

**Village of Orland Park
Open Item Listing**

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 10/01/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018-63149	118-006833	18-001959	09/25/2018	1	Public Hearing Notice for Workout Anytime Fitness 9234-9240 West 159th Street, to run in the Orland Park Prairie on 08/30/18	010-8000-442300	\$ 112.32
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	63289/1	118-006971	18-000049	09/28/2018	1	PCMS lock keys - V&E	010-5006-461990	\$ 12.95
[VENDOR] 11441 : ADORAMA CAMERA INC.	22532302	118-006811	18-001835	09/24/2018	1	Camera and camera supplies per quote 1790274	010-7002-460120	\$ 1,296.95
	22532344	118-006812	18-001837	09/24/2018	1	Nikon D3400 Camera and supplies per quote 1790804	010-7002-460120	\$ 530.95
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-481103	118-006593	18-000062	09/19/2018	1	Mini bulb	010-5006-461800	\$ 1.95
	2543-481944	118-006908	18-000062	09/27/2018	1	Halogen sealed beam	010-5006-461800	\$ 8.39
	2543-482066	118-006909	18-000062	09/27/2018	1	Starter solenoid	010-5006-461800	\$ 35.69
[VENDOR] 14604 : ADVANCED SYSTEM AND TECHNOLOGIES, INC.	082718	118-006600	18-001555	09/19/2018	1	Sony Blu-ray Player and Cables	010-1600-460110	\$ 160.00
[VENDOR] 4759 : AFLAC	09/21/2018	118-006586		09/21/2018	1	Village of Orland Park Group# D8052 Premium Due 10.01.2018	010-0000-210129	\$ 1,267.18
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10074310	118-006828	18-000260	09/25/2018	1	Chlorine	031-6002-462500	\$ 1,997.50
	SCL10021011	118-006829	18-000260	09/25/2018	1	Credit for container returns	031-6002-462500	\$ -1,000.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0123959	118-006844	18-002099	09/25/2018	1	Codification Land Development Code Book - S-13 - Invoice #0123959	010-1200-442530	\$ 687.94
	0123917	118-006845	18-002099	09/25/2018	1	Village Code Codification S60 - Land Development Code Book - Invoice #0123917	010-1200-442530	\$ 364.26
	0124026	118-006846	18-002087	09/25/2018	1	Printing of 2 Village Code Books without Binder and Printing of 2 Land Development Code Books without Binders - Invoice #0124026	010-1200-460140	\$ 290.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3082287471	118-006949	18-002054	09/27/2018	1	Propane tank filled at the range, reference #636900267	010-7002-462100	\$ 189.44
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	65992	118-006830	18-000317	09/25/2018	1	Pest control services - Check for bats at CAC	010-1700-432910	\$ 175.00
	66020	118-006831	18-000317	09/25/2018	1	Pest control services - Baseball Concession Stands	010-1700-432910	\$ 75.00
	66021	118-006832	18-000317	09/25/2018	1	Pest control services - Pool concession stand	010-1700-432910	\$ 75.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	D142.2-1	118-006090	18-000574	08/30/2018	1	Evaluation of Village owned parking lots	054-0000-432800	\$ 19,200.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	12747	118-006817	18-001791	09/25/2018	1	Five point star with balls no star points, safety	010-7002-460190	\$ 85.75

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	12747	118-006817	18-001791	09/25/2018	2	catch on the back in rhodium with plain Illinois, Orland Park Police around the top and #29 along the bottom, item AH7603 Rhodium (silver) hat shield #29, AH7603	010-7002-460190	\$ 54.00
	12747	118-006817	18-001791	09/25/2018	3	Commander Shields (Gold backing with silver panels) Commander, Police, colored Illinois seal, Orland Park, IL with safety catch on back	010-7002-460190	\$ 236.00
	12747	118-006817	18-001791	09/25/2018	4	Lieutenant Shields (Gold backing with silver panel) Lieutenant, Police, colored Illinois seal, Orland Park, IL with safety catch on back	010-7002-460190	\$ 472.00
[VENDOR] 11424 : AT & T	831-000-5258 005	118-006961		09/28/2018	1	Internet svc - PD	010-1600-442850	\$ 1,760.20
[VENDOR] 12890 : AV TECHSOURCE, INC.	9825	118-006621	18-001864	09/19/2018	1	Replacement Denon DN-410X 10 Input Mixer plus freight	283-4005-460120	\$ 931.00
[VENDOR] 14208 : BASIC IRRIGATION SERVICES, INC.	24533	118-006749	18-001810	09/24/2018	1	AquaMaster 2HP, Master Series, 240 volt, 1phase Fountain	031-6007-460180	\$ 8,986.25
[VENDOR] 1094 : BEACON ATHLETICS	0494963-IN	118-006770	18-001875	09/24/2018	1	Temp Fence w/ pole pocket Homerun 200' Foul line distance. Item #125-245-549 Quote #0298936	283-4003-461600	\$ 1,065.00
	0494963-IN	118-006770	18-001875	09/24/2018	2	Freight for order #0298936	283-4003-461600	\$ 170.40
[VENDOR] 3333333.2395 : BENITA NORWOOD	09182018	118-006551		09/18/2018	1	Norwood September 15, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12706 : BI RENTAL INC	84644-1	118-006595	18-001682	09/19/2018	1	Bobcat, Soil Conditioner Item #240-0199 per Quote Number q263-1	283-4003-444500	\$ 440.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	18	118-006825	18-000087	09/25/2018	1	Contracted Guitar Teacher - 9/10-10/1/18	283-4002-490200	\$ 264.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/31/18	118-006881	18-000475	09/26/2018	1	PPO - Monthly Expense - August	092-0000-453100	\$ 273,575.68
	08/31/18	118-006881	18-000475	09/26/2018	2	HMO - Monthly Expense - August. Plus \$13,500 owed from 4th qtr of 2017	092-0000-453200	\$ 130,180.63
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07312018	118-006343		08/20/2018	1	Food, Beverage and Games supplies for participants attending Friday Night Fun program - PCard	283-4008-490100	\$ 275.00
	07312018	118-006343		08/20/2018	2	Thermometer for Health Inspector - PCard	010-2002-460290	\$ 58.77
	07312018	118-006343		08/20/2018	3	Code Book for Electrical Inspector - PCard	010-2002-429300	\$ 64.99
	07312018	118-006343		08/20/2018	4	Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 173.68
	07312018	118-006343		08/20/2018	5	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 98.84
	07312018	118-006343		08/20/2018	6	Monthly Subscription to Costar Online Services - Ed Lelo - PCard	010-2003-442850	\$ 456.45
	07312018	118-006343		08/20/2018	7	Office Supply for Development Services - PCard	010-2001-460100	\$ 25.93
	07312018	118-006343		08/20/2018	8	Return Shipment to Mitotec LLC RMA 1902 for defective AP - PCard	010-1600-441600	\$ 14.36
	07312018	118-006343		08/20/2018	9	Rugged Tablet for IT Testing Remote Registration for Special Events - PCard	010-1600-460110	\$ 699.00
	07312018	118-006343		08/20/2018	10	Cisco 10P Switch Replacement Power	010-1600-460110	\$ 39.99

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						Adapter - PCard		
	07312018	I18-006343		08/20/2018	11	Kiosk Podium Stand for Police Touch Screen Monitor - PCard	010-1600-460180	\$ 627.49
	07312018	I18-006343		08/20/2018	12	Program supplies for Special Recreation - PCard	283-4008-490400	\$ 26.82
	07312018	I18-006343		08/20/2018	13	Generator rental for fireworks event. - PCard	010-9450-444500	\$ 210.00
	07312018	I18-006343		08/20/2018	14	Tax Credit for Toolbox Talk Training Video - PCard	283-4003-460240	\$ -25.89
	07312018	I18-006343		08/20/2018	15	Illinois Section American Water Works Water Loss Training 8-7-18 for Jack Krolo - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	16	Illinois Section American Water Works Water Loss Training 8-7-18 for Pat McLaughlin - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	17	Illinois Section American Water Works Water Loss Training 8-7-18 for Sean Lynch - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	18	Illinois Section American Water Works Water Loss Training 8-7-18 for Neal Litko - PCard	031-6001-429100	\$ 60.00
	07312018	I18-006343		08/20/2018	19	Replacement tool box latch and replacement marker light for Truck 4335 - PCard	010-5006-461800	\$ 140.42
	07312018	I18-006343		08/20/2018	20	Hand cleaner for technicians - PCard	010-5006-460150	\$ 22.78
	07312018	I18-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460120	\$ 21.21
	07312018	I18-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460150	\$ 10.68
	07312018	I18-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460170	\$ 91.96
	07312018	I18-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460290	\$ 53.96
	07312018	I18-006343		08/20/2018	23	Safety supplies for concrete work - PW - PCard	010-5002-464700	\$ 101.49
	07312018	I18-006343		08/20/2018	24	Member registration for snow fighting seminar - R.Rittenbacher & S.Brokop on 8/14/2018 - PCard	010-5002-429100	\$ 170.00
	07312018	I18-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-460170	\$ 46.52
	07312018	I18-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-461990	\$ 49.88
	07312018	I18-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460170	\$ 114.97
	07312018	I18-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460290	\$ 10.56
	07312018	I18-006343		08/20/2018	27	Caulk and caulk gun for storm sewer inlet repairs - PCard	031-6007-460290	\$ 36.47
	07312018	I18-006343		08/20/2018	28	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 36.96
	07312018	I18-006343		08/20/2018	29	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 44.95
	07312018	I18-006343		08/20/2018	30	PD Video System - Electrical Parts - PCard	010-0000-130700	\$ 92.04
	07312018	I18-006343		08/20/2018	31	Acronis True Image 2018 Software - PCard	010-0000-130700	\$ 38.58
	07312018	I18-006343		08/20/2018	32	Credit for Acronis True Image 2018 Software - PCard	010-0000-130700	\$ -38.58
	07312018	I18-006343		08/20/2018	33	IP Camera Mounts - PD Lobby Cameras - PCard	010-0000-130700	\$ 30.38
	07312018	I18-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-443100	\$ 28.95
	07312018	I18-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-460170	\$ 91.90

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	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6007-460290	\$ 131.72
	07312018	118-006343		08/20/2018	35	Suppression Discriminator Module for main Pumping Station - PCard	031-6002-443100	\$ 258.18
	07312018	118-006343		08/20/2018	36	CPAC - Food for Guard Games (Pizzas) - PCard	283-4005-464100	\$ 275.00
	07312018	118-006343		08/20/2018	37	Taste - Palos & Loyola VIP Tent Wristbands - PCard	010-9400-460290	\$ 39.33
	07312018	118-006343		08/20/2018	38	Pool wristbands (green = swimmer) - PCard	283-4005-490400	\$ 37.98
	07312018	118-006343		08/20/2018	39	Christmas in July at CPAC plush giveaways and candy canes. - PCard	283-4005-490400	\$ 167.86
	07312018	118-006343		08/20/2018	40	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 67.79
	07312018	118-006343		08/20/2018	41	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 24.24
	07312018	118-006343		08/20/2018	42	Beverages and snacks for Liberty Run/Walk - PCard	010-9450-460290	\$ 153.41
	07312018	118-006343		08/20/2018	43	Food for Guard Games Event at CPAC - PCard	283-4005-464100	\$ 375.88
	07312018	118-006343		08/20/2018	44	CPAC - Miscellaneous pool supplies - PCard	283-4005-460290	\$ 74.83
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-460290	\$ 41.13
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-464100	\$ 34.90
	07312018	118-006343		08/20/2018	46	Tax credit - pool supplies and freeze pops. - PCard	283-4005-460290	\$ -3.79
	07312018	118-006343		08/20/2018	47	Lifeguard Freeze Pops - PCard	283-4005-464100	\$ 89.70
	07312018	118-006343		08/20/2018	48	Tax Credit for lifeguard incentives - PCard	283-4005-460190	\$ -43.94
	07312018	118-006343		08/20/2018	49	Taste Best Booth Awards - PCard	010-9400-484850	\$ 166.08
	07312018	118-006343		08/20/2018	50	Guard Games Prizes - PCard	283-4005-490400	\$ 352.51
	07312018	118-006343		08/20/2018	51	Padlocks for uniform cabinets (2) at pool. - PCard	283-4005-460290	\$ 15.96
	07312018	118-006343		08/20/2018	52	Stereo Aux Cord for public music - connection from ipod to mixer. - PCard	283-4005-460120	\$ 6.96
	07312018	118-006343		08/20/2018	53	Abstract Art, Adventures Day Camp and Tiny Tots supplies. - PCard	283-4002-490400	\$ 122.27
	07312018	118-006343		08/20/2018	54	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 14.17
	07312018	118-006343		08/20/2018	55	Program supplies for Abstract Art Camps - PCard	283-4002-490400	\$ 29.80
	07312018	118-006343		08/20/2018	56	Posters and peg boards for preschool program - PCard	283-4002-490400	\$ 85.91
	07312018	118-006343		08/20/2018	57	Supplies for Art and Science Camp and Abstract Art Camp - PCard	283-4002-490400	\$ 18.44
	07312018	118-006343		08/20/2018	58	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	59	Beginning of the year supplies for the Preschool Program. - PCard	283-4002-490400	\$ 25.73
	07312018	118-006343		08/20/2018	60	Beginning of the year supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400	\$ 128.38
	07312018	118-006343		08/20/2018	61	Beginning of the year supplies for the Preschool and Young Achiever's programs. - PCard	283-4002-490400	\$ 49.84
	07312018	118-006343		08/20/2018	62	Beginning of the year supplies for the Preschool program. - PCard	283-4002-490400	\$ 135.98
	07312018	118-006343		08/20/2018	63	SHRM Annual Membership Dues - Renewal period 10/1/2018-9/30/2019 for A. Arrigo. - PCard	010-1100-429200	\$ 209.00
	07312018	118-006343		08/20/2018	64	Parts for irrigation repair at JHC. - PCard	010-1900-463300	\$ 21.72

