

Village of Orland Park Open Item Listing

Run Date: 06/15/2018 User: bobrien

Status: POSTED Due Date: 06/18/2018
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	2018-55948	I18-003621	18-001182	06/08/2018	1	Public Hearing Notice PHN for The Pointe at 143rd and Southwest Hwy to run in the Orland Park Prairie on 05/17/2018.	010-8000-442300	\$	232.80
	2018ci-5170	I18-003622	18-001297	06/08/2018	1	Public Hearing Notice for 2018 Land Development Code Amendments I to run in the Orland Park Prairie on 05/24/2018	010-8000-442300	\$	232.80
	2018ci-5170	I18-003623	18-001298	06/08/2018	1	Public Hearing Notice for Kruse Education Center 7617 Hemlock Drive to run in the Orland Park Prairie on 05/24/2018	010-8000-442300	\$	135.00
	2018-55583	I18-003624	18-001145	06/08/2018	1	Pool Promotional Ad-Summer Fun Guide 1/2 page	283-4005-442300	\$	555.00
	2018-50475	I18-003625	18-000215	06/08/2018	1	Advertising for Sportsplex in the Prairie Newspaper	283-4007-442300	\$	1,292.22
[VENDOR] 11616 : A & K LETTERING, INC	12261AB	I18-003549	18-001338	06/06/2018	1	Engrave 15 names on The Veteran Wall	010-1500-442990	\$	1,350.00
[VENDOR] 12341 : A & R SCREENING, LLC	1070597	I18-003701	18-001213	06/11/2018	1	Sports Camp Participant Shirts per order # 36889	283-4007-490410	\$	1,148.40
	1070597	I18-003701	18-001213	06/11/2018	2	Sports Camp Instructor Shirts per order # 36888	283-4007-460190	\$	193.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	61815/1	I18-003510	18-000293	06/01/2018	1	Mineral oil/Ant traps - BM	010-1700-461990	\$	23.55
	61815/1	I18-003510	18-000293	06/01/2018	2	Drain cleaner - BM/Pine Sol - Parks	010-1700-461100	\$	42.97
	61834/1	I18-003511	18-001263	06/01/2018	1	Plumbing supplies for CPAC concession	283-4005-461650	\$	20.58
	61829/1	I18-003512	18-001263	06/01/2018	1	Cement/Primer PVC	283-4005-461650	\$	6.99
	61890/1	I18-003513	18-000293	06/01/2018	1	PVC pipe - PW IT room	010-1700-461300	\$	5.58
	61890/1	I18-003513	18-000293	06/01/2018	2	Batteries for Metra Station	026-0000-460290	\$	9.99
	61919/1	I18-003514	18-000293	06/01/2018	1	V-belts - PD	010-1700-461700	\$	20.17
	62004/1	I18-003639	18-000293	06/08/2018	1	Fasteners - OVH	010-1700-461300	\$	2.58
	62003/1	I18-003640	18-000293	06/08/2018	1	Vent cover/Baseboard register - OVH	010-1700-461300	\$	23.17
	62003/1	I18-003640	18-000293	06/08/2018	2	Pump - OVH	010-1700-461700	\$	59.99
	62022/1	I18-003757	18-000293	06/12/2018	1	Oil drain pan/Magnetic vent covers - BM	010-1700-461300	\$	29.17
[VENDOR] 14409 : ADESTA LLC	QB106273-i5	I18-003725	17-003431	06/11/2018	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 5/24/18	031-6002-471250	\$	20,000.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-472840	I18-003601	18-000062	06/08/2018	1	Oil filter	010-5006-461800	\$	3.86
	2543-473174	I18-003630	18-000062	06/08/2018	1	CV Boot kit	010-5006-461800	\$	18.09
	2543-473129	I18-003631	18-000062	06/08/2018	1	Equipment v-belt	010-5006-461700	\$	12.87
	2543-472790	I18-003632	18-000062	06/08/2018	1	Black paint	010-5006-461990	\$	7.34
	2543-473163	I18-003634	18-000062	06/08/2018	1	Grease gun fittings	010-5006-461990	\$	14.04
	2543-473553	I18-003636	18-000062	06/08/2018	1	Air hose repair kit	010-5006-461990	\$	5.92

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[VENDOR] 12824 : AED SUPERSTORE	925293	I18-003715	18-001275	06/11/2018	1	AED prep hair removal pads; SKU: FPRHRP	283-4005-464700	\$ 67.50
	925293	I18-003715	18-001275	06/11/2018	2	shipping	283-4005-464700	\$ 11.60
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R57740	I18-003559	18-000669	06/07/2018	1	Fire equipment PM Sportsplex	010-1700-442810	\$ 1,109.00
	R57742	I18-003560	18-000669	06/07/2018	1	Fire equipment PM Rec Admin	010-1700-442810	\$ 656.00
	R57743	I18-003561	18-000669	06/07/2018	1	Fire equipment PM Public Works	010-1700-442810	\$ 1,260.00
	R57744	I18-003562	18-000669	06/07/2018	1	Fire equipment PM Village Hall	010-1700-442810	\$ 534.00
	R57745	I18-003563	18-000669	06/07/2018	1	Fire equipment PM Civic Center	021-1800-442810	\$ 710.00
	R57746	I18-003564	18-000669	06/07/2018	1	Fire equipment PM FLC	010-1700-442810	\$ 321.00
	R57747	I18-003565	18-000669	06/07/2018	1	Fire equipment PM Thistlewood Pump Station	031-6002-442810	\$ 443.00
	R57748	I18-003566	18-000669	06/07/2018	1	Fire equipment PM Salt Building	010-1700-442810	\$ 299.00
	R57749	I18-003567	18-000669	06/07/2018	1	Fire equipment PM OVH	010-1700-442810	\$ 572.00
	R57776	I18-003568	18-000669	06/07/2018	1	Fire equipment PM Cultural Center	010-1700-442810	\$ 1,276.00
	R57782	I18-003569	18-000669	06/07/2018	1	Fire equipment PM Metra Stations	026-0000-442810	\$ 2,018.00
	R57787	I18-003570	18-000669	06/07/2018	1	Fire equipment PM Police Dept.	010-1700-442810	\$ 1,662.00
[VENDOR] 8568 : AFTERMATH, INC.	JC2018-9954	I18-003660	18-001286	06/11/2018	1	Biohazard cleaning of squad 1430 and 1416	010-7002-442930	\$ 105.00
[VENDOR] 2780 : AIRY'S, INC.	22441	I18-003573	18-001294	06/07/2018	1	Water Main repair at 250 Lakeland Drive. Total Labor	031-6002-443800	\$ 4,168.93
	22441	I18-003573	18-001294	06/07/2018	2	Water Main repair at 250 Lakeland Drive. Total equipment	031-6002-443800	\$ 2,454.28
	22441	I18-003573	18-001294	06/07/2018	3	Water Main repair at 250 Lakeland Drive. Total material	031-6002-443800	\$ 196.83
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	06/01/18	I18-003644	18-000050	06/08/2018	1	Towing Services - May	010-5006-442400	\$ 95.00
[VENDOR] 12843 : AMERICAN LEAK DETECTION	6969	I18-003647	18-001363	06/08/2018	1	Leak detection - leak found in Lazy River	283-4005-442990	\$ 500.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0122192	I18-003659	18-001340	06/11/2018	1	Village Code Book Codification - 2018 S-56 - Invoice #0122192	010-1200-442530	\$ 547.68
[VENDOR] 12330 : AMERICAN LIFEGUARD PRODUCTS	104912	I18-003545	18-001002	06/06/2018	1	Kemp; hip pack; red with white print; item #10-103	283-4005-460190	\$ 895.44
	104912	I18-003545	18-001002	06/06/2018	2	Shipping	283-4005-460190	\$ 169.12
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	63020	I18-003546	18-000317	06/06/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	63221	I18-003547	18-000317	06/06/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
	63427	I18-003574	18-000317	06/07/2018	1	Pest control services - Splx	010-1700-432910	\$ 205.00
[VENDOR] 8231 : APPLE CHEVROLET	320898	I18-003598	18-000057	06/08/2018	1	Hoses	010-5006-461800	\$ 69.96
	321017	I18-003618	18-000057	06/08/2018	1	Gasket	010-5006-461800	\$ 2.96
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	113895	I18-003712	18-000960	06/11/2018	1	Valve BF Dominion BS 10" Bare Stem	283-4005-460180	\$ 845.30
	113895	I18-003712	18-000960	06/11/2018	2	Valve BF Dominion BS 12" Bare Stem	283-4005-460180	\$ 1,093.91
	113895	I18-003712	18-000960	06/11/2018	3	Adapter VLV Ext. 10"-12" Dom. 8"-12" VIC Valve Stem w/Stops	283-4005-460180	\$ 327.84
	113895	I18-003712	18-000960	06/11/2018	4	Valve Ext. 10"-12" Dom. 8"-12" VIC T304 SS 7'-10' for T-Handle	283-4005-460180	\$ 327.33

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	113893	I18-003713	18-000960	06/11/2018	1	Valve BF Dominion BS 3" Bare Stem	283-4005-460180	\$ 530.52
	113893	I18-003713	18-000960	06/11/2018	2	Valve BF Dominion BS 4" Bare Stem	283-4005-460180	\$ 690.96
	113893	I18-003713	18-000960	06/11/2018	3	Valve BF Dominion BS 6" Bare Stem	283-4005-460180	\$ 506.54
	113893	I18-003713	18-000960	06/11/2018	4	Valve BF Dominion BS 12" Bare Stem	283-4005-460180	\$ 1,093.91
	113893	I18-003713	18-000960	06/11/2018	5	Adapter VLV Ext. 2"-3" Dom. 2.5" VIC Valve Stem w/Stops	283-4005-460180	\$ 495.64
	113893	I18-003713	18-000960	06/11/2018	6	Adapter VLV Ext. 4" Dom. 3"-4" VIC Valve Stem w/Stops	283-4005-460180	\$ 526.12
	113893	I18-003713	18-000960	06/11/2018	7	Adapter VLV Ext. 6"-8" Dom. 6" VIC Valve Stem s/Stops	283-4005-460180	\$ 266.24
	113893	I18-003713	18-000960	06/11/2018	8	Adapter VLV Ext. 10"-12" Dom. 8"-12" VIC Valve Stem w/Stops	283-4005-460180	\$ 163.92
	113893	I18-003713	18-000960	06/11/2018	9	Shipping	283-4005-460180	\$ 350.00
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	16724	I18-003691	18-000994	06/11/2018	1	Calibration and testing of the life safety systems at 153rd booster station	031-6002-443100	\$ 360.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	12352	I18-003666	18-001267	06/11/2018	1	Baton for P/T Officer Majcherek retirement	010-7002-460290	\$ 135.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	9	I18-003181	17-001578	05/23/2018	1	Pay retainage	054-0000-205000	\$ 152,493.48
	9	I18-003181	17-001578	05/23/2018	2	Pay retainage	283-0000-205000	\$ 1,429.05
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD3716	I18-003695	18-001243	06/11/2018	1	Thermostat for wall sensor for the roof top unit at the Sportsplex	010-1700-461700	\$ 22.50
	SD3716	I18-003695	18-001243	06/11/2018	2	Shipping	010-1700-461700	\$ 2.50
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1537348	I18-003645	18-001283	06/08/2018	1	Black X2 CEW, handle taser #22002, quote Q-166710-43234.702SI	010-7002-460290	\$ 2,340.00
	SI-1537348	I18-003645	18-001283	06/08/2018	2	PPM, standard battery pack, X2/X26P, item 22010	010-7002-460290	\$ 310.00
	SI-1537348	I18-003645	18-001283	06/08/2018	3	left-hand holster, X2, Blackhawk, item 22504	010-7002-460290	\$ 150.00
	SI-1537348	I18-003645	18-001283	06/08/2018	4	25 Ft Smart Cartridge, X2 taser cartridges, item 22151	010-7002-460290	\$ 360.00
	SI-1537348	I18-003645	18-001283	06/08/2018	5	4 year warranty, X2 taser, item 22014	010-7002-460290	\$ 726.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	5-345	I18-003690	18-001266	06/11/2018	1	MC-10 Maintenance Cassette for Canon iPF765	010-2001-460100	\$ 69.00
	5-344	I18-003693	18-001222	06/11/2018	1	PF-04 Printhead	010-2001-460100	\$ 398.00
[VENDOR] 1094 : BEACON ATHLETICS	0491071-IN	I18-003586	18-001051	06/07/2018	1	Yellow Homerun Fence Cap 2 250ft rolls item #125-245-229	283-4003-461600	\$ 358.00
	0491071-IN	I18-003586	18-001051	06/07/2018	2	Shipping	283-4003-461600	\$ 200.00
[VENDOR] 12599.420 : BEECHEN & DILL HOMES INC.	CD-000379	I18-003533		06/05/2018	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302018	I18-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460100	\$ 31.98
	04302018	I18-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460290	\$ 23.98
	04302018	I18-003490		05/21/2018	2	Supplies for summer inclusion - PCard	283-4008-490400	\$ 55.45
	04302018	I18-003490		05/21/2018	3	Planning Seminar in Naperville on 04/10/2018 attended by Jane Turley, Khurshid Hoda, Melissa King, and Ed Lelo - PCard	010-2003-429100	\$ 60.00
	04302018	I18-003490		05/21/2018	4	Permit Tech training for Ryan Collins in Addison on 04/27/2018 - PCard	010-2001-429100	\$ 85.00

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	04302018	I18-003490		05/21/2018	5	Office supplies for Development Services - PCard	010-2001-460100	\$ 70.16
	04302018	I18-003490		05/21/2018	6	Refund of office supplies for Development Services - PCard	010-2001-460100	\$ -70.16
	04302018	I18-003490		05/21/2018	7	Other supplies for Development Services - PCard	010-2001-460290	\$ 49.24
	04302018	I18-003490		05/21/2018	8	Refund of tax from coffee purchase for Development Services - PCard	010-2001-460150	\$ -4.68
	04302018	I18-003490		05/21/2018	9	Refund of tax from flashlights at Costco for Development Services - PCard	010-2001-460100	\$ -1.90
	04302018	I18-003490		05/21/2018	10	Monthly online subscription to CoStar for Development Services - PCard	010-2003-442850	\$ 456.45
	04302018	I18-003490		05/21/2018	11	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 85.84
	04302018	I18-003490		05/21/2018	12	Office supplies for Development Services - PCard	010-2001-460100	\$ 8.85
	04302018	I18-003490		05/21/2018	13	ICC Property Maintenance and Housing Inspector Exam for Barbara Kay - PCard	010-2002-429100	\$ 209.00
	04302018	I18-003490		05/21/2018	14	Replacement Server Fans - PCard	010-1600-460110	\$ 156.00
	04302018	I18-003490		05/21/2018	15	Display Port Cables for Mobile Desktop Setups - PCard	010-1600-460110	\$ 39.96
	04302018	I18-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460170	\$ 79.98
	04302018	I18-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460290	\$ 35.78
	04302018	I18-003490		05/21/2018	17	Supplies needed for Volunteering in the village - PCard	283-4008-490400	\$ 23.28
	04302018	I18-003490		05/21/2018	18	Fall protection harness and lanyard for Parks and Grounds - PCard	283-4003-464700	\$ 263.87
	04302018	I18-003490		05/21/2018	19	Barrel Pump for Parks and Grounds - PCard	283-4003-461990	\$ 34.99
	04302018	I18-003490		05/21/2018	20	Replacement tire for pressure washer 4202 - PCard	010-5006-461890	\$ 39.92
	04302018	I18-003490		05/21/2018	21	Replacement batteries for portable generators in the police department - PCard	010-5006-461700	\$ 129.90
	04302018	I18-003490		05/21/2018	22	Fiber duct pulling harness for use on parks admin. fiber optics project. Harness fits on ditch witch # 4493 - PCard	010-1700-461700	\$ 240.00
	04302018	I18-003490		05/21/2018	23	Replacement fuses for aerial lift 4490 - PCard	010-5006-461700	\$ 1.88
	04302018	I18-003490		05/21/2018	24	Fuel hose for engine on ditch witch 4493 - PCard	010-5006-461700	\$ 31.12
	04302018	I18-003490		05/21/2018	25	Replacement water hose fitting for cut saw 5110 - PCard	010-5006-461700	\$ 18.56
	04302018	I18-003490		05/21/2018	26	Recycling of TV sets retrieved from dumpster at PW - PCard	010-5001-484990	\$ 70.00
	04302018	I18-003490		05/21/2018	27	Fuel hose for engine on ditch witch 4493 - PCard	010-5006-461700	\$ 25.12
	04302018	I18-003490		05/21/2018	28	Unit 5260 street sweeper replacement screen for hopper - PCard	010-5006-461800	\$ 245.82
	04302018	I18-003490		05/21/2018	29	Hardware to install screen on unit 5260 - PCard	010-5006-461800	\$ 78.16
	04302018	I18-003490		05/21/2018	30	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 88.07
	04302018	I18-003490		05/21/2018	31	Snacks for after school pals - PCard	283-4002-490400	\$ 148.36
	04302018	I18-003490		05/21/2018	32	Miscellaneous supplies for North PW garage drain project - PCard	010-5002-461990	\$ 69.16
	04302018	I18-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-460170	\$ 81.96

