/2018	1	Boot Purchase - Sal Zambuto	283-4003-460190	\$ 150.00
	159-1-36891	I18-003161	18-000280	05/21/2018	1	Boot Purchase - Blake Harvey	283-4003-460190	\$ 150.00
	159-1-37115	I18-003162	18-000280	05/21/2018	1	Boot Purchase - Georgie Szymczak	283-4003-460190	\$ 150.00
[VENDOR] 10836 : REINDERS INC.	1733180-00	I18-003326	18-000080	05/29/2018	1	Equipment part - Brake cable	010-5006-461700	\$ 73.72
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	711402	I18-003064	18-001092	05/16/2018	1	Fire extinguisher inspection - 153rd Metra 10399 W. 153rd	026-0000-442810	\$ 100.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	106651	I18-003138	18-000366	05/18/2018	1	Straw blanket for landscape restoration following street repairs	010-5002-463300	\$ 140.00
	106827	I18-003308	18-000366	05/24/2018	1	Sod	010-5002-463300	\$ 14.70
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	4978983	I18-003289	18-001192	05/24/2018	1	Tank cleaner select (1 QT)	283-4003-461100	\$ 227.88
	4978983	I18-003289	18-001192	05/24/2018	2	Foam Buster (1 PT)	283-4003-461100	\$ 143.88
	5006569	I18-003501	18-000175	05/31/2018	1	Ax/Cultivators	010-5002-460170	\$ 103.97
[VENDOR] 9999999.278 : SANDI TONKOVICH	052418	I18-003245		05/24/2018	1	Refund credit balance on final bill-194145	031-0000-229100	\$ 6.37
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/04/18	I18-003235	18-000257	05/23/2018	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,116.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	7178-8	I18-003345	18-000304	05/29/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 604.00
	7179-6	I18-003346	18-000304	05/29/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 604.00
[VENDOR] 12599.418 : SHOWALTER ROOFING SERVICE, INC	CD-000377	I18-003145		05/21/2018	1	Refund	010-0000-322100	\$ 30.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	121240	I18-003194	18-001005	05/23/2018	1	Short Form Order of Protection, 200 forms #SFN	010-7002-460140	\$ 131.28
	121459	I18-003196	18-001086	05/23/2018	1	Printing of Workman Compensation cards for HR.	010-1100-460140	\$ 100.00
	121261	I18-003287	18-001007	05/24/2018	1	Parking Violation Tickets with built - P Tickets (Violation Notice) 4 part form with built in envelope, cross web glued envelope with transfer tape booked in 25s, 15,000	010-7002-460140	\$ 2,361.13
	121667	I18-003340	18-001112	05/29/2018	1	250 business cards for Bill Dahlman, Maintenance Electrician	010-1700-460140	\$ 21.25
	121667	I18-003340	18-001112	05/29/2018	2	250 business cards for Lisa Gulczynski, GIS Technician	031-6001-460140	\$ 21.25
	121668A	I18-003457	18-001128	05/31/2018	1	250 Business Cards for Scott Prieto	010-7002-460140	\$ 36.00
	121668B	I18-003459	18-001129	05/31/2018	1	Officer Casey Wall - Business Cards #CW-250	010-7002-460140	\$ 36.00
	121668B	I18-003459	18-001129	05/31/2018	2	Officer Dave Staszak - Business Cards -#DS-250	010-7002-460140	\$ 36.00
	121668C	I18-003460	18-001127	05/31/2018	1	250 Business Cards for Ron Ahrendt	010-7002-460140	\$ 36.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2263 : SOPHIE ABDELKADER	05082018	I18-002687		05/08/2018	1	Abdelkader May 18, 2018, Security Deposit Refund due to cancellation. (Returned half of deposit due to death in family)	021-0000-373900	\$ 100.00
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/02/18	I18-002927	18-001025	06/01/2018	1	Ankle Biters Tennis - April 12-May 12	283-4002-490200	\$ 595.00
	05/02/18	I18-002927	18-001025	06/01/2018	2	Youth Tennis Lessons - April 12-May 12	283-4002-490200	\$ 933.80
	05/02/18	I18-002927	18-001025	06/01/2018	3	Adult Tennis Lessons - April 12-May 12	283-4002-490200	\$ 103.60
