Village of Orland Park
Open Item Listing
Run Date: 08/31/2018 User: bobrien

Status: POSTED Due Date: 09/04/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018-59325	I18-005625	18-001570	08/16/2018	1	PHN Public Hearing Notice for Verizon Wireless Monopole 15100 80th Avenue to be published in the Orland Park Prairie on 07/05/2018	010-8000-442300	$	68.04
	2018-60040	I18-006005	18-001911	08/29/2018	1	Public Hearing Notice for the 2018 Land Development Code Amendments II to run in the Orland Park Prairie on 07/19/18	010-8000-442300	$	59.40
[VENDOR] 14579 : ABW FINANCIAL SERVICES LLC	ORL001-082018	I18-006126	18-001226	08/31/2018	1	Feasibility Analysis and Business Plan - Multi-Use Sports Facility.	283-4003-432800	$	35,000.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	62789/1	I18-005690	18-000293	08/22/2018	1	Bushing - Splx	010-1700-461300	$	9.18
	62798/1	I18-005691	18-000293	08/22/2018	1	Plumbing repair supplies - Splx	010-1700-461300	$	23.12
	62842/1	I18-005692	18-000293	08/22/2018	1	Building supplies - Wiping cloths/Air freshener/Vinyl gloves - BM	010-1700-461300	$	26.69
	62865/1	I18-005693	18-000293	08/22/2018	1	Batteries/Indoor hygrometer thermometer - Building Maintenance	010-1700-460290	$	13.98
[VENDOR] 14409 : ADESTA LLC	QB106273-I6	I18-005419	17-003431	08/10/2018	1	Installation of miscellaneous 4" conduit, inner-duct and 96 count fiber to provide connectivity between Main Pump Station, 151st Lift Station, Tower #6 and Public Works through 6/30/18	031-6002-471250	$	17,388.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-478079	I18-005680	18-000062	08/22/2018	1	Bearings	010-5006-461800	$	8.51
	2543-478576	I18-005681	18-000062	08/22/2018	1	Credit for bearing return. Original inv. 478079	010-5006-461800	$	-3.19
	2543-478576	I18-005681	18-000062	08/22/2018	2	Credit for battery core return. Original inv. 478453	010-5006-461700	$	-10.00
	2543-478261	I18-005682	18-000062	08/22/2018	1	Oil filter	010-5006-461800	$	8.27
	2543-478509	I18-005683	18-000062	08/22/2018	1	Oil absorbent	010-5006-461990	$	16.72
	2543-478429	I18-005780	18-000062	08/23/2018	1	Golf cart battery cores returned. Original inv. 478308	010-5006-461700	$	-108.00
	2543-478706	I18-005803	18-000062	08/24/2018	1	Painted rotor	010-5006-461800	$	123.48
	2543-479478	I18-005933	18-000062	08/27/2018	1	Alternator	010-5006-461800	$	159.31
	2543-479676	I18-005934	18-000062	08/27/2018	1	Reflectors	010-5006-461800	$	13.52
	2543-479675	I18-005935	18-000062	08/27/2018	1	Lens	010-5006-461800	$	42.78
	2543-478774	I18-005946	18-000062	08/27/2018	1	Equipment parts - Air filters	010-5006-461700	$	13.53
	2543-478453	I18-005964	18-000062	08/28/2018	1	Equipment parts - Air filters/Battery	010-5006-461700	$	61.37
[VENDOR] 4759 : AFLAC	08/24/2018	I18-005665		08/24/2018	1	Village of Orland Park Group# D8052 For Premium Due 9/01/2018	010-0000-210129	$	1,347.02
[VENDOR] 2780 : AIRY'S, INC.	06/06/18	I18-005343		08/08/2018	1	Refund due for use of hydrant backflow preventer	031-0000-380500	$	800.00

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

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

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	003441	I18-006034	18-001728	08/29/2018	3	Domino Coffee Creamer/canisters	283-4007-460150	$	67.80
	003441	I18-006034	18-001728	08/29/2018	4	Gogo 8 oz. Hot Cups (case of 1,000)	283-4007-460150	$	159.60
[VENDOR] 2830 : CDW GOVERNMENT LLC	NPC8367	I18-005860	18-001761	08/27/2018	1	Wax Ribbon, 4.33inx244ft. 5319 Performance, 0.5in core Mfg. Part# 05319GS11007 CDW# 2369104	010-7002-460290	$	212.24
	NPC8367	I18-005860	18-001761	08/27/2018	2	Zebra Label, Paper, 4 x 2in, Thermal Transfer, Z-Perform 2000T, 1 in. core Mfg. Part# 10005851 CDW# 2906049	010-7002-460290	$	219.12
	NRW3093	I18-006094	18-001805	08/30/2018	1	Logitech Wireless Combo MK520 - keyboard and mouse set - English - US Mfg.Part: 920-002553 CDW Part: 2154459	010-1600-460110	$	72.74
	NSB1802	I18-006095	18-001817	08/30/2018	1	Epson PowerLite 970 - 3LCD projector - portable - LAN Mfg.Part: V11H865020 CDW Part: 4854192	010-1600-460110	$	867.54
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD01-07302018-1	I18-005699	18-001849	08/22/2018	1	psychological screening for police candidates McHenry/Pearce/Falluca	010-8000-429500	$	1,155.00
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0009455-IN	I18-006052	18-001865	08/30/2018	1	Mini Summer Soccer Camps - 6/25-6/29/18	283-4007-490200	$	564.00
	0009455-IN	I18-006052	18-001865	08/30/2018	2	Half Day Summer Soccer Camps - 6/25-6/29/18	283-4007-490200	$	1,116.00
[VENDOR] 12617 : CHEAPER THAN DIRT	13974190	I18-005729	18-001752	08/22/2018	1	Voodoo Tactical, Bungee Rifle Sling, Black Item SLING-435-002	010-7002-460290	$	158.10
	13974190	I18-005729	18-001752	08/22/2018	2	Tapco Intrafuse AR-15 End Plate Ambidextrous Sling Adaptor S Item ARR-470	010-7002-460290	$	166.95
	13974190	I18-005729	18-001752	08/22/2018	3	Shipping and Handling	010-7002-460290	$	19.71
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	8321	I18-005963	18-001834	08/28/2018	1	Instructors - Chicago White Sox Baseball Camps July 23-27, 2018	283-4002-490200	$	860.00
[VENDOR] 12429 : CHICAGO HEARING SOCIETY	C62358	I18-005719	18-001667	08/22/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/25/18	283-4005-432990	$	116.00
	C62376	I18-005733	18-001667	08/22/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/26/18	283-4005-432990	$	116.00
	C62400	I18-005807	18-001667	08/24/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/27/18	283-4005-432990	$	116.00
	C62452	I18-005808	18-001667	08/24/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/31/18	283-4005-432990	$	116.00
	C62423	I18-005829	18-001667	08/24/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/30/18	283-4005-432990	$	116.00
	C62337	I18-006030	18-001667	08/29/2018	1	ADA need: Sign Language Interpreter for Swim Lessons - 7/24/18	283-4005-432990	$	116.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0006111	I18-005716	18-000064	08/22/2018	1	Rotors	010-5006-461800	$	118.66
	1-0007358	I18-005830	18-000064	08/24/2018	1	Brakes/Rotors	010-5006-461800	$	257.35
	1-0007609	I18-005883	18-000064	08/27/2018	1	Oil	010-5006-462200	$	77.90
	1-0008639	I18-005926	18-000064	08/27/2018	1	Front rotors	010-5006-461800	$	355.98
	1-0005438	I18-006027	18-000064	08/29/2018	1	Head lamp capsules	010-5006-461800	$	101.64
	1-0003187	I18-006028	18-000064	08/29/2018	1	Links	010-5006-461800	$	28.31
	1-0005602	I18-006029	18-000064	08/29/2018	1	Oil filters	010-5006-461800	$	168.96
	1-0011216	I18-006074	18-000064	08/30/2018	1	Brake lines/Rotors/Pads/Spark plugs	010-5006-461800	$	822.98
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION &	08-21-2018	I18-005636		08/21/2018	1	2nd Quarter 2018 Hotel Tax Sharing	010-0000-484990	$	7,770.65