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	07312018	I18-006343		08/20/2018	65	CPAC - Custom lapel pins for staff - PCard	283-4005-460140	\$ 543.00
	07312018	I18-006343		08/20/2018	66	CPAC - two-way radio microphones - PCard	283-4005-460120	\$ 417.72
	07312018	I18-006343		08/20/2018	67	CPAC - floor cleaning foamers - PCard	283-4005-461100	\$ 406.26
	07312018	I18-006343		08/20/2018	68	CPAC - ice scoops for lifeguard ice bins - PCard	283-4005-460290	\$ 33.78
	07312018	I18-006343		08/20/2018	69	CPAC - janitorial supplies - PCard	283-4005-461100	\$ 40.44
	07312018	I18-006343		08/20/2018	70	CPAC - wristbands for campers - PCard	283-4005-460290	\$ 82.28
	07312018	I18-006343		08/20/2018	71	CPAC - guard games prizes - PCard	283-4005-490400	\$ 194.90
	07312018	I18-006343		08/20/2018	72	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 89.82
	07312018	I18-006343		08/20/2018	73	CPAC - glow sticks for late night swim event - PCard	283-4005-490400	\$ 30.00
	07312018	I18-006343		08/20/2018	74	CPAC - document frames for staff award certificates - PCard	283-4005-460290	\$ 36.00
	07312018	I18-006343		08/20/2018	75	CPAC - Guard Games Event Supplies - PCard	283-4005-490400	\$ 24.00
	07312018	I18-006343		08/20/2018	76	CPAC - first aid supplies - PCard	283-4005-464700	\$ 464.73
	07312018	I18-006343		08/20/2018	77	Mats for grates and zip ties for Pool - PCard	283-4005-461650	\$ 70.50
	07312018	I18-006343		08/20/2018	78	Supplies for exit padlock and LED work lamps at Pool - PCard	283-4005-461650	\$ 128.08
	07312018	I18-006343		08/20/2018	79	Various tools for CPAC - PCard	283-4005-460170	\$ 18.37
	07312018	I18-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460170	\$ 20.42
	07312018	I18-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460180	\$ 155.12
	07312018	I18-006343		08/20/2018	81	Caution and Danger tape for Fireworks Event. - PCard	283-4003-461990	\$ 93.80
	07312018	I18-006343		08/20/2018	82	Pallet of concrete for Stellwagon bench installation. - PCard	010-0000-130290	\$ 170.85
	07312018	I18-006343		08/20/2018	83	Zip ties & paint for taste set up - PCard	010-9400-460290	\$ 106.86
	07312018	I18-006343		08/20/2018	84	Mist tower piping supplies at CPAC. - PCard	283-4005-460180	\$ 46.29
	07312018	I18-006343		08/20/2018	85	Turf for Parks & Grounds - PCard	283-4003-461600	\$ 318.00
	07312018	I18-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-461990	\$ 19.96
	07312018	I18-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-463300	\$ 35.28
	07312018	I18-006343		08/20/2018	87	market at the park 4th of July booth decor - PCard	010-9450-460290	\$ 21.98
	07312018	I18-006343		08/20/2018	88	Doughnuts for Taste of OP restaurant prep meeting - PCard	010-9400-464100	\$ 36.00
	07312018	I18-006343		08/20/2018	89	Snacks and foam bowls for Before Camp - PCard	283-4002-490400	\$ 43.14
	07312018	I18-006343		08/20/2018	90	Snack and paper/plastic goods for Before Camp - PCard	283-4002-490400	\$ 99.47
	07312018	I18-006343		08/20/2018	91	Snacks and paper goods for Before Camp - PCard	283-4002-490400	\$ 78.10
	07312018	I18-006343		08/20/2018	92	Props for Theatre, Touchtone M for Murder - PCard	283-4002-490460	\$ 11.02
	07312018	I18-006343		08/20/2018	93	Production supplies for Theatre, tablecloths. Touchtone M for Murder. - PCard	283-4002-490470	\$ 71.51
	07312018	I18-006343		08/20/2018	94	Props for Theatre production, Touchtone M for Murder. - PCard	283-4002-490460	\$ 42.89
	07312018	I18-006343		08/20/2018	95	Production supplies - Theatre, Touchtone "M" for Murder. - PCard	283-4002-490470	\$ 166.68
	07312018	I18-006343		08/20/2018	96	Theatre Production supplies, Touchtone M for Murder. - PCard	283-4002-490470	\$ 111.12