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	04302018	I18-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-461990 \$	174.17
	04302018	I18-003490		05/21/2018	34	Tri-Guard screen for stumping forestry equipment - PCard	010-5002-460170 \$	249.99
	04302018	I18-003490		05/21/2018	35	Kerosene for pressure washer to remove graffiti - PCard	010-5002-462100 \$	19.00
	04302018	I18-003490		05/21/2018	36	Paint stripper for graffiti removal on LaGrange Rd. - PCard	010-5002-461990 \$	94.95
	04302018	I18-003490		05/21/2018	37	Vactor Lumberjack root cutter rebuild complete with high performance bearings. - PCard	031-6003-443200 \$	580.22
	04302018	I18-003490		05/21/2018	38	Disaster management training for Ken Dado and Tony Noto. - PCard	031-6001-429100 \$	80.00
	04302018	I18-003490		05/21/2018	39	Safety summit on 6/7/18 in Joliet for Ken Dado, John Ingram, and Bill Cunningham. - PCard	031-6001-429100 \$	222.00
	04302018	I18-003490		05/21/2018	40	Sanitary sewer fitting for the Village Museum. - PCard	031-6003-463100 \$	17.72
	04302018	I18-003490		05/21/2018	41	Safety summit in Joliet II for Ben Stabile and Tony Noto. - PCard	031-6001-429100 \$	220.00
	04302018	I18-003490		05/21/2018	42	Water meter tools for truck #6064 - PCard	031-6002-460170 \$	112.80
	04302018	I18-003490		05/21/2018	43	sewer service couplings for village museum - PCard	031-6003-463100 \$	68.78
	04302018	I18-003490		05/21/2018	44	Airport Transportation for Tyler Conference - R.Dalzell - PCard	010-0000-130700 \$	88.00
	04302018	I18-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-443100 \$	13.28
	04302018	I18-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-460170 \$	57.88
	04302018	I18-003490		05/21/2018	46	Tubing and supplies for lift station filters - PCard	031-6003-461700 \$	50.66
	04302018	I18-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-460180 \$	170.60
	04302018	I18-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-461700 \$	45.28
	04302018	I18-003490		05/21/2018	48	First aid supplies for program participants in FLC - PCard	283-4002-490440 \$	10.96
	04302018	I18-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490400 \$	3.88
	04302018	I18-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490440 \$	68.08
	04302018	I18-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490440 \$	14.00
	04302018	I18-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490990 \$	2.00
	04302018	I18-003490		05/21/2018	51	Supplies for the Preschool Program Junior Get Together - PCard	283-4002-490990 \$	51.71
	04302018	I18-003490		05/21/2018	52	Ribbon for the Preschool program Graduation. - PCard	283-4002-490400 \$	3.00
	04302018	I18-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490400 \$	5.00
	04302018	I18-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490990 \$	9.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490400 \$	85.32
	04302018	I18-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490440 \$	23.56
	04302018	I18-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490990 \$	16.92
	04302018	I18-003490		05/21/2018	55	Snacks for the Preschool program and Preschool graduation. - PCard	283-4002-490400 \$	24.90
	04302018	I18-003490		05/21/2018	56	Broom and drill bit for Parks garage. - PCard	283-4003-460170 \$	36.54
	04302018	I18-003490		05/21/2018	57	Corner blocks for OPHFC - PCard	010-1900-463300 \$	70.00
	04302018	I18-003490		05/21/2018	58	Valves w/waste port for JHC Concession/Bathrooms - PCard	010-1700-461700 \$	43.92
	04302018	I18-003490		05/21/2018	59	Drinking fountain repair parts for fountain at dog park. - PCard	283-4003-461990 \$	18.89
	04302018	I18-003490		05/21/2018	60	Repair parts for water line at JH building and shed. - PCard	010-1700-461300 \$	129.76
	04302018	I18-003490		05/21/2018	61	CPAC printed trifolds - PCard	283-4005-460140 \$	178.90
	04302018	I18-003490		05/21/2018	62	CPAC lifeguard uniform swimsuits - PCard	283-4005-460190 \$	83.50
	04302018	I18-003490		05/21/2018	63	Acid feed tubing for pool. - PCard	283-4005-461650 \$	101.28
	04302018	I18-003490		05/21/2018	64	Installation hardware for mounting vertical float valves to existing piping in surge tanks. - PCard	283-4005-460180 \$	427.30
	04302018	I18-003490		05/21/2018	65	Kobalt Diagonal Cutting Plier - CPAC - PCard	283-4005-460170 \$	16.36
	04302018	I18-003490		05/21/2018	66	Clamps for acid feeds at CPAC - PCard	283-4005-461700 \$	31.01
	04302018	I18-003490		05/21/2018	67	Threaded rods for vertical floats adjustments at CPAC - PCard	283-4005-460180 \$	119.84
	04302018	I18-003490		05/21/2018	68	Bolts for float valves at CPAC - PCard	283-4005-460180 \$	147.78
	04302018	I18-003490		05/21/2018	69	Saw blade for a cordless circular saw. - PCard	283-4005-460170 \$	10.98
	04302018	I18-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-460170 \$	45.34
	04302018	I18-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-461650 \$	256.43
	04302018	I18-003490		05/21/2018	71	Cable for aerator pump install. - PCard	031-6007-460290 \$	44.80
	04302018	I18-003490		05/21/2018	72	Flags and paint for fiber install - PCard	283-4003-461990 \$	86.26
	04302018	I18-003490		05/21/2018	73	Lumber and rebar for sign and playground border repair. - PCard	283-4003-461990 \$	49.80
	04302018	I18-003490		05/21/2018	74	Saw blades for CPAC tools. - PCard	283-4005-460170 \$	37.96
	04302018	I18-003490		05/21/2018	75	Hitch Pin Clips for floats at CPAC. - PCard	283-4005-460290 \$	19.62
	04302018	I18-003490		05/21/2018	76	Snacks for After School Pals - PCard	283-4002-490400 \$	80.50
	04302018	I18-003490		05/21/2018	77	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	131.10
	04302018	I18-003490		05/21/2018	78	Snacks for After School Pals - PCard	283-4002-490400 \$	24.55
	04302018	I18-003490		05/21/2018	79	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	84.67
	04302018	I18-003490		05/21/2018	80	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460 \$	15.00
	04302018	I18-003490		05/21/2018	81	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460 \$	34.95
	04302018	I18-003490		05/21/2018	82	Cabinet for sound equipment. Orland Park Theatre Troupe - PCard	283-4002-490450 \$	271.42
	04302018	I18-003490		05/21/2018	83	Props for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460 \$	55.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	84	Costume return, Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460 \$	-34.95
	04302018	I18-003490		05/21/2018	85	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460 \$	10.00
	04302018	I18-003490		05/21/2018	86	Gas for truck to move set. Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490470 \$	10.00
	04302018	I18-003490		05/21/2018	87	Truck for Pirates of Penzance, Orland Park Theatre Troupe; moving of set. - PCard	283-4002-490470 \$	265.00
	04302018	I18-003490		05/21/2018	88	Deposit credit for truck rental for Pirates of Penzance, Orland Park Theatre Troupe. - PCard	283-4002-490470 \$	-93.62
	04302018	I18-003490		05/21/2018	89	Costumes for Theatre Show - Pirates of Penzance - PCard	283-4002-490460 \$	29.95
	04302018	I18-003490		05/21/2018	90	SHRM Membership fee May 1, 2018 - April 30, 2019 for Stephana Przybylski. - PCard	010-1100-429200 \$	209.00
	04302018	I18-003490		05/21/2018	91	LiveWell - Wellness screening breakfast snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990 \$	30.04
	04302018	I18-003490		05/21/2018	92	LiveWell - Wellness screening snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990 \$	41.94
	04302018	I18-003490		05/21/2018	93	LiveWell - Wellness screening breakfast snacks 4/19/18 - PCard	010-1100-429990 \$	27.94
	04302018	I18-003490		05/21/2018	94	2018 IAMMA Annual Conference - Cities of the Future. Registration fee for Ahmad Zayyad on April 13, 2018 at NIU campus. - PCard	010-1100-429100 \$	75.00
	04302018	I18-003490		05/21/2018	95	Luncheon meeting between VM La Margo, AVM Friling & Trustee Ruzich on April 11, 2018. - PCard	010-1100-460150 \$	31.27
	04302018	I18-003490		05/21/2018	96	Supplies needed for Lean Six Sigma books created for Mayor & Trustees. - PCard	010-1100-460100 \$	100.00
	04302018	I18-003490		05/21/2018	97	LiveWell March Madness basketball tournament held on 3.16.18 - winning team lunch held on 4.18.18. - PCard	010-1100-429990 \$	37.40
	04302018	I18-003490		05/21/2018	98	ILCMA registration fee for AVM Friling to attend Workforce of the Future Workshop on 3.27.18 - PCard	010-1100-429100 \$	50.00
	04302018	I18-003490		05/21/2018	99	Supplies for After School Pals - PCard	283-4002-490400 \$	9.95
	04302018	I18-003490		05/21/2018	100	Advertisement for car show for Taste of Orland - PCard	010-9400-442300 \$	30.00
	04302018	I18-003490		05/21/2018	101	Graphic purchased for Preschool graduation brochure - PCard	283-4002-490400 \$	17.99
	04302018	I18-003490		05/21/2018	102	Payment for Special Recreation Dance for Friday night Fun. - PCard	283-4008-490100 \$	232.00
	04302018	I18-003490		05/21/2018	103	Candle supplies for upcoming Special Recreation Fundraiser - PCard	283-4008-490700 \$	596.39
	04302018	I18-003490		05/21/2018	104	Movie ticket purchase for Special Recreation Outing - PCard	283-4008-490100 \$	180.00
	04302018	I18-003490		05/21/2018	105	Food purchase for in house Friday Night Fun Special Recreation - PCard	283-4008-490400 \$	212.50
	04302018	I18-003490		05/21/2018	106	Entrance fee and food voucher for Special Recreation outing on 4/22 - PCard	283-4008-490100 \$	628.50
	04302018	I18-003490		05/21/2018	107	Food/beverage supplies for Special Recreation Friday Night Fun - PCard	283-4008-490400 \$	38.11
	04302018	I18-003490		05/21/2018	108	Special Recreation Dance at LWSRA payment for attendees - PCard	283-4008-490100 \$	700.00
	04302018	I18-003490		05/21/2018	109	Cashier Deposit Bags - PCard	010-1400-460100 \$	45.99
	04302018	I18-003490		05/21/2018	110	Application Fee - Distinguished Budget Presentation Award - PCard	010-1400-429200 \$	550.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	111	Innoprise Executive Steering Committee Meeting - Parking - PCard	010-1400-429400 \$	54.00
	04302018	I18-003490		05/21/2018	112	Innoprise Executive Steering Committee Meeting - Dinner A.Mampe on 4.4.18 - PCard	010-1400-429400 \$	8.71
	04302018	I18-003490		05/21/2018	113	Innoprise Executive Steering Committee Meeting - Hotel for A.Mampe - PCard	010-1400-429400 \$	171.61
	04302018	I18-003490		05/21/2018	114	IGFOA Membership Dues - 2018 - Mampe, Schueler - PCard	010-1400-429200 \$	400.00
	04302018	I18-003490		05/21/2018	115	Membership Dues - 2018 - Mampe, Schueler, LaMargo - PCard	010-1400-429200 \$	595.00
	04302018	I18-003490		05/21/2018	116	Q1 2018 941 Filing - PCard	010-1400-484990 \$	5.49
	04302018	I18-003490		05/21/2018	117	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100 \$	231.44
	04302018	I18-003490		05/21/2018	118	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100 \$	179.95
	04302018	I18-003490		05/21/2018	119	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100 \$	168.76
	04302018	I18-003490		05/21/2018	120	Food and Beverage Supplies for 24 participants attending Special Recreation Dine Out. - PCard	283-4008-490100 \$	169.03
	04302018	I18-003490		05/21/2018	121	Food and beverage supplies for 17 participants attending Special Recreation Dinner and Movie - PCard	283-4008-490100 \$	137.15
	04302018	I18-003490		05/21/2018	122	Parking for participants attending Special Recreation Field Museum - PCard	283-4008-490600 \$	9.00
	04302018	I18-003490		05/21/2018	123	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100 \$	207.41
	04302018	I18-003490		05/21/2018	124	Cloud SSD VPS 1 - opfixit.com (04/04/2018 - 07/03/2018) - PCard	010-1600-442850 \$	149.85
	04302018	I18-003490		05/21/2018	125	Domain renewal orlandpark.org 04/25/2018 to 04/25/2019 - PCard	010-1600-442850 \$	13.49
	04302018	I18-003490		05/21/2018	126	Purchased Bagels for Art Van Event for 25pp - PCard	021-1800-484915 \$	26.95
	04302018	I18-003490		05/21/2018	127	Food for Silica training for 50pp at Civic Center - PCard	021-1800-484915 \$	55.13
	04302018	I18-003490		05/21/2018	128	Purchased Food from City BBQ for Silica Event - PCard	021-1800-484915 \$	507.25
	04302018	I18-003490		05/21/2018	129	Purchased laundry soap/fabric softener for tablecloth washing - PCard	021-1800-460150 \$	15.94
	04302018	I18-003490		05/21/2018	130	Food/cups for breakfast/snacks for Art Van Event - 5 sessions in 2 days - PCard	021-1800-484915 \$	172.21
	04302018	I18-003490		05/21/2018	131	Purchased containers, wrap and décor for Art Van event at Civic Center - PCard	021-1800-484915 \$	17.00
	04302018	I18-003490		05/21/2018	132	Food for Art Van event for 48 people at Civic Center - PCard	021-1800-484915 \$	101.25
	04302018	I18-003490		05/21/2018	133	Bagels for Art Van events at the Civic Center - PCard	021-1800-484915 \$	50.96
	04302018	I18-003490		05/21/2018	134	Purchased bakery products for Art Van from Orland Park Bakery for event - PCard	021-1800-484915 \$	37.44
	04302018	I18-003490		05/21/2018	135	Purchased bakery products for Art Van event - there were multiple events on 2 days - PCard	021-1800-484915 \$	28.47
	04302018	I18-003490		05/21/2018	136	2nd Deposit for Riviera Banquet Halls for Special Recreation Christmas Ball - PCard	283-4008-490100 \$	750.00
	04302018	I18-003490		05/21/2018	137	Reletter Special Olympics Banner - PCard	283-4008-460140 \$	15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	138	Direct TV service for the Sportsplex (4/25/18 - 5/24/28) - PCard	283-4007-441800 \$	302.97
	04302018	I18-003490		05/21/2018	139	IPAD cables and charger for Kidsroom at Sportsplex - PCard	283-4007-460120 \$	45.98
	04302018	I18-003490		05/21/2018	140	Craft supplies and snack cups for Family Health Expo at Sportsplex - PCard	283-4007-490400 \$	26.21
	04302018	I18-003490		05/21/2018	141	Animal crackers and popcorn for Health Expo - PCard	283-4007-490400 \$	21.02
	04302018	I18-003490		05/21/2018	142	Balloons for Sportsplex Family Expo - PCard	283-4007-490400 \$	15.50
	04302018	I18-003490		05/21/2018	143	Balloon weight for Sportsplex Health Fair Expo. - PCard	283-4007-490400 \$	1.99
	04302018	I18-003490		05/21/2018	144	CD player for rack system and audio cable for Sportplex aerobics stereo - PCard	283-4007-460120 \$	304.98
	04302018	I18-003490		05/21/2018	145	Summercize banner for Sportsplex - PCard	283-4007-460300 \$	107.91
	04302018	I18-003490		05/21/2018	146	Monthly subscription for iStock images - PCard	283-4001-442850 \$	40.00
	04302018	I18-003490		05/21/2018	147	3 replacement panels for skate park half pipe. - PCard	283-4003-461600 \$	873.13
	04302018	I18-003490		05/21/2018	148	Ladder rack for Parks & Grounds vehicle. - PCard	283-4003-460170 \$	61.43
	04302018	I18-003490		05/21/2018	149	Hitch-pins and locks for Parks and Grounds truck and hitches. - PCard	283-4003-461990 \$	55.80
	04302018	I18-003490		05/21/2018	150	APA National Conference Karie Friling 04/21/18-04/24/18 New Orleans - PCard	010-2001-429100 \$	1,050.00
	04302018	I18-003490		05/21/2018	151	Refund of Lynda.com subscription for Develoment Services - PCard	010-2003-429100 \$	-359.88
	04302018	I18-003490		05/21/2018	152	APA National Conference Karie Friling - Lunch 04/22/18 - PCard	010-2001-429400 \$	10.39
	04302018	I18-003490		05/21/2018	153	APA National Conference Karie Friling - Dinner 04/22/18 - PCard	010-2001-429400 \$	25.03
	04302018	I18-003490		05/21/2018	154	APA National Conference Karie Friling - Dinner 04/21/18 - PCard	010-2001-429400 \$	21.00
	04302018	I18-003490		05/21/2018	155	APA National Conference Karie Friling - Taxi 04/20/18 - PCard	010-2001-429400 \$	43.20
	04302018	I18-003490		05/21/2018	156	APA National Conference Karie Friling - Breakfast 04/22/18 - PCard	010-2001-429400 \$	7.20
	04302018	I18-003490		05/21/2018	157	APA National Conference Karie Friling - Lunch 04/23/18 - PCard	010-2001-429400 \$	10.39
	04302018	I18-003490		05/21/2018	158	APA National Conference Karie Friling - Breakfast 04/21/18 - PCard	010-2001-429400 \$	18.54
	04302018	I18-003490		05/21/2018	159	APA National Conference Karie Friling - Taxi 04/22/2018 - PCard	010-2001-429400 \$	10.40
	04302018	I18-003490		05/21/2018	160	APA National Conference Karie Friling - Breakfast 04/23/18 - PCard	010-2001-429400 \$	7.48
	04302018	I18-003490		05/21/2018	161	APA National Conference Karie Friling - Taxi 04/23/2018 - PCard	010-2001-429400 \$	10.70
	04302018	I18-003490		05/21/2018	162	APA National Conference Karie Friling - Breakfast 04/25/18 - PCard	010-2001-429400 \$	2.43
	04302018	I18-003490		05/21/2018	163	APA National Conference Hotel Karie Friling 04/20/18-04/24/18 - PCard	010-2001-429400 \$	1,219.60
	04302018	I18-003490		05/21/2018	164	APA National Conference Karie Friling - Lunch 04/25/18 - PCard	010-2001-429400 \$	11.24
	04302018	I18-003490		05/21/2018	165	APA National Conference Karie Friling - Taxi 04/25/2018 - PCard	010-2001-429400 \$	41.40
	04302018	I18-003490		05/21/2018	166	APA National Conference Karie Friling - Breakfast 04/24/18 - PCard	010-2001-429400 \$	17.92
	04302018	I18-003490		05/21/2018	167	Crime Scene Processing Equipment Pop-Up Canopy Tents - PCard	010-7002-460290 \$	151.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	168	Repair of Zebra In-car Printer Serial #XXRBJ164400951 - PCard	010-7002-443200 \$	353.93
	04302018	I18-003490		05/21/2018	169	Refund of Taxes of Zebra Printer Repair PCard Transaction #13693 - PCard	010-7002-443200 \$	-23.93
	04302018	I18-003490		05/21/2018	170	AED Batteries Lifepak 500 Lithium - PCard	010-7002-464700 \$	390.00
	04302018	I18-003490		05/21/2018	171	Prisoner Meal food - PCard	010-7002-464100 \$	69.75
	04302018	I18-003490		05/21/2018	172	Preschool field trip on 4-24-18, balance due. - PCard	283-4002-490990 \$	257.00
	04302018	I18-003490		05/21/2018	173	Preschool field trip on 4-26-18, balance due. - PCard	283-4002-490990 \$	216.00
	04302018	I18-003490		05/21/2018	174	Costume exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	46.95
	04302018	I18-003490		05/21/2018	175	Costume Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	32.85
	04302018	I18-003490		05/21/2018	176	Costume Exchange for dance recital, credit to follow (less restocking fee) - PCard	283-4002-490990 \$	113.96
	04302018	I18-003490		05/21/2018	177	Costume Exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	93.91
	04302018	I18-003490		05/21/2018	178	Exchange of dance costume for Dance Recital 2018. Credit to follow. - PCard	283-4002-490990 \$	78.98
	04302018	I18-003490		05/21/2018	179	Costume exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	33.24
	04302018	I18-003490		05/21/2018	180	Costume exchange for Dance Recital. Credit to follow (less restock fee) - PCard	283-4002-490990 \$	37.55
	04302018	I18-003490		05/21/2018	181	Credit for exchanged dance costume for Dance Recital. - PCard	283-4002-490990 \$	-46.95
	04302018	I18-003490		05/21/2018	182	Exchange of tights for Dance Recital. - PCard	283-4002-490990 \$	12.10
	04302018	I18-003490		05/21/2018	183	44 shirts for Pirates of Penzance cast and crew. Orland Park Theatre Troupe - PCard	283-4002-490490 \$	488.36
	04302018	I18-003490		05/21/2018	184	Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	37.55
	04302018	I18-003490		05/21/2018	185	Postage for dance recital costume returns. - PCard	283-4002-441600 \$	10.65
	04302018	I18-003490		05/21/2018	186	Postage for dance recital costume return. - PCard	283-4002-441600 \$	13.01
	04302018	I18-003490		05/21/2018	187	Sparkol yearly subscription for PIO. - PCard	010-1201-429300 \$	144.00
	04302018	I18-003490		05/21/2018	188	Hotel stay for Village Manager La Margo while attending the South Suburban Mayors & Managers Legislative Day in Springfield. - PCard	010-1100-429400 \$	144.47
	04302018	I18-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461200 \$	34.95
	04302018	I18-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461300 \$	12.65
	04302018	I18-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461200 \$	16.97
	04302018	I18-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461300 \$	41.42
	04302018	I18-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-1700-461200 \$	13.12
	04302018	I18-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-5001-460100 \$	15.98
	04302018	I18-003490		05/21/2018	192	Batteries for VH Panic alarm buttons - PCard	010-1700-460290 \$	12.96
	04302018	I18-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-460290 \$	10.98