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

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

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

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

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

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

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[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN14042391	I18-005776	18-001920	08/23/2018	1	Annual Software Maintenance 02/01/2018 to 12/31/18	010-1600-443610	$	59,156.85
	MN14042391	I18-005776	18-001920	08/23/2018	2	Software Maintenance - 01/01-01/31/19	010-0000-150000	$	5,377.90
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303343148	I18-005742	18-000036	08/23/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 8/28-9/27/18	283-4001-444700	$	531.32
	303355465	I18-005743	18-000005	08/23/2018	1	MFP Lease #524548520200001 - M880 VMO - 9/2-10/1/18	010-1100-444700	$	226.00
	303355465	I18-005743	18-000005	08/23/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 9/2-10/1/18	010-2001-444700	$	298.40
	303355465	I18-005743	18-000005	08/23/2018	3	MFP Lease #524548520200001 - M4555 PW - 9/2-10/1/18	010-5001-444700	$	14.82
	303355465	I18-005743	18-000005	08/23/2018	4	MFP Lease #524548520200001 - M880 PW Water - 9/2-10/1/18	031-6001-444700	$	149.73
	303343149	I18-005888	18-000004	08/27/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 8/27-9/26/18	010-1500-444700	$	117.39
[VENDOR] 12696 : HICKORY CREEK WATERSHED PLANNING GROUP	818	I18-006011	18-001893	08/29/2018	1	Annual Dues for agency membership in Hickory Creek Watershed Planning Group.	031-6001-429200	$	10,500.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2504857	I18-005792	18-000484	08/24/2018	1	Pre-employment financial background checks - July	010-7002-442850	$	41.16
[VENDOR] 5308 : HORAN	_Summer 2018	I18-005948	18-000219	08/27/2018	1	Contracted Irish Dance Instructor - 6/13-8/8/18	283-4002-490200	$	462.00
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	08/03/18	I18-005764	18-000575	08/15/2018	1	Unemployment quarterly claims expense - 4/1-6/30/18	092-0000-452810	$	12,700.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	08142018	I18-005561		08/14/2018	1	July 2018 Sales Tax Payable	010-0000-229170	$	228.00
	08142018	I18-005561		08/14/2018	1	July 2018 Sales Tax Payable	283-0000-229170	$	379.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	08/24/2018	I18-005661		08/24/2018	1	State Tax Withholdings 8.24.2018 BWPR	010-0000-215101	$	50,604.45
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	08/30/2018	I18-006076		08/31/2018	1	IMRF Payment August 2018 Village & Library ER / EE Contributions	010-0000-130800	$	28,279.69
	08/30/2018	I18-006076		08/31/2018	1	IMRF Payment August 2018 Village & Library ER / EE Contributions	010-0000-210102	$	217,490.07
	08/30/2018	I18-006076		08/31/2018	1	IMRF Payment August 2018 Village & Library ER / EE Contributions	010-0000-210124	$	22,859.03
[VENDOR] 1395 : ILLINOIS STATE POLICE	07/31/18	I18-005804	18-000652	08/24/2018	1	Criminal Conviction Verifications - July	010-1100-429520	$	60.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	08/14/18	I18-005747	18-001887	08/23/2018	1	Rate Adjustment Fund Assessment	092-0000-452510	$	164.75
	08/14/18	I18-005747	18-001887	08/23/2018	2	Second Injury Fund Assessment	092-0000-452510	$	16.48
[VENDOR] 14267 : INFRA RESOLUTIONS, INC.	72225	I18-005866	18-001766	08/27/2018	1	Network Security Switch Cisco SG350-28MP-K9-NA per Quote ID IRNQ3188929	010-1600-460110	$	3,669.40
	72225	I18-005866	18-001766	08/27/2018	2	Network Security Switch SG350-10P-K9-NA per Quote ID IRNQ3188929	010-1600-460110	$	1,243.72