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	07312018	118-006343		08/20/2018	97	Storage Tubs for Old Village Hall Theatre space. - PCard	283-4002-490460	\$ 135.45
	07312018	118-006343		08/20/2018	98	Returned items, Theatre production, Touchtone M for Murder. Pcard TX #14550 - PCard	283-4002-490470	\$ -26.17
	07312018	118-006343		08/20/2018	99	Return of Theatre Prop - PCard TX 14549 - PCard	283-4002-490460	\$ -11.24
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429100	\$ 150.00
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429200	\$ 149.00
	07312018	118-006343		08/20/2018	101	Comica Smartphone Video Kit CVM-VM10-K2 Filmmaker Mini Tripod with Shotgun Video Microphone. - PCard	010-1201-460120	\$ 65.99
	07312018	118-006343		08/20/2018	102	Field Trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 356.00
	07312018	118-006343		08/20/2018	103	South Suburban Park & Recreation Professional Association membership due for Andrea Smaga, July 25 2018-2019. - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	104	Supplies and snacks for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 20.06
	07312018	118-006343		08/20/2018	105	Program supplies for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	106	Field trip for Adventurers Day Camp July 27, 2018. - PCard	283-4002-490100	\$ 1,125.00
	07312018	118-006343		08/20/2018	107	Summer Getaway - lunch for participants and staff - 6/30/18 - PCard	283-4008-490100	\$ 111.24
	07312018	118-006343		08/20/2018	108	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/27 to 6/30 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	109	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/28/18 to 7/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	110	Special Rec Getaway - Hotel for participants and staff 6/27/2018 to 8/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	111	Summer Getaway - Hotel stay for participants and staff 6/27-7/1. - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	112	Admission and food voucher for special recreation trip on 7/15/18 - PCard	283-4008-490100	\$ 460.80
	07312018	118-006343		08/20/2018	113	Special Rec Summer Getaway - Lunch for participants and staff - 7/1/18 - PCard	283-4008-490100	\$ 91.53
	07312018	118-006343		08/20/2018	114	Special Rec Summer Getaway - Dinner food/beverage purchase for participants 6/29/18 - PCard	283-4008-490100	\$ 308.75
	07312018	118-006343		08/20/2018	115	Special Rec Summer Getaway - food/beverage purchase for participants - 6/30/2018 - PCard	283-4008-490100	\$ 28.24
	07312018	118-006343		08/20/2018	116	Chief McCarthy - Breakfast and Lunch - HPO/TQM (Total Quality Management) Meetings - various organizations and outside staff 7/26/18 - PCard	010-7002-464100	\$ 276.80
	07312018	118-006343		08/20/2018	117	Awards for Police Department Award Ceremony - PCard	010-7002-484850	\$ 1,000.00
	07312018	118-006343		08/20/2018	118	Steel box for evidence - PCard	010-7002-460290	\$ 249.00
	07312018	118-006343		08/20/2018	119	Prisoner meal food - PCard	010-7002-464100	\$ 58.00
	07312018	118-006343		08/20/2018	120	2Q 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	07312018	118-006343		08/20/2018	121	GFOA 2017 PAFR Award Filing - PCard	010-1400-429200	\$ 225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	122	Fuel Purchase for Special Recreation Summer Getaway - PCard	283-4008-490600	\$ 104.84
	07312018	118-006343		08/20/2018	123	Gas Purchase for Special Recreation Summer Trip Getaway - PCard	283-4008-490600	\$ 115.00
	07312018	118-006343		08/20/2018	124	Food and Beverage Supplies for participants attending Special Recreation Take Out Program - PCard	283-4008-490100	\$ 268.55
	07312018	118-006343		08/20/2018	125	Special Rec - OP Masters Program- mini golf for participants - PCard	283-4008-490100	\$ 45.00
	07312018	118-006343		08/20/2018	126	Special Rec - OP Masters program golf fee - PCard	283-4008-490100	\$ 33.75
	07312018	118-006343		08/20/2018	127	Take Out program - food/ beverage for participants 7/11/18 - PCard	283-4008-490100	\$ 170.00
	07312018	118-006343		08/20/2018	128	Cloud SSD VPS 1 - opfixit.com (07/04/2018 - 10/03/2018) - PCard	010-1600-442850	\$ 149.85
	07312018	118-006343		08/20/2018	129	Domain renewal opil.us 07/13/2018 to 07/13/2019 - PCard	010-1600-442850	\$ 8.99
	07312018	118-006343		08/20/2018	130	Domain renewal myopforemployees.org 07/25/2018 to 07/25/2019 - PCard	010-1600-442850	\$ 13.49
	07312018	118-006343		08/20/2018	131	Special Olympics Lions softball beverages - PCard	283-4008-490400	\$ 41.88
	07312018	118-006343		08/20/2018	132	Special Rec Christmas Ball payment- 3rd installment - PCard	283-4008-490100	\$ 750.00
	07312018	118-006343		08/20/2018	133	Direct TV service (7/26 - 8/24) - PCard	283-4007-441800	\$ 302.97
	07312018	118-006343		08/20/2018	134	Illinois Parks and Recreation Education (Nov. 2) State Education (Kurt Heinlen) - PCard	283-4001-429100	\$ 20.00
	07312018	118-006343		08/20/2018	135	Printing of free passes for Yoga and Pilates - PCard	283-4007-460140	\$ 48.94
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and Dawn for towels - PCard	283-4007-460150	\$ 2.99
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and Dawn for towels - PCard	283-4007-460290	\$ 11.98
	07312018	118-006343		08/20/2018	137	Nancy Flores - NRPA Membership dues 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 175.00
	07312018	118-006343		08/20/2018	138	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	07312018	118-006343		08/20/2018	139	Annual SSPRPA Dues - Nancy Flores 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	140	Text voting for Taste OP's Got Talent - PCard	010-9400-432990	\$ 499.00
	07312018	118-006343		08/20/2018	141	Village wide email software - PCard	010-1600-442850	\$ 1,890.00
	07312018	118-006343		08/20/2018	142	Portable Power Station for P&G - PCard	283-4003-460170	\$ 228.30
	07312018	118-006343		08/20/2018	143	Back ordered tree stakes for Ishnala Woods Park - PCard	283-4003-461990	\$ 31.98
	07312018	118-006343		08/20/2018	144	Annual SSPRPA membership for Irene Buikema from July 2018 to July 2019. - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	145	Adventurers field trip deposit for August 3. - PCard	283-4002-490100	\$ 328.60
	07312018	118-006343		08/20/2018	146	Clipboards for TASTE car show registration - PCard	010-9400-460290	\$ 12.00
	07312018	118-006343		08/20/2018	147	Basset Training for Irene Buikema - PCard	283-4001-429100	\$ 13.99
	07312018	118-006343		08/20/2018	148	2 new garbage cans for Deer Haven Park - PCard	283-4003-461600	\$ 679.94
	07312018	118-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-460170	\$ 58.96
	07312018	118-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-461300	\$ 20.12
	07312018	118-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-460170	\$ 35.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-461990	\$ 64.47
	07312018	118-006343		08/20/2018	151	Oil and lube for P&G - PCard	283-4003-461990	\$ 73.46
	07312018	118-006343		08/20/2018	152	Irrigation repair parts for Buildings, Crescent Park & 143rd St. Metra - PCard	283-4003-463300	\$ 545.68
	07312018	118-006343		08/20/2018	153	Ed Lelo - Chicago Southland Chamber breakfast 07/11/18 at Georgios - PCard	010-2001-429100	\$ 40.00
	07312018	118-006343		08/20/2018	154	Friling - Parking - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - PCard	010-2003-429700	\$ 42.00
	07312018	118-006343		08/20/2018	155	ISA (International Society of Arboriculture)Annual Membership for Mike Mazza - PCard	010-2003-429200	\$ 180.00
	07312018	118-006343		08/20/2018	156	Code Books for Development Services Inspectors - PCard	010-2002-429300	\$ 1,489.23
	07312018	118-006343		08/20/2018	157	Friling - Airfare to Atlanta for IEDC Annual Conference 9/26/18 - PCard	010-2001-429400	\$ 126.98
	07312018	118-006343		08/20/2018	158	Friling - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - lunch for 8 people - PCard	010-2003-429400	\$ 180.00
	07312018	118-006343		08/20/2018	159	Miracle grow for ornamental flowers and tree food spikes - PW grounds - PCard	010-5001-463300	\$ 35.88
	07312018	118-006343		08/20/2018	160	Building supplies - protruding wall mount placard for first aid stations at PW - PCard	010-5001-461300	\$ 37.11
	07312018	118-006343		08/20/2018	161	Tires for field rake # 4130 - PCard	010-5006-461890	\$ 125.98
	07312018	118-006343		08/20/2018	162	Equipment repair part - replacement tire tube for right side wheel - 6117 - PCard	010-5006-461890	\$ 29.98
	07312018	118-006343		08/20/2018	163	Vehicle cleaning of 7210-1 & 7224-1 - PCard	010-5006-443400	\$ 200.00
	07312018	118-006343		08/20/2018	164	Luau kit decorations for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 11.99
	07312018	118-006343		08/20/2018	165	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 44.90
	07312018	118-006343		08/20/2018	166	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.58
	07312018	118-006343		08/20/2018	167	Snacks and program supplies for Summer Pals Day Camp - PCard	283-4002-490400	\$ 21.75
	07312018	118-006343		08/20/2018	168	Decorations and program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.12
	07312018	118-006343		08/20/2018	169	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 308.65
	07312018	118-006343		08/20/2018	170	Snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 39.33
	07312018	118-006343		08/20/2018	171	Plates, napkins and other snack supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 13.86
	07312018	118-006343		08/20/2018	172	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 14.39
	07312018	118-006343		08/20/2018	173	Snacks for Summer Pals Summer Camp. - PCard	283-4002-490400	\$ 15.00
	07312018	118-006343		08/20/2018	174	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 20.00
	07312018	118-006343		08/20/2018	175	Program supplies for Summer Pals Camp - PCard	283-4002-490400	\$ 12.00
	07312018	118-006343		08/20/2018	176	Program supplies and snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 37.00
	07312018	118-006343		08/20/2018	177	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 95.01
	07312018	118-006343		08/20/2018	178	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	179	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	180	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.00
	07312018	118-006343		08/20/2018	181	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.84
	07312018	118-006343		08/20/2018	182	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 121.78
	07312018	118-006343		08/20/2018	183	Snack and supplies for Summer Pals Camp. - PCard	283-4002-490400	\$ 21.94
	07312018	118-006343		08/20/2018	184	Snacks and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 79.22
	07312018	118-006343		08/20/2018	185	Field trip for Summer Pals Summer Camp 7/24/18. - PCard	283-4002-490100	\$ 355.00
	07312018	118-006343		08/20/2018	186	Field trip for Summer Pals Summer Camp 7/25/18. - PCard	283-4002-490100	\$ 442.00
	07312018	118-006343		08/20/2018	187	Field trip for Summer Pals Summer Camp 7/18/18 - PCard	283-4002-490100	\$ 412.00
	07312018	118-006343		08/20/2018	188	Credit from Bourbonnais Park District for field trip for Buddies Day Camp. - PCard	283-4002-490100	\$ -96.00
	07312018	118-006343		08/20/2018	189	Snacks for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.90
	07312018	118-006343		08/20/2018	190	Field Trip for Buddies Day Camp July 11, 2018. - PCard	283-4002-490100	\$ 1.52
	07312018	118-006343		08/20/2018	191	Field trip for Buddies Day Camp 7/11/18. - PCard	283-4002-490100	\$ 22.82
	07312018	118-006343		08/20/2018	192	Field trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 500.00
	07312018	118-006343		08/20/2018	193	On site field trip (Culver's) for Buddies Day Camp 7/17/18 - PCard	283-4002-490100	\$ 193.54
	07312018	118-006343		08/20/2018	194	Face paint for Buddies Day Camp. - PCard	283-4002-490400	\$ 7.75
	07312018	118-006343		08/20/2018	195	Onsite field trip (magic show) July 11, 2018. - PCard	283-4002-490100	\$ 440.00
	07312018	118-006343		08/20/2018	196	Ice cream pops for Buddies Day Camp. - PCard	283-4002-490400	\$ 7.41
	07312018	118-006343		08/20/2018	197	Paper goods, snack and other program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 147.00
	07312018	118-006343		08/20/2018	198	Snacks and supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 358.97
	07312018	118-006343		08/20/2018	199	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 17.96
	07312018	118-006343		08/20/2018	200	Field trip to Gizmos for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 25.00
	07312018	118-006343		08/20/2018	201	Partial down payment on field trip for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 10.00
	07312018	118-006343		08/20/2018	202	Activity books for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.00
	07312018	118-006343		08/20/2018	203	Shaving cream for Buddies Day Camp - PCard	283-4002-490400	\$ 11.00
	07312018	118-006343		08/20/2018	204	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 9.00
	07312018	118-006343		08/20/2018	205	Staff incentive lunch for Buddies Day Camp. - PCard	283-4002-460150	\$ 16.18
	07312018	118-006343		08/20/2018	206	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	118-006343		08/20/2018	207	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	118-006343		08/20/2018	208	Field trip (Jump Zone) for Buddies Day Camp - 6/29/18. - PCard	283-4002-490100	\$ 75.00
	07312018	118-006343		08/20/2018	209	Grapes and Dixie Cups for Buddies Day Camp. - PCard	283-4002-490400	\$ 32.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	210	Program supplies - beverages for Buddies Day Camp - PCard	283-4002-490400	\$ 144.22
	07312018	118-006343		08/20/2018	211	Return of program supplies not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -4.94
	07312018	118-006343		08/20/2018	212	Return of supply items not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -8.98
	07312018	118-006343		08/20/2018	213	Treat sack for Buddies Day Camp - PCard	283-4002-490400	\$ 17.31
	07312018	118-006343		08/20/2018	214	Snacks and program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 69.20
	07312018	118-006343		08/20/2018	215	Misc. Equipment - Canopies and Sidewalls for Supervisor Cars for Crime Scene Cover - PCard	010-7002-460180	\$ 244.70
	07312018	118-006343		08/20/2018	216	Medical/Safety Supplies - CPR Mouth Pieces - PCard	010-7002-464700	\$ 99.90
	07312018	118-006343		08/20/2018	217	Misc. Equipment - Canopy and Canopy Weight Bags for Crime Scene Cover - PCard	010-7002-460180	\$ 699.00
	07312018	118-006343		08/20/2018	218	Training Supplies - AED Training Electrode Pads - PCard	010-7002-460240	\$ 35.90
	07312018	118-006343		08/20/2018	219	Misc. Equipment - Canopy Wind Screens/Side Walls for Crime Scene Canopies - PCard	010-7002-460180	\$ 182.80
	07312018	118-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-461100	\$ 7.98
	07312018	118-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-464100	\$ 33.48
	07312018	118-006343		08/20/2018	221	Voyagers Day Camp School kit refill with 33 Live Caterpillars - PCard	283-4002-490400	\$ 62.94
	07312018	118-006343		08/20/2018	222	Voyagers Day Camp walking field trip on 7-10-18 - PCard	283-4002-490100	\$ 89.50
	07312018	118-006343		08/20/2018	223	Voyagers awards, snacks, craft and science supplies for Session 2 - PCard	283-4002-490400	\$ 178.09
	07312018	118-006343		08/20/2018	224	Voyagers snacks and Step-Up Day treats - PCard	283-4002-490400	\$ 95.05
	07312018	118-006343		08/20/2018	225	Voyagers science day supplies - milk, spoons, paperplates - PCard	283-4002-490400	\$ 15.45
	07312018	118-006343		08/20/2018	226	Voyagers photo processing for end of summer photo - PCard	283-4002-490400	\$ 27.23
	07312018	118-006343		08/20/2018	227	Voyagers Day Camp field trip on 6-29-18 - PCard	283-4002-490100	\$ 480.00
	07312018	118-006343		08/20/2018	228	Voyagers Day Camp Field trip on 7-20-18 - PCard	283-4002-490100	\$ 1,025.00
	07312018	118-006343		08/20/2018	229	Parking fee - Voyager Day Camp field trip 7-27-18 at Cantigny Park - PCard	283-4002-490100	\$ 160.00
	07312018	118-006343		08/20/2018	230	Voyagers art supplies and tape - PCard	283-4002-490400	\$ 86.70
	07312018	118-006343		08/20/2018	231	Step stool for Theatre. - PCard	283-4002-490460	\$ 36.39
	07312018	118-006343		08/20/2018	232	Annual SSPRPA Membership renewal (August 2018-2019)-J. Petrow - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	233	Gift card prizes for Orland Park's Got Talent - PCard	010-9400-484850	\$ 511.90
	07312018	118-006343		08/20/2018	234	Illinois Basset Training Course - J. Petrow - PCard	283-4001-429100	\$ 13.99
	07312018	118-006343		08/20/2018	235	Dance recital, credit for returned costume. PCARD TX#13682 - PCard	283-4002-490990	\$ -37.55
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	010-9400-460290	\$ 4.00
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	I18-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490990	\$ 4.00
	07312018	I18-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.16
	07312018	I18-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490990	\$ 9.31
	07312018	I18-006343		08/20/2018	238	LaMargo - Taxi service - attending the SEI Training in Virginia - 7/21/18 - PCard	010-1100-429400	\$ 8.22
	07312018	I18-006343		08/20/2018	239	LaMargo - Taxi service - attending SEI Training in Virginia - 7/27/18 - PCard	010-1100-429400	\$ 38.47
	07312018	I18-006343		08/20/2018	240	La Margo - Taxi service - attending SEI Training in Virginia 7/14/18. - PCard	010-1100-429400	\$ 29.90
	07312018	I18-006343		08/20/2018	241	La Margo - Taxi service - attending SEI Training in Virginia - 7/20/18 - PCard	010-1100-429400	\$ 31.20
	07312018	I18-006343		08/20/2018	242	Warning Labels for stations and equipment. - PCard	031-6002-460290	\$ 95.31
	07312018	I18-006343		08/20/2018	243	Tax credit for warning labels purchased for stations and equipment. - PCard	031-6002-460290	\$ -5.61
	07312018	I18-006343		08/20/2018	244	replacement microphone for CPAC cashiers office - PCard	010-1700-460180	\$ 125.00
	07312018	I18-006343		08/20/2018	245	Equipment - replacement speaker for Civic Center - PCard	010-1700-460180	\$ 60.39
	07312018	I18-006343		08/20/2018	246	Replacement parts for garbage dumpster - PCard	010-1700-461700	\$ 57.41
	07312018	I18-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-460170	\$ 7.98
	07312018	I18-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-461300	\$ 167.70
	07312018	I18-006343		08/20/2018	248	OPHFC - Drywall for locker room remodeling - PCard	010-1700-462650	\$ 63.84
	07312018	I18-006343		08/20/2018	249	GFI outlets for PD to replace bad outlets - PCard	010-1700-461200	\$ 39.00
	07312018	I18-006343		08/20/2018	250	wax rings & toilet bolts to repair leaking toilet at 153rd Metra - PCard	026-0000-461300	\$ 14.20
	07312018	I18-006343		08/20/2018	251	Fluorescent light bulbs for Mayor's office - PCard	010-1700-461200	\$ 14.88
	07312018	I18-006343		08/20/2018	252	Supplies to temporarily hang hand towel dispenser at Metra 143rd station - PCard	026-0000-461300	\$ 27.86
	07312018	I18-006343		08/20/2018	253	Parts to repair Police Dept. flag pole - PCard	010-1700-460290	\$ 27.48
	07312018	I18-006343		08/20/2018	254	Replacement casters for Civic Center cart - PCard	021-1800-461700	\$ 33.96
	07312018	I18-006343		08/20/2018	255	Lock for the REC Admin fridge - PCard	010-1700-461300	\$ 12.96
	07312018	I18-006343		08/20/2018	256	Control Board and probe for the Centennial Hill concession stand ice machine - PCard	010-1700-461700	\$ 450.02
	07312018	I18-006343		08/20/2018	257	Donation to American Heart Association in the Name of Peter Sereda's father who passed away, Public Works - PCard	010-1500-484200	\$ 60.00
	07312018	I18-006343		08/20/2018	258	Pekau - ICSC Chicagoland Retail Connection - August 16, 2018 - PCard	010-1500-429100	\$ 110.00
	07312018	I18-006343		08/20/2018	259	Officials Subscription to Crains - PCard	010-1500-429300	\$ 99.00
	07312018	I18-006343		08/20/2018	260	Kid prizes for special village events and museum programs/events - PCard	028-0000-460290	\$ 110.93
	07312018	I18-006343		08/20/2018	261	Field trip for Adventurers Day Camp 7/29/18 - PCard	283-4002-490100	\$ 858.61
	07312018	I18-006343		08/20/2018	262	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 84.29
	07312018	I18-006343		08/20/2018	263	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 125.06
	07312018	I18-006343		08/20/2018	264	Snack for Adventurers Day Camp. - PCard	283-4002-490400	\$ 128.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	265	Field Trip for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 900.00
	07312018	118-006343		08/20/2018	266	Field trip to Sky High for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 271.84
	07312018	118-006343		08/20/2018	267	Snacks and craft supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 117.96
	07312018	118-006343		08/20/2018	268	Craft supplies and snacks for Adventurers Day Camp. - PCard	283-4002-490400	\$ 223.34
	07312018	118-006343		08/20/2018	269	Keating - Breakfast while attending training in Quebec 7/23/18 - PCard	010-1100-429400	\$ 25.28
	07312018	118-006343		08/20/2018	270	Keating - Hotel - 7/21 to 7/24 FBI National Academy - Professional Development Training in Quebec - PCard	010-1100-429400	\$ 741.82
	07312018	118-006343		08/20/2018	271	Keating - Uber to hotel - FBI Professional Development Training 7/21/2018 - PCard	010-1100-429400	\$ 23.11
	07312018	118-006343		08/20/2018	272	Keating - Lunch while attending FBI Professional Development Training in Quebec 7/22/2018. - PCard	010-1100-429400	\$ 11.00
	07312018	118-006343		08/20/2018	273	Keating - Dinner while attending FBI Professional Development Training in Quebec 7/21/2018 - PCard	010-1100-429400	\$ 20.39
	07312018	118-006343		08/20/2018	274	Square Reader Lightning adapter - PCard	283-4001-460120	\$ 15.94
	07312018	118-006343		08/20/2018	275	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 19.82
	07312018	118-006343		08/20/2018	276	La Margo - Cab service to airport - SEI program in VA 7/27/2018. - PCard	010-1100-429400	\$ 67.20
	07312018	118-006343		08/20/2018	277	La Margo - Breakfast while attending the SEI program in VA 7/21/2018 - PCard	010-1100-429400	\$ 12.09
	07312018	118-006343		08/20/2018	278	La Margo - Dinner while attending the SEI program in VA 7/14/2018 - PCard	010-1100-429400	\$ 14.66
	07312018	118-006343		08/20/2018	279	2018 ICMA 104th Annual Conference Member Registration for VM La Margo. - PCard	010-1100-429100	\$ 1,135.00
	07312018	118-006343		08/20/2018	280	La Margo - Dinner - SEI program in VA - 7/25/2018 - PCard	010-1100-429400	\$ 16.74
	07312018	118-006343		08/20/2018	281	La Margo's luggage fee while in Charlottesville, VA for SEI Program. - PCard	010-1100-429400	\$ 125.00
	07312018	118-006343		08/20/2018	282	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 50.57
	07312018	118-006343		08/20/2018	283	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 28.71
	07312018	118-006343		08/20/2018	284	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 32.58
	07312018	118-006343		08/20/2018	285	La Margo - Checked bag fee while traveling to Virginia for SEI program. - PCard	010-1100-429400	\$ 25.00
	07312018	118-006343		08/20/2018	286	La Margo - Lunch while attending the SEI program in VA. - PCard	010-1100-429400	\$ 11.78
	07312018	118-006343		08/20/2018	287	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 12.19
	07312018	118-006343		08/20/2018	288	Keating - Checked bag fee while attending training in Quebec - PCard	010-1100-429400	\$ 27.50
	07312018	118-006343		08/20/2018	289	Keating - Dinner while attending training in Quebec. - PCard	010-1100-429400	\$ 16.01
	09/21/2018	118-006581		09/21/2018	1	Flexible Spending 9.21.2018 Transfer Confirmation	010-0000-210107	\$ 1,959.89
[VENDOR] 3333333.2398 : BRENDA HANDY	09182018	118-006554		09/18/2018	1	Handy, Sept 14, 2018, \$197.50 Security Deposit Refund (\$300 - \$40 (Bar) - 62.50 (added 50 People)	021-0000-373900	\$ 197.50