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018385	I18-003425	18-001042	05/30/2018	1	Baseball Field Infield Mix. 22.85 Tons #3397	283-4003-461600	\$ 935.71
[VENDOR] 3333333.2275 : ST. PATRICIA'S HNS	242018	I18-003257		05/24/2018	1	Donation to Kruse's Krew for postage to send packages to troops currently serving in harms way A donation acknowledgement letter has been requested.	010-1500-484200	\$ 1,393.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P06331	I18-003350	18-001208	05/29/2018	1	Repair parts for PW Vactor Female coupler 1/2" 20188A	031-6007-461700	\$ 156.60
	P06331	I18-003350	18-001208	05/29/2018	2	Male Coupler 1/2" F 20189C	031-6007-461700	\$ 8.66
	P06331	I18-003350	18-001208	05/29/2018	3	Male Coupler 1/2" M 20189D	031-6007-461700	\$ 9.90
	P06331	I18-003350	18-001208	05/29/2018	4	Freight	031-6007-461700	\$ 9.66
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3377536389	I18-003254	18-001009	05/24/2018	1	Staples® CD/DVD Storage Binder Sheets, White/Clear, 10/Pk - #812212	010-7002-460100	\$ 12.98
	3377536389	I18-003254	18-001009	05/24/2018	2	Staples Brown Kraft Clasp Envelopes 9" x 12", 250/Box - #487493	010-7002-460100	\$ 59.76
[VENDOR] 12785 : STAR UNIFORMS	176216	I18-003398	18-000934	05/30/2018	1	Mens pants size 38X31. Item number 38200	010-7002-460190	\$ 93.90
	174191	I18-003399	18-000136	05/30/2018	1	Winter jacket size XL Please add SGT. Stripes. Item number 48096	010-7002-460190	\$ 174.99
	176773	I18-003443	18-001205	05/31/2018	1	Women's navy pants size 2X31. Item number 36400W	010-7002-460190	\$ 159.90
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006040163.001	I18-003327	18-000320	05/29/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 149.84
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0138184	I18-003435	17-003298	05/30/2018	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base work - 4/1-4/30/18	031-6002-432800	\$ 822.38
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	155069	I18-003224	18-000598	05/23/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 24.00
	155159	I18-003270	18-000598	05/24/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 24.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	56209	I18-003209	18-000082	05/23/2018	1	Model IP dryer/Filters	010-5006-461800	\$ 278.52
	56703	I18-003452	18-000082	05/31/2018	1	Truck parts - Service chambers	010-5006-461800	\$ 104.84
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	5861	I18-003248	18-001257	05/24/2018	1	Pick up and clean one floor mat at the Franklin Loebe Center.	010-1700-443100	\$ 100.00
[VENDOR] 14068 : THE COP FIRE SHOP	115713	I18-003143	18-000483	05/21/2018	1	Men's Navy pants. Item number 38200	010-7002-460190	\$ 86.00
	115696	I18-003149	18-000683	05/21/2018	1	Navy Pants. Item number 38200	010-7002-460190	\$ 129.00
	115696	I18-003149	18-000683	05/21/2018	2	Inner duty belt. Item number 22125	010-7002-460190	\$ 25.00
	115696	I18-003149	18-000683	05/21/2018	3	Outer duty belt. Item number 17707	010-7002-460190	\$ 54.00
	115810	I18-003150	18-000884	05/21/2018	1	Bianchi Buckle. Item number 90060	010-7002-460190	\$ 30.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12599.416 : THYSSENKRUPP ELEVATOR CORPORATION	CD-000375	I18-003109		05/17/2018	1	Refund	010-0000-321700	\$ 75.00
[VENDOR] 3333333.2265 : TIFFANY POLK	05162018	I18-003067		05/16/2018	1	Polk May 12, 2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047283-IN	I18-003021	18-000476	06/01/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - May	010-1700-442930	\$ 17,801.83
	0047283-IN	I18-003021	18-000476	06/01/2018	2	Contract Cleaning - Civic Center - May	021-1800-442930	\$ 1,450.00