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	04302018	I18-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-461300 \$	30.64
	04302018	I18-003490		05/21/2018	194	Batteries for Sportsplex exit signs - PCard	010-1700-460290 \$	98.64
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461100 \$	71.92
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461200 \$	222.33
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461300 \$	568.89
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-462650 \$	235.29
	04302018	I18-003490		05/21/2018	196	Replace two faucets in women's bathroom at PW - PCard	010-1700-461300 \$	139.84
	04302018	I18-003490		05/21/2018	197	Divider for Cultural Arts Center storage room - PCard	010-1700-461300 \$	23.25
	04302018	I18-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-461200 \$	128.52
	04302018	I18-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-462650 \$	255.24
	04302018	I18-003490		05/21/2018	199	FLC building supplies tax refund for transaction #13662 - PCard	010-1700-461300 \$	-16.11
	04302018	I18-003490		05/21/2018	200	Replacement tension bars, shower liners and rings for FLC locker rooms - PCard	010-1700-461300 \$	181.34
	04302018	I18-003490		05/21/2018	201	Paint and brush for the Civic Center - PCard	021-1800-461300 \$	14.64
	04302018	I18-003490		05/21/2018	202	Replacement casters for Genie Aerial Lift Unit #4490 - PCard	010-5006-461700 \$	212.05
	04302018	I18-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290 \$	420.84
	04302018	I18-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	021-1800-460290 \$	73.98
	04302018	I18-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-460290 \$	-8.76
	04302018	I18-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-461300 \$	-3.70
	04302018	I18-003490		05/21/2018	205	Speed hammer for John Nowak - PCard	010-1700-460170 \$	59.97
	04302018	I18-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290 \$	73.98
	04302018	I18-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	026-0000-460290 \$	73.98
	04302018	I18-003490		05/21/2018	207	The Civic Federation: Navigating Pension Reform in IL: What Lies Ahead? event for Mayor Pekau and James Dodge - PCard	010-1500-429100 \$	134.58
	04302018	I18-003490		05/21/2018	208	Chicago Southland Economic Dev. Big Shoes Award Ceremony donation - PCard	010-1500-484200 \$	85.00
	04302018	I18-003490		05/21/2018	209	Commissioner Training for Patrick Zomparelli - PCard	010-1500-429100 \$	10.00
	04302018	I18-003490		05/21/2018	210	ICSC RECON Conference May 2018-For Mayor Keith Pekau. - PCard	010-1500-429200 \$	1,290.00
	04302018	I18-003490		05/21/2018	211	Chamber OWN Luncheon for Trustees Gira, Fenton and Ruzich - PCard	010-1500-484200 \$	135.00
	04302018	I18-003490		05/21/2018	212	Shadow boxes and supplies for new exhibit timeline at museum - PCard	028-0000-484990 \$	70.82
	04302018	I18-003490		05/21/2018	213	Supplies needed for new exhibit timeline at museum - PCard	028-0000-484990 \$	26.96
	04302018	I18-003490		05/21/2018	214	Supplies for new exhibit at museum - PCard	028-0000-484990 \$	30.93
	04302018	I18-003490		05/21/2018	215	Ticket for Metropolitan Mayors Caucus Gala	010-1500-429200 \$	100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						on 4/27/18 for Trustee Gira - PCard		
	04302018	I18-003490		05/21/2018	216	Ticket for Metropolitan Mayors Caucus Gala on 4/27/18 for Trustee Fenton - PCard	010-1500-429200	\$ 100.00
	04302018	I18-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-460100	\$ 35.99
	04302018	I18-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-484990	\$ 30.58
	04302018	I18-003490		05/21/2018	218	Parking to attend City Club luncheon with MWRD president as keynote speaker. - PCard	031-6001-429700	\$ 37.00
	04302018	I18-003490		05/21/2018	219	Replacement outrigger pads for backhoe 6166 - PCard	010-5006-461700	\$ 253.00
	04302018	I18-003490		05/21/2018	220	Replacement angle head grinder cord for use in the Utility Division - PCard	031-6002-461700	\$ 15.25
	04302018	I18-003490		05/21/2018	221	Replacement operator seat for tractor 4109 - PCard	010-5006-461700	\$ 129.95
	04302018	I18-003490		05/21/2018	222	Fuel tank, pump & fitting for ditch witch #4493 - PCard	010-5006-461700	\$ 1,675.36
	04302018	I18-003490		05/21/2018	223	Cable ties for use on meter services - PCard	031-6002-460290	\$ 146.28
	04302018	I18-003490		05/21/2018	224	Pool Early Bird Membership Postcards - PCard	283-4005-460140	\$ 166.41
	04302018	I18-003490		05/21/2018	225	Pool Cross-over Postcards (1) - PCard	283-4005-460140	\$ 118.61
	04302018	I18-003490		05/21/2018	226	Volleyball Pole Crank (FLC) - PCard	283-4002-460180	\$ 284.00
	04302018	I18-003490		05/21/2018	227	CPAC/ Sportsplex cross-over postcard order - PCard	283-4005-460140	\$ 86.47
	04302018	I18-003490		05/21/2018	228	Pool Cross-over Membership Postcards (1st order) - PCard	283-4005-460140	\$ 205.08
	04302018	I18-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-460170	\$ 64.90
	04302018	I18-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-461990	\$ 61.26
	04302018	I18-003490		05/21/2018	230	Part to repair Kromer field paint machine - PCard	283-4003-461700	\$ 19.98
	04302018	I18-003490		05/21/2018	231	coffee and rolls for veteran volunteers - PCard	010-1500-464100	\$ 57.96
	04302018	I18-003490		05/21/2018	232	ILCMA-Workforce of the Future workshop attendance fee for AVM Keating - PCard	010-1100-429100	\$ 50.00
	04302018	I18-003490		05/21/2018	233	AVM Keating luncheon meeting with Melissa Henriksen from Center for Government Studies NIU - PCard	010-1100-429400	\$ 34.66
	04302018	I18-003490		05/21/2018	234	AVM Keating strategic planning luncheon meeting with A.Zayyad; J.Ballard and M.Henriksen from the Center for Government Studies NIU - PCard	010-1100-429400	\$ 33.05
[VENDOR] 9238 : BURRIS EQUIPMENT	PS16193	I18-003582	18-000060	06/07/2018	1	Equipment maintenance parts - Boot kits/Shaft kits	010-5006-461700	\$ 208.72
	PS15916	I18-003583	18-000060	06/07/2018	1	Boot kit - Returned and credit received on inv. 16193	010-5006-461700	\$ 42.22
	PS16453	I18-003619	18-000060	06/08/2018	1	CV Boot kit return. Original inv. 16193	010-5006-461700	\$ -53.92
	PS16450	I18-003620	18-000060	06/08/2018	1	Equipment maintenance part - Oil filter	010-5006-461700	\$ 7.90
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23621	I18-003657	18-001269	06/11/2018	1	OE700 3XL - Men's FULCRUM FULL-ZIP - Color Blacktop Village GEM LOGO and ORLAND PARK beneath GEM	010-1600-460190	\$ 82.00
	23621	I18-003657	18-001269	06/11/2018	2	SHIPPING	010-1600-460190	\$ 22.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13275 : CARPET INTERIORS INC.	146626	I18-003696	18-001264	06/11/2018	1	Replace carpet tiles in one elevator at the Sportsplex per quote dated 5/10/18	283-4007-443100	\$ 170.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR47021	I18-003551	18-000155	06/06/2018	1	Rezi-Weld gel paste	010-5002-461990	\$ 35.37
[VENDOR] 2830 : CDW GOVERNMENT LLC	MTF8423	I18-003662	18-001258	06/11/2018	1	StarTech.com 1000 Mbps Gigabit Single Mode Fiber Media Converter LC 40 km Mfg.Part: ET1000S40LC2 CDW Part: 2741104	031-6001-460110	\$ 684.48
	MTS2728	I18-003702	18-001185	06/11/2018	1	HPE 1U Large Form Factor Ball Bearing Gen8 Rail Kit - rack rail kit - 1U Mfg. Part: 663202-B21 CDW Part: 2637216	010-1600-460110	\$ 180.02
[VENDOR] 1249 : CED	5025-518422	I18-003577	18-000321	06/07/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 126.88
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC075021	I18-003615	18-000064	06/08/2018	1	Joint assys	010-5006-461800	\$ 72.01
	30IC074686	I18-003616	18-000064	06/08/2018	1	Links	010-5006-461800	\$ 37.76
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	143397	I18-003726	14-002251	06/11/2018	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 4/1-4/28/18	054-0000-484800	\$ 802.51
[VENDOR] 13362 : CINTAS CORPORATION #23K	23K115926	I18-003534	18-001212	06/06/2018	1	Shop rag services for V&E	010-5006-442700	\$ 86.15
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	9027410223	I18-003776	18-001246	06/12/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Parks Admin	010-0000-464700	\$ 921.98
	9027330907	I18-003777	18-001246	06/12/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Civic Center	010-0000-464700	\$ 261.01
	5009865048	I18-003808	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - VH	010-0000-464700	\$ 533.94
	5009865049	I18-003809	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Museum	010-0000-464700	\$ 267.60
	5009865052	I18-003810	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Rec Admin	010-0000-464700	\$ 794.70
	5009865053	I18-003811	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - FLC	010-0000-464700	\$ 684.47
	5009865056	I18-003812	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - PW	010-0000-464700	\$ 1,078.93
	5009865057	I18-003813	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Splx	010-0000-464700	\$ 555.29
	9027245892	I18-003814	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - VH biohazard container	010-0000-464700	\$ 83.03
	5009865055	I18-003815	18-001246	06/13/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - Centennial Park	010-0000-464700	\$ 949.72
[VENDOR] 1006 : CKI LOCKER LLC DBA AMERICAN LOCKER	79009	I18-003728	18-001175	06/11/2018	1	Replacement locks for the men and women's lockers at CPAC per quote DQTE-5876 dated 5/2/2018	283-4005-461300	\$ 4,350.00
	79009	I18-003728	18-001175	06/11/2018	2	Freight	283-4005-461300	\$ 63.35
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2257	I18-003684	18-000044	06/11/2018	1	Transport of deceased - #18-75776	010-7002-442930	\$ 250.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05542622	I18-003697	18-001059	06/11/2018	1	Blankets - CPAC	283-4005-464700	\$ 27.66
	05547372	I18-003900	18-001059	06/15/2018	1	CPAC - first aid supplies - Mini thermometer	283-4005-464700	\$ 42.46
[VENDOR] 1898 : CORE & MAIN LP	I474834	I18-003550	17-001858	06/06/2018	1	Support for Logic Software - Install antenna	031-1400-443610	\$ 10,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						on water tower			
	I921966	I18-003738	18-000412	06/11/2018	1	New Water Meters	031-6002-464600	\$	8,800.00
[VENDOR] 10213 : CURRIE MOTORS	112568	I18-003602	18-000065	06/08/2018	1	Stab. link nuts	010-5006-461800	\$	33.92
	112616	I18-003635	18-000065	06/08/2018	1	Seat belt retractor	010-5006-461800	\$	202.25
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1107331	I18-003730	18-001280	06/11/2018	1	Black Maxx Nitrile Exam Gloves, size small, item BMN1005	010-7002-464700	\$	212.70
	INV1107331	I18-003730	18-001280	06/11/2018	2	Black Maxx Nitrile Exam Gloves, size Medium, item BMN100M	010-7002-464700	\$	212.70
	INV1107331	I18-003730	18-001280	06/11/2018	3	Black Maxx Nitrile Exam Gloves, size Large, item BMN100L	010-7002-464700	\$	283.60
[VENDOR] 14575 : DAV-COM ELECTRIC INC.	204721	I18-003745	18-000732	06/11/2018	1	Body Slide VFD (10 hp)	283-4005-443200	\$	5,586.00
	204721	I18-003745	18-000732	06/11/2018	2	Tube slide VFD (30hp)	283-4005-443200	\$	7,676.00
	204721	I18-003745	18-000732	06/11/2018	3	Turbine #1, Lazy River Flow VFD (40 hp)	283-4005-443200	\$	8,518.00
	204721	I18-003745	18-000732	06/11/2018	4	Turbine #2, Lazy River Flow VFD (25 hp)	283-4005-443200	\$	7,105.00
	204721	I18-003745	18-000732	06/11/2018	5	Turbine #3, Lazy River Flow/Shower Curtain VFD (50 hp)	283-4005-443200	\$	10,108.00
[VENDOR] 5620 : DELL	10242803994	I18-003668	18-001190	06/11/2018	1	Dell 65-Watt 3-Prong AC Adapter with 3.3 ft Power Cord Per Quote 3000025019248.1	010-1600-460110	\$	44.09
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1126043	I18-003556	18-000351	06/06/2018	1	Monthly Dental Expense - May	092-0000-453400	\$	26,964.01
[VENDOR] 14511 : DIMEO BROTHERS	40773	I18-003392	18-001311	05/29/2018	1	Misc. Asphalt Patching, Parkview Stage II Storm Sewer Project and surrounding streets. 280SY @ 35/SY.	031-6007-470500	\$	4,900.00
	40773	I18-003392	18-001311	05/29/2018	1	Misc. Asphalt Patching, Parkview Stage II Storm Sewer Project and surrounding streets. 280SY @ 35/SY.	054-0000-471250	\$	4,900.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000885145-IN	I18-003872	18-000390	06/14/2018	1	Monthly FSA Expense - May	092-0000-432800	\$	147.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	76980	I18-003642	18-000227	06/08/2018	1	Elevator Inspection Services - Palos Primary Care	010-2002-432930	\$	240.00
[VENDOR] 1230 : EJ USA, INC.	110180038130	I18-003864	18-001278	06/14/2018	1	Water main fittings for 16001 108th ave per quote #00216427	031-6002-462400	\$	635.20
[VENDOR] 3333333.2279 : ERIKA GILCHRIST	05302018	I18-003415		05/30/2018	1	Gilchrist, May 26th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 11063 : EVT TECH	4178	I18-003669	18-000067	06/11/2018	1	Strobe tube	010-5006-461800	\$	32.95
[VENDOR] 11832 : EYEMED VISION CARE	163509400	I18-003727	18-000352	06/11/2018	1	Monthly Vision Expense - June	092-0000-453300	\$	3,517.97
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA84144	I18-003633	18-000069	06/08/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	240.13
	ILFRA84160	I18-003646	18-000069	06/08/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	106.46
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2524251805	I18-003870	18-000548	06/14/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$	4,652.45
	2524251805	I18-003870	18-000548	06/14/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$	62.85