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

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

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[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3206	I18-005821	18-001528	08/24/2018	1	Tree planting - various locations in parkways - 7/30 & 7/31/18 - 27 trees	054-0000-443500	$	10,170.00
	3207	I18-005995	18-001528	08/28/2018	1	Elm tree planting in parkways - 17 trees - 8/6/18 - Various locations	054-0000-443500	$	6,545.00
[VENDOR] 6871 : MIDWEST LIGHTING	123295	I18-006012	18-000388	08/29/2018	1	Recycling services for light bulbs/lamps	010-1700-442990	$	429.50
[VENDOR] 12736 : MINERAL MASTERS	00042433	I18-005714	18-000699	08/22/2018	1	Sodium hypochlorite - delivered	283-4005-462500	$	767.00
	00042474	I18-005896	18-000699	08/27/2018	1	Sodium hypochlorite - delivered	283-4005-462500	$	933.00
	00042535	I18-006122	18-000699	08/31/2018	1	Sodium hypochlorite - delivered	283-4005-462500	$	1,062.00
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	37160	I18-006093	18-000109	08/30/2018	1	Maintenance Definity G3 - 8/17-9/16/18	010-1600-443610	$	870.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	06/26/18	I18-004419	18-000068	07/06/2018	1	Clear old credits off VOP account	010-5006-461800	$	-240.75
	52-390982	I18-004429	18-000068	07/06/2018	1	Oxygen sensor	010-5006-461800	$	66.29
	52-391716	I18-004550	18-000068	07/10/2018	1	Credit for warranty battery return	010-5006-461800	$	-88.00
	52-391916	I18-004551	18-000068	07/10/2018	1	Trans fluid	010-5006-462200	$	75.00
	52-391917	I18-004552	18-000068	07/10/2018	1	Trans pan gasket	010-5006-461800	$	10.38
	50-2051735	I18-004553	18-000068	07/10/2018	1	Trans filter	010-5006-461800	$	32.94
	50-2051758	I18-004554	18-000068	07/10/2018	1	Trans filter	010-5006-461800	$	32.93
	50-2074825	I18-005397	18-000068	08/10/2018	1	Battery cleaner & protector sprays	010-5006-461990	$	17.82
	52-397286	I18-006070	18-000068	08/30/2018	1	Pigtail	010-5006-461800	$	29.95
	52-397169	I18-006071	18-000068	08/30/2018	1	Reman. calipers	010-5006-461800	$	188.60
	52-396988	I18-006072	18-000068	08/30/2018	1	Lower ball joint	010-5006-461800	$	44.13
	50-2115685	I18-006073	18-000068	08/30/2018	1	Control arm	010-5006-461800	$	152.47
	50-2106369	I18-006106	18-000068	08/30/2018	1	Brake pads	010-5006-461800	$	54.00
	52-396475	I18-006107	18-000068	08/30/2018	1	Rotors	010-5006-461800	$	84.00
[VENDOR] 3075 : MUNICIPAL CLERKS OF S/W SUBURBS	08/14/18	I18-005698	18-001824	08/22/2018	1	Municipal Clerks Of S/W Suburbs - Clerk John Mehalek's 2018-2019 Membership Renewal	010-1200-429200	$	20.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	07/31/18	I18-005904	18-001919	08/27/2018	1	July OPPADD stmt	010-0000-431100	$	1,430.25
	07/31/18	I18-005916	18-001919	08/27/2018	1	July OPLORD stmt	010-0000-431100	$	1,062.99
	07/31/18	I18-005917	18-001919	08/27/2018	1	July OPECRE stmt	283-4001-431100	$	132.38
	07/31/18	I18-005918	18-001919	08/27/2018	1	July MCOA Water stmt	031-1400-431100	$	192.77
	07/31/18	I18-005919	18-001919	08/27/2018	1	July OPLADD stmt	010-0000-431100	$	495.38
	07/31/18	I18-005920	18-001919	08/27/2018	1	July MCOA OPFLX stmt	010-0000-431100	$	1,104.91
	07/31/18	I18-005921	18-001919	08/27/2018	1	July OPPARK stmt	010-0000-431100	$	5,884.23
[VENDOR] 9739 : NATIONAL PEN COMPANY	110146644	I18-006067	18-001721	08/30/2018	1	500 imprinted Colorama Pen, Spot of Color design, black ink: Item# CLR-XXX-CXSWX-CB-C	283-4001-460100	$	370.00
	110146644	I18-006067	18-001721	08/30/2018	2	500 imprinted Colorama Pen, Spot of Color design, black ink: Item# CLR-XXX-CXSWX-CB-C - 500 FREE	283-4001-460100	$	0.00
	110146644	I18-006067	18-001721	08/30/2018	3	Set up FREE, Shipping charges:	283-4001-460100	$	40.95
[VENDOR] 3806 : NATIONAL SEED COMPANY	580044SI	I18-005798	18-000196	08/24/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	$	261.00
	580043SI	I18-005814	18-001664	08/24/2018	1	Herbicide for Playgrounds - Phydura 55 Gal Drum quote #SO95602	283-4003-463300	$	1,650.00

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

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						of Orland Park less deposits paid.			
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	2	I18-005685	18-001391	08/22/2018	1	Retainage that should have been taken on Pay 1	031-0000-205000	$	-4,434.18
	2	I18-005685	18-001391	08/22/2018	2	Retainage that should have been taken on Pay 1	054-0000-205000	$	-2,689.13
	2	I18-005685	18-001391	08/22/2018	3	2018 Neighborhood Road Improvement Program - 6/23-7/24/18	054-0000-471250	$	193,984.11
	2	I18-005685	18-001391	08/22/2018	4	Villa West storm sewer improvements - 6/23-7/24/18	031-6007-470500	$	9,658.20
	2	I18-005685	18-001391	08/22/2018	5	Retainage for Pay 2	054-0000-205000	$	-19,398.41
	2	I18-005685	18-001391	08/22/2018	6	Retainage for Pay 2	031-0000-205000	$	-965.82
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	07/31/18	I18-006131	18-001973	08/31/2018	1	Medical exams - McCarthy, Barth, Rossi, Duggan, Siewert, and Murray	010-7002-429500	$	1,530.00
[VENDOR] 6862 : PARKREATION, INC.	1400224357	I18-005923	18-001627	08/27/2018	1	64" spiral slide, hood, hardware, and shipping	283-4003-461600	$	3,166.20
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	10531	I18-006013	18-001876	08/29/2018	1	Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Invoice #10531	010-0000-432100	$	172.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1289266	I18-005713	18-000078	08/22/2018	1	Fuel - July	010-5006-462100	$	17,437.27
	1294518	I18-006101	18-000078	08/30/2018	1	Fuel - August	010-5006-462100	$	16,477.43
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	Van Wagner 08-23-18	I18-005768		08/23/2018	1	FBI training meeting - Farrell/Rosinski	010-7002-429100	$	50.00
	Van Wagner 08-23-18	I18-005768		08/23/2018	2	Patches for police uniforms	010-7002-460190	$	22.00
	Van Wagner 08-23-18	I18-005768		08/23/2018	3	Wasp spray for police dept	010-7002-460290	$	3.97
	Van Wagner 08-23-18	I18-005768		08/23/2018	4	coffee/rolls for meeting at Emergency Operations Center - old police station	010-7002-464100	$	61.98
[VENDOR] 3333333.2368 : PHYLLIS CARLSON	082118	I18-005783		08/23/2018	1	Mailbox Reimbursement 15712 Acacia Dr72.01	010-5002-461990	$	72.01
[VENDOR] 10889 : PIOTROWSKI	537175	I18-006116	18-001418	08/31/2018	1	Youth Summer Golf Lessons - 7/18-8/18/18	283-4002-490200	$	1,190.25
	537175	I18-006116	18-001418	08/31/2018	2	Adult Summer Golf Lessons - 7/18-8/18/18	283-4002-490200	$	296.25
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	20367	I18-005870	18-000647	08/27/2018	1	Laurel Hills Pond Stewardship - August	031-6007-443500	$	567.00
	20368	I18-005871	18-000647	08/27/2018	1	Mill Creek Pond Stewardship - August	031-6007-443500	$	351.00
	20366	I18-005876	18-000647	08/27/2018	1	Green Knoll Pond Stewardship - August	031-6007-443500	$	341.00
[VENDOR] 9302 : POMP'S TIRE	690061648	I18-005725	18-000079	08/22/2018	1	Equipment tire repair	010-5006-443200	$	721.00
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	W680	I18-006066	18-001572	08/30/2018	1	Annual aerial and dielectric testing to truck 5237	010-5006-443400	$	570.00
	W680	I18-006066	18-001572	08/30/2018	2	Annual crane inspection on truck 6044	010-5006-443400	$	395.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1017611	I18-006037	18-000599	08/29/2018	1	Monthly airtime invoices for PACE - June	010-5003-442850	$	25.35
	IN200-1017611	I18-006037	18-000599	08/29/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - June	010-5006-442850	$	774.58
	IN200-1017611	I18-006037	18-000599	08/29/2018	3	Monthly airtime invoices for Utilities - June	031-6001-442850	$	181.26