	0047283-IN	I18-003021	18-000476	06/01/2018	3	Contract Cleaning - Metra Stations - May	026-0000-442930	\$ 924.69
	0047283-IN	I18-003021	18-000476	06/01/2018	4	Contract Cleaning - Sportsplex Summer - May	283-4007-442930	\$ 9,701.83
	0047307-IN	I18-003329	18-001026	05/29/2018	1	Preseason Pool Cleaning of locker rooms, restrooms & guard house on 5/14, 15 & 16.	283-4005-442930	\$ 1,980.00
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	104188	I18-003494	18-001329	05/31/2018	1	Compact xl door keys for upper and lower door locks	026-0000-461300	\$ 96.00
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	50292A	I18-003500	18-000959	05/31/2018	1	Combocade Type 1 Barricade 105G-T12EGB6	031-6002-460290	\$ 1,230.00
	50292A	I18-003500	18-000959	05/31/2018	2	Commander Traffic Drum, High Density-EG4 456-HD-T-00	010-5002-460290	\$ 1,650.00
	50292A	I18-003500	18-000959	05/31/2018	3	28" Orange Traffic Cone Black Base, 7lbs W/4" &6" Collars 528-7-2	010-5002-460290	\$ 700.00
	50292A	I18-003500	18-000959	05/31/2018	4	Shipping and Handling	010-5002-460290	\$ 120.00
[VENDOR] 8958 : TRAINING CONCEPTS, INC.	34579	I18-002838	18-001085	05/11/2018	1	CPR/AED Instructor Certification Renewal for Deborah Geghen, Fitness Manager	283-4001-429200	\$ 30.00
[VENDOR] 1847 : TRANE	4218514	I18-003233	18-000319	05/23/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 118.80
	4218528	I18-003234	18-000319	05/23/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 440.11
	4242447	I18-003280	18-000319	05/24/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 178.93
	4242410	I18-003281	18-000319	05/24/2018	1	HVAC belts/Filters - Civic Center	021-1800-461700	\$ 172.64
	4268942	I18-003348	18-000319	05/29/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 218.76
	4283007	I18-003396	18-000319	05/30/2018	1	V-belts - CAC	010-1700-461700	\$ 49.32
	4232228	I18-003405	18-000319	05/30/2018	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 7.84
	4267768	I18-003444	18-000319	05/31/2018	1	HVAC belt - Building Maintenance	010-1700-461700	\$ 10.33
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	121834	I18-003496	15-003090	05/31/2018	1	Joint Agreement with Illinois Department of Transportation for Improvement of Illinois Route 43 (Harlem) at 143rd Street. IDOT Contract 60X73	054-0000-471250	\$ 2,061.95
	121834	I18-003496	15-003090	05/31/2018	2	Additional funds from Addendum Agreement 1 for Joint Agreement with Illinois Department of Transportation for Improvement of Illinois Route 43 (Harlem) at 143rd Street. IDOT Contract 60X73. For illuminated street name signs.	054-0000-443300	\$ 20,216.48
	121834	I18-003496	15-003090	05/31/2018	3	Additional funds for Joint Agreement with Illinois Department of Transportation for Improvement of Illinois Route 43 (Harlem) at 143rd Street. IDOT Contract 60X73	054-0000-471250	\$ 3,651.08
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	05/07/18	I18-003268	18-000572	05/24/2018	1	Crisis Intervention/Response Counseling -	010-1100-432600	\$ 2,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-219957	118-002817	17-003449	05/10/2018	1	Police - April SaaS fees	010-1600-442850	\$ 30,175.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	97537243	118-003297	18-001176	05/24/2018	1	Feminine disposal receptacle for CPAC 10x7x4" H-3454 plus freight	283-4005-461650	\$ 59.92
	97537268	118-003298	18-001177	05/24/2018	1	Jumbo plastic bathroom tissue dispensers, double roll, for CPAC bathrooms #H-1347	283-4005-461650	\$ 660.00
	97537268	118-003298	18-001177	05/24/2018	2	Freight	283-4005-461650	\$ 63.09