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[VENDOR] 6445 : FRAME TECH, INC.	35021	I18-003594	18-000070	06/08/2018	1	Alignment	010-5006-443400	\$ 55.00
	35022	I18-003595	18-000070	06/08/2018	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 11542 : FULLER'S CAR WASHES	05/31/18	I18-003830	18-001402	06/13/2018	1	Police Vehicle Car Washes	010-7002-429700	\$ 430.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	212532	I18-003520	18-000296	06/01/2018	1	Water level probe - Building Maintenance	010-1700-461700	\$ 35.50
	206833	I18-003613	18-000296	06/08/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 85.44
	221173	I18-003878	18-000296	06/14/2018	1	Sealant - Building Maintenance	010-1700-461300	\$ 64.08
	221173	I18-003878	18-000296	06/14/2018	2	Nitrogen gas exchange	010-1700-461990	\$ 42.72
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	942719	I18-003866	18-000023	06/14/2018	1	Copier Maintenance - May	010-7002-443600	\$ 28.76
[VENDOR] 13345 : GATSO USA	2018-1275	I18-003750		06/12/2018	1	Paid citations - 4/26-5/25/18	010-0000-372300	\$ 4,392.00
[VENDOR] 8888888.1118 : GEORGE XANOS	21353	I18-003653		06/18/2018	1	Rec Refund	283-0000-204000	\$ 179.62
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768145888	I18-003478	18-000174	05/31/2018	1	Program Supplies for Improv	283-4002-490400	\$ 17.35
[VENDOR] 1323 : GRAINGER, INC.	9791100903	I18-003575	18-001223	06/07/2018	1	Utility Shelves, Satin, 4 1/2 x 16x 5in Item 1ECL6	010-7002-460290	\$ 184.73
	9794810680	I18-003599	18-000431	06/08/2018	1	Red spray paint - V & E	010-5006-461990	\$ 44.22
	9796497684	I18-003626	18-000301	06/08/2018	1	Seal bearing assy - Building Maintenance	010-1700-461700	\$ 477.53
	9725392188	I18-003651	18-000301	06/08/2018	1	Access door - Building Maintenance	010-1700-461300	\$ 75.11
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3051642	I18-003611	18-001256	06/08/2018	1	Oil screen filter kit 998-0513-02	010-1700-461700	\$ 343.08
[VENDOR] 14600 : HART ERECTORS INC.	1133	I18-003739	18-001056	06/11/2018	1	Vacuum and clean 2 gym dividers at the Sportsplex per quote dated March 15, 2018	010-1700-443100	\$ 2,000.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303283963	I18-003675	18-000014	06/11/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 5/19-6/18/18	283-4007-444700	\$ 252.81
	303288734	I18-003741	18-000036	06/11/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 6/28-7/27/18	283-4001-444700	\$ 531.32
	303288735	I18-003742	18-000004	06/11/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 6/27-7/26/18	010-1500-444700	\$ 117.39
[VENDOR] 5308 : HORAN	05/24/18	I18-003754	18-000219	06/12/2018	1	Contracted Irish Dance Instructor - 1/10-5/23/18	283-4002-490200	\$ 3,306.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25115	I18-003681	18-000274	06/11/2018	1	Bi-monthly braille printing of water bill for account 147420 - April	031-1400-460140	\$ 31.21
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	34646	I18-003686	18-000415	06/11/2018	1	Virgin Pulse Program - April rewards	092-0000-453700	\$ 3,625.00
[VENDOR] 9692 : HR GREEN, INC.	114653	I18-003539	18-001371	06/06/2018	1	Engineering services to assess the ability and potential cost for adding street lighting to the intersection of 143rd St. & 82nd Ave	010-5002-432500	\$ 950.00
	117622	I18-003720	17-002396	06/11/2018	1	Professional Engineering Services for Watermain Relocation in conjunction with the Intersection Improvement for 179th &	031-6001-432500	\$ 678.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Southwest Highway		
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	103	I18-003353	18-001227	06/14/2018	1	Contracted Karate Instruction, Spring session-4/5-6/8/18 - 142 students @ \$105 x 70%	283-4002-490200	\$ 10,437.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	05/31/18	I18-003752	18-001301	06/12/2018	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - May	010-1500-442990	\$ 81.00
	05/31/18	I18-003871	18-000652	06/14/2018	1	Criminal Conviction Verifications - May	010-1100-429520	\$ 90.00
[VENDOR] 11209 : INFOSEND, INC	137196	I18-003729	18-000459	06/11/2018	1	Printing of 5/23/18 utility bills	031-1400-442500	\$ 1,084.00
	137196	I18-003729	18-000459	06/11/2018	2	Postage for 5/23/18 utility bills	031-1400-441600	\$ 3,714.90
	135553	I18-003734	18-001339	06/11/2018	1	Insertion fee for notification of digital newsletters	010-1201-460140	\$ 217.94
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	267106	I18-003824	18-000549	06/13/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 1,820.00
	267106	I18-003824	18-000549	06/13/2018	2	Employee medical exam monthly expense	010-1100-429500	\$ 20.00
	267323	I18-003825	18-000549	06/13/2018	1	Employee medical exam monthly expense	010-1100-429500	\$ 60.00
	267686	I18-003873	18-000549	06/14/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 5,280.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV0786	I18-003578	18-001118	06/07/2018	1	Water Quality Testing at Lake Sedgewick	031-6007-443500	\$ 3,585.00
	INV0786	I18-003578	18-001118	06/07/2018	2	Data Report for Lake Sedgewick	031-6007-443500	\$ 380.00
[VENDOR] 13394 : INTEGRITY FITNESS	12748	I18-003661	18-000203	06/11/2018	1	Misc. fitness equipment repairs	283-4007-443200	\$ 669.81
[VENDOR] 14577 : INTEGRITY SOURCING, LLC	32804	I18-003438	18-001031	06/17/2018	1	Sport-Tek Heather Colorblock Contender Tee - #ST361 (Heather Gray/Navy)- Sizes per quote dated 1-31-18.	283-4005-460190	\$ 759.20
	32804	I18-003438	18-001031	06/17/2018	2	Sport-Tek Colorblock Raglan Anorak jacket - #JST63 (Navy/white)- Sizes per quote dated 1-31-18	283-4005-460190	\$ 609.00
	32804	I18-003438	18-001031	06/17/2018	3	Upcharge for size 2XL	283-4005-460190	\$ 6.00
	32804	I18-003438	18-001031	06/17/2018	4	Screen print logo set-up	283-4005-460190	\$ 20.00
	32804	I18-003438	18-001031	06/17/2018	5	Ink change from shirt to jacket	283-4005-460190	\$ 10.00
	32804	I18-003438	18-001031	06/17/2018	6	Discount to keep within budget amount.	283-4005-460190	\$ -4.20
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	834848	I18-003674	18-001383	06/11/2018	1	ISA Certification renewal-Ryan Callaghan (expires 6/30/2018)	010-5001-429200	\$ 120.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15744	I18-003820	18-000193	06/13/2018	1	Legal Services for Local Adjudication Hearings - 5/1 & 5/8/18	010-0000-432100	\$ 1,852.50
	15745	I18-003822	18-000193	06/13/2018	1	Legal Services for Local Adjudication Hearings - 6/6 & 6/12/18	010-0000-432100	\$ 1,852.50
[VENDOR] 3333333.2292 : JASON & MICHAELA FAUST, PHILLIP FAUST	05/08/18	I18-003535		06/06/2018	1	Parkview Stage 2 Storm Water Improvement. Permanent Easement for Jason & Michaela Faust and Phillip Faust at 8356 West 138th Place	031-6007-470500	\$ 4,757.50
[VENDOR] 8888888.1115 : JASON COLLINS	21348	I18-003046		06/18/2018	1	Rec Refund	283-0000-204000	\$ 695.00
[VENDOR] 3333333.2285 : JASON LEONARD	Leonard 6-4-18	I18-003527		06/05/2018	1	Error of charge of incident report	010-0000-371310	\$ 5.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2296 : JENNIFER KAPELINSKI	06/12/18	I18-003762		06/12/2018	1	Refund remaining value card balance. Card not working	026-0000-322930	\$ 43.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	231592	I18-003603	18-000314	06/08/2018	1	Maple trees	283-4003-464800	\$ 1,401.98
[VENDOR] 7536 : JMD SOX OUTLET, INC.	251173	I18-003718	18-000264	06/11/2018	1	Uniforms - Wick	031-6001-460190	\$ 201.51
[VENDOR] 8888888.1116 : JOANNE ROGERS	21349	I18-003047		06/18/2018	1	Rec Refund	283-0000-204000	\$ 16.00
[VENDOR] 14624 : JOE PROMOTIONS, INC.	10276	I18-003692	18-001024	06/11/2018	1	Water bottles; white frost; blue imprint CPAC logo	283-4005-490400	\$ 360.00
	10276	I18-003692	18-001024	06/11/2018	2	Shipping	283-4005-490400	\$ 121.56
[VENDOR] 3333333.2284 : KATHLEEN & MICHAEL CRAFT	20180604	I18-003523		06/04/2018	1	Purchased a vehicle sticker online. They live in unincorporated Orland Park	010-0000-321200	\$ 60.00
[VENDOR] 3333333.2302 : KEVIN TISHKA	Tishka 605018	I18-003827		06/13/2018	1	Overpayment on parking ticket P343477	010-0000-372250	\$ 50.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	194844/194845	I18-003641	18-000666	06/08/2018	1	PTAB Appeals	010-0000-432100	\$ 840.56
	05/16/18	I18-003747	18-000666	06/12/2018	1	General Legal Fees - April	010-0000-432100	\$ 45,453.49
	05/16/18	I18-003747	18-000666	06/12/2018	2	Main Street Triangle Legal Fees - April	282-0000-432100	\$ 1,511.70
	05/16/18	I18-003747	18-000666	06/12/2018	3	Development Legal Fees (Billed to Developers) - April	010-0000-110000	\$ 3,748.00
	196192-196196	I18-003853	18-000666	06/14/2018	1	PTAB svcs through 4/30/18	010-0000-432100	\$ 87.11
[VENDOR] 11712 : KODL-TRUESDALE	05/17/18	I18-003497	18-000106	05/31/2018	1	Adult Art Instructor - 4/12-5/17/18	283-4002-490200	\$ 464.00
[VENDOR] 14643 : LAKESHORE BEVERAGE	0322301	I18-003903	18-001446	06/15/2018	1	10 cases of 16oz cans bud light	010-9450-464100	\$ 221.00
	0322301	I18-003903	18-001446	06/15/2018	2	10 cases of Stella Artois 14.9oz cans.	010-9450-464100	\$ 343.00
	0322301	I18-003903	18-001446	06/15/2018	3	10 cases of Goose Island 312 16oz. cans.	010-9450-464100	\$ 336.00
	0322301	I18-003903	18-001446	06/15/2018	4	4 Cases each of Copa Di Vino Wines: Cabernet, Moscato, White Zinefindel, Merlot & Pino Grigio	010-9450-464100	\$ 450.00
	0322301	I18-003903	18-001446	06/15/2018	5	Service charge/Liquor tax	010-9450-464100	\$ 15.76
	0322299	I18-003904	18-001447	06/15/2018	1	Bud Light 16oz cans	010-9450-460290	\$ 663.00
	0322299	I18-003904	18-001447	06/15/2018	2	Goose Island 312	010-9450-460290	\$ 336.00
	0322299	I18-003904	18-001447	06/15/2018	3	Copa Di Vino Wines: 10 case of each: Moscato, White Zinfindel, Cabernet	010-9450-460290	\$ 675.00
	0322299	I18-003904	18-001447	06/15/2018	4	Service charge/Liquor tax	010-9450-464100	\$ 20.07
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/19/18	I18-003676	18-000105	06/11/2018	1	Spanish instruction - 4/30-5/21/18	283-4002-490200	\$ 176.00
[VENDOR] 3333333.2278 : LAWRENCE OLADINI	05302018	I18-003414		05/30/2018	1	Oladini, May 27th, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 11869 : LEEP'S SUPPLY	S3047626.001	I18-003687	18-001136	06/11/2018	1	Repair parts for multiple showers for the men and women's locker rooms at CPAC. Per quote dated 04/26/18	283-4005-461650	\$ 258.45
	S3047626.003	I18-003688	18-001136	06/11/2018	1	Repair parts for multiple showers for the men and women's locker rooms at CPAC. Per quote dated 04/26/18	283-4005-461650	\$ 1,019.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	S3047626.005	I18-003689	18-001136	06/11/2018	1	Repair parts for multiple showers for the men and women's locker rooms at CPAC. Per quote dated 04/26/18	283-4005-461650	\$	436.66
[VENDOR] 13216 : LEXISNEXIS	3091479313	I18-003572	18-000021	06/07/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - May	010-7002-429300	\$	72.00
[VENDOR] 3333333.2305 : LISA RUGE	CD-000378	I18-003429		05/29/2018	1	Refund	010-0000-322100	\$	200.00
[VENDOR] 9999999.279 : LOUIS & CATHERINE VAN DUERM	06132018	I18-003823		06/13/2018	1	Refund on credit balance	031-0000-229100	\$	900.00
[VENDOR] 3333333.2303 : LYNETTE M. MALAK, C.S.R.	3195	I18-003828		06/13/2018	1	Legal Services for Interrogations - Hoffman/Slewowski	010-0000-432100	\$	453.60
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8041	I18-003596	18-000076	06/08/2018	1	Equipment parts - Fittings	010-5006-461700	\$	169.20
[VENDOR] 1181 : M. COOPER WINSUPPLY	S1969376.001	I18-003627	18-000360	06/08/2018	1	PVC coupling/Bushing/Adapter - Building Maintenance	010-1700-461700	\$	56.26
[VENDOR] 12288 : MACCARB, INC.	202A-026455	I18-003667	18-000382	06/11/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$	463.39
	202A-026464	I18-003678	18-000382	06/11/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$	383.42
	104-002738	I18-003737	18-000382	06/11/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$	762.80
	202A-026546	I18-003748	18-000382	06/12/2018	1	CO2 for CPAC water treatment - NO SALES TAX	283-4005-462500	\$	279.42
	202A-026495	I18-003751	18-000382	06/12/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$	456.01
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7152294	I18-003518	18-000717	06/01/2018	1	Postage meter rental - 3/21-6/20/18	010-1400-444700	\$	1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-459933	I18-003593	18-000073	06/08/2018	1	Credit for battery & 2 cores returned. Original inv. 459225	010-5006-461800	\$	-121.33
	40-460427	I18-003604	18-000073	06/08/2018	1	Link kit	010-5006-461800	\$	10.31
	40-460652	I18-003605	18-000073	06/08/2018	1	Track bar ball joint	010-5006-461800	\$	44.42
	40-460406	I18-003606	18-000073	06/08/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	13.10
	40-460406	I18-003606	18-000073	06/08/2018	2	Marker light	010-5006-461800	\$	2.31
	40-460834	I18-003607	18-000073	06/08/2018	1	Stt lamp	010-5006-461800	\$	27.40
	40-461000	I18-003608	18-000073	06/08/2018	1	Disc brake rotors	010-5006-461800	\$	84.18
	40-468759	I18-003609	18-000073	06/08/2018	1	Oil	010-5006-462200	\$	33.12
	40-461568	I18-003654	18-000073	06/11/2018	1	2 Batteries	010-5006-461800	\$	212.66
	40-461098	I18-003880	18-000073	06/15/2018	1	Coolant temp. sensor	010-5006-461800	\$	16.86
	40-461330	I18-003881	18-000073	06/15/2018	1	Antifreeze	010-5006-462200	\$	39.27
	40-461331	I18-003882	18-000073	06/15/2018	1	Battery	010-5006-461800	\$	79.67
	P14216	I18-003585	18-000074	06/07/2018	1	Equipment oil filter	010-5006-461700	\$	123.20
	P13430	I18-003711	18-000074	06/11/2018	1	Credit erroneously taken for handle that was exchanged	010-5006-461700	\$	87.11
[VENDOR] 13762 : MED-TECH RESOURCE LLC	90034	I18-003716	18-001306	06/11/2018	1	MTR Simple Medium Concentration Oxygen Mask; MTR-26041	283-4005-464700	\$	17.64
	90034	I18-003716	18-001306	06/11/2018	2	Shipping	283-4005-464700	\$	13.33