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

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

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	001079616	I18-005826	18-000318	08/24/2018	1	Paint - BM	010-1700-461300	$	69.99
	001079708	I18-005907	18-000318	08/27/2018	1	Paint - BM	010-1700-461300	$	240.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018491	I18-006009	18-000409	08/29/2018	1	Stone for Water repairs	031-6002-462300	$	1,700.00
	2018491	I18-006009	18-000409	08/29/2018	2	Stone for Sanitary/Storm repairs	031-6003-462300	$	1,017.50
[VENDOR] 8888888.1130 : ST. MICHAEL'S CHURCH	21952	I18-005620		08/20/2018	1	Rec Refund	283-0000-204000	$	70.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P08327	I18-005924	18-001790	08/27/2018	1	2-speed water pump, part# 1101599	010-5006-461700	$	1,559.22
[VENDOR] 1474 : STANDARD FUSEE (ORION) CORP.	00278472	I18-006035	18-001712	08/29/2018	1	30 Minute Fusees/Flares With Wire Stands 36 per Case Free Shipping - Item 9340	010-7002-460220	$	3,585.60
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	51241	I18-005938	18-001792	08/27/2018	1	Meen Green soap as per quote # 26252	010-5006-461100	$	530.20
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3386264910	I18-005906	18-001590	08/27/2018	1	Verbatim 94917 4.7 GB DVD+R Spindle, 50/Pack #IM1F55287	010-7002-460100	$	176.64
[VENDOR] 12785 : STAR UNIFORMS	116029	I18-005755	18-001847	08/23/2018	1	Flying cross Short sleeve white shirt size med. Item number 95R6600	010-7002-460190	$	180.00
	116029	I18-005755	18-001847	08/23/2018	2	Alterations to sleeves on white shirts.	010-7002-460190	$	40.00
[VENDOR] 1854 : STATE TREASURER	54652	I18-006014	18-000426	08/29/2018	1	Traffic signal maintenance - IDOT-VOP shared intersections - April-June 2018	010-5002-443700	$	9,360.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006111299.001	I18-005791	18-000320	08/24/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	$	219.08
	S006111299.001	I18-005791	18-000320	08/24/2018	2	Bandsaw blades - Building Maintenance	010-1700-460170	$	16.24
	S006111299.002	I18-005823	18-000320	08/24/2018	1	Credit for GRC strut strap return. Original inv. S006111299.001	010-1700-461200	$	-5.73
	S006112089.001	I18-005824	18-000320	08/24/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	$	67.91
	S006112089.001	I18-005824	18-000320	08/24/2018	2	Wall screw anchor expander tool - Building Maintenance	010-1700-460170	$	148.39
	S006107102.001	I18-006036	18-000320	08/29/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	$	239.32
[VENDOR] 14641 : STRADA CONSTRUCTION CO	18-871 1808	I18-006016	18-001574	08/29/2018	1	Concrete flatwork - Sidewalk removal and replacement	010-5002-443300	$	5,500.00
	18-871 1808	I18-006016	18-001574	08/29/2018	2	Concrete flatwork - Driveway restoration	031-6002-443300	$	6,732.90
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18065.01	I18-005801	18-001115	08/24/2018	1	Phase One Consulting Services for Evaluation of Village Building Conditions at Civic Center, Cultural Arts Center, Franklin Loebe, Rec Admin, Village Hall and Sportsplex through 7/31/18	010-1700-432800	$	8,080.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	157273	I18-005949	18-000598	08/27/2018	1	Hickory Creek Watershed Samples	031-6007-442990	$	249.00
	157768	I18-006091	18-000598	08/30/2018	1	Hickory Creek Watershed Samples	031-6007-442990	$	120.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	60162	I18-005902	18-000082	08/27/2018	1	Truck parts - Filters	010-5006-461800	$	112.16
[VENDOR] 3333333.2371 : TEMITOPE OGEDENGBE	08232018	I18-005843		08/24/2018	1	Ogedengbe August 17, 2018, $200 Security Deposit Refund	021-0000-373900	$	200.00