[VENDOR] 8489 : UNITED STATES TREASURY	06/01/2018	118-003390		06/01/2018	1	Federal Tax Withholdings 6.01.2018 BWPR	010-0000-215100	\$ 122,003.42
	06/01/2018	118-003390		06/01/2018	2	Social Security Tax Withholdings 6.01.2018 BWPR	010-0000-215102	\$ 91,136.94
	06/01/2018	118-003390		06/01/2018	3	Medicare Tax Withholdings 6.01.2018 BWPR	010-0000-215103	\$ 33,019.86
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	7	118-003236	18-000817	05/23/2018	1	Anthony Pond (Site id #20-07) through 4/30/18 - Burn/Seed	031-6007-443500	\$ 6,350.00
	7	118-003236	18-000817	05/23/2018	2	Legend Trail Pond (Site id #03-11) through 4/30/18 - Burn/Seed	031-6007-443500	\$ 6,350.00
	7	118-003236	18-000817	05/23/2018	3	Tallgrass Pond (Site id #03-10) through 4/30/18 - Burn/Seed	031-6007-443500	\$ 6,350.00
	5	118-003237	17-001337	05/23/2018	1	Yearling Crossing Pond (Site ID #29-02) through 4/30/18 - Shoreline Plug Planting, Native Seed and S-75 Erosion	031-6007-443500	\$ 10,489.00
	5	118-003238	18-000817	05/23/2018	1	Yearling Crossing Pond (Site ID #29-02) through 4/30/18 - Weed control	031-6007-443500	\$ 1,075.00
	5	118-003241	17-001337	05/24/2018	1	Orland Golfview Pond (Site #14-05) through 4/30/18 - Shoreline Plug Planting, Native Seeding	031-6007-443500	\$ 3,287.50
	5	118-003242	18-000817	05/24/2018	1	Orland Golfview Pond, (Site #14-05) through 4/30/18 - Weed Control	031-6007-443500	\$ 970.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5772	118-003217	18-001242	05/23/2018	1	IEPA Reich Loan Payment Reimbursement - Principal	031-1400-480350	\$ 129,190.62
	5772	118-003217	18-001242	05/23/2018	2	IEPA Reich Loan Payment Reimbursement - Interest	031-1400-480350	\$ 62,966.26
[VENDOR] 12536 : VISU-SEWER OF ILLINOIS. LLC	8045	118-003418	17-003207	05/30/2018	1	Sanitary Sewer Cleaning & Televising Program through 3/30/18	031-6003-443800	\$ 40,392.98
[VENDOR] 9664 : WAREHOUSE DIRECT	3891683-0	118-003228	18-001101	05/23/2018	1	Tri-fold laser paper HEWQ6612A	283-4003-460100	\$ 26.34
	3891685-0	118-003231	18-001102	05/23/2018	1	Redrope Recycled File Pockets, Letter Size, 3.5" Exp., 50/ Box Item: WHDS24E	010-1600-460100	\$ 33.68
	3891685-0	118-003231	18-001102	05/23/2018	2	Universal Contemporary Design Electric Pencil Sharpener, Black Item: UNV30010	010-1600-460100	\$ 21.92
	3884668-0	118-003265	18-001061	05/24/2018	1	Legal size cardstock: Item# 40413	283-4001-460100	\$ 86.35
	3892991-0	118-003266	18-001106	05/24/2018	1	iQ Total erase board, 11" x 7" QRTTM1107	031-6001-460100	\$ 15.43
	3892991-0	118-003266	18-001106	05/24/2018	2	Spiral steno pads 6" x 9", TOP8020	031-6001-460100	\$ 7.75
	3892991-0	118-003266	18-001106	05/24/2018	3	Transparent greener tape 3/4" x 900", 1" core, 6/pack MMM6126P	031-6001-460100	\$ 15.34
	3892991-1	118-003271	18-001106	05/24/2018	1	Universal cork board 24" x 18", UNV-43021	031-6001-460100	\$ 27.33
	3894487-0	118-003273	18-001120	05/24/2018	1	Adding Machine/ Calculator Roll, 16 lb, 2- 1/ 4" x 130 ft, White, 12/ Pack, UNV35715GN	010-1400-460100	\$ 9.02
	3894487-0	118-003273	18-001120	05/24/2018	2	Z- Grip Retractable Ballpoint Pen, Black Ink, Medium, Dozen, ZEB22210	010-1400-460100	\$ 6.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3896027-0	118-003278	18-001141	05/24/2018	1	Paper clips (small) - #UNV-72210	283-4005-460100	\$ 1.31
	3896027-0	118-003278	18-001141	05/24/2018	2	Paper clips (large) - #UNV-72220BX	283-4005-460100	\$ 2.28
	3896027-0	118-003278	18-001141	05/24/2018	3	Dri-line Correction Tape - #PAP-5032315	283-4005-460100	\$ 8.06
	3896027-0	118-003278	18-001141	05/24/2018	4	Rubber bands - #UNV-00433	283-4005-460100	\$ 1.44
	3896027-0	118-003278	18-001141	05/24/2018	5	Packing Tape - #MMM-145	283-4005-460100	\$ 8.10