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[VENDOR] 9890 : MEHALEK	05/10/18	I18-003850	18-001392	06/14/2018	1	reimbursement for coffee/donuts at the Police Officer Written exam	010-8000-460150	\$ 46.06
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3168	I18-003576	18-000519	06/07/2018	1	Plant/Grow two (2) large flower pots for Public Works entrance way	010-1700-463300	\$ 160.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3309457	I18-003874	18-000075	06/14/2018	1	Replace exhaust flange gasket	010-5006-443400	\$ 98.00
[VENDOR] 11035 : MIDWEST ANIMAL HOSPITAL	732486	I18-003831	18-001400	06/13/2018	1	Boarding for Rescues - One Dog and Two Cats	010-7002-442600	\$ 108.00
[VENDOR] 6871 : MIDWEST LIGHTING	122632	I18-003756	18-000388	06/12/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 279.60
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	9742	I18-003879	18-000999	06/15/2018	1	Trides Reference electrode, Screw plug SWAN Part #A-87.850.100	031-6002-443200	\$ 295.00
	9742	I18-003879	18-000999	06/15/2018	2	Installation Services. Mount panel, install pressure regulating valve, piping from corp to unit.	031-6002-443200	\$ 600.00
	9742	I18-003879	18-000999	06/15/2018	3	Pressure Control Valve	031-6002-443200	\$ 100.00
	9742	I18-003879	18-000999	06/15/2018	4	Freight	031-6002-443200	\$ 15.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2015572	I18-003597	18-000068	06/08/2018	1	Silicone lube dry	010-5006-461990	\$ 22.68
[VENDOR] 3333333.2301 : NADINE DARWISH	Darwish 6-5-18	I18-003826		06/13/2018	1	Overpayment on citation C328000	010-0000-372250	\$ 5.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	578211SI	I18-003600	18-000196	06/08/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25375	I18-003464	18-000237	05/31/2018	1	Uniforms for Building Maintenance Staff	010-1700-460190	\$ 80.00
	25375	I18-003464	18-000237	05/31/2018	2	Uniforms for Utilities Division Staff	031-6001-460190	\$ 50.00
	25375	I18-003464	18-000237	05/31/2018	3	Uniforms for V&E Staff	010-5006-460190	\$ 40.00
[VENDOR] 10592 : NEXT DAY PLUS	5081470	I18-003719	18-001304	06/11/2018	1	Service Call - Replacement of Pickup Roller on printer.	283-4007-443600	\$ 23.50
	5081958	I18-003740	18-001303	06/11/2018	1	Black Toner - CF410X	283-4001-460100	\$ 124.79
	5081958	I18-003740	18-001303	06/11/2018	2	Cyan Toner - CF411X	283-4001-460100	\$ 167.99
	5081958	I18-003740	18-001303	06/11/2018	3	Yellow Toner - CF412X	283-4001-460100	\$ 167.99
	5081958	I18-003740	18-001303	06/11/2018	4	Magenta Toner - CF413X	283-4001-460100	\$ 167.99
[VENDOR] 12189 : NPC NEW PIG CORPORATION	22477191-00	I18-003731	18-001279	06/11/2018	1	Emergency oil spill absorbent sock per quote# 22477191-00	031-6007-460290	\$ 533.00
	22477191-00	I18-003731	18-001279	06/11/2018	2	Shipping	031-6007-460290	\$ 90.88
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	47581	I18-003665	18-001152	06/11/2018	1	Replacement slide exit section for Bill Young Park per quote dated 5/4/18	283-4003-461600	\$ 582.16
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-13826	I18-003426	18-001221	05/30/2018	1	Three decals for re-lettering theatre banners. Touchtone M for Murder.	283-4002-460140	\$ 165.92
	2018-13845	I18-003732	18-001273	06/11/2018	1	Market at the Park yard signs - 24 qty w/stakes size 24" x 24" per est # 2018-6669	010-9450-460300	\$ 324.00

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[VENDOR] 13306 : ONSOLVE INTERMEDIATE HOLDING COMPANY	ECN-031484	I18-003819	18-001377	06/13/2018	1	CodeRED annual service 06/01/2018 - 05/31/2019	010-1600-442850	\$	21,012.00
[VENDOR] 1641 : PALOS SPORTS, INC.	290388-00	I18-003617	18-001274	06/08/2018	1	Sports Camp supplies and equipment per order number 290388-00	283-4007-490400	\$	753.36
[VENDOR] 14069 : PASSPORT LABS, INC.	180511-465	I18-003557	18-000597	06/07/2018	1	Monthly parking fees - May	026-0000-322940	\$	2,176.71
[VENDOR] 13881 : PATRICK ENGINEERING	18	I18-003421	16-001238	05/30/2018	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 4/1-4/30/18	031-6007-470500	\$	4,204.80
	18	I18-003421	16-001238	05/30/2018	2	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 4/1-4/30/18	054-0000-471250	\$	5,016.29
[VENDOR] 8888888.1117 : PAUL BICKEL	21351	I18-003652		06/18/2018	1	Rec Refund	283-0000-204000	\$	55.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	19904	I18-003658	18-000647	06/11/2018	1	Laurel Hills Pond Stewardship - April	031-6007-443500	\$	567.00
	19905	I18-003767	18-000647	06/12/2018	1	Laurel Hills Pond Stewardship - May	031-6007-443500	\$	567.00
	19906	I18-003768	18-000647	06/12/2018	1	Green Knoll Pond Stewardship - April	031-6007-443500	\$	341.00
	19907	I18-003769	18-000647	06/12/2018	1	Green Knoll Pond Stewardship - May	031-6007-443500	\$	341.00
	19908	I18-003770	18-000647	06/12/2018	1	Mill Creek Pond Stewardship - April	031-6007-443500	\$	351.00
	19909	I18-003771	18-000647	06/12/2018	1	Mill Creek Pond Stewardship - May	031-6007-443500	\$	351.00
[VENDOR] 14625 : PLATAIS	05/14/18	I18-003832	18-001368	06/13/2018	1	Entertainment for the Arts Sub-Committee concert and art show per contract executed 5/14/18 - Deposit	010-9450-442450	\$	500.00
[VENDOR] 9302 : POMP'S TIRE	690059539	I18-003637	18-000079	06/08/2018	1	Tube	010-5006-461890	\$	36.68
[VENDOR] 11954 : PROMO 911, INC.	7631	I18-003672	18-001117	06/11/2018	1	Lock your vehicle doors sticky note pads, 4" X 3" item #57R	010-7002-460140	\$	172.50
	7631	I18-003672	18-001117	06/11/2018	2	shipping	010-7002-460140	\$	18.01
	7654	I18-003717	18-001231	06/11/2018	1	Custom 9.5 X 14" Litterbag, community relations giveaways item #31A	010-7002-460300	\$	315.00
	7654	I18-003717	18-001231	06/11/2018	2	shipping	010-7002-460300	\$	22.83
[VENDOR] 10621 : PROSHRED SECURITY	100107548	I18-003629	18-001331	06/08/2018	1	Shredder for Earth Day Recycle Event	283-4002-490400	\$	600.00
	100109636	I18-003875	18-000041	06/14/2018	1	E-media destruction	010-7002-442990	\$	200.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1826518-IN	I18-003851	18-001398	06/14/2018	1	50 rounds/box, 38 blank ammunition, item 38SBLP	010-7002-464500	\$	360.00
[VENDOR] 1695 : RECREONICS CORP.	776911	I18-003579	18-001214	06/07/2018	1	6.5' diameter Lifeguard Umbrella; open weave; blue; SKU# 12346.B	283-4005-460290	\$	359.50
	776911	I18-003579	18-001214	06/07/2018	2	shipping	283-4005-460290	\$	53.32
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0014461	I18-003749		06/12/2018	1	May	010-0000-372300	\$	750.00
[VENDOR] 10836 : REINDERS INC.	1734932-00	I18-003610	18-000080	06/08/2018	1	Coupler	010-5006-461700	\$	53.16
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	711993	I18-003548	18-001347	06/06/2018	1	Recertify 5# fire extinguishers, w/o# 2460620	010-5006-443400	\$	40.00