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[VENDOR] 5601 : BROIDA AND NICHELE, LTD	274	I18-006953	18-002119	09/27/2018	1	Legal Services for Board of Fire/Police Commission Account #5-90010M	010-8000-432100	\$ 391.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	703632	I18-006603	18-001663	09/19/2018	1	6"x9" cast bronze plaque: WILLIAM J. CARROLL JR. plus freight	283-4003-461500	\$ 216.80
[VENDOR] 14449 : BUSH	08/30/18	I18-006794	18-000086	09/24/2018	1	Contracted Piano Teacher - Sept. 1st half	283-4002-490200	\$ 552.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104906	I18-006629	18-001970	09/19/2018	1	Law Enforcement Pre-Employment Psychological - Part-time police applicant Dale	010-7002-429500	\$ 450.00
	104926	I18-006847	18-002098	09/25/2018	1	Law enforcement pre-employment polygraphs for full time police officers - per invoice 104926	010-8000-432990	\$ 320.00
	104950	I18-006848	18-002098	09/25/2018	1	Law enforcement pre-employment polygraph for full time police officer - per invoice 104950	010-8000-432990	\$ 160.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0114015-IN	I18-006818	18-000416	09/25/2018	1	Worker's Compensation Administrative Fees - 7/1-9/30/18	092-0000-432800	\$ 6,130.50
[VENDOR] 2830 : CDW GOVERNMENT LLC	NXM5659	I18-006599	18-001948	09/19/2018	1	Microsoft SQL Server 2017 - license - 1 user CAL CDW# 4822255	010-1600-460130	\$ 1,292.50
[VENDOR] 1249 : CED	5025-519341	I18-006785	18-001475	09/24/2018	1	break away base - HAPCO TB5-9	010-5002-461400	\$ 577.90
	5025-519341	I18-006785	18-001475	09/24/2018	2	break away base - HAPCO TB6-9	010-5002-461400	\$ 569.32
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD01-08162018-1	I18-006839	18-002095	09/25/2018	1	Psychological Screening on full time police applicant - Hooker	010-8000-429500	\$ 385.00
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	278037	I18-006635	18-001904	09/19/2018	1	3/8 X 4 HEX LAG SCREW / 18-8 part # L188-3764	031-6002-460290	\$ 86.97
	278037	I18-006635	18-001904	09/19/2018	2	3/8" INDUSTRIAL FW 18-8SS part # W37-STND-188	031-6002-460290	\$ 3.28
	278037	I18-006635	18-001904	09/19/2018	3	Freight	031-6002-460290	\$ 11.72
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0014408	I18-006752	18-000064	09/24/2018	1	Rotors	010-5006-461800	\$ 118.66
	1-0009782	I18-006800	18-000064	09/24/2018	1	Rotors/Filters	010-5006-461800	\$ 251.69
	1-0014443	I18-006803	18-000064	09/24/2018	1	Lower control arm	010-5006-461800	\$ 88.25
	1-0014324	I18-006804	18-000064	09/24/2018	1	Wiper blades	010-5006-461800	\$ 81.80
	1-0015185	I18-006913	18-000064	09/27/2018	1	Rotors	010-5006-461800	\$ 118.66
	10-0008654	I18-006923	18-000064	09/27/2018	1	End - Spind.	010-5006-461800	\$ 26.83
	1-0016189	I18-006929	18-000064	09/27/2018	1	Rotors	010-5006-461800	\$ 215.76
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	142523	I18-006616	16-001057	09/19/2018	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 2/25-3/31/18	054-0000-432500	\$ 1,376.22
	144032	I18-006965		09/28/2018	1	R324A - Verizon-14600 Ravinia Ave - 7/1-7/28/18 - FINAL	010-0000-110903	\$ 1,121.56
[VENDOR] 14568 : CHRISTY WEBBER & CO.	58071	I18-006619	18-001372	09/19/2018	1	Install annuals in 5 pots/containers around 9750 parking garage and 143rd st median and Ravinia Ave median	054-0000-443300	\$ 1,375.00
	58594	I18-006865	18-000867	09/26/2018	1	Medians/R.O.W landscape maintenance - August	054-0000-443300	\$ 15,028.58

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	58594	118-006865	18-000867	09/26/2018	2	Metra Stations Median/R.O.W. landscape maintenance - August	026-0000-443500	\$ 3,006.58
	58594	118-006865	18-000867	09/26/2018	3	Triangle median/R.O.W. Landscape maintenance - August	282-0000-443500	\$ 1,081.83
	57151	118-006956	18-000867	09/27/2018	1	Medians/R.O.W landscape maintenance - July	054-0000-443300	\$ 15,028.58
	57151	118-006956	18-000867	09/27/2018	2	Metra Stations Median/R.O.W. landscape maintenance - July	026-0000-443500	\$ 3,006.58
	57151	118-006956	18-000867	09/27/2018	3	Triangle median/R.O.W. Landscape maintenance	282-0000-443500	\$ 1,081.83
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5009865054	118-006541	18-001246	09/17/2018	1	Village-wide First Aid and Blood Borne Pathogen kits - CAC	010-0000-464700	\$ 335.10
[VENDOR] 10591 : CIVICPLUS	173568	118-006549	18-000007	09/18/2018	1	Village Website Annual Recreation Header Support Fee 08/01/2018 - 07/31/2019	010-1600-442850	\$ 790.08
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2447	118-006891	18-000044	09/26/2018	1	Transport of deceased - 8/13/18 - 10200 Hibiscus - 2018-03798	010-7002-442930	\$ 250.00
[VENDOR] 12599.432 : CODDEN, ROBERT	CD-000389	118-006957		09/27/2018	1	Refund	010-0000-321500	\$ 220.00
[VENDOR] 3333333.2392 : COLLETTE M. BRAGG	bragg 09-12-18	118-006534		09/14/2018	1	Refund for payment on ticket in lieu of court hearing #MV33614	010-0000-372250	\$ 250.00
[VENDOR] 9099 : COMCAST	8771010010001674	118-006876		09/26/2018	1	9/14-10/13/18	010-0000-441800	\$ 31.58
	8771010010001674	118-006876		09/26/2018	2	9/14-10/13/18	021-1800-441800	\$ 116.01
	8771010010001674	118-006876		09/26/2018	3	9/14-10/13/18	021-1800-441800	\$ 104.85
	8771010010001674	118-006876		09/26/2018	4	9/14-10/13/18	283-4001-441800	\$ 124.16
	8771010010001674	118-006876		09/26/2018	5	9/14-10/13/18	283-4003-441800	\$ 104.85
	8771010010001674	118-006876		09/26/2018	6	9/14-10/13/18	283-4007-441800	\$ 139.85
	8771010010001674	118-006876		09/26/2018	7	9/14-10/13/18	010-5001-441800	\$ 87.00
[VENDOR] 14012 : COMMONWEALTH CENTER FOR HIGH-PERFORMANCE ORGANIZAT	180810-1TG	118-006890	18-002023	09/26/2018	1	HPO Seminar August 6-8, 2018 for 36 people.	010-0000-429100	\$ 15,174.05
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05591967	118-006623	18-001957	09/19/2018	1	Polyconversion Protective Apron - #26314	283-4007-460150	\$ 11.10
	05592444	118-006798	18-001956	09/24/2018	1	Vinyl Gloves (Medium) - #81601	283-4007-460150	\$ 40.86
	05592444	118-006798	18-001956	09/24/2018	2	Vinyl Gloves (Large) - #81602	283-4007-460150	\$ 40.86
	05592444	118-006798	18-001956	09/24/2018	3	Vinyl Gloves (X-Large) #81603	283-4007-460150	\$ 27.24
	05592887	118-006799	18-001059	09/24/2018	1	CPAC - first aid supplies	283-4005-464700	\$ 225.95
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	4	118-006637	18-001394	09/19/2018	1	Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 8/31/18	010-1700-443100	\$ 115,087.65
	4	118-006637	18-001394	09/19/2018	2	Pool Heater Upgrades w/Cupronickel lining at Orland Park Health & Fitness Center through 8/31/18	010-1700-443100	\$ 38,894.40
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2288312018	118-006765	18-002111	09/24/2018	1	Recording fees	010-2003-442990	\$ 90.00
	2288312018	118-006765	18-002111	09/24/2018	2	Recording liens	010-2002-442210	\$ 380.25

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[VENDOR] 10213 : CURRIE MOTORS	113904	I18-006757	18-000065	09/24/2018	1	Control arm nuts	010-5006-461800	\$ 12.36
	113895	I18-006758	18-000065	09/24/2018	1	Relays	010-5006-461800	\$ 42.80
	113897	I18-006759	18-000065	09/24/2018	1	Circuit br.	010-5006-461800	\$ 16.80
	113862	I18-006760	18-000065	09/24/2018	1	Exhaust repair parts	010-5006-461800	\$ 270.36
	113908	I18-006761	18-000065	09/24/2018	1	Seat bezel	010-5006-461800	\$ 25.16
	113947	I18-006762	18-000065	09/24/2018	1	Exhaust flange nuts	010-5006-461800	\$ 7.48
	B9105	I18-006898	18-001605	09/27/2018	1	One (1) new 2018 Chevrolet Tahoe Police Patrol Package	010-5006-470200	\$ 37,286.53
[VENDOR] 12474 : D. CONSTRUCTION, INC.	1048	I18-006611	18-001450	09/19/2018	1	Asphalt material for roadway repairs and restorations - Water	031-6002-462800	\$ 495.00
	1061	I18-006612	18-001450	09/19/2018	1	Asphalt material for roadway repairs and restorations - Water	031-6002-462800	\$ 495.00
	1097	I18-006613	18-001450	09/19/2018	1	Asphalt material for roadway repairs and restorations - Streets	010-5002-462800	\$ 1,386.00
[VENDOR] 3333333.2401 : DAMITA MCGHEE	09182018	I18-006557		09/18/2018	1	McGhee, Sept 7, 2018, \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1161253	I18-006773	18-000351	09/24/2018	1	Monthly Dental Expense - August	092-0000-453400	\$ 25,614.29
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000918988-IN	I18-006864	18-000390	09/26/2018	1	Monthly FSA Expense - August	092-0000-432800	\$ 147.00
[VENDOR] 3333333.2404 : DONNELL MONTGOMERY	09242018	I18-006816		09/24/2018	1	Montgomery June 8, 2019 \$500 Security Deposit Refund due to cancellation.	021-0000-373900	\$ 500.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	78885	I18-006852	18-000227	09/26/2018	1	Elevator Inspection Services - 8/16/18 - Dick's Sporting Goods	010-2002-432930	\$ 80.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	13647	I18-006628	18-001866	09/19/2018	1	Installation of necessary police car decals as per estimate #13647	092-0000-452110	\$ 366.38
	13732	I18-006630	18-002015	09/19/2018	1	Striping and lettering - Removal of police insignia on old police unit and replace w/ CSO lettering unit 1450	010-7002-443200	\$ 220.73
	13736	I18-006790	18-000066	09/24/2018	1	Graphics/Decals for the Village fleet	010-5006-461800	\$ 201.97
	13745	I18-006907	18-002179	09/27/2018	1	Striping and lettering of Community Service vehicle #37 per invoice 13745	010-7002-443200	\$ 189.36
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	93505572	I18-006620	18-001889	09/19/2018	1	Material: 93198 ArcGIS Desktop Basic Single Use License Quotation # 20534813	010-1600-460130	\$ 1,500.00
[VENDOR] 3333333.2406 : ERIC FRAUSTO	09262018	I18-006873		09/26/2018	1	Frausto Sept 22, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1255 : ETP LABS INC.	18-133356	I18-006921	18-000292	09/27/2018	1	Bacteria Sampling-Coliform - 8/7-8/28/18	031-6002-442990	\$ 568.80
	18-133356	I18-006921	18-000292	09/27/2018	2	Bacteria Sampling-Pick Up Fee	031-6002-442990	\$ 45.00
[VENDOR] 11063 : EVT TECH	4339	I18-006624	18-001971	09/19/2018	1	Strip equipment from fully marked police vehicle, install previously removed equipment out of fully marked patrol vehicle, misc installation materials	010-7002-443200	\$ 1,357.50
	4340	I18-006625	18-001972	09/19/2018	1	New Vehicle Equipment - police unit 1413 - Code 3 siren speaker, multi mount light	010-7002-460180	\$ 794.62