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[VENDOR] 3333333.2363 : THARA VILLEGAS	08152018	I18-005600		08/15/2018	1	Villegas Aug 12th, 2018, $300 Security Deposit Refund	021-0000-373900	$	300.00
[VENDOR] 14068 : THE COP FIRE SHOP	116380	I18-005754	18-001312	08/23/2018	1	Flying Cross light blue shirts. Item number 95R6624	010-7002-460190	$	135.00
	116380	I18-005754	18-001312	08/23/2018	2	Men's pants item number 38200.	010-7002-460190	$	43.00
	116380	I18-005754	18-001312	08/23/2018	3	Name plate item number 900DTS	010-7002-460190	$	10.00
	116380	I18-005754	18-001312	08/23/2018	4	Inner Velcro belt item number 17707	010-7002-460190	$	25.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	838677606	I18-005793	18-000042	08/24/2018	1	Clear investigative searches - July	010-7002-442850	$	333.00
[VENDOR] 5510 : THOR GUARD, INC.	08/17/18	I18-006049	18-001845	08/29/2018	1	Extended Warranty Agreement for computer console, Qty. (2) - Centennial Park, Humphrey Park, Period covered: 8/17/18-8/17/19	283-4003-443610	$	1,000.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	281	I18-005689	18-000363	08/22/2018	1	Glass/window repairs - FLC	010-1700-443100	$	275.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047499-IN	I18-005908	18-000476	08/27/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - August	010-1700-442930	$	17,801.83
	0047499-IN	I18-005908	18-000476	08/27/2018	2	Contract Cleaning - Civic Center - August	021-1800-442930	$	1,450.00
	0047499-IN	I18-005908	18-000476	08/27/2018	3	Contract Cleaning - Metra Stations - August	026-0000-442930	$	924.69
	0047499-IN	I18-005908	18-000476	08/27/2018	4	Contract Cleaning - Sportsplex Summer - August	283-4007-442930	$	9,701.83
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	104289	I18-005794	18-001490	08/24/2018	1	Metra Pay Station Receipt Paper	026-0000-460100	$	1,700.00
[VENDOR] 3333333.2375 : TRADYCJA POLISH FUSION CUISINE	08/28/18	I18-005965		08/28/2018	1	Pop, water, and Gatorade sold at 2018 Taste of Orland Park less deposits paid.	010-0000-348420	$	418.50
[VENDOR] 1847 : TRANE	4778294	I18-005897	18-000319	08/27/2018	1	Switches - Building Maintenance	010-1700-461700	$	47.55
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1994706	I18-005835	18-000083	08/24/2018	1	Gaskets/Washers/Bolts/Seals/Connectors	010-5006-461800	$	8.17
	1995109	I18-005884	18-000083	08/27/2018	1	Valve	010-5006-461800	$	212.35
	1994752	I18-005887	18-000083	08/27/2018	1	Tube	010-5006-461800	$	65.85
	1995683	I18-005914	18-000083	08/27/2018	1	Exhaust clamps	010-5006-461800	$	74.35
	1995605	I18-005945	18-000083	08/27/2018	1	Muffler/Repair parts	010-5006-461800	$	237.73
	1998426	I18-006124	18-000083	08/31/2018	1	P/S reservoir	010-5006-461800	$	125.67
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	122022	I18-006015	17-001678	08/29/2018	1	108th St Path Jillian Rd to 153rd St. Agreement of 20% of construction cost. IDOT Job Number C-91-223-16. IDOT Project Number TE-01D1(063).	054-0000-443630	$	19,767.31
[VENDOR] 11998 : TRITECH FORENSICS, INC.	161362	I18-005708	18-001713	08/22/2018	1	Blood/Urine Specimen Collection Kits IL State Police Item BU-2IL	010-7002-460290	$	171.50
[VENDOR] 1856 : TRS AUTOMOTIVE, INC.	89128	I18-005890	18-001789	08/27/2018	1	Repair rear differential on vehicle 7206	010-5006-443400	$	1,089.30
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-231567	I18-005677	18-001341	08/22/2018	1	Professional service fees - 7/2-7/13/18	010-1600-432800	$	3,735.00
	025-231901	I18-005836	18-001341	08/24/2018	1	Professional service fees - 7/3-7/24/18	010-1600-432800	$	1,295.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	025-233651	I18-006084	18-001341	08/30/2018	1	Professional service fees - 7/22-8/10/18	010-1600-432800	$	6,230.00
	025-233651	I18-006084	18-001341	08/30/2018	2	Travel expenses - 7/22-8/10/18	010-1600-432800	$	1,515.81
[VENDOR] 9264 : ULRICH	07/31/18	I18-005820	18-000088	08/24/2018	1	Contracted Adult Line Dancing - July	283-4002-490200	$	198.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/06/18	I18-005773	18-001384	08/23/2018	1	2018 Summer Gymnastics - 6/19-8/18/18	283-4007-490200	$	12,605.25
[VENDOR] 8489 : UNITED STATES TREASURY	08/24/2018	I18-005667		08/24/2018	1	Federal Tax Withholdings 8.24.2018 BWPR	010-0000-215100	$	122,307.06
	08/24/2018	I18-005667		08/24/2018	2	Social Security Tax Withholdings 8.24.2018 BWPR	010-0000-215102	$	93,766.22
	08/24/2018	I18-005667		08/24/2018	3	Medicare Tax Withholdings 8.24.2018 BWPR	010-0000-215103	$	33,111.18
[VENDOR] 13912 : UPLAND DESIGN LTD.	18-649-02	I18-006061	18-001114	08/30/2018	1	Brentwood Park Redesign Project through 7/31/18	283-4003-470800	$	6,570.00
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	51318	I18-005734	18-001765	08/22/2018	1	1 3/8" lawn sockets	010-1700-461990	$	118.00
	51318	I18-005734	18-001765	08/22/2018	2	UPS	010-1700-461990	$	13.89
	51369	I18-005832	18-001784	08/24/2018	1	3X5 Nylon Appliqued Orland Park Police Department Logo Flag Seal Sewn Back to Back with Heading and Grommets	010-7002-460290	$	240.00
	51369	I18-005832	18-001784	08/24/2018	2	UPS Shipping	010-7002-460290	$	12.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	136124/136137	I18-005953	18-001917	08/27/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	$	16,970.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3969863-0	I18-005631	18-000265	08/16/2018	1	Toilet tissue/Hand soap - Pool	010-1700-460150	$	434.80
	3980319-0	I18-005701	18-000265	08/22/2018	1	Plates/Cups/Paper towels/Cups/Germ. cleaner/Can liners/Plastic cutlery - BM	010-1700-460150	$	466.66
	3980088-0	I18-005702	18-001748	08/22/2018	1	Chicago's Best Perk Coffee, carton CBP7060	010-5001-460150	$	158.64
	3980088-0	I18-005702	18-001748	08/22/2018	2	Domino canister creamer, 12 oz. canister DMN0700	010-5001-460150	$	19.30