	3896027-0	118-003278	18-001141	05/24/2018	6	Permanent Markers - #AVE-98187	283-4005-460100	\$ 17.07
	3896027-0	118-003278	18-001141	05/24/2018	7	Time Cards - #TOP-1275	283-4005-460100	\$ 24.96
	3896027-0	118-003278	18-001141	05/24/2018	8	Dry Erase Board (24 x 36) - #UNV-43628	283-4005-460100	\$ 29.63
	3896027-0	118-003278	18-001141	05/24/2018	9	Dry Erase Markers - #SAN-1944658	283-4005-460100	\$ 20.21
	3896027-0	118-003278	18-001141	05/24/2018	10	Counterfeit Money Pens - #DRI-3513B-1	283-4005-460100	\$ 15.95
	3896027-0	118-003278	18-001141	05/24/2018	11	Pens (Black)- #BIC-RLC11BK	283-4005-460100	\$ 9.30
	3896027-0	118-003278	18-001141	05/24/2018	12	Pens (Blue)- #BIC-RLC11BE	283-4005-460100	\$ 8.98
	3896027-0	118-003278	18-001141	05/24/2018	13	Zippered Wallet - #MMF-2340416W38	283-4005-460100	\$ 15.30
	3896027-0	118-003278	18-001141	05/24/2018	14	Clip Boards - #UNV-40304VP	283-4005-460100	\$ 11.42
	3896027-0	118-003278	18-001141	05/24/2018	15	Portable Desk File - #PFX-43013	283-4005-460100	\$ 21.18
	3896027-0	118-003278	18-001141	05/24/2018	16	Hanging File Folders - #SMD-64031	283-4005-460100	\$ 65.34
	3896027-0	118-003278	18-001141	05/24/2018	17	Dry board eraser - #AVE-29812	283-4005-460100	\$ 4.34
	3896027-0	118-003278	18-001141	05/24/2018	18	Pre-inked stamp - #COS-035535	283-4005-460100	\$ 55.92
	3896027-0	118-003278	18-001141	05/24/2018	19	Pop-up Note Pads - #UNV-35611	283-4005-460100	\$ 23.26
	3896027-0	118-003278	18-001141	05/24/2018	20	Vinyl Letters & Numbers (1") - #CHA-01030	283-4005-460100	\$ 8.62
	3896027-0	118-003278	18-001141	05/24/2018	21	Envelopes - #UNV-36319	283-4005-460100	\$ 7.72
	3896109-0	118-003286	18-001147	05/24/2018	1	Premium Laser Paper, 98 Bright, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ Ream #HAM104646	010-7002-460100	\$ 72.90
	3896109-0	118-003286	18-001147	05/24/2018	2	Shipping Labels with TrueBlock Technology, Laser, 3 1/ 3 x 4, White, 150/ Pack - #AVE5264	010-7002-460100	\$ 19.40
	3897562-0	118-003294	18-001158	05/24/2018	1	Redi Strip Catalog Envelope, 9 x 12, White, 100/ Box QUA44582	010-1201-460100	\$ 24.40
	3897602-0	118-003295	18-001162	05/24/2018	1	Ultra Pro Alkaline Batteries, D, 12/Pack - #RAYALD12PPJ	010-7002-460290	\$ 102.88
	3897602-0	118-003295	18-001162	05/24/2018	2	Ultra Pro Alkaline Batteries, AA, 24/Pack - #RAYALAA24PPJ	010-7002-460290	\$ 49.85
	3897602-0	118-003295	18-001162	05/24/2018	3	Ultra Pro Alkaline Batteries, C, 12/Pack - #RAYALC12PPJ	010-7002-460290	\$ 21.88
	3897602-0	118-003295	18-001162	05/24/2018	4	Ultra Pro Alkaline Batteries, AAA, 24/Pack - #RAYALAAA24PPJ	010-7002-460290	\$ 26.07
	3899840-1	118-003432	18-000265	05/30/2018	1	Disposable gloves	010-1700-460150	\$ 79.40
	3899840-0	118-003440	18-000265	05/31/2018	1	Bath tissue/Enmotion towels/Paper towels/Forks/Napkins/Can liners - BM	010-1700-460150	\$ 521.15
	3900239-0	118-003441	18-000265	05/31/2018	1	Enmotion towels/Bath tissue/Germicidal cleaner/Bleach - Splx	010-1700-460150	\$ 279.01
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26259	118-003492	18-001236	05/31/2018	1	Online photographic gallery access to stock photography - Contract date 4/1/18-3/31/19. Invoice #26259	010-0000-442990	\$ 1,600.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	361606	118-002934	18-000778	05/14/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	\$ 1,045.50
	361799	118-002951	18-000778	05/15/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	\$ 1,476.00
	361851	118-003132	18-000271	05/18/2018	1	Concrete for Parks repairs/improvements	283-4003-462900	\$ 323.00