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						heads, headlight flasher, light bar hook kit, remote siren control knob, reverse flasher, grill mount blue/red, 25' antenna, roof mount antenna, magnetic mic unit, and ignition override		
	4344	I18-006751	18-000067	09/24/2018	1	Strip equipment from police SUV	010-5006-443400	\$ 280.00
	4348	I18-006783	18-000067	09/24/2018	1	Havis Charge Guard Select Auto/Off Timer	010-5006-461800	\$ 89.95
	4292	I18-006954	18-002145	09/27/2018	1	Siren and radio malfunction on unit 1426 per invoice 4292	010-7002-443200	\$ 75.00
	4302	I18-006955	18-002146	09/27/2018	1	Replace siren speaker for unit 1463 per invoice 4302	010-7002-443200	\$ 127.50
[VENDOR] 13507 : EXPERT PAY	09/21/2018	I18-006579		09/21/2018	1	ExpertPay 9.21.2018 EE Support Payments	010-0000-210110	\$ 9,682.75
[VENDOR] 12381 : EYELIGHT STUDIOS, LLC	VOP-1023	I18-006784	18-001944	09/24/2018	1	Half-day Video Production for the HRGov training on 09/05. Single camera on-location with one camera operator. Including standard audio and lighting. Quote #VOP-5	010-1201-432250	\$ 350.00
	VOP-1023	I18-006784	18-001944	09/24/2018	2	Post Production - Edit with standard audio and graphics. Royalty-free music included.	010-1201-432250	\$ 130.00
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	1550-312-1	I18-006822	18-001597	09/25/2018	1	Renovate main stairs at the Sportsplex - 8/1-8/31/18	010-1700-443100	\$ 17,487.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2521891808	I18-006910	18-000548	09/27/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$ 299.02
	2521891808	I18-006910	18-000548	09/27/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$ 23.47
[VENDOR] 13974 : FIRST STUDENT, INC.	183-C-077640	I18-006875	18-000882	09/26/2018	1	Buddies day camp transportation - 8/2/18	283-4002-490600	\$ 64.31
	183-C-077640	I18-006875	18-000882	09/26/2018	2	Voyagers Day Camp transportation - 8/2/18	283-4002-490600	\$ 64.33
	183-C-077640	I18-006875	18-000882	09/26/2018	3	Adventurers Day Camp Transportation - 8/2/18	283-4002-490600	\$ 64.31
	183-C-077640	I18-006875	18-000882	09/26/2018	4	Summer Pals day camp transportation - 8/2/18	283-4002-490600	\$ 64.31
[VENDOR] 6445 : FRAME TECH, INC.	09/04/18	I18-006911	18-000070	09/27/2018	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	855664	I18-005609	18-001554	08/15/2018	1	Credit for return on original inv. 245410	010-1700-461700	\$ -135.37
	265571	I18-005687	18-000296	08/22/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 42.06
	855466	I18-005748	18-000296	08/23/2018	1	Credit for parts return	010-1700-461700	\$ -160.50
	855650	I18-006478	18-000296	09/12/2018	1	Credit for return	010-1700-461700	\$ -75.00
	288662	I18-006939	18-000296	09/27/2018	1	Parts - Building Maintenance	010-1700-461700	\$ 267.50
	288662	I18-006939	18-000296	09/27/2018	2	16 oz PVC all weather cl	010-1700-461990	\$ 16.08
	856205	I18-006940	18-000296	09/27/2018	1	Parts - Building Maintenance	010-1700-461700	\$ 160.50
[VENDOR] 1304 : GALLS, LLC	010704003	I18-006937	18-002012	09/27/2018	1	Reflective traffic cones for PD, item HS117	010-7002-460290	\$ 204.00
	010704004	I18-006938	18-002012	09/27/2018	1	Easy wedge inflatable for PD , item KN303	010-7002-460290	\$ 270.00
	010704004	I18-006938	18-002012	09/27/2018	2	Shipping	010-7002-460290	\$ 5.67
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	951293	I18-006866	18-000023	09/26/2018	1	Copier Maintenance - August	010-7002-443600	\$ 48.62
	951294	I18-006918	18-000023	09/27/2018	1	Copier Maintenance - August	010-7002-443600	\$ 91.22

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[VENDOR] 3333333.2405 : GRACE TURNER	09262018	I18-006871		09/26/2018	1	Turner Sep 22, 2018, \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 1323 : GRAINGER, INC.	9887554690	I18-006860	18-000301	09/26/2018	1	Mounting brackets - Building Maintenance	010-1700-461300	\$ 79.80
	9888602340	I18-006861	18-000301	09/26/2018	1	Pipe plugs - Building Maintenance	010-1700-461300	\$ 34.70
	9890665566	I18-006862	18-000301	09/26/2018	1	Hammer drill bit - Building Maintenance	010-1700-460170	\$ 67.00
	9889878527	I18-006879	18-000301	09/26/2018	1	Urinal parts - Building Maintenance	010-1700-461300	\$ 892.44
[VENDOR] 14337 : GREENER GARDENS SOD FARM LLC	8859	I18-006902	18-000368	09/27/2018	1	Sod for utilities - storm water repairs	031-6007-463300	\$ 108.50
	8868	I18-006903	18-000368	09/27/2018	1	Sod for utilities - storm water repairs	031-6007-463300	\$ 257.00
	8917	I18-006904	18-000368	09/27/2018	1	Sod for utilities - storm water repairs	031-6007-463300	\$ 538.00
	m105	I18-006905	18-000368	09/27/2018	1	Sod/Pallet returns - storm water repairs	031-6007-463300	\$ -2.50
[VENDOR] 2314 : HALL SIGNS, INC.	335991	I18-006450	18-000191	09/11/2018	1	Street Signs & Supplies	010-5002-461500	\$ 2,931.08
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303377240	I18-006779	18-000036	09/24/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 9/28-10/27/18	283-4001-444700	\$ 531.32
	303377241	I18-006780	18-000004	09/24/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 9/27-10/26/18	010-1500-444700	\$ 117.39
	303385867	I18-006781	18-000005	09/24/2018	1	MFP Lease #524548520200001 - M880 VMO - 10/2-11/1/18	010-1100-444700	\$ 226.00
	303385867	I18-006781	18-000005	09/24/2018	2	MFP Lease #524548520200001 - M880 Dev Svcs - 10/2-11/1/18	010-2001-444700	\$ 298.40
	303385867	I18-006781	18-000005	09/24/2018	3	MFP Lease #524548520200001 - M4555 PW - 10/2-11/1/18	010-5001-444700	\$ 14.82
	303385867	I18-006781	18-000005	09/24/2018	4	MFP Lease #524548520200001 - M880 PW Water - 10/2-11/1/18	031-6001-444700	\$ 149.73
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8924	I18-006809	18-000229	09/24/2018	1	Landscape Reviews and Professional Services - 7/1-7/31/18	010-2003-432800	\$ 6,674.49
[VENDOR] 12052 : HIRERIGHT, LLC	G2528044	I18-006638	18-000484	09/19/2018	1	Pre-employment financial background checks - August	010-7002-442850	\$ 20.58
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S121017	I18-006867	18-000259	09/26/2018	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25318	I18-006926	18-000274	09/27/2018	1	Bi-monthly braille printing of water bill for account 147420 - August	031-1400-460140	\$ 31.21
[VENDOR] 4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	09/19/18	I18-006964	18-002113	09/28/2018	1	Pesticide Operator License fee for Sal Zambuto (2018, 2019, 2020)	283-4003-429200	\$ 45.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	09.18.2018	I18-006550		09/18/2018	1	August 2018 Sales Tax Payable	010-0000-229170	\$ 137.00
	09.18.2018	I18-006550		09/18/2018	1	August 2018 Sales Tax Payable	283-0000-229170	\$ 252.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	09/21/2018	I18-006582		09/21/2018	1	State Tax Withholdings 9.21.2018 BWPR	010-0000-215101	\$ 50,101.84
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	09/28/2018	I18-006887		09/28/2018	1	IMRF Payment September 2018 Village & Library ER / EE Contributions	010-0000-130800	\$ 26,894.95
	09/28/2018	I18-006887		09/28/2018	1	IMRF Payment September 2018 Village & Library ER / EE Contributions	010-0000-210102	\$ 212,103.21
	09/28/2018	I18-006887		09/28/2018	1	IMRF Payment September 2018 Village & Library ER / EE Contributions	010-0000-210124	\$ 23,440.33

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[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	249	I18-006885	18-001537	09/26/2018	1	Contracted Summer Karate - 6/14-8/31/18	283-4002-490200	\$ 8,932.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/18	I18-006886	18-000652	09/26/2018	1	Criminal Conviction Verifications - August	010-1100-429520	\$ 90.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	270606	I18-006914	18-000549	09/27/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 75.00
	270606	I18-006914	18-000549	09/27/2018	2	Employee medical exam monthly expense	010-1100-429500	\$ 224.00
	270611	I18-006915	18-000549	09/27/2018	1	Pre-employment exam monthly expense	010-1100-429510	\$ 637.00
[VENDOR] 13394 : INTEGRITY FITNESS	13266	I18-006745	18-000203	09/21/2018	1	Inspect several units	283-4007-443200	\$ 295.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	207885	I18-006558	18-001991	09/18/2018	1	ISA Membership dues & Chapter renewal for Kevin Stephens	010-5001-429200	\$ 180.00
	242786	I18-006559	18-001991	09/18/2018	1	ISA Membership dues & Chapter renewal for Sam Brokop	010-5002-429200	\$ 180.00
[VENDOR] 3333333.2393 : ITT EDUCATIONAL SERVICES	09/14/18	I18-006537		09/14/2018	1	2017 MWRD refund PIN# 09-06-104-004-0000	010-0000-110907	\$ 9.05
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15748	I18-006851	18-000193	09/26/2018	1	Legal Services for Local Adjudication Hearings - September	010-0000-432100	\$ 1,852.50
[VENDOR] 3333333.2387 : JASMINE HOWELL	09072018	I18-006332		09/07/2018	1	Howell Sept 2nd, 2018 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	258578	I18-006771	18-000264	09/24/2018	1	Uniforms - Boyajian	010-1700-460190	\$ 150.00
	260111	I18-006933	18-000264	09/27/2018	1	Uniforms/Boots - Mulqueeny	010-5002-460190	\$ 153.21
[VENDOR] 1595 : JOE RIZZA FORD, INC.	582023	I18-006775	18-001958	09/24/2018	1	Replace power steering rack and realign front end of squad 7233	010-5006-443400	\$ 1,484.24
[VENDOR] 3333333.2389 : JOYCE ASHFORD	09072018	I18-006344		09/07/2018	1	Ashford Aug 31, 2018 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13481 : KONE INC.	959035150	I18-006854	18-000546	09/26/2018	1	Monthly elevator maintenance Main Street Triangle Parking Garage - September	282-0000-442910	\$ 570.00
	959035150	I18-006854	18-000546	09/26/2018	2	Monthly elevator maintenance for Orland Park Health & Fitness Center - September	283-4006-442910	\$ 154.92
	959035150	I18-006854	18-000546	09/26/2018	3	Monthly elevator maintenance for the Sportsplex - September	283-4007-442910	\$ 160.42
	959035150	I18-006854	18-000546	09/26/2018	4	Monthly elevator maintenance for the Cultural Arts Center - September	010-1700-442910	\$ 165.96
	959035150	I18-006854	18-000546	09/26/2018	5	Monthly elevator maintenance for Village Hall - September	010-1700-442910	\$ 165.96
	959035150	I18-006854	18-000546	09/26/2018	6	Monthly elevator maintenance for the Franklin Loebe Center - September	010-1700-442910	\$ 165.96
[VENDOR] 10917 : KRR SERVICES, INC.	2101437	I18-006968	18-000827	09/28/2018	1	Taste of Orland - Refrigeration Truck, Aug 1-6, 2018	010-9400-444500	\$ 998.75
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	203937	I18-006888	18-001896	09/26/2018	1	Evidence Room Ziploc Bags Large PE-9 Quantity 2000	010-7002-460290	\$ 975.00
	203937	I18-006888	18-001896	09/26/2018	2	Evidence Room Ziploc Bags Small PE-6 Quantity 1000	010-7002-460290	\$ 409.00