	3980088-0	I18-005702	18-001748	08/22/2018	3	Domino sugar, canister DMN401424	010-5001-460150	$	9.96
	3980088-0	I18-005702	18-001748	08/22/2018	4	Verbatim Classic USB 4GB flash drive, VER97087	031-6001-460100	$	39.10
	3980088-0	I18-005702	18-001748	08/22/2018	5	Deflecto four pocket business card holder DEF70841	031-6001-460100	$	4.58
	3980088-0	I18-005702	18-001748	08/22/2018	6	Spot market 8 1/2 x 11 copy paper WHDSM11	031-6001-460100	$	186.78
	3980088-0	I18-005702	18-001748	08/22/2018	7	Copy paper 11 x 17, carton WHDCOPY17,	031-6001-460100	$	47.50
	3980088-0	I18-005702	18-001748	08/22/2018	8	Smead file folders, 1/3 cut, assorted, legal, manila 100/box SMD15334	031-6001-460100	$	22.13
	3980088-0	I18-005702	18-001748	08/22/2018	9	Tops steno pad, TOP8020	031-6001-460100	$	9.60
	3980088-0	I18-005702	18-001748	08/22/2018	10	Avery split ring white key tags 1 1/4" 11025	031-6001-460100	$	6.59
	3977347-0	I18-005709	18-000265	08/22/2018	1	Bath tissue/Paper towels/Glass cleaner/Facial tissues - BM	010-1700-460150	$	539.04
	3979177-0	I18-005712	18-001736	08/22/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton WHDSM11	010-2001-460100	$	93.39
	3979177-0	I18-005712	18-001736	08/22/2018	2	Domino Canister Powder Creamer 12 oz. DMN0700	010-2001-460150	$	11.58
	3977353-0	I18-005745	18-000265	08/23/2018	1	Air freshener/Facial tissue - Splx	010-1700-460150	$	70.41
	3977353-0	I18-005746	18-000312	08/23/2018	1	Shampoo/Body wash - Splx	283-4007-460150	$	183.92
	3981925-0	I18-005812	18-000265	08/24/2018	1	Bleach/Can liners - Pool	010-1700-460150	$	232.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	3983581-0	I18-005867	18-001773	08/27/2018	1	Heavy duty packing tape-6 pk. Item# MMM1426	283-4001-460100	$	11.47
	3983581-0	I18-005867	18-001773	08/27/2018	2	White copy paper: Item# WHDSM11	283-4001-460100	$	124.52
	3983581-0	I18-005867	18-001773	08/27/2018	3	Inter-Department Envelopes: Item# QUA63562	283-4001-460100	$	49.23
	3983581-0	I18-005867	18-001773	08/27/2018	4	9 X 12 Brown Clasp Envelopes: Item# QUA37890	283-4001-460100	$	21.02
	3983581-0	I18-005867	18-001773	08/27/2018	5	11 X 17 Poppermint color paper Item# CASMP2207GN	283-4001-460100	$	13.31
	3983581-0	I18-005867	18-001773	08/27/2018	6	11 X 17 Canary yellow color paper Item# CASMP2207CY	283-4001-460100	$	14.58
	3983581-0	I18-005867	18-001773	08/27/2018	7	8.5 x 14 Golden glimmer color paper Item# CASMP2204GRP	283-4001-460100	$	9.16
	3983581-0	I18-005867	18-001773	08/27/2018	8	Packaging tape dispenser w/2 rolls: Item# MMM37502ST	283-4001-460100	$	19.27
	3983581-0	I18-005867	18-001773	08/27/2018	9	Sure start tape refills - 6 pk.: Item# MMM38506	283-4001-460100	$	34.09
	3983581-0	I18-005867	18-001773	08/27/2018	10	Side Bound Guided Business Notebook: Item# MEA06132	283-4001-460100	$	31.68
	3983586-0	I18-005868	18-001778	08/27/2018	1	Fellowes laminating pouches-200 pk. Item# FEL5743401	283-4001-460100	$	96.98
	3983586-0	I18-005868	18-001778	08/27/2018	2	Ledger size laminating pouches: Item# MMMTP385625	283-4001-460100	$	34.68
	3983586-0	I18-005868	18-001778	08/27/2018	3	Legal size laminating pouches: Item# UNV84630	283-4001-460100	$	12.06
	3983598-0	I18-005869	18-000265	08/27/2018	1	Air freshener refill - BM	010-1700-460150	$	79.99
	3983453-0	I18-005877	18-000265	08/27/2018	1	Custodial supplies - DMQ floor cleaner - Pool	010-1700-461100	$	35.43
	3972632-0	I18-005885	18-000265	08/27/2018	1	Air freshener - BM	010-1700-460150	$	81.56
	3986628-0	I18-005886	18-001796	08/27/2018	1	Custom Blend Chicago's Coffee - Item # CBP7060	283-4003-460150	$	79.32
	3984584-0	I18-005892	18-001782	08/27/2018	1	CD-R Discs, 700MB/ 80min, 52x, Spindle, Silver, 100/ Pack - #VER94554	010-7002-460100	$	24.83
	3984584-0	I18-005892	18-001782	08/27/2018	2	Accent Tank Style Highlighter, Chisel Tip, Yellow, Dozen	010-7002-460100	$	16.77
	3984584-0	I18-005892	18-001782	08/27/2018	3	Watch/ Electronic Battery, Alkaline, A23, 12V, MercFree - #EVEA23BPZ	010-7002-460290	$	12.96
	3977721-0	I18-005893	18-000265	08/27/2018	1	Air freshener - Splx	010-1700-460150	$	90.42
	3987048-0	I18-006060	18-001797	08/30/2018	1	Alex & Amy - 2019 Monthly Desk Calendars - RED-C181731	010-1200-460100	$	12.46
	3987048-0	I18-006060	18-001797	08/30/2018	2	Casey - 2019 Desk Calendar 17 3/4 X 10 7/8 - AAGSK-1400	010-1200-460100	$	6.51
	3987048-0	I18-006060	18-001797	08/30/2018	3	Nancy - 1 Year 4 Season Wall 2019 Calendar - AAGPA133	010-1200-460100	$	21.21
	3987048-0	I18-006060	18-001797	08/30/2018	4	Alex & Amy - Refill 2019 Calendar - AAGE71750	010-1200-460100	$	4.42
	3987048-0	I18-006060	18-001797	08/30/2018	5	Nancy - 2019 Large Desk Calendar - AAGE21050	010-1200-460100	$	9.19
	3987048-0	I18-006060	18-001797	08/30/2018	6	Nancy - 2019 Desk Pad 22 X 17 - AAGSW20000	010-1200-460100	$	10.49
	3987048-0	I18-006060	18-001797	08/30/2018	7	Nancy - Board Appt. Book 2019 - HOD262-02	010-1200-460100	$	10.35
	3987048-0	I18-006060	18-001797	08/30/2018	8	Standard Green Hanging Folders - Legal Size - WHD-74155	010-1200-460100	$	47.28
	3994758-0	I18-006119	18-001809	08/31/2018	1	Night Deposit Bag with Zipper Lock Item: PMC04629	010-1400-460100	$	134.12
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1530184-4936-0	I18-005732	18-000551	08/22/2018	1	July	031-1400-442100	$	468,263.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	0034503-2819-4	I18-005831	18-001582	08/24/2018	1	Hazardous materials disposal - M2G - MedWaste Tracker 2.5 gal Mailback System	283-4005-442100	$	327.00
[VENDOR] 3333333.2354 : YANDIEL CARDENAS	Cardenas 8-7-18	I18-005528		08/14/2018	1	Overpayment on citation P343813	010-0000-372250	$	50.00
GRAND TOTAL (Excluding Retainage) :								**$**	**3,171,388.97**
RETAINAGE WITHHELD FOR INVOICE	1550-308-2	I18-005769	18-001541	08/23/2018				$	-9,567.20
RETAINAGE TOTAL :								**$**	**-9,567.20**
GRAND TOTAL (Including Retainage) :								**$**	**3,161,821.77**