[VENDOR] 9999999.276 : WILLIAM LUND	052418	118-003240		05/24/2018	1	Refund credit balance after final bill-110755	031-0000-229100	\$ 36.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	47744	118-003176	18-001133	05/22/2018	1	Summer 2018 Recreation Program Guide Printing	283-4001-460140	\$ 16,456.00
	47744	118-003176	18-001133	05/22/2018	2	Additional 4 page insert added to program guide	283-4001-460140	\$ 1,750.00
	47744	118-003176	18-001133	05/22/2018	3	Freight Cost for deliver of 2018 Summer Program Guide.	283-4001-460140	\$ 700.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	241510-000	118-003341	18-001210	05/29/2018	1	Mueller Valve Repairs 8"RW BONNET O-RING KIT G211	031-6002-462400	\$ 88.74
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 2,511,177.51</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	4	118-003174	17-003038	05/22/2018				\$ -16,661.92
RETAINAGE WITHHELD FOR INVOICE	05/22/18	118-003417	18-000881	05/30/2018				\$ -7,314.00
RETAINAGE WITHHELD FOR INVOICE	4	118-002935	18-000694	06/01/2018				\$ -48,454.70
<b>RETAINAGE TOTAL :</b>								<b>\$ -72,430.62</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 2,438,746.89</b>

## Village of Orland Park Open Item Listing

Run Date: 05/31/2018 User: bobrien

Status: POSTED Due Date: 06/01/2018  
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	06/01/2018	I18-003383		06/01/2018	1	Village of Orland Park 6.01.2018 Plan# 690921	010-0000-210131	\$ 705.09
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/01/2018	I18-003386		06/01/2018	1	Village of Orland Park 6.01.2018 Plan# 301728	010-0000-210125	\$ 1,799.66
[VENDOR] 13454 : LYNCH	06/01/2018	I18-003365		06/01/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 6.01.2018 Garnishment Payment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	06/01/2018	I18-003391		06/01/2018	1	Village of Orland Park 6.01.2018 Plan# 110163	010-0000-210127	\$ 16,110.99
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/01/2018	I18-003374		06/01/2018	1	Orland Park Police Association Dues 6.01.2018	010-0000-210109	\$ 180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/01/2018	I18-003387		06/01/2018	1	Village of Orland Park 6.01.2018 Entity# 13359	010-0000-210126	\$ 8,199.00
<b>GRAND TOTAL :</b>								<b>\$ 27,420.34</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 06/01/2018 User: bobrien

Status: POSTED Due Date: 06/01/2018  
Bank Account: BMO Harris Bank-State Forfeiture  
Invoice Type: State Forfeiture Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 14606 : GRAYSHIFT, LLC	1128	118-003449	18-001130	05/31/2018	1	Graykey Unit, Unlocking cell phone passwords - GrayKey Annual License first year license discount \$500.00 per quote - Online	027-2800-442850	\$	15,000.00
<b>GRAND TOTAL :</b>								\$	<b>15,000.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 06/01/2018 User: bobrien

Status: POSTED Due Date: 06/01/2018  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	99857	118-003137	18-000919	05/18/2018	1	Liquified petroleum for Stellwagen Farm	029-0000-441700	\$	533.26
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8489	118-003230	18-001094	05/23/2018	1	Plan review and Landscape services for Stellwagen Path - April	029-0000-470700	\$	898.25
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>1,431.51</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 06/01/2018 User: bobrien

Status: POSTED Due Date: 05/01/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: PCard Statement Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03312018-2	118-002789		05/01/2018	1	ICMA fee for VM La Margo's credentials. - PCard	010-1100-429100	\$	50.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>50.00</b>