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	203937	118-006888	18-001896	09/26/2018	3	Shipping - UPS	010-7002-460290	\$ 122.73
[VENDOR] 3333333.2388 : LETETIA TROTTER	09072018	118-006334		09/07/2018	1	Trotter Sept 2nd, 2018, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV741987	118-006493	18-001929	09/13/2018	1	Super Soft Children's Life Vest; Yellow; XSmall	283-4005-464700	\$ 770.00
	INV741987	118-006493	18-001929	09/13/2018	2	Super Soft Children's Life Vest; Yellow; Small	283-4005-464700	\$ 770.00
	INV741987	118-006493	18-001929	09/13/2018	3	shipping	283-4005-464700	\$ 48.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	503476	118-006615	18-000355	09/19/2018	1	IUOE Health & Welfare Plan Administrative Fees - September	092-0000-453800	\$ 31,980.00
[VENDOR] 12288 : MACCARB, INC.	202A-02730	118-006469	18-000382	09/12/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 288.32
	202A-027250	118-006631	18-000382	09/19/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 517.99
	202A-027282	118-006755	18-000382	09/24/2018	1	CO2 for CPAC water treatment	283-4005-462500	\$ 408.51
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7323585	118-006959	18-000137	09/28/2018	1	Folder/Inserter rental - 7/12-10/11/18	010-1400-444700	\$ 774.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-473782	118-006604	18-000073	09/19/2018	1	2 batteries	010-5006-461800	\$ 200.46
	40-473690	118-006605	18-000073	09/19/2018	1	Warranty battery return. Original inv. 400304/Battery core credit. Original inv. 473525	010-5006-461800	\$ -128.96
	40-473992	118-006606	18-000073	09/19/2018	1	Heavy duty truck battery	010-5006-461800	\$ 121.62
	40-474178	118-006607	18-000073	09/19/2018	1	Wiper blades	010-5006-461800	\$ 52.16
	40-474346	118-006608	18-000073	09/19/2018	1	Motor	010-5006-461800	\$ 275.56
	40-473683	118-006609	18-000073	09/19/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 6.77
	40-474574	118-006766	18-000073	09/24/2018	1	Belts	010-5006-461800	\$ 77.70
	40-475196	118-006928	18-000073	09/27/2018	1	Battery	010-5006-461800	\$ 97.90
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	27228	118-006756	18-001933	09/24/2018	1	Gildan 50/50 short sleeve t-shirt w/ 3 color front imprint & 1 color back imprint. Sizes: 4 M; 9 L, 1 XL.	010-9450-460290	\$ 53.90
	27228	118-006756	18-001933	09/24/2018	2	Set-up fees	010-9450-460290	\$ 75.00
	27228	118-006756	18-001933	09/24/2018	3	Freight	010-9450-460290	\$ 12.46
	27298	118-006820	18-002001	09/25/2018	1	Baseball Hats w/ village logo for Parks Dept per quote 27298	283-4003-460190	\$ 372.50
[VENDOR] 3333333.2399 : MARIA ESPINOZA	09182018	118-006555		09/18/2018	1	Espinoza, Sep 8, 2018 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2386 : MARY PERSON	09072018	118-006331		09/07/2018	1	Person Sept 1st, 2018 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 14696 : MAVERICK POOLS, INC	122049	118-006782	18-001918	09/24/2018	1	Repair 300 s.f. of delaminated plaster at OPHFC pool	010-1700-443100	\$ 15,750.00
	122049	118-006782	18-001918	09/24/2018	2	Additional 100 s.f. of repair area to delaminated plaster at OPHFC pool	010-1700-443100	\$ 3,250.00
[VENDOR] 2512 : MEADE, INC.	687257	118-006767	18-000524	09/24/2018	1	Traffic Signal Maintenance for intersections within Orland Park jurisdiction - August	010-5002-443700	\$ 2,067.00

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[VENDOR] 9890 : MEHALEK	09/01/18	118-006838	18-002097	09/25/2018	1	Board of Fire/Police Commission Secretarial Services from 08-01-18 to 08-31-18	010-8000-442520	\$ 505.00
	09/01/18	118-006838	18-002097	09/25/2018	2	postage	010-8000-441600	\$ 9.31
[VENDOR] 6641 : MICHAEL T. HUGUELET	26455	118-006837	18-002078	09/25/2018	1	Legal services for ticket prosecution invoice #26455	010-0000-432100	\$ 5,725.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3212	118-006754	18-001528	09/24/2018	1	Tree planting in parkways - 25 trees - 8/24 & 8/27/18 - Various locations	054-0000-443500	\$ 9,625.00
[VENDOR] 6871 : MIDWEST LIGHTING	124178	118-006750	18-000388	09/24/2018	1	Long life bulbs - Building Maintenance	010-1700-461200	\$ 718.08
[VENDOR] 11827 : MIDWEST WATER GROUP, INC.	9914	118-006753	18-001899	09/24/2018	1	Swansenor for PH AMI pH combined gel electrode for standard applications includes cable Trides Part # A-87.127.010 .	031-6002-461700	\$ 305.00
	9914	118-006753	18-001899	09/24/2018	2	Swan pH-Calibration set (1xpH7, 1x pH9, each 40ml) Part #A-85.119.010	031-6002-461700	\$ 46.00
	9914	118-006753	18-001899	09/24/2018	3	Freight Charges	031-6002-461700	\$ 27.00
[VENDOR] 12736 : MINERAL MASTERS	00042630	118-006492	18-000699	09/13/2018	1	\$1.18 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 826.00
	00042573	118-006708	18-000699	09/21/2018	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 885.00
[VENDOR] 11932 : MOBILE MINI	9004840773	118-006736	18-000205	09/21/2018	1	Boat Storage Unit At Lake Sedgewick - 8/30-9/26/18	283-4002-444500	\$ 131.68
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	37254	118-006850	18-001888	09/26/2018	1	Avaya 4690 IP Speakerphone w/External Microphones - Refurb Part# 700411176	010-1600-460110	\$ 325.00
	37254	118-006850	18-001888	09/26/2018	2	Polycom SoundStation 2 Avaya 2490 Refurb Part# 02305-16375-001	010-1600-460110	\$ 494.00
	37254	118-006850	18-001888	09/26/2018	3	Shipping	010-1600-460110	\$ 14.22
	37254	118-006850	18-001888	09/26/2018	4	Shipping	010-1600-460110	\$ 14.22
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	041662	118-006594	18-000077	09/19/2018	1	New radiator	010-5006-461800	\$ 139.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	08/31/18	118-006590	18-002055	09/19/2018	1	August OPLORD statement	010-0000-431100	\$ 363.45
	08/31/18	118-006591	18-002055	09/19/2018	1	August OPMUNI statement	010-0000-431100	\$ 139.82
	08/31/18	118-006592	18-002055	09/19/2018	1	August OPPARK Statement	010-0000-431100	\$ 907.98
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	24485	118-006970	18-001924	09/28/2018	1	F45W24STBW34883 - 4x5 Flag with 24" Wire Staff Standard Blue with White Screen 34883	031-6002-460290	\$ 292.00
	24485	118-006970	18-001924	09/28/2018	2	F45W24STGW34884 - 4x5 Flag with 24" Wire Staff Standard Green with White Screen 34884	031-6003-460290	\$ 292.00
	24485	118-006970	18-001924	09/28/2018	3	Freight	031-6002-460290	\$ 30.35
	24485	118-006970	18-001924	09/28/2018	4	Freight	031-6003-460290	\$ 30.34
[VENDOR] 9999999.291 : N&G PROPERTIES	092618	118-006872		09/26/2018	1	Refund credit balance on final bill	031-0000-229100	\$ 56.72
[VENDOR] 14297 : NATIONAL FORENSIC SCIENCE TECHNOLOGY CENTER	OP-0918	118-006763	18-002010	09/24/2018	1	Intro to Crime Scene Investigation for Officer's Naser Zayed and Steven Kelly	010-7002-429100	\$ 198.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	580751SI	118-006597	18-001936	09/19/2018	1	Field of Dreams Athletic Mix 300lbs Item	283-4003-463300	\$ 507.00

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	580751SI	I18-006597	18-001936	09/19/2018	2	#DG30131 Quote #SO96608 All In One RE Seeder 300lbs Item #DG31359 Quote #SO96608	283-4003-463300	\$ 405.00
	580751SI	I18-006597	18-001936	09/19/2018	3	Double Time GLS Perennial Rye Grass 300lbs Item #DG31443 quote #SO96608	283-4003-463300	\$ 525.00
	581021SI	I18-006948	18-000196	09/27/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
	581022SI	I18-006950	18-000196	09/27/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
[VENDOR] 1593 : NEOPOST USA, INC.	15506466	I18-006969	18-002041	09/28/2018	1	Ink cartridge Item #ISINK 34, #4135554T	010-1400-460100	\$ 189.97
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25529	I18-006411	18-000237	09/11/2018	1	Embroidering logos - Faltin	010-5002-460190	\$ 30.00
	25490	I18-006791	18-001730	09/24/2018	1	Embroidered OP logo - ULC Heavyweight Garments	283-4003-460190	\$ 80.00
	25490	I18-006791	18-001730	09/24/2018	2	Embroidered OP logo - ULC Reg Garments	283-4003-460190	\$ 52.50
[VENDOR] 10592 : NEXT DAY PLUS	5094828	I18-006601	18-001939	09/19/2018	1	MSE Brand Series M401/M425 H/Y Toner #CF280X	283-4003-460100	\$ 125.29
	5095593	I18-006636	18-001974	09/19/2018	1	Lexmark Brand Series MS810 H/Y Toner 25,000 Yield #52D1H00	010-7002-460100	\$ 392.30
	5096217	I18-006776	18-000719	09/24/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - August	010-1100-443600	\$ 414.80
	5096218	I18-006777	18-000235	09/24/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - August	010-5001-443600	\$ 8.24
	5096218	I18-006777	18-000235	09/24/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage - August	031-6001-443600	\$ 246.18
	5096219	I18-006778	18-000114	09/24/2018	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - August	010-2001-443600	\$ 609.39
	5096875	I18-006946	18-000002	09/27/2018	1	Copier Maintenance - Xerox 7855 Finance - August	010-1400-443600	\$ 80.72
[VENDOR] 1601 : NICOR	3562133	I18-006662		09/27/2018	1	8/1-8/29/18	283-4003-441700	\$ 183.67
	3562133	I18-006662		09/27/2018	2	8/1-8/29/18	283-4005-441700	\$ 3,600.00
	3891295	I18-006678		09/27/2018	1	8/1-8/29/18 - OPHFC	283-4006-441700	\$ 1,705.33
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	48163	I18-006934	18-001803	09/27/2018	1	6' All Steel Bench, Blue, Includes anchor bolts (#160-60)	283-4003-470800	\$ 3,000.00
	48163	I18-006934	18-001803	09/27/2018	2	All Steel Table with 3 Seats, Blue, Includes Anchor bolts #101-30	283-4003-470800	\$ 4,500.00
	48163	I18-006934	18-001803	09/27/2018	3	4-1/2" OD Galvanized Gooseneck Post with 4' Offset #1523G	283-4003-470800	\$ 1,108.00
	48163	I18-006934	18-001803	09/27/2018	4	36" H x 54" W 1/4" Heavy Duty Solid Steel Fan Shape Backboard, Powder Coated White with Orange Target and Perimeter #13/29	283-4003-470800	\$ 998.00
	48163	I18-006934	18-001803	09/27/2018	5	Extra Heavy Duty Double Rim with Universal Mount Plate #39	283-4003-470800	\$ 478.00
	48163	I18-006934	18-001803	09/27/2018	6	Super Nylon Net #34	283-4003-470800	\$ 36.00
	48163	I18-006934	18-001803	09/27/2018	7	Shipping Cost	283-4003-470800	\$ 1,000.00
[VENDOR] 3333333.2391 : OMAR IHMOUD	20180913	I18-006530		09/13/2018	1	purchased VS in error, paid late fee.	010-0000-321200	\$ 60.00
[VENDOR] 4130 : ONE STEP, INC	125824	I18-006878	18-001584	09/26/2018	1	200 programs for Touchtone M for Murder - Theatre Production	283-4002-460140	\$ 192.00

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[VENDOR] 1612 : ORLAND PARK BAKERY	212140	118-006813	18-002037	09/24/2018	1	Baked goods for Crime Free Housing Training Class invoice 212140	010-7002-464100	\$ 25.98
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	08/31/18	118-006641	18-002071	09/19/2018	1	Sworn officer medical exams - Swearingen/Rosinski/Sanchez/Shuster	010-7002-429500	\$ 1,020.00
[VENDOR] 1641 : PALOS SPORTS, INC.	297172-00	118-006610	18-001951	09/19/2018	1	Volleyballs - Item #33100	283-4007-490400	\$ 89.94
	297172-00	118-006610	18-001951	09/19/2018	2	Mini Basketballs Item #37324	283-4007-490400	\$ 104.85
	297172-00	118-006610	18-001951	09/19/2018	3	Junior Basketballs Size 5 Item #37162	283-4007-490400	\$ 134.85
	297172-00	118-006610	18-001951	09/19/2018	4	Mikasa Soccer Balls Item #50279	283-4007-490400	\$ 143.64
	297172-01	118-006789	18-001951	09/24/2018	1	Pickleball Net Item #15994	283-4007-490400	\$ 150.97
	298177-00	118-006916	18-001951	09/27/2018	1	Credit for volleyball exchange	283-4007-490400	\$ -32.00
[VENDOR] 13205 : PAVLETIC EYECARE	61182	118-006840	18-002096	09/25/2018	1	Pre-employment Eye Exam for full time police officer - McHenry	010-8000-429500	\$ 122.00
	61183	118-006841	18-002096	09/25/2018	1	Pre-employment Eye Exams for full time police officer - Pearce	010-8000-429500	\$ 167.00
	61247	118-006842	18-002096	09/25/2018	1	Pre-employment Eye Exam for full time police officer - Pratl	010-8000-429500	\$ 122.00
	61248	118-006843	18-002096	09/25/2018	1	Pre-employment Eye Exam for full time police officer - Fallucca	010-8000-429500	\$ 122.00
[VENDOR] 12859 : PEERLESS FENCE	77671	118-006958	18-001691	09/28/2018	1	Replace 4 bottom rails and replace 1 post and cap damaged by mowing company per quote dated 7/10/18	092-0000-452310	\$ 600.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	08/24/18	118-006622	18-001966	09/19/2018	1	Bike patrol bicycle maintenance - Pro-tune service	010-7002-443200	\$ 131.22
	09/04/18	118-006836	18-002005	09/25/2018	1	Bicycle maintenance for PD per invoice 09-04-18	010-7002-443200	\$ 104.71
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1302865	118-006856	18-000078	09/26/2018	1	Fuel - gas and diesel - September	010-5006-462100	\$ 19,167.73
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner 9-21-18	118-006738		09/21/2018	1	Gas for unit 1499	010-7002-429700	\$ 50.49
	van wagner 9-21-18	118-006738		09/21/2018	2	laminating of poster	010-7002-442990	\$ 6.38
	van wagner 9-21-18	118-006738		09/21/2018	3	spray paint/Velcro/armor all	010-7002-460290	\$ 47.84
[VENDOR] 4095 : PLOWS COUNCIL ON AGING	09/24/18	118-006764	18-002118	09/24/2018	1	Mayor Pekau - PLOWS Annual Luncheon	010-1500-484200	\$ 25.00
[VENDOR] 9302 : POMP'S TIRE	410603209	118-006786	18-000079	09/24/2018	1	Tires - Police cars	010-5006-461890	\$ 4,222.20
	690062530	118-006795	18-000079	09/24/2018	1	Tires	010-5006-461890	\$ 254.02
	690062355	118-006796	18-000079	09/24/2018	1	Tires	010-5006-461890	\$ 786.66
	690062356	118-006797	18-000079	09/24/2018	1	Tires	010-5006-461890	\$ 401.14
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1018049	118-006857	18-000599	09/26/2018	1	Monthly airtime invoices for PACE - July	010-5003-442850	\$ 31.40
	IN200-1018049	118-006857	18-000599	09/26/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - July	010-5006-442850	\$ 831.40
	IN200-1018049	118-006857	18-000599	09/26/2018	3	Monthly airtime invoices for Utilities - July	031-6001-442850	\$ 168.17
[VENDOR] 10621 : PROSHRED SECURITY	100114207	118-006446	18-000472	09/11/2018	1	Shredding Services-Finance	010-1400-442990	\$ 25.00
	100114207	118-006446	18-000472	09/11/2018	2	Shredding Services-Administration	010-1100-442990	\$ 12.50