Village of Orland Park
Open Item Listing
Run Date: 08/29/2018 User: bobrien

Status: POSTED Due Date: 08/30/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/29/2018	I18-006010		08/30/2018	1	Village of Orland Park IBEW Dues August 2018 Balance owed	010-0000-210106	$	63.00
GRAND TOTAL :								**$**	**63.00**

Village of Orland Park
Open Item Listing
Run Date: 08/28/2018 User: bobrien

Status: POSTED Due Date: 08/28/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I18-005845		08/24/2018	1	5/24-6/26/18	031-6002-441300	$	1,539.20
	0408105037	I18-005846		08/24/2018	1	5/17-6/17/18	031-6002-441300	$	11,380.04
	0858025028	I18-005847		08/24/2018	1	5/24-6/24/18	283-4007-441300	$	19,058.15
	0959362004	I18-005848		08/24/2018	1	5/15-6/13/18	283-4003-441300	$	3,819.52
	0959362004	I18-005848		08/24/2018	2	5/15-6/13/18	283-4005-441300	$	8,912.20
	1226049002	I18-005849		08/24/2018	1	5/14-6/12/18	021-1800-441300	$	1,754.01
	1227505009	I18-005850		08/24/2018	1	5/23-6/21/18	283-4003-441300	$	1,253.37
	3998012019	I18-005851		08/24/2018	1	5/25-6/26/18	031-6002-441300	$	2,562.81
	0763098102	I18-005852		08/24/2018	1	5/23-6/21/18	010-5002-441300	$	136.51
	0732010007	I18-005853		08/24/2018	1	5/23-6/25/18	010-5002-441300	$	154.43
	1010090017	I18-005854		08/24/2018	1	5/29-6/26/18	010-5002-441300	$	4,878.11
	4737017028	I18-005855		08/24/2018	1	5/23-6/21/18	010-5002-441300	$	436.67
	0732010007	I18-005856		08/24/2018	1	6/26-7/25/18	010-5002-441300	$	113.86
	0763098102	I18-005857		08/24/2018	1	6/22-7/25/18	010-5002-441300	$	150.53
	4737017028	I18-005858		08/24/2018	1	6/22-7/25/18	010-5002-441300	$	520.41
[VENDOR] 10028 : TPC TRAINING	190339	I18-005952	18-001922	08/27/2018	1	4 day electrical training seminar - Kevin Stephens 9/4/18-9/7/18	010-5001-429100	$	2,200.00
GRAND TOTAL :								**$**	**58,869.82**