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	712354	I18-003836	18-001092	06/13/2018	1	Fire extinguisher and cabinet for the Parking garage	282-0000-442810	\$	190.00
[VENDOR] 13157 : RENTAL MAX LLC	282394-2	I18-003480	18-000738	05/31/2018	1	Rental of 400 chairs for Preschool Graduation on 5-16-18	283-4002-444500	\$	465.00
[VENDOR] 13839 : RJN GROUP, INC.	12-11309100	I18-003834	17-001322	06/13/2018	1	Village wide Flow Monitoring - FINAL	031-6003-470500	\$	362.50
	12-11309100	I18-003834	17-001322	06/13/2018	2	Unexpected repair of village owned flow meter used for the evaluation of the sanitary sewer system.	031-6003-443800	\$	487.50
[VENDOR] 3333333.2280 : ROSA BARBAN	05302018	I18-003416		05/30/2018	1	Barban May 26th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	107235	I18-003587	18-000366	06/07/2018	1	Straw blankets/Erosion blanket	010-5002-463300	\$	386.00
	107012	I18-003643	18-000366	06/08/2018	1	Sod	010-5002-463300	\$	29.40
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	134891	I18-003858	18-001308	06/14/2018	1	Dance recital programs, 3 sets of 600 each, June 2nd and 3rd, per estimate #47206.	283-4002-460140	\$	821.10
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000052967	I18-003679	18-000081	06/11/2018	1	Tiller repair	010-5006-443200	\$	123.00
	1000052968	I18-003680	18-000081	06/11/2018	1	Pressure washer repair	010-5006-443200	\$	628.95
[VENDOR] 2452 : SECRETARY OF STATE	06/12/18	I18-003775	18-001413	06/12/2018	1	Replacement License Plate MP12511 for Unit 1430	010-7002-484100	\$	8.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0518-568	I18-003670	18-001259	06/11/2018	1	Security Deposit Bags 10x14 Case 500, item #100-PG1014-CS plus freight	010-1400-460100	\$	137.62
	0518-569	I18-003671	18-001261	06/11/2018	1	Security Deposit Bags 7x10 Case - 1,000; item #100-PG710C-CS plus freight	010-1400-460100	\$	167.06
[VENDOR] 3037 : SERVICE SANITATION, INC.	06/01/18	I18-003883	18-000257	06/15/2018	1	Portable toilets for parks and ball fields - June	283-4003-444550	\$	2,070.00
	7529930	I18-003895	18-000257	06/15/2018	1	Tip over - Eagle Ridge III	283-4003-444550	\$	16.00
[VENDOR] 5561 : SIEGEL	05/19/18	I18-003673	18-001030	06/11/2018	1	Instructor fees for babysitting program - 5/19/18	283-4002-490200	\$	240.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	86132212	I18-003656	18-000197	06/11/2018	1	Fabric anchors/Erosion control matting	283-4003-463300	\$	101.48
	86205467	I18-003821	18-000272	06/13/2018	1	Restoration supplies - Straw matting/Fabric anchors	010-1900-463300	\$	121.26
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	121694	I18-003694	18-001148	06/11/2018	1	Animal Trap Contract Form (2Part) - BLK/0 8.5 X 11 White/Canary NCR Quantity 250 Estimate 129495	010-7002-460140	\$	79.67
	121846	I18-003698	18-001225	06/11/2018	1	Envelopes for Parks & Grounds Department (500)	283-4003-460140	\$	129.47
	121872	I18-003766	18-001230	06/12/2018	1	Lt. Andrew J. Boblak Business Cards - AJB-250	010-7002-460140	\$	36.00
	121872	I18-003766	18-001230	06/12/2018	2	Sgt. Joe Swearingen Business Cards - JS-250	010-7002-460140	\$	36.00
[VENDOR] 13099 : SONDERGAARD	5059-A	I18-003700	18-001083	06/11/2018	1	Centennial park sponsorship banner (two sided 4 x 8)	283-4002-460140	\$	210.00
	5059-A	I18-003700	18-001083	06/11/2018	2	John Humphrey Complex sponsorship banner	283-4002-460140	\$	125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						(one sided 4 x 8)			
[VENDOR] 11927 : SOUND INCORPORATED	65547	I18-003892	18-001062	06/15/2018	1	Project: Adding One Access Control Reader & Remote Door Release in the Village Hall per signed proposal dated 04/23/2018	054-0000-470300	\$	1,281.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001077967	I18-003648	18-001296	06/08/2018	1	Paint and supplies to cover vandalism at the 143rd Street Metra Station	092-0000-452210	\$	129.98
	001078306	I18-003649	18-000318	06/08/2018	1	Paint - Metra	026-0000-461300	\$	120.00
	001077808	I18-003650	18-001253	06/08/2018	1	9 x 1/2" white dove cover PUR 07880, per quote dated 04/26/18	010-1700-461300	\$	501.00
	001077808	I18-003650	18-001253	06/08/2018	2	1 gal tray liners LIE 9360	010-1700-461300	\$	99.50
	001077808	I18-003650	18-001253	06/08/2018	3	Wooster HD 5 gal screen WOO F0001	010-1700-461300	\$	74.75
	001077808	I18-003650	18-001253	06/08/2018	4	Paint pail liners/clr 6PK BER 02520	010-1700-461300	\$	89.90
	001075271	I18-003655	18-000318	06/11/2018	1	Pail liners - BM	010-1700-461300	\$	39.96
[VENDOR] 2134 : SPOK, INC.	B6325718R	I18-003753		06/12/2018	1	Pagers	010-5001-441900	\$	90.95
	B6325718R	I18-003753		06/12/2018	2	Pagers	010-5006-441900	\$	36.41
	B6325718R	I18-003753		06/12/2018	3	Pagers	031-6001-441900	\$	127.31
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018340	I18-003759	18-000409	06/12/2018	1	Stone - Water repairs	031-6002-462300	\$	3,505.75
[VENDOR] 12785 : STAR UNIFORMS	177344	I18-003860	18-001219	06/14/2018	1	Men's navy pants size 32X34. Item number 38200	010-7002-460190	\$	93.90
	177344	I18-003860	18-001219	06/14/2018	2	Men's short sleeve light blue shirts size Large. Item number 95R6625	010-7002-460190	\$	59.95
	177344	I18-003860	18-001219	06/14/2018	3	Silver name plate to read: R. Fetta. Item number 500DTS	010-7002-460190	\$	10.00
	177341	I18-003861	18-001218	06/14/2018	1	Men's Navy pants size 42X34. Item number 38200	010-7002-460190	\$	93.90
	177339	I18-003862	18-001216	06/14/2018	1	Men's short sleeve navy shirts size 17. Item number 85R7886	010-7002-460190	\$	91.90
	177339	I18-003862	18-001216	06/14/2018	2	Men's navy pants size 38x30. Item number 38200	010-7002-460190	\$	93.90
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	17261	I18-003849	18-001389	06/13/2018	1	Lifeguard certifications - 5/9-5/23/18	283-4005-429200	\$	2,460.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006054459.001	I18-003628	18-000320	06/08/2018	1	600V fuses - Building maintenance	010-1700-461200	\$	75.60
	S006056812.001	I18-003854	18-000320	06/14/2018	1	Ballast - Building maintenance	010-1700-461200	\$	41.11
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0138185	I18-003436	18-000695	05/31/2018	1	Elevated Tank #5 Rehabilitation Engineering - 4/1-4/30/18	031-6002-432800	\$	3,496.28
	0138564	I18-003553	17-001005	06/06/2018	1	147th Street and Ravinia Avenue Roundabout Utility Relocation Consultation Services - 4/1-4/30/18	054-0000-471250	\$	490.36
	0138183	I18-003554	17-002471	06/06/2018	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 3/1-4/30/18	054-0000-471250	\$	2,645.49
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	155366	I18-003677	18-000598	06/11/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	24.00
	155545	I18-003772	18-000598	06/12/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	249.00
	155563	I18-003773	18-000598	06/12/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$	24.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	56811	I18-003584	18-000082	06/07/2018	1	Equipment filters	010-5006-461700	\$ 96.40
	57085	I18-003612	18-000082	06/08/2018	1	LED lamp	010-5006-461800	\$ 29.67
	57184	I18-003638	18-000082	06/08/2018	1	Equipment part/Filter	010-5006-461700	\$ 46.78
	57249	I18-003865	18-000082	06/14/2018	1	Equipment oil filter	010-5006-461700	\$ 10.84
	57310	I18-003869	18-000082	06/14/2018	1	Truck part - Solenoid	010-5006-461800	\$ 29.83
[VENDOR] 3333333.2281 : SUHEIR HASSAN	05302018	I18-003422		05/30/2018	1	Hassan May 25th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2277 : TAHANI ABUHAMDEH	05302018	I18-003411		05/30/2018	1	Abuhamdeh, May 27th, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2297 : TAMARA BURSE	06122018	I18-003761		06/12/2018	1	Burse June 9th, 2018 Security Deposit Refund \$200.00	021-0000-373900	\$ 200.00
[VENDOR] 8888888.1114 : TAYLOR POPOVICH	21347	I18-003045		06/18/2018	1	Rec Refund	283-0000-204000	\$ 475.00
[VENDOR] 12625 : THERM FLO	TM83456	I18-003835	18-001369	06/13/2018	1	Invoice No. TM83456 Order: 90943 Service Call to repair generator in emergency alarm state & stop shut downs	010-1600-443610	\$ 694.64
[VENDOR] 3689 : THOMAS PUMP CO.	R9995	I18-003774	18-000926	06/12/2018	1	Pool Pump spring start up of pumps per quote Q-46526	283-4005-443150	\$ 1,500.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	838324370	I18-003859	18-000042	06/14/2018	1	Clear investigative searches - May	010-7002-442850	\$ 333.00
[VENDOR] 1847 : TRANE	4358955	I18-003855	18-000319	06/14/2018	1	HVAC belt - CAC	010-1700-461700	\$ 13.50
	4358998	I18-003856	18-000319	06/14/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 723.94
[VENDOR] 12733 : TRITAYLOR	1241	I18-003891	18-001161	06/15/2018	1	Black vest carrier for ballistic vest - Officer M. Nickel	010-7002-460190	\$ 185.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-221937	I18-003536	18-001341	06/06/2018	1	Professional service fees - 4/02-4/20/18	010-1600-432800	\$ 6,790.00
	025-222298	I18-003537	18-001341	06/06/2018	1	Professional service fees - 4/23-4/27/18	010-1600-432800	\$ 1,330.00
	025-223785	I18-003538	18-001341	06/06/2018	1	Professional service fees - 5/1-5/11/18	010-1600-432800	\$ 2,800.00
	025-225622	I18-003760	18-001341	06/12/2018	1	Professional service fees - 5/3-5/25/18	010-1600-432800	\$ 5,670.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I18-003614		06/08/2018	1	May	031-1400-441400	\$ 764,559.58
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	132638	I18-003846	18-001395	06/13/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 14,460.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3901953-0	I18-003461	18-001187	05/31/2018	1	Letr- Trim Perf- Top Legal Pad, Letter Size, Canary, 50 Sheets/ Pad, Dozen WHD8532	010-2001-460100	\$ 6.47
	3901953-0	I18-003461	18-001187	05/31/2018	2	Letr- Trim Perf- Top Legal Pad, Letter Size, White, 50 Sheets/ Pad, Dozen WHD8533	010-2001-460100	\$ 7.31
	3901953-0	I18-003461	18-001187	05/31/2018	3	Brown Hardboard Clipboard, Legal Size SAU05613	010-2001-460100	\$ 5.10
	3901953-0	I18-003461	18-001187	05/31/2018	4	Brown Hardboard Clipboard, Letter Size SAU05612	010-2001-460100	\$ 4.58
	3901953-0	I18-003461	18-001187	05/31/2018	5	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box WHD25300	010-2001-460100	\$ 40.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3901953-0	I18-003461	18-001187	05/31/2018	6	Astrobrights Color Cardstock, 65lb, 8 1/ 2 x 11, Solar Yellow, 250 Sheets WAU22731	010-2001-460100	\$ 112.80
	3892899-0	I18-003519	18-000265	06/01/2018	1	Paper towels/Soap/Cleaners/Plates/Cups/Spoons/C an liners - BM	010-1700-460150	\$ 647.16
	3905130-0	I18-003580	18-001215	06/07/2018	1	Sharpie (Silver) - #SAN-39109PP	283-4007-460100	\$ 5.85
	3905130-0	I18-003580	18-001215	06/07/2018	2	Document Holder - #DEF-77301	283-4007-460100	\$ 33.13
	3905130-0	I18-003580	18-001215	06/07/2018	3	Document Holder - #DEF693704	283-4007-460100	\$ 71.88
	3905130-0	I18-003580	18-001215	06/07/2018	4	Document Holder - #DEF-693604	283-4007-460100	\$ 28.83
	3905130-0	I18-003580	18-001215	06/07/2018	5	Die Cut Address Labels - #BRT-DK1209	283-4007-460100	\$ 43.58
	3905130-0	I18-003580	18-001215	06/07/2018	6	Cardstock (Gray) - #WAU82341	283-4007-460100	\$ 31.98
	3905130-0	I18-003580	18-001215	06/07/2018	7	Cardstock (White) - #WAU-80211	283-4007-460100	\$ 23.12
	3905130-0	I18-003580	18-001215	06/07/2018	8	Color Copy Paper (Red) - #WAU-22551	283-4007-460100	\$ 21.28
	3905130-0	I18-003580	18-001215	06/07/2018	9	B2P Gel Pens - #PIL-36621	283-4007-460100	\$ 23.26
	3905151-0	I18-003581	18-001220	06/07/2018	1	Popper mint paper: Item# CASMP2201GN	283-4001-460100	\$ 9.76
	3905151-0	I18-003581	18-001220	06/07/2018	2	Double-stick foam mounting tape: Item# DUC-HU-15-6	283-4001-460100	\$ 4.65
	3905151-0	I18-003581	18-001220	06/07/2018	3	White copy paper: Item# WHDSM11	283-4001-460100	\$ 119.20
	3905151-0	I18-003581	18-001220	06/07/2018	4	Gray cardstock: Item# WAU49191	283-4001-460100	\$ 13.23
	3905151-0	I18-003581	18-001220	06/07/2018	5	Bottle rocket blue paper: Item# MP2201BE	283-4001-460100	\$ 9.76
	3905151-0	I18-003581	18-001220	06/07/2018	6	Jammin' Salmon paper: Item# CASMP2201SN	283-4001-460100	\$ 9.76
	3908274-0	I18-003682	18-001233	06/11/2018	1	Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Reams WHDCOPY11	010-2001-460100	\$ 100.68
	3908274-0	I18-003682	18-001233	06/11/2018	2	Universal Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack UNV72220	010-2001-460100	\$ 3.27
	3908275-0	I18-003683	18-001235	06/11/2018	1	NotePro Executive Notebook 81/2 x 11, Black, REDA10200EBLK	031-6001-460100	\$ 19.29
	3909893-0	I18-003685	18-000265	06/11/2018	1	Paper plates/Bath tissue/Cups/Enmotion towels/Puffs/Dish soap/Cleanser refill/Hand sanitizer/Can liners/Plastic cutlery - BM	010-1700-460150	\$ 1,431.88
	3911269-0	I18-003699	18-000265	06/11/2018	1	Mr. Clean/Liners/Bowl cleaner/Bath tissue/Paper towels - Pool	010-1700-460150	\$ 231.00
	3913258-0	I18-003735	18-000265	06/11/2018	1	Can liners/Paper towels/Bleach - Splx	010-1700-460150	\$ 370.34
	3913258-0	I18-003736	18-000312	06/11/2018	1	Shampoo - Splx	283-4007-460150	\$ 183.92
	3915262-0	I18-003868	18-001289	06/14/2018	1	French Vanilla Supreme Coffee K- Cups, 24/ Box, DIE60051046	010-1400-460150	\$ 13.95
	3915262-0	I18-003868	18-001289	06/14/2018	2	Economy D- Ring Vinyl View Binder, 1- 1/ 2" Capacity, White; item WHD15DRW	010-1400-460100	\$ 6.24
	3915262-0	I18-003868	18-001289	06/14/2018	3	Avery Insertable Big Tab Dividers, 8- Tab, Letter; item AVE11111	010-1400-460100	\$ 2.24
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1519487-4936-2	I18-003724	18-000551	06/11/2018	1	May	031-1400-442100	\$ 468,263.81
[VENDOR] 5171 : WHEATLAND TITLE GUARANTY CO.	591758	I18-003847	18-001406	06/13/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 407.00
	591761	I18-003848	18-001406	06/13/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 407.00
[VENDOR] 13934 : XTREME COVER BANDS	01/28/18	I18-003430	18-000487	06/16/2018	1	Performance by Shagadelic, 7/4/18, per contract dated 1-8-18.	010-9450-442450	\$ 1,650.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	1,831,271.52