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	100114207	118-006446	18-000472	09/11/2018	3	Shredding Services-Clerk	010-1200-442990	\$ 12.50
	100114978	118-006927	18-000041	09/27/2018	1	Shredding	010-7002-442990	\$ 180.00
[VENDOR] 13143 : QUENCH!DESIGN	VOP082018	118-006814	18-002110	09/24/2018	1	2018 Summer Public Graphic Design	010-1201-432250	\$ 1,500.00
	VOPHM082018	118-006835	18-001961	09/25/2018	1	Design for new museum brochure	028-0000-432990	\$ 175.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-42675	118-006882	18-000236	09/26/2018	1	Safety Shoes - Sparks	010-5002-460190	\$ 139.49
	159-1-42680	118-006883	18-000236	09/26/2018	1	Safety Shoes - Kowalski	031-6001-460190	\$ 188.99
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-27704	118-006912	18-001348	09/27/2018	1	Landscape clean-up and grass cutting - 9110 Fairway - 1st time	010-2002-442210	\$ 397.00
	07-27724	118-006932	18-001348	09/27/2018	1	Landscape clean-up and grass cutting - 9/5/18 - 18249 Breckenridge	010-2002-442210	\$ 119.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	109278	118-006896	18-000366	09/26/2018	1	Landscape restoration supplies - Stone	031-6002-463300	\$ 30.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5303829	118-006405	18-001859	09/11/2018	1	Russ RP-10-48 Two Cycle Oil 2.6oz/ 1 gal/ 50:1 quote # 4312425	283-4003-461990	\$ 113.76
	5303829	118-006405	18-001859	09/11/2018	2	Russ RP-20-48 Two Cycle Oil/ 5.2oz/ 2gal/ 50:1 Mix. Quote #4312425	283-4003-461990	\$ 178.56
	5303829	118-006405	18-001859	09/11/2018	3	Speed Zone (1 gal) Broadleaf Herbicide	283-4003-463300	\$ 82.99
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	135431	118-006443	18-001871	09/11/2018	1	1500 splash passes - full color per estimate 47467	283-4005-460140	\$ 151.20
[VENDOR] 2452 : SECRETARY OF STATE	09/20/18	118-006706	18-002102	09/21/2018	1	Title Application fee - 2006 Chevrolet Monte Carlo vin#2G1WM15K269324119	010-7002-484100	\$ 95.00
	09/20/18	118-006707	18-002103	09/21/2018	1	Title Application fee - 2007 Chevrolet Trailblazer vin #1GNDT131S472303400	010-7002-484100	\$ 95.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	09/04/18	118-006639	18-002004	09/19/2018	1	Suspension processing fees 07/20/18, reference number 261138701	010-7002-484100	\$ 10.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	7004	118-006596	18-001916	09/19/2018	1	Playground surface weed removal. 12 Parks playgrounds.	283-4003-443500	\$ 760.00
	7151	118-006863	18-000523	09/26/2018	1	Mowing of Village Parks - August	283-4003-443510	\$ 36,401.29
	7151	118-006863	18-000523	09/26/2018	2	Mowing at Village ponds - August	031-6007-443510	\$ 20,649.81
	7151	118-006863	18-000523	09/26/2018	3	Mowing at Village buildings - August	010-1900-443510	\$ 2,946.89
	7151	118-006863	18-000523	09/26/2018	4	Mowing at Metra stations - August	026-0000-443510	\$ 1,194.53
	7151	118-006863	18-000523	09/26/2018	5	Mowing at Metra Triangle pond and parking deck site - August	282-0000-443510	\$ 87.64
	7151	118-006863	18-000523	09/26/2018	6	Mowing of Village Properties (ROW) - August	010-5002-443510	\$ 6,702.80
[VENDOR] 3037 : SERVICE SANITATION, INC.	08/24/18	118-006618	18-000257	09/19/2018	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,116.00
	7527315	118-006768	18-001325	09/24/2018	1	Centennial Park West Concert - Sept 2 - Porta-Potties - Standard	010-9450-444550	\$ 456.00
	7527315	118-006768	18-001325	09/24/2018	2	Centennial Park West Concert - Sept 2 - Porta-Potties - ADA units	010-9450-444550	\$ 194.00
[VENDOR] 3667 : SHERWIN WILLIAMS	9191-9	118-006823	18-002135	09/25/2018	1	Taste - 5 gallons striping paint	010-9400-460290	\$ 109.40
	5111-1	118-006966	18-000304	09/28/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 504.00

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[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009088	118-006892	18-000701	09/26/2018	1	Intergovernmental relations services - FY18 Federal Lobbyist - September	010-0000-432850	\$ 3,333.33
[VENDOR] 13099 : SONDERGAARD	5060	118-006889	18-002165	09/26/2018	1	One Sided Outdoor banner for Fall Fit	283-4007-460300	\$ 125.00
[VENDOR] 11927 : SOUND INCORPORATED	D1332466	118-006947	18-001770	09/27/2018	1	Labor, travel, amplifier and power supply to repair paging system at Public Works	010-1700-443200	\$ 861.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	8501-4	118-006769	18-001168	09/24/2018	1	Centennial Park West Concert Sept 2 - Staging/sound production	010-9450-444500	\$ 5,240.00
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2775	118-006801	18-000162	09/24/2018	1	Umpire fees for Men's softball season - August plus 4-team NSA reg. fee	283-4002-490210	\$ 170.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001080056	118-006747	18-000318	09/24/2018	1	Paint/Brushes - FLC	010-1700-461300	\$ 74.97
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005971132.001	118-006748	18-000320	09/24/2018	1	Electrical supplies - Ice rink	010-1700-461200	\$ 302.63
	S006138529.001	118-006802	18-000320	09/24/2018	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 28.18
	S006140695.001	118-006859	18-000320	09/26/2018	1	Electrical tape/Circuit breaker - Splx	010-1700-461200	\$ 93.98
	S006143380.001	118-006919	18-000320	09/27/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 151.27
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	3(#0141114)	118-006880	17-003361	09/26/2018	1	147th Street and Ravinia Avenue Roundabout Phase III Engineering Design Services - 7/1-7/30/18	054-0000-471250	\$ 35,105.87
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18065.02	118-006774	18-001115	09/24/2018	1	Phase One Consulting Services for Evaluation of Village Building Conditions at Civic Center, Cultural Arts Center, Franklin Loebe, Rec Admin, Village Hall and Sportsplex	010-1700-432800	\$ 10,100.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	158152	118-006598	18-000598	09/19/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 249.00
	158185	118-006746	18-000598	09/21/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 120.00
	158623	118-006917	18-000598	09/27/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 120.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	61384	118-006787	18-000082	09/24/2018	1	Truck parts - Filter/Hubcap/Brake chamber/Air brake dryer	010-5006-461800	\$ 667.74
	61523	118-006788	18-000082	09/24/2018	1	Air dryer core return. Original inv. 61384	010-5006-461800	\$ -160.00
	61526	118-006922	18-000082	09/27/2018	1	Truck parts - Filters	010-5006-461800	\$ 110.89
[VENDOR] 3333333.2394 : TERESE LAWRENCE	20180914	118-006538		09/14/2018	1	refund over payment of VS - new car purchase	010-0000-101000	\$ 45.00
[VENDOR] 14068 : THE COP FIRE SHOP	116029	118-006893	18-002068	09/26/2018	1	Flying Cross white shirts size med. Item number 95R6600	010-7002-460190	\$ 180.00
	116029	118-006893	18-002068	09/26/2018	2	Alterations for sleeves	010-7002-460190	\$ 40.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	22467	118-006868	18-002149	09/26/2018	1	Vehicle Sticker transactions purchased online from 3/28/18 to 8/24/18	010-1600-442850	\$ 49.95
[VENDOR] 9646 : THOMSON REUTERS - WEST	838857215	118-006826	18-000042	09/25/2018	1	Clear investigative searches - August	010-7002-442850	\$ 333.00
[VENDOR] 12599.430 : TOMMY'S CAR WASH	CD-000388	118-006517		09/13/2018	1	Refund	010-0000-371130	\$ 350.00

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[VENDOR] 12599.431 : TOMMY'S CAR WASH	CD-000387	I18-006516		09/13/2018	1	Refund	010-0000-371100	\$ 550.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047569-IN	I18-006924	18-000476	09/27/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - September	010-1700-442930	\$ 17,801.83
	0047569-IN	I18-006924	18-000476	09/27/2018	2	Contract Cleaning - Civic Center - September	021-1800-442930	\$ 1,450.00
	0047569-IN	I18-006924	18-000476	09/27/2018	3	Contract Cleaning - Metra Stations - September	026-0000-442930	\$ 924.69
	0047569-IN	I18-006924	18-000476	09/27/2018	4	Contract Cleaning - Sportsplex Summer - September	283-4007-442930	\$ 9,701.83
[VENDOR] 1847 : TRANE	4918854	I18-006632	18-000319	09/19/2018	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 508.95
	4918854	I18-006632	18-000319	09/19/2018	2	Sealant/Heat absorbing paste - Building Maintenance	010-1700-461300	\$ 38.52
	4918974	I18-006633	18-000319	09/19/2018	1	Credit for parts return. Original inv. 4918854	010-1700-461700	\$ -219.40
	4919005	I18-006634	18-000319	09/19/2018	1	HVAC parts-Elbows - Building Maintenance	010-1700-461700	\$ 61.00
	4945777	I18-006858	18-000319	09/26/2018	1	HVAC parts - Elbows - Building Maintenance	010-1700-461700	\$ 23.24
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-234774	I18-006737	18-001341	09/21/2018	1	Professional service fees - 8/21-8/23/18	010-1600-432800	\$ 595.00
	025-235194	I18-006740	18-001341	09/21/2018	1	Professional service fees - 7/21-8/30/18	010-1600-432800	\$ 11,251.28
[VENDOR] 9264 : ULRICH	09/05/18	I18-006920	18-000088	09/27/2018	1	Contracted Adult Line Dancing - 8/7-8/28/18	283-4002-490200	\$ 105.00
[VENDOR] 8489 : UNITED STATES TREASURY	09/21/2018	I18-006588		09/21/2018	1	Federal Tax Withholdings 9.21.2018 BWPR	010-0000-215100	\$ 128,897.76
	09/21/2018	I18-006588		09/21/2018	2	Social Security Tax Withholdings 9.21.2018 BWPR	010-0000-215102	\$ 86,237.14
	09/21/2018	I18-006588		09/21/2018	3	Medicare Tax Withholdings 9.21.2018 BWPR	010-0000-215103	\$ 32,966.18
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	718214	I18-006276	18-001451	09/07/2018	1	Engineering Services for Butterfield Pond - 7/1-7/31/18	031-6007-432500	\$ 3,560.00
	718215	I18-006614	18-001542	09/19/2018	1	Concept Study for I-80 and Wolf Road Interchange - 7/1-7/28/18	054-0000-432800	\$ 1,147.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	44	I18-006808	14-000968	09/24/2018	1	LaGrange Road Aesthetic Enhancements - Construction Management through 8/31/18	054-0000-484800	\$ 13,014.54
	44	I18-006808	14-000968	09/24/2018	2	C18-0074 CA039 Concrete Staining & Anti-Graffiti Coating along LaGrange Rd. Corridor (Nawkaw Midwest) through 8/31/18	054-0000-484800	\$ 79,094.00
[VENDOR] 3333333.2396 : VICTORIA ADEBOYEJO	09182018	I18-006552		09/18/2018	1	Adeboyejo, September 15, 2018, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	5990	I18-006869	18-002166	09/26/2018	1	IEPA Harker Bond Payment Reimbursement	031-1400-480350	\$ 107,644.27
	5998	I18-006870	18-002166	09/26/2018	1	IEPA Booster Bond Payment Reimbursement	031-1400-480350	\$ 26,372.09
[VENDOR] 9177 : VISUCOM GRAPHICS, INC.	5812164	I18-006894	18-002094	09/26/2018	1	golf outing sponsors signs	010-1500-460140	\$ 966.78
[VENDOR] 14524 : W-T GROUP, LLC	A18043-02	I18-006897	18-000500	09/26/2018	1	Construction documents for the design to level the gutter for Activity Pool	283-4005-443150	\$ 2,160.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	136893/136905	I18-006895	18-002048	09/26/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 20,460.00