Village of Orland Park
Open Item Listing
Run Date: 08/23/2018 User: bobrien

Status: POSTED Due Date: 08/24/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	08/24/2018	I18-005646		08/24/2018	1	Village of Orland Park AFSCME Dues August 2018	010-0000-210105	$	3,477.34
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/24/2018	I18-005659		08/24/2018	1	Village of Orland Park 8.24.2018 Plan #690921	010-0000-210131	$	638.64
[VENDOR] 12125 : CAIC PRIMARY	08/24/2018	I18-005656		08/24/2018	1	Village of Orland Park Group# 11031 For Premium Due 9/01/2018	010-0000-210129	$	842.18
[VENDOR] 8534 : FORT DEARBORN LIFE	08/24/2018	I18-005695		08/24/2018	1	Village of Orland Park Group# F005598 Acct# 1 & 2 for Premium Due 9/01/2018	092-0000-452800	$	529.92
	08/24/2018	I18-005695		08/24/2018	1	Village of Orland Park Group# F005598 Acct# 1 & 2 for Premium Due 9/01/2018	092-0000-453500	$	7,185.05
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/24/2018	I18-005666		08/24/2018	1	Village of Orland Park IBEW Dues August 2018	010-0000-210106	$	429.18
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	08/24/2018	I18-005662		08/24/2018	1	Village of Orland Park 8.24.2018 Plan #301728	010-0000-210125	$	1,799.66
[VENDOR] 6056 : IUOE LOCAL 399	08/24/2018	I18-005652		08/24/2018	1	Village of Orland Park IUOE Dues August 2018 #788 / 1069	010-0000-210108	$	2,272.06
[VENDOR] 13454 : LYNCH	08/24/2018	I18-005641		08/24/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 8.24.2018	010-0000-210110	$	425.60
[VENDOR] 9156 : MASS MUTUAL	08/24/2018	I18-005668		08/24/2018	1	Village of Orland Park 8.24.2018 Plan# 110163	010-0000-210127	$	16,745.38
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	08/24/2018	I18-005653		08/24/2018	1	Village of Orland Park MAP Dues August 2018	010-0000-210111	$	2,700.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	08/24/2018	I18-005657		08/24/2018	1	Village of Orland Park ID# GL01970001 Premium Due 9/01/2018	010-0000-210120	$	43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	08/24/2018	I18-005664		08/24/2018	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 9/01/2018	010-0000-210115	$	1,136.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	08/24/2018	I18-005651		08/24/2018	1	Orland Park Police Association Dues 8.24.2018	010-0000-210109	$	190.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner 7-30-18	I18-005099		07/30/2018	1	SSCOP Training meeting McCarthy/Mitchell/Duggan/Rossi/West/Farrell	010-7002-429100	$	120.00
	van wagner 7-30-18	I18-005099		07/30/2018	2	Table cloth for events	010-7002-460150	$	16.99
	van wagner 7-30-18	I18-005099		07/30/2018	3	containers for tasers/boxes for	010-7002-460290	$	20.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						pharmaceutical distribution			
	van wagner 7-30-18	I18-005099		07/30/2018	4	coffee/rolls for Board of Fire/Police Commission new police officer orientation	010-8000-460150	$	50.45
[VENDOR] 3931 : USCM CLEARING ACCOUNT	08/24/2018	I18-005663		08/24/2018	1	Village of Orland Park 8.24.2018 Entity #13359	010-0000-210126	$	7,599.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I18-005669		08/21/2018	1	6/14-7/13/18	010-1100-441100	$	17.94
	580475682-00001	I18-005669		08/21/2018	2	6/14-7/13/18	010-1600-441100	$	38.01
	580475682-00001	I18-005669		08/21/2018	3	6/14-7/13/18	010-1700-441100	$	36.01
	580475682-00001	I18-005669		08/21/2018	4	6/14-7/13/18	010-2001-441100	$	79.57
	580475682-00001	I18-005669		08/21/2018	5	6/14-7/13/18	010-2002-441100	$	946.92
	580475682-00001	I18-005669		08/21/2018	6	6/14-7/13/18	010-2003-441100	$	52.90
	580475682-00001	I18-005669		08/21/2018	7	6/14-7/13/18	010-2004-441100	$	141.05
	580475682-00001	I18-005669		08/21/2018	8	6/14-7/13/18	010-7002-441100	$	61.78
	580475682-00001	I18-005669		08/21/2018	9	6/14-7/13/18	028-0000-441100	$	44.55
	580475682-00002	I18-005670		08/22/2018	1	6/14-7/13/18	010-1100-441100	$	345.80
	580475682-00002	I18-005670		08/22/2018	2	6/14-7/13/18	010-1200-441100	$	61.78
	580475682-00002	I18-005670		08/22/2018	3	6/14-7/13/18	010-1201-441100	$	61.78
	580475682-00002	I18-005670		08/22/2018	4	6/14-7/13/18	010-1400-441100	$	61.78
	580475682-00002	I18-005670		08/22/2018	5	6/14-7/13/18	010-1500-441100	$	194.53
	580475682-00002	I18-005670		08/22/2018	6	6/14-7/13/18	010-1600-441100	$	336.29
	580475682-00002	I18-005670		08/22/2018	7	6/14-7/13/18	021-1800-441100	$	47.99
	580475682-00002	I18-005670		08/22/2018	8	6/14-7/13/18	283-4002-441100	$	26.05
	580475682-00002	I18-005670		08/22/2018	9	6/14-7/13/18	283-4008-441100	$	1.75
	580475682-00003	I18-005671		08/22/2018	1	6/14-7/13/18	010-1700-441100	$	518.63
	580475682-00003	I18-005671		08/22/2018	2	6/14-7/13/18	283-4003-441100	$	1,154.64
	580475682-00004	I18-005672		08/22/2018	1	6/14-7/13/18	010-7002-441100	$	1,521.62
	580475682-00004	I18-005672		08/22/2018	2	D. Kouba phone	010-1600-460120	$	287.48
	580475682-00004	I18-005672		08/22/2018	3	6/14-7/13/18	010-1600-441100	$	92.98
	580475682-00005	I18-005675		08/22/2018	1	6/14-7/13/18	010-5001-441100	$	618.11
	580475682-00005	I18-005675		08/22/2018	2	6/14-7/13/18	010-5006-441100	$	133.56
	580475682-00005	I18-005675		08/22/2018	3	6/14-7/13/18	031-6001-441100	$	756.59
	580475682-00005	I18-005675		08/22/2018	4	6/14-7/13/18	031-1400-441100	$	36.01
	580475682-00006	I18-005676		08/22/2018	1	6/14-7/13/18	010-2002-441100	$	1.73
	580475682-00006	I18-005676		08/22/2018	2	6/14-7/13/18	283-4001-441100	$	671.10
	580475682-00006	I18-005676		08/22/2018	3	6/14-7/13/18	283-4002-441100	$	192.73
	580475682-00006	I18-005676		08/22/2018	4	6/14-7/13/18	283-4005-441100	$	180.84
	580475682-00006	I18-005676		08/22/2018	5	6/14-7/13/18	283-4007-441100	$	16.82
	580475682-00006	I18-005676		08/22/2018	6	6/14-7/13/18	283-4008-441100	$	128.82
GRAND TOTAL :								**$**	**55,089.56**

Village of Orland Park
Open Item Listing
Run Date: 08/21/2018 User: bobrien

Status: POSTED Due Date: 08/21/2018
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1838432-IN	I18-005538	18-001506	08/14/2018	1	Rock River LAR15 BTB Carbine 5.56 Rifles, item BB1420	027-2800-460180	$	10,950.00
	1838432-IN	I18-005538	18-001506	08/14/2018	2	Shipping	027-2800-460180	$	110.22
GRAND TOTAL :								**$**	**11,060.22**

Village of Orland Park
Open Item Listing
Run Date: 08/21/2018 User: bobrien

Status: POSTED Due Date: 08/21/2018
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2130 : BELSON OUTDOORS, INC.	166481	I18-005559	18-001644	08/14/2018	1	Recycled Plastic Trail Bench, 6' length, in-ground mount - Gray per Quote #WQ231144	029-0000-470700	$	1,626.00
	166481	I18-005559	18-001644	08/14/2018	2	Shipping	029-0000-470700	$	245.73
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	141782	I18-005519	17-001323	08/14/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 1/28-2/24/18	029-0000-470700	$	796.00
	143004	I18-005523	17-001323	08/14/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 4/1-4/28/18	029-0000-470700	$	1,408.56
	144389	I18-005526	17-001323	08/14/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 5/27-6/30/18	029-0000-470700	$	1,250.00
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8846	I18-005531	18-001094	08/14/2018	1	Plan review and Landscape services for Stellwagen Path - 6/1-6/30/18	029-0000-470700	$	1,769.44
GRAND TOTAL :								**$**	**7,095.73**