Village of Orland Park

Open Item Listing

Run Date: 06/15/2018 User: bobrien

Status: POSTED Due Date: 05/21/2018
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04302018	I18-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460100	\$ 31.98
	04302018	I18-003490		05/21/2018	1	Batteries and tape for Civic Center - PCard	021-1800-460290	\$ 23.98
	04302018	I18-003490		05/21/2018	2	Supplies for summer inclusion - PCard	283-4008-490400	\$ 55.45
	04302018	I18-003490		05/21/2018	3	Planning Seminar in Naperville on 04/10/2018 attended by Jane Turley, Khurshid Hoda, Melissa King, and Ed Lelo - PCard	010-2003-429100	\$ 60.00
	04302018	I18-003490		05/21/2018	4	Permit Tech training for Ryan Collins in Addison on 04/27/2018 - PCard	010-2001-429100	\$ 85.00
	04302018	I18-003490		05/21/2018	5	Office supplies for Development Services - PCard	010-2001-460100	\$ 70.16
	04302018	I18-003490		05/21/2018	6	Refund of office supplies for Development Services - PCard	010-2001-460100	\$ -70.16
	04302018	I18-003490		05/21/2018	7	Other supplies for Development Services - PCard	010-2001-460290	\$ 49.24
	04302018	I18-003490		05/21/2018	8	Refund of tax from coffee purchase for Development Services - PCard	010-2001-460150	\$ -4.68
	04302018	I18-003490		05/21/2018	9	Refund of tax from flashlights at Costco for Development Services - PCard	010-2001-460100	\$ -1.90
	04302018	I18-003490		05/21/2018	10	Monthly online subscription to CoStar for Development Services - PCard	010-2003-442850	\$ 456.45
	04302018	I18-003490		05/21/2018	11	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 85.84
	04302018	I18-003490		05/21/2018	12	Office supplies for Development Services - PCard	010-2001-460100	\$ 8.85
	04302018	I18-003490		05/21/2018	13	ICC Property Maintenance and Housing Inspector Exam for Barbara Kay - PCard	010-2002-429100	\$ 209.00
	04302018	I18-003490		05/21/2018	14	Replacement Server Fans - PCard	010-1600-460110	\$ 156.00
	04302018	I18-003490		05/21/2018	15	Display Port Cables for Mobile Desktop Setups - PCard	010-1600-460110	\$ 39.96
	04302018	I18-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460170	\$ 79.98
	04302018	I18-003490		05/21/2018	16	Compact Ladder for BIS Data & Telecom Closet and Water Faucet Filters - PCard	010-1600-460290	\$ 35.78
	04302018	I18-003490		05/21/2018	17	Supplies needed for Volunteering in the village - PCard	283-4008-490400	\$ 23.28
	04302018	I18-003490		05/21/2018	18	Fall protection harness and lanyard for Parks and Grounds - PCard	283-4003-464700	\$ 263.87
	04302018	I18-003490		05/21/2018	19	Barrel Pump for Parks and Grounds - PCard	283-4003-461990	\$ 34.99
	04302018	I18-003490		05/21/2018	20	Replacement tire for pressure washer 4202 - PCard	010-5006-461890	\$ 39.92
	04302018	I18-003490		05/21/2018	21	Replacement batteries for portable generators in the police department - PCard	010-5006-461700	\$ 129.90
	04302018	I18-003490		05/21/2018	22	Fiber duct pulling harness for use on parks admin. fiber optics project. Harness fits on ditch witch # 4493 - PCard	010-1700-461700	\$ 240.00
	04302018	I18-003490		05/21/2018	23	Replacement fuses for aerial lift 4490 - PCard	010-5006-461700	\$ 1.88
	04302018	I18-003490		05/21/2018	24	Fuel hose for engine on ditch witch 4493 -	010-5006-461700	\$ 31.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	04302018	I18-003490		05/21/2018	25	Replacement water hose fitting for cut saw 5110 - PCard	010-5006-461700	\$ 18.56
	04302018	I18-003490		05/21/2018	26	Recycling of TV sets retrieved from dumpster at PW - PCard	010-5001-484990	\$ 70.00
	04302018	I18-003490		05/21/2018	27	Fuel hose for engine on ditch witch 4493 - PCard	010-5006-461700	\$ 25.12
	04302018	I18-003490		05/21/2018	28	Unit 5260 street sweeper replacement screen for hopper - PCard	010-5006-461800	\$ 245.82
	04302018	I18-003490		05/21/2018	29	Hardware to install screen on unit 5260 - PCard	010-5006-461800	\$ 78.16
	04302018	I18-003490		05/21/2018	30	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 88.07
	04302018	I18-003490		05/21/2018	31	Snacks for after school pals - PCard	283-4002-490400	\$ 148.36
	04302018	I18-003490		05/21/2018	32	Miscellaneous supplies for North PW garage drain project - PCard	010-5002-461990	\$ 69.16
	04302018	I18-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-460170	\$ 81.96
	04302018	I18-003490		05/21/2018	33	Tools and miscellaneous supplies for driveway apron and inlet repair - PCard	010-5002-461990	\$ 174.17
	04302018	I18-003490		05/21/2018	34	Tri-Guard screen for stumping forestry equipment - PCard	010-5002-460170	\$ 249.99
	04302018	I18-003490		05/21/2018	35	Kerosene for pressure washer to remove graffiti - PCard	010-5002-462100	\$ 19.00
	04302018	I18-003490		05/21/2018	36	Paint stripper for graffiti removal on LaGrange Rd. - PCard	010-5002-461990	\$ 94.95
	04302018	I18-003490		05/21/2018	37	Vactor Lumberjack root cutter rebuild complete with high performance bearings. - PCard	031-6003-443200	\$ 580.22
	04302018	I18-003490		05/21/2018	38	Disaster management training for Ken Dado and Tony Noto. - PCard	031-6001-429100	\$ 80.00
	04302018	I18-003490		05/21/2018	39	Safety summit on 6/7/18 in Joliet for Ken Dado, John Ingram, and Bill Cunningham. - PCard	031-6001-429100	\$ 222.00
	04302018	I18-003490		05/21/2018	40	Sanitary sewer fitting for the Village Museum. - PCard	031-6003-463100	\$ 17.72
	04302018	I18-003490		05/21/2018	41	Safety summit in Joliet II for Ben Stabile and Tony Noto. - PCard	031-6001-429100	\$ 220.00
	04302018	I18-003490		05/21/2018	42	Water meter tools for truck #6064 - PCard	031-6002-460170	\$ 112.80
	04302018	I18-003490		05/21/2018	43	sewer service couplings for village museum - PCard	031-6003-463100	\$ 68.78
	04302018	I18-003490		05/21/2018	44	Airport Transportation for Tyler Conference - R.Dalzell - PCard	010-0000-130700	\$ 88.00
	04302018	I18-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-443100	\$ 13.28
	04302018	I18-003490		05/21/2018	45	Meter tools and valves for meter technicians for water meter conversions. - PCard	031-6002-460170	\$ 57.88
	04302018	I18-003490		05/21/2018	46	Tubing and supplies for lift station filters - PCard	031-6003-461700	\$ 50.66
	04302018	I18-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-460180	\$ 170.60
	04302018	I18-003490		05/21/2018	47	Electric heater for Tank #1 and snubbers for flow testing equipment - PCard	031-6002-461700	\$ 45.28
	04302018	I18-003490		05/21/2018	48	First aid supplies for program participants in FLC - PCard	283-4002-490440	\$ 10.96
	04302018	I18-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490400	\$ 3.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	04302018	I18-003490		05/21/2018	49	Emergency bucket supplies for Preschool, Enrichment and Young Achievers programs, craft supply for Preschool program - PCard	283-4002-490440	\$	68.08
	04302018	I18-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490440	\$	14.00
	04302018	I18-003490		05/21/2018	50	Emergency bucket supplies for Preschool, Young Achievers programs and decorations for Preschool program graduation - PCard	283-4002-490990	\$	2.00
	04302018	I18-003490		05/21/2018	51	Supplies for the Preschool Program Junior Get Together - PCard	283-4002-490990	\$	51.71
	04302018	I18-003490		05/21/2018	52	Ribbon for the Preschool program Graduation. - PCard	283-4002-490400	\$	3.00
	04302018	I18-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490400	\$	5.00
	04302018	I18-003490		05/21/2018	53	Decorations for the Preschool program's Graduation and craft supplies for the Preschool program. - PCard	283-4002-490990	\$	9.00
	04302018	I18-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490400	\$	85.32
	04302018	I18-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490440	\$	23.56
	04302018	I18-003490		05/21/2018	54	Snacks and craft supplies for the Preschool program and snacks for the end of the year preschool program. - PCard	283-4002-490990	\$	16.92
	04302018	I18-003490		05/21/2018	55	Snacks for the Preschool program and Preschool graduation. - PCard	283-4002-490400	\$	24.90
	04302018	I18-003490		05/21/2018	56	Broom and drill bit for Parks garage. - PCard	283-4003-460170	\$	36.54
	04302018	I18-003490		05/21/2018	57	Corner blocks for OPHFC - PCard	010-1900-463300	\$	70.00
	04302018	I18-003490		05/21/2018	58	Valves w/waste port for JHC Concession/Bathrooms - PCard	010-1700-461700	\$	43.92
	04302018	I18-003490		05/21/2018	59	Drinking fountain repair parts for fountain at dog park. - PCard	283-4003-461990	\$	18.89
	04302018	I18-003490		05/21/2018	60	Repair parts for water line at JH building and shed. - PCard	010-1700-461300	\$	129.76
	04302018	I18-003490		05/21/2018	61	CPAC printed trifolds - PCard	283-4005-460140	\$	178.90
	04302018	I18-003490		05/21/2018	62	CPAC lifeguard uniform swimsuits - PCard	283-4005-460190	\$	83.50
	04302018	I18-003490		05/21/2018	63	Acid feed tubing for pool. - PCard	283-4005-461650	\$	101.28
	04302018	I18-003490		05/21/2018	64	Installation hardware for mounting vertical float valves to existing piping in surge tanks. - PCard	283-4005-460180	\$	427.30
	04302018	I18-003490		05/21/2018	65	Kobalt Diagonal Cutting Plier - CPAC - PCard	283-4005-460170	\$	16.36
	04302018	I18-003490		05/21/2018	66	Clamps for acid feeds at CPAC - PCard	283-4005-461700	\$	31.01
	04302018	I18-003490		05/21/2018	67	Threaded rods for vertical floats adjustments at CPAC - PCard	283-4005-460180	\$	119.84
	04302018	I18-003490		05/21/2018	68	Bolts for float valves at CPAC - PCard	283-4005-460180	\$	147.78
	04302018	I18-003490		05/21/2018	69	Saw blade for a cordless circular saw. - PCard	283-4005-460170	\$	10.98
	04302018	I18-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-460170	\$	45.34
	04302018	I18-003490		05/21/2018	70	Paint supplies and grinding wheels for CPAC - PCard	283-4005-461650	\$	256.43
	04302018	I18-003490		05/21/2018	71	Cable for aerator pump install. - PCard	031-6007-460290	\$	44.80
	04302018	I18-003490		05/21/2018	72	Flags and paint for fiber install - PCard	283-4003-461990	\$	86.26
	04302018	I18-003490		05/21/2018	73	Lumber and rebar for sign and playground	283-4003-461990	\$	49.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						border repair. - PCard		
	04302018	I18-003490		05/21/2018	74	Saw blades for CPAC tools. - PCard	283-4005-460170	\$ 37.96
	04302018	I18-003490		05/21/2018	75	Hitch Pin Clips for floats at CPAC. - PCard	283-4005-460290	\$ 19.62
	04302018	I18-003490		05/21/2018	76	Snacks for After School Pals - PCard	283-4002-490400	\$ 80.50
	04302018	I18-003490		05/21/2018	77	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 131.10
	04302018	I18-003490		05/21/2018	78	Snacks for After School Pals - PCard	283-4002-490400	\$ 24.55
	04302018	I18-003490		05/21/2018	79	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 84.67
	04302018	I18-003490		05/21/2018	80	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 15.00
	04302018	I18-003490		05/21/2018	81	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 34.95
	04302018	I18-003490		05/21/2018	82	Cabinet for sound equipment. Orland Park Theatre Troupe - PCard	283-4002-490450	\$ 271.42
	04302018	I18-003490		05/21/2018	83	Props for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 55.90
	04302018	I18-003490		05/21/2018	84	Costume return, Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ -34.95
	04302018	I18-003490		05/21/2018	85	Costumes for Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490460	\$ 10.00
	04302018	I18-003490		05/21/2018	86	Gas for truck to move set. Pirates of Penzance, Orland Park Theatre Troupe - PCard	283-4002-490470	\$ 10.00
	04302018	I18-003490		05/21/2018	87	Truck for Pirates of Penzance, Orland Park Theatre Troupe; moving of set. - PCard	283-4002-490470	\$ 265.00
	04302018	I18-003490		05/21/2018	88	Deposit credit for truck rental for Pirates of Penzance, Orland Park Theatre Troupe. - PCard	283-4002-490470	\$ -93.62
	04302018	I18-003490		05/21/2018	89	Costumes for Theatre Show - Pirates of Penzance - PCard	283-4002-490460	\$ 29.95
	04302018	I18-003490		05/21/2018	90	SHRM Membership fee May 1, 2018 - April 30, 2019 for Stephana Przybylski. - PCard	010-1100-429200	\$ 209.00
	04302018	I18-003490		05/21/2018	91	LiveWell - Wellness screening breakfast snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990	\$ 30.04
	04302018	I18-003490		05/21/2018	92	LiveWell - Wellness screening snacks 4.12.18 & 4.19.18. - PCard	010-1100-429990	\$ 41.94
	04302018	I18-003490		05/21/2018	93	LiveWell - Wellness screening breakfast snacks 4/19/18 - PCard	010-1100-429990	\$ 27.94
	04302018	I18-003490		05/21/2018	94	2018 IAMMA Annual Conference - Cities of the Future. Registration fee for Ahmad Zayyad on April 13, 2018 at NIU campus. - PCard	010-1100-429100	\$ 75.00
	04302018	I18-003490		05/21/2018	95	Luncheon meeting between VM La Margo, AVM Friling & Trustee Ruzich on April 11, 2018. - PCard	010-1100-460150	\$ 31.27
	04302018	I18-003490		05/21/2018	96	Supplies needed for Lean Six Sigma books created for Mayor & Trustees. - PCard	010-1100-460100	\$ 100.00
	04302018	I18-003490		05/21/2018	97	LiveWell March Madness basketball tournament held on 3.16.18 - winning team lunch held on 4.18.18. - PCard	010-1100-429990	\$ 37.40
	04302018	I18-003490		05/21/2018	98	ILCMA registration fee for AVM Friling to attend Workforce of the Future Workshop on 3.27.18 - PCard	010-1100-429100	\$ 50.00
	04302018	I18-003490		05/21/2018	99	Supplies for After School Pals - PCard	283-4002-490400	\$ 9.95
	04302018	I18-003490		05/21/2018	100	Advertisement for car show for Taste of Orland - PCard	010-9400-442300	\$ 30.00
	04302018	I18-003490		05/21/2018	101	Graphic purchased for Preschool graduation	283-4002-490400	\$ 17.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						brochure - PCard		
	04302018	I18-003490		05/21/2018	102	Payment for Special Recreation Dance for Friday night Fun. - PCard	283-4008-490100	\$ 232.00
	04302018	I18-003490		05/21/2018	103	Candle supplies for upcoming Special Recreation Fundraiser - PCard	283-4008-490700	\$ 596.39
	04302018	I18-003490		05/21/2018	104	Movie ticket purchase for Special Recreation Outing - PCard	283-4008-490100	\$ 180.00
	04302018	I18-003490		05/21/2018	105	Food purchase for in house Friday Night Fun Special Recreation - PCard	283-4008-490400	\$ 212.50
	04302018	I18-003490		05/21/2018	106	Entrance fee and food voucher for Special Recreation outing on 4/22 - PCard	283-4008-490100	\$ 628.50
	04302018	I18-003490		05/21/2018	107	Food/beverage supplies for Special Recreation Friday Night Fun - PCard	283-4008-490400	\$ 38.11
	04302018	I18-003490		05/21/2018	108	Special Recreation Dance at LWSRA payment for attendees - PCard	283-4008-490100	\$ 700.00
	04302018	I18-003490		05/21/2018	109	Cashier Deposit Bags - PCard	010-1400-460100	\$ 45.99
	04302018	I18-003490		05/21/2018	110	Application Fee - Distinguished Budget Presentation Award - PCard	010-1400-429200	\$ 550.00
	04302018	I18-003490		05/21/2018	111	Innoprise Executive Steering Committee Meeting - Parking - PCard	010-1400-429400	\$ 54.00
	04302018	I18-003490		05/21/2018	112	Innoprise Executive Steering Committee Meeting - Dinner A.Mampe on 4.4.18 - PCard	010-1400-429400	\$ 8.71
	04302018	I18-003490		05/21/2018	113	Innoprise Executive Steering Committee Meeting - Hotel for A.Mampe - PCard	010-1400-429400	\$ 171.61
	04302018	I18-003490		05/21/2018	114	IGFOA Membership Dues - 2018 - Mampe, Schueler - PCard	010-1400-429200	\$ 400.00
	04302018	I18-003490		05/21/2018	115	Membership Dues - 2018 - Mampe, Schueler, LaMargo - PCard	010-1400-429200	\$ 595.00
	04302018	I18-003490		05/21/2018	116	Q1 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	04302018	I18-003490		05/21/2018	117	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 231.44
	04302018	I18-003490		05/21/2018	118	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 179.95
	04302018	I18-003490		05/21/2018	119	Food and beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 168.76
	04302018	I18-003490		05/21/2018	120	Food and Beverage Supplies for 24 participants attending Special Recreation Dine Out. - PCard	283-4008-490100	\$ 169.03
	04302018	I18-003490		05/21/2018	121	Food and beverage supplies for 17 participants attending Special Recreation Dinner and Movie - PCard	283-4008-490100	\$ 137.15
	04302018	I18-003490		05/21/2018	122	Parking for participants attending Special Recreation Field Museum - PCard	283-4008-490600	\$ 9.00
	04302018	I18-003490		05/21/2018	123	Food and Beverage supplies for 24 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 207.41
	04302018	I18-003490		05/21/2018	124	Cloud SSD VPS 1 - opfixit.com (04/04/2018 - 07/03/2018) - PCard	010-1600-442850	\$ 149.85
	04302018	I18-003490		05/21/2018	125	Domain renewal orlandpark.org 04/25/2018 to 04/25/2019 - PCard	010-1600-442850	\$ 13.49
	04302018	I18-003490		05/21/2018	126	Purchased Bagels for Art Van Event for 25pp - PCard	021-1800-484915	\$ 26.95
	04302018	I18-003490		05/21/2018	127	Food for Silica training for 50pp at Civic Center - PCard	021-1800-484915	\$ 55.13
	04302018	I18-003490		05/21/2018	128	Purchased Food from City BBQ for Silica Event - PCard	021-1800-484915	\$ 507.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	129	Purchased laundry soap/fabric softener for tablecloth washing - PCard	021-1800-460150 \$	15.94
	04302018	I18-003490		05/21/2018	130	Food/cups for breakfast/snacks for Art Van Event - 5 sessions in 2 days - PCard	021-1800-484915 \$	172.21
	04302018	I18-003490		05/21/2018	131	Purchased containers, wrap and décor for Art Van event at Civic Center - PCard	021-1800-484915 \$	17.00
	04302018	I18-003490		05/21/2018	132	Food for Art Van event for 48 people at Civic Center - PCard	021-1800-484915 \$	101.25
	04302018	I18-003490		05/21/2018	133	Bagels for Art Van events at the Civic Center - PCard	021-1800-484915 \$	50.96
	04302018	I18-003490		05/21/2018	134	Purchased bakery products for Art Van from Orland Park Bakery for event - PCard	021-1800-484915 \$	37.44
	04302018	I18-003490		05/21/2018	135	Purchased bakery products for Art Van event - there were multiple events on 2 days - PCard	021-1800-484915 \$	28.47
	04302018	I18-003490		05/21/2018	136	2nd Deposit for Riviera Banquet Halls for Special Recreation Christmas Ball - PCard	283-4008-490100 \$	750.00
	04302018	I18-003490		05/21/2018	137	Reletter Special Olympics Banner - PCard	283-4008-460140 \$	15.00
	04302018	I18-003490		05/21/2018	138	Direct TV service for the Sportsplex (4/25/18 - 5/24/28) - PCard	283-4007-441800 \$	302.97
	04302018	I18-003490		05/21/2018	139	IPAD cables and charger for Kidsroom at Sportsplex - PCard	283-4007-460120 \$	45.98
	04302018	I18-003490		05/21/2018	140	Craft supplies and snack cups for Family Health Expo at Sportsplex - PCard	283-4007-490400 \$	26.21
	04302018	I18-003490		05/21/2018	141	Animal crackers and popcorn for Health Expo - PCard	283-4007-490400 \$	21.02
	04302018	I18-003490		05/21/2018	142	Balloons for Sportsplex Family Expo - PCard	283-4007-490400 \$	15.50
	04302018	I18-003490		05/21/2018	143	Balloon weight for Sportsplex Health Fair Expo. - PCard	283-4007-490400 \$	1.99
	04302018	I18-003490		05/21/2018	144	CD player for rack system and audio cable for Sportplex aerobics stereo - PCard	283-4007-460120 \$	304.98
	04302018	I18-003490		05/21/2018	145	Summercize banner for Sportsplex - PCard	283-4007-460300 \$	107.91
	04302018	I18-003490		05/21/2018	146	Monthly subscription for iStock images - PCard	283-4001-442850 \$	40.00
	04302018	I18-003490		05/21/2018	147	3 replacement panels for skate park half pipe. - PCard	283-4003-461600 \$	873.13
	04302018	I18-003490		05/21/2018	148	Ladder rack for Parks & Grounds vehicle. - PCard	283-4003-460170 \$	61.43
	04302018	I18-003490		05/21/2018	149	Hitch-pins and locks for Parks and Grounds truck and hitches. - PCard	283-4003-461990 \$	55.80
	04302018	I18-003490		05/21/2018	150	APA National Conference Karie Friling 04/21/18-04/24/18 New Orleans - PCard	010-2001-429100 \$	1,050.00
	04302018	I18-003490		05/21/2018	151	Refund of Lynda.com subscription for Develoment Services - PCard	010-2003-429100 \$	-359.88
	04302018	I18-003490		05/21/2018	152	APA National Conference Karie Friling - Lunch 04/22/18 - PCard	010-2001-429400 \$	10.39
	04302018	I18-003490		05/21/2018	153	APA National Conference Karie Friling - Dinner 04/22/18 - PCard	010-2001-429400 \$	25.03
	04302018	I18-003490		05/21/2018	154	APA National Conference Karie Friling - Dinner 04/21/18 - PCard	010-2001-429400 \$	21.00
	04302018	I18-003490		05/21/2018	155	APA National Conference Karie Friling - Taxi 04/20/18 - PCard	010-2001-429400 \$	43.20
	04302018	I18-003490		05/21/2018	156	APA National Conference Karie Friling - Breakfast 04/22/18 - PCard	010-2001-429400 \$	7.20
	04302018	I18-003490		05/21/2018	157	APA National Conference Karie Friling - Lunch 04/23/18 - PCard	010-2001-429400 \$	10.39
	04302018	I18-003490		05/21/2018	158	APA National Conference Karie Friling -	010-2001-429400 \$	18.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Breakfast 04/21/18 - PCard		
	04302018	I18-003490		05/21/2018	159	APA National Conference Karie Friling - Taxi 04/22/2018 - PCard	010-2001-429400 \$	10.40
	04302018	I18-003490		05/21/2018	160	APA National Conference Karie Friling - Breakfast 04/23/18 - PCard	010-2001-429400 \$	7.48
	04302018	I18-003490		05/21/2018	161	APA National Conference Karie Friling - Taxi 04/23/2018 - PCard	010-2001-429400 \$	10.70
	04302018	I18-003490		05/21/2018	162	APA National Conference Karie Friling - Breakfast 04/25/18 - PCard	010-2001-429400 \$	2.43
	04302018	I18-003490		05/21/2018	163	APA National Conference Hotel Karie Friling 04/20/18-04/24/18 - PCard	010-2001-429400 \$	1,219.60
	04302018	I18-003490		05/21/2018	164	APA National Conference Karie Friling - Lunch 04/25/18 - PCard	010-2001-429400 \$	11.24
	04302018	I18-003490		05/21/2018	165	APA National Conference Karie Friling - Taxi 04/25/2018 - PCard	010-2001-429400 \$	41.40
	04302018	I18-003490		05/21/2018	166	APA National Conference Karie Friling - Breakfast 04/24/18 - PCard	010-2001-429400 \$	17.92
	04302018	I18-003490		05/21/2018	167	Crime Scene Processing Equipment Pop-Up Canopy Tents - PCard	010-7002-460290 \$	151.98
	04302018	I18-003490		05/21/2018	168	Repair of Zebra In-car Printer Serial #XXRBJ164400951 - PCard	010-7002-443200 \$	353.93
	04302018	I18-003490		05/21/2018	169	Refund of Taxes of Zebra Printer Repair PCard Transaction #13693 - PCard	010-7002-443200 \$	-23.93
	04302018	I18-003490		05/21/2018	170	AED Batteries Lifepak 500 Lithium - PCard	010-7002-464700 \$	390.00
	04302018	I18-003490		05/21/2018	171	Prisoner Meal food - PCard	010-7002-464100 \$	69.75
	04302018	I18-003490		05/21/2018	172	Preschool field trip on 4-24-18, balance due. - PCard	283-4002-490990 \$	257.00
	04302018	I18-003490		05/21/2018	173	Preschool field trip on 4-26-18, balance due. - PCard	283-4002-490990 \$	216.00
	04302018	I18-003490		05/21/2018	174	Costume exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	46.95
	04302018	I18-003490		05/21/2018	175	Costume Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	32.85
	04302018	I18-003490		05/21/2018	176	Costume Exchange for dance recital, credit to follow (less restocking fee) - PCard	283-4002-490990 \$	113.96
	04302018	I18-003490		05/21/2018	177	Costume Exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	93.91
	04302018	I18-003490		05/21/2018	178	Exchange of dance costume for Dance Recital 2018. Credit to follow. - PCard	283-4002-490990 \$	78.98
	04302018	I18-003490		05/21/2018	179	Costume exchange for the Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	33.24
	04302018	I18-003490		05/21/2018	180	Costume exchange for Dance Recital. Credit to follow (less restock fee) - PCard	283-4002-490990 \$	37.55
	04302018	I18-003490		05/21/2018	181	Credit for exchanged dance costume for Dance Recital. - PCard	283-4002-490990 \$	-46.95
	04302018	I18-003490		05/21/2018	182	Exchange of tights for Dance Recital. - PCard	283-4002-490990 \$	12.10
	04302018	I18-003490		05/21/2018	183	44 shirts for Pirates of Penzance cast and crew. Orland Park Theatre Troupe - PCard	283-4002-490490 \$	488.36
	04302018	I18-003490		05/21/2018	184	Exchange for Dance Recital. Credit to follow (less restocking fee) - PCard	283-4002-490990 \$	37.55
	04302018	I18-003490		05/21/2018	185	Postage for dance recital costume returns. - PCard	283-4002-441600 \$	10.65
	04302018	I18-003490		05/21/2018	186	Postage for dance recital costume return. - PCard	283-4002-441600 \$	13.01
	04302018	I18-003490		05/21/2018	187	Sparkol yearly subscription for PIO. - PCard	010-1201-429300 \$	144.00
	04302018	I18-003490		05/21/2018	188	Hotel stay for Village Manager La Margo while attending the South Suburban Mayors &	010-1100-429400 \$	144.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Managers Legislative Day in Springfield. - PCard		
	04302018	I18-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461200	\$ 34.95
	04302018	I18-003490		05/21/2018	189	Electrical and building supplies for Parks garage cell phone extender installation - PCard	010-1700-461300	\$ 12.65
	04302018	I18-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461200	\$ 16.97
	04302018	I18-003490		05/21/2018	190	Electrical and building supplies to install new wi-fi access points at Rec Admin - PCard	010-1700-461300	\$ 41.42
	04302018	I18-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-1700-461200	\$ 13.12
	04302018	I18-003490		05/21/2018	191	Wire terminal ends and replacement label maker tape cartridge - PCard	010-5001-460100	\$ 15.98
	04302018	I18-003490		05/21/2018	192	Batteries for VH Panic alarm buttons - PCard	010-1700-460290	\$ 12.96
	04302018	I18-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-460290	\$ 10.98
	04302018	I18-003490		05/21/2018	193	Material to hang bicycle display at the Sportsplex - PCard	010-1700-461300	\$ 30.64
	04302018	I18-003490		05/21/2018	194	Batteries for Sportsplex exit signs - PCard	010-1700-460290	\$ 98.64
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461100	\$ 71.92
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461200	\$ 222.33
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-461300	\$ 568.89
	04302018	I18-003490		05/21/2018	195	Building and electrical supplies for Mayor's conference room - PCard	010-1700-462650	\$ 235.29
	04302018	I18-003490		05/21/2018	196	Replace two faucets in women's bathroom at PW - PCard	010-1700-461300	\$ 139.84
	04302018	I18-003490		05/21/2018	197	Divider for Cultural Arts Center storage room - PCard	010-1700-461300	\$ 23.25
	04302018	I18-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-461200	\$ 128.52
	04302018	I18-003490		05/21/2018	198	Supplies for Mayor's conference room - PCard	010-1700-462650	\$ 255.24
	04302018	I18-003490		05/21/2018	199	FLC building supplies tax refund for transaction #13662 - PCard	010-1700-461300	\$ -16.11
	04302018	I18-003490		05/21/2018	200	Replacement tension bars, shower liners and rings for FLC locker rooms - PCard	010-1700-461300	\$ 181.34
	04302018	I18-003490		05/21/2018	201	Paint and brush for the Civic Center - PCard	021-1800-461300	\$ 14.64
	04302018	I18-003490		05/21/2018	202	Replacement casters for Genie Aerial Lift Unit #4490 - PCard	010-5006-461700	\$ 212.05
	04302018	I18-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290	\$ 420.84
	04302018	I18-003490		05/21/2018	203	Batteries for fire alarm panels for Village Buildings - PCard	021-1800-460290	\$ 73.98
	04302018	I18-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-460290	\$ -8.76
	04302018	I18-003490		05/21/2018	204	Tax refund for exit sign batteries #13668 and building supplies #13669 at Sportsplex - PCard	010-1700-461300	\$ -3.70
	04302018	I18-003490		05/21/2018	205	Speed hammer for John Nowak - PCard	010-1700-460170	\$ 59.97
	04302018	I18-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	010-1700-460290	\$ 73.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302018	I18-003490		05/21/2018	206	Batteries for fire alarm panels for Village Buildings - PCard	026-0000-460290 \$	73.98
	04302018	I18-003490		05/21/2018	207	The Civic Federation: Navigating Pension Reform in IL: What Lies Ahead? event for Mayor Pekau and James Dodge - PCard	010-1500-429100 \$	134.58
	04302018	I18-003490		05/21/2018	208	Chicago Southland Economic Dev. Big Shoes Award Ceremony donation - PCard	010-1500-484200 \$	85.00
	04302018	I18-003490		05/21/2018	209	Commissioner Training for Patrick Zomparelli - PCard	010-1500-429100 \$	10.00
	04302018	I18-003490		05/21/2018	210	ICSC RECON Conference May 2018-For Mayor Keith Pekau. - PCard	010-1500-429200 \$	1,290.00
	04302018	I18-003490		05/21/2018	211	Chamber OWN Luncheon for Trustees Gira, Fenton and Ruzich - PCard	010-1500-484200 \$	135.00
	04302018	I18-003490		05/21/2018	212	Shadow boxes and supplies for new exhibit timeline at museum - PCard	028-0000-484990 \$	70.82
	04302018	I18-003490		05/21/2018	213	Supplies needed for new exhibit timeline at museum - PCard	028-0000-484990 \$	26.96
	04302018	I18-003490		05/21/2018	214	Supplies for new exhibit at museum - PCard	028-0000-484990 \$	30.93
	04302018	I18-003490		05/21/2018	215	Ticket for Metropolitan Mayors Caucus Gala on 4/27/18 for Trustee Gira - PCard	010-1500-429200 \$	100.00
	04302018	I18-003490		05/21/2018	216	Ticket for Metropolitan Mayors Caucus Gala on 4/27/18 for Trustee Fenton - PCard	010-1500-429200 \$	100.00
	04302018	I18-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-460100 \$	35.99
	04302018	I18-003490		05/21/2018	217	Exhibit supplies and paper cutter for museum - PCard	028-0000-484990 \$	30.58
	04302018	I18-003490		05/21/2018	218	Parking to attend City Club luncheon with MWRD president as keynote speaker. - PCard	031-6001-429700 \$	37.00
	04302018	I18-003490		05/21/2018	219	Replacement outrigger pads for backhoe 6166 - PCard	010-5006-461700 \$	253.00
	04302018	I18-003490		05/21/2018	220	Replacement angle head grinder cord for use in the Utility Division - PCard	031-6002-461700 \$	15.25
	04302018	I18-003490		05/21/2018	221	Replacement operator seat for tractor 4109 - PCard	010-5006-461700 \$	129.95
	04302018	I18-003490		05/21/2018	222	Fuel tank, pump & fitting for ditch witch #4493 - PCard	010-5006-461700 \$	1,675.36
	04302018	I18-003490		05/21/2018	223	Cable ties for use on meter services - PCard	031-6002-460290 \$	146.28
	04302018	I18-003490		05/21/2018	224	Pool Early Bird Membership Postcards - PCard	283-4005-460140 \$	166.41
	04302018	I18-003490		05/21/2018	225	Pool Cross-over Postcards (1) - PCard	283-4005-460140 \$	118.61
	04302018	I18-003490		05/21/2018	226	Volleyball Pole Crank (FLC) - PCard	283-4002-460180 \$	284.00
	04302018	I18-003490		05/21/2018	227	CPAC/ Sportsplex cross-over postcard order - PCard	283-4005-460140 \$	86.47
	04302018	I18-003490		05/21/2018	228	Pool Cross-over Membership Postcards (1st order) - PCard	283-4005-460140 \$	205.08
	04302018	I18-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-460170 \$	64.90
	04302018	I18-003490		05/21/2018	229	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-461990 \$	61.26
	04302018	I18-003490		05/21/2018	230	Part to repair Kromer field paint machine - PCard	283-4003-461700 \$	19.98
	04302018	I18-003490		05/21/2018	231	coffee and rolls for veteran volunteers - PCard	010-1500-464100 \$	57.96
	04302018	I18-003490		05/21/2018	232	ILCMA-Workforce of the Future workshop attendance fee for AVM Keating - PCard	010-1100-429100 \$	50.00
	04302018	I18-003490		05/21/2018	233	AVM Keating luncheon meeting with Melissa Henriksen from Center for Government	010-1100-429400 \$	34.66

Village of Orland Park Open Item Listing

Run Date: 06/14/2018 User: bobrien

Status: POSTED Due Date: 06/15/2018
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	06/15/2018	I18-003785		06/15/2018	1	Village of Orland Park AFSCME Dues June 2018	010-0000-210105	\$	3,574.82
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/15/2018	I18-003798		06/15/2018	1	Village of Orland Park 6.15.2018 Plan# 690921	010-0000-210131	\$	667.54
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/15/2018	I18-003799		06/15/2018	1	Flexible Spending 6.15.2018 Transfer Confirmation	010-0000-210107	\$	2,059.89
[VENDOR] 13507 : EXPERT PAY	06/15/2018	I18-003797		06/15/2018	1	ExpertPay 6.15.2018 EE Support Payments	010-0000-210110	\$	10,765.74
[VENDOR] 5704 : I.B.E.W. LOCAL 134	06/15/2018	I18-003805		06/15/2018	1	Village of Orland Park IBEW Dues June 2018	010-0000-210106	\$	492.18
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/15/2018	I18-003801		06/15/2018	1	Village of Orland Park 6.15.2018 Plan# 301728	010-0000-210125	\$	1,894.36
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/15/2018	I18-003800		06/15/2018	1	State Tax Withholdings 6.15.2018 BWPR	010-0000-215101	\$	51,947.39
[VENDOR] 6056 : IUOE LOCAL 399	06/15/2018	I18-003791		06/15/2018	1	Village of Orland Park Dues June 2018 #788/1069	010-0000-210108	\$	2,258.32
[VENDOR] 13454 : LYNCH	06/15/2018	I18-003780		06/15/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 6.15.2018 Garnishment Payment	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	06/15/2018	I18-003807		06/15/2018	1	Village of Orland Park 6.15.2018 Plan# 110163	010-0000-210127	\$	15,881.05
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	06/15/2018	I18-003792		06/15/2018	1	Village of Orland Park MAP Dues June 2018	010-0000-210111	\$	2,862.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	06/15/2018	I18-003796		06/15/2018	1	Village of Orland Park ID# GI01970001 Premium Due 7.01.2018	010-0000-210120	\$	43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	06/15/2018	I18-003803		06/15/2018	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 7.01.2018	010-0000-210115	\$	1,152.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/15/2018	I18-003790		06/15/2018	1	Orland Park Police Association Dues 6.15.2018	010-0000-210109	\$	190.00
[VENDOR] 8489 : UNITED STATES TREASURY	06/15/2018	I18-003806		06/15/2018	1	Federal Tax Withholdings 6.15.2018 BWPR	010-0000-215100	\$	123,134.16
	06/15/2018	I18-003806		06/15/2018	2	Social Security Tax Withholdings 6.15.2018 BWPR	010-0000-215102	\$	95,838.00
	06/15/2018	I18-003806		06/15/2018	3	Medicare Tax Withholdings 6.15.2018 BWPR	010-0000-215103	\$	34,054.06
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/15/2018	I18-003802		06/15/2018	1	Village of Orland Park 6.15.2018 Entity#	010-0000-210126	\$	8,254.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
					13359			
GRAND TOTAL :							\$	355,494.45

Village of Orland Park

Open Item Listing

Run Date: 06/07/2018 User: bobrien

Status: POSTED Due Date: 06/07/2018
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11438 : B & J TOWING INC	13509	I18-003558	18-000058	06/07/2018	1	IDOT Safety Inspections - May	010-5006-443400	\$	314.00
	13389	I18-003589	18-000058	06/07/2018	1	IDOT Safety Inspections - April	010-5006-443400	\$	375.50
	13308	I18-003590	18-000058	06/07/2018	1	IDOT Safety Inspections - April	010-5006-443400	\$	361.00
	13409	I18-003591	18-000058	06/07/2018	1	IDOT Safety Inspections - April	010-5006-443400	\$	117.50
[VENDOR] 2168 : COOK COUNTY CLERK	05/29/18	I18-003571	18-001387	06/07/2018	1	Notary commission for Patricia Czuprynski	010-1400-429200	\$	10.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I18-003517	18-000971	06/01/2018	1	Sewer Charges for 341 homes in Fernway Subdivision - April 2018	031-1400-441500	\$	8,716.10
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	06/05/18	I18-003526	18-001314	06/05/2018	1	AG990 Illinois Filing Fee for Orland Park History Museum	028-0000-432200	\$	15.00
GRAND TOTAL :								\$	9,909.10

Village of Orland Park Open Item Listing

Run Date: 06/05/2018 User: bobrien

Status: POSTED Due Date: 06/05/2018
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] 14606 : GRAYSHIFT, LLC	1128	I18-003449	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
GRAND TOTAL :								\$	15,000.00