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[VENDOR] 9664 : WAREHOUSE DIRECT	4013834-0	I18-006602	18-001946	09/19/2018	1	Multi-Purpose Copy Paper 8.5 x 11, 104 Eurobright/20lb. ten 500 sheets, WHDCOPY11	010-1500-460100	\$ 34.94
	4017613-0	I18-006626	18-001975	09/19/2018	1	Fabuloso multi use cleaner, 24 oz. bottle/24 case for lockup, item CPC53063CT	010-7002-461100	\$ 55.40
	4019048-0	I18-006627	18-001985	09/19/2018	1	VISION ELITE Stick Roller Ball Pen, Blue Ink, Super Fine, SAN69021	010-1400-460100	\$ 6.66
	4019048-0	I18-006627	18-001985	09/19/2018	2	Adding Machine/ Calculator Roll, 16 lb, 2- 1/4" x 130 ft, White, 12/ Pack, UNV35715GN	010-1400-460100	\$ 9.02
	4017465-0	I18-006734	18-001975	09/21/2018	1	Fabuloso multi use cleaner, 24 oz. bottle/24 case for lockup, item CPC53063CT	010-7002-461100	\$ 37.80
	4015501-0	I18-006741	18-001950	09/21/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams/ Carton Item: WHDSM11	010-1600-460100	\$ 31.13
	4015501-0	I18-006741	18-001950	09/21/2018	2	Hammermill Fore Multipurpose Paper, 96 Bright, 20lb, 8- 1/2 x 14, White, 500 Sheets/ Ream Item: HAM103291	010-1600-460100	\$ 8.78
	4015501-0	I18-006741	18-001950	09/21/2018	3	Pilot FriXion Clicker Erasable Gel Ink Retractable Pen, Blue Ink, .7mm, Dozen Item: PIL31451	010-1600-460100	\$ 30.77
	4015505-0	I18-006742	18-001954	09/21/2018	1	Jumbo black markers: Item# SAN44001	283-4001-460100	\$ 9.48
	4015505-0	I18-006742	18-001954	09/21/2018	2	Ledger size copy paper 20 lb.: Item# WHDCOPY17	283-4001-460100	\$ 47.50
	4015505-0	I18-006742	18-001954	09/21/2018	3	100 bright, 28lb, 11 x 17 paper: Item# HAM102541	283-4001-460100	\$ 42.28
	4015505-0	I18-006742	18-001954	09/21/2018	4	Post-it pop-up notes: Item# MMMR33012AP	283-4001-460100	\$ 27.64
	4015514-0	I18-006743	18-001955	09/21/2018	1	Laminate Pouches (Letter size) #UNV-84622	283-4007-460100	\$ 53.34
	4015514-0	I18-006743	18-001955	09/21/2018	2	Laminate Pouches (Legal size) #UNV-84630	283-4007-460100	\$ 12.06
	4015514-0	I18-006743	18-001955	09/21/2018	3	Copy Paper - #WHDSM11	283-4007-460100	\$ 186.78
	4015514-0	I18-006743	18-001955	09/21/2018	4	Fan Fold Post It Notes - #UNV-35617	283-4007-460100	\$ 23.26
	4015560-0	I18-006744	18-001962	09/21/2018	1	Universal Copy Paper, 92 Brightness, 20lb, 8- 1/2 x 11, White, 5000 Sheets/ Carton UNV21200	010-2001-460100	\$ 373.56
	4015560-0	I18-006744	18-001962	09/21/2018	2	Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Solar Yellow, 250 Sheets WAU22731	010-2001-460100	\$ 225.60
	4015560-0	I18-006744	18-001962	09/21/2018	3	Astrobrights Color Cardstock, 65lb, 8 1/2 x 11, Pulsar Pink, 250 Sheets WAU21041	010-2001-460100	\$ 15.92
	4015560-0	I18-006744	18-001962	09/21/2018	4	Southworth Parchment Specialty Paper, Ivory, 24lb, 8 1/2 x 11, 500 Sheets SOU984C	010-2001-460100	\$ 85.24
	4015560-0	I18-006744	18-001962	09/21/2018	5	Quality Park Redi Seal Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box QUA43562	010-2001-460100	\$ 302.88
	4016332-0	I18-006849	18-000265	09/25/2018	1	Can liners - BM	010-1700-460150	\$ 212.36
	3955233-0	I18-006874	18-001853	09/26/2018	1	Body Soap/Shampoo item #88330606	283-4005-460150	\$ 91.96
	3955233-0	I18-006874	18-001853	09/26/2018	2	Toilet tissue - Pool	010-1700-460150	\$ 46.36
	4025951-0	I18-006884	18-002025	09/26/2018	1	Uni-ball® Vision Roller Ball Stick Waterproof Pen, Blue Ink, Micro, Dozen, SAN60108	010-1400-460100	\$ 65.34
	4015271-0	I18-006899	18-000265	09/27/2018	1	Paper towels/Clorox san. spray/Tissues/Plastic cutlery/Ur. screens - BM	010-1700-460150	\$ 593.72
	4015601-0	I18-006900	18-000265	09/27/2018	1	Paper towels/Hand sanitizer/Can liners - BM	010-1700-460150	\$ 496.58
	4015601-0	I18-006901	18-000312	09/27/2018	1	Laundry detergent - Splx	283-4007-460150	\$ 97.42
	4023853-0	I18-006935	18-000265	09/27/2018	1	Bath tissue/Paper towels/Glass cleaner/Cleanser/Germ. cleaner - BM	010-1700-460150	\$ 645.93
	4025415-0	I18-006951	18-002000	09/27/2018	1	Highland Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack MMM6549YW	010-2001-460100	\$ 11.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4025415-0	118-006951	18-002000	09/27/2018	2	Highland Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack MMM6539YW	010-2001-460100	\$ 5.73
	4025415-0	118-006951	18-002000	09/27/2018	3	Domino Canister Sugar 20 oz DMN401424	010-2001-460150	\$ 19.92
	4025415-0	118-006951	18-002000	09/27/2018	4	Domino Canister Powder Creamer 12 oz. DMN0700	010-2001-460150	\$ 23.16
	4025415-0	118-006951	18-002000	09/27/2018	5	Sharpie Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set SAN25076	010-2001-460100	\$ 12.00
	4025426-0	118-006952	18-002007	09/27/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton #WHDSM11	010-7002-460100	\$ 486.90
	4025426-0	118-006952	18-002007	09/27/2018	2	Multi- Page Top- Load Sheet Protectors, Heavy Gauge, Letter, Clear, 25/ Pack #AVE74171	010-7002-460100	\$ 7.76
	4025426-0	118-006952	18-002007	09/27/2018	3	Fast Dry Correction Fluid, 22 ml Bottle, White, 3/ Pack #PAP5643115	010-7002-460100	\$ 14.85
	4025426-0	118-006952	18-002007	09/27/2018	4	Triple Antibiotic Ointment, 0.5 g Packet, 60/ Box - #FAO12700	010-7002-464700	\$ 42.63
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0036284-2819-9	118-006522	18-001830	09/13/2018	1	Hazardous Materials Mail-back system containers	283-4005-442100	\$ 109.00
	1536235-4936-4	118-006772	18-000551	09/24/2018	1	August	031-1400-442100	\$ 468,571.46
	0042050-4936-6	118-006963	18-000161	09/28/2018	1	Dumpsters for softball tournament - 9/14/18	283-4002-442100	\$ 150.11
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2018-1270	118-006807	18-002121	09/24/2018	1	Mayor Pekau - Will County Governmental League Fall Breakfast	010-1500-429400	\$ 25.00
[VENDOR] 3333333.2411 : YASELIN QUIROGA	09182018	118-006553		09/18/2018	1	Quiroga, September 16, 2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13771 : ZEP SALES & SERVICE	9003645129	118-006827	18-001953	09/25/2018	1	ZEP reach hand soap	010-5006-460150	\$ 85.00
	9003645129	118-006827	18-001953	09/25/2018	2	Freight, regular ground	010-5006-460150	\$ 11.99
GRAND TOTAL (Excluding Retainage) :								\$ 2,449,057.02
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RETAINAGE WITHHELD FOR INVOICE	1550-312-1	118-006822	18-001597	09/25/2018				\$ -1,748.70
RETAINAGE TOTAL :								\$ -1,748.70
GRAND TOTAL (Including Retainage) :								\$ 2,447,308.32

Village of Orland Park Open Item Listing

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 10/01/2018
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	142524	118-006617	17-001323	09/19/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 2/25-3/31/18	029-0000-470700	\$ 2,615.50
	145534	118-006930	17-001323	09/27/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 7/29-8/25/18	029-0000-470700	\$ 3,512.58
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	4	118-006819	18-000809	09/25/2018	1	Orland Park Nature Center Site Improvements through 8/21/18	029-0000-470700	\$ 228,060.80
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8925	118-006810	18-001094	09/24/2018	1	Plan review and Landscape services for Stellwagen Path - 7/1-7/31/18	029-0000-470700	\$ 1,368.24
[VENDOR] 1601 : NICOR	3709073	118-006672		09/20/2018	1	6/5-8/3/18 - Boley	029-0000-441700	\$ 31.25
	3709073	118-006673		09/20/2018	1	8/3-9/5/18 - Boley	029-0000-441700	\$ 18.29
GRAND TOTAL (Excluding Retainage) :								\$ 235,606.66
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RETAINAGE WITHHELD FOR INVOICE	4	118-006819	18-000809	09/25/2018				\$ -22,806.08
RETAINAGE TOTAL :								\$ -22,806.08
GRAND TOTAL (Including Retainage) :								\$ 212,800.58

**Village of Orland Park
Open Item Listing**

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 10/01/2018
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	18-41779	118-006824	18-002064	09/25/2018	1	Lock your vehicle postcards mailing to all Orland Park residents	027-2900-460140	\$ 1,215.91
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23354	118-006815	18-002034	09/24/2018	1	Fingerprint identification invoice 23354	027-2900-432990	\$ 1,125.00
[VENDOR] 11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	18-021	118-006640	18-002074	09/19/2018	1	2018-2019 SSERT membership dues for PD	027-2900-429200	\$ 1,500.00
GRAND TOTAL :								\$ 3,840.91

Village of Orland Park Open Item Listing

Run Date: 09/28/2018 User: bobrien

Status: POSTED Due Date: 09/01/2018
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.	07312018	118-006343		08/20/2018	1	Food, Beverage and Games supplies for participants attending Friday Night Fun program - PCard	283-4008-490100	\$ 275.00
	07312018	118-006343		08/20/2018	2	Thermometer for Health Inspector - PCard	010-2002-460290	\$ 58.77
	07312018	118-006343		08/20/2018	3	Code Book for Electrical Inspector - PCard	010-2002-429300	\$ 64.99
	07312018	118-006343		08/20/2018	4	Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 173.68
	07312018	118-006343		08/20/2018	5	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 98.84
	07312018	118-006343		08/20/2018	6	Monthly Subscription to Costar Online Services - Ed Lelo - PCard	010-2003-442850	\$ 456.45
	07312018	118-006343		08/20/2018	7	Office Supply for Development Services - PCard	010-2001-460100	\$ 25.93
	07312018	118-006343		08/20/2018	8	Return Shipment to Mitotec LLC RMA 1902 for defective AP - PCard	010-1600-441600	\$ 14.36
	07312018	118-006343		08/20/2018	9	Rugged Tablet for IT Testing Remote Registration for Special Events - PCard	010-1600-460110	\$ 699.00
	07312018	118-006343		08/20/2018	10	Cisco 10P Switch Replacement Power Adapter - PCard	010-1600-460110	\$ 39.99
	07312018	118-006343		08/20/2018	11	Kiosk Podium Stand for Police Touch Screen Monitor - PCard	010-1600-460180	\$ 627.49
	07312018	118-006343		08/20/2018	12	Program supplies for Special Recreation - PCard	283-4008-490400	\$ 26.82
	07312018	118-006343		08/20/2018	13	Generator rental for fireworks event. - PCard	010-9450-444500	\$ 210.00
	07312018	118-006343		08/20/2018	14	Tax Credit for Toolbox Talk Training Video - PCard	283-4003-460240	\$ -25.89
	07312018	118-006343		08/20/2018	15	Illinois Section American Water Works Water Loss Training 8-7-18 for Jack Krolo - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	16	Illinois Section American Water Works Water Loss Training 8-7-18 for Pat McLaughlin - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	17	Illinois Section American Water Works Water Loss Training 8-7-18 for Sean Lynch - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	18	Illinois Section American Water Works Water Loss Training 8-7-18 for Neal Litko - PCard	031-6001-429100	\$ 60.00
	07312018	118-006343		08/20/2018	19	Replacement tool box latch and replacement marker light for Truck 4335 - PCard	010-5006-461800	\$ 140.42
	07312018	118-006343		08/20/2018	20	Hand cleaner for technicians - PCard	010-5006-460150	\$ 22.78
	07312018	118-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460120	\$ 21.21
	07312018	118-006343		08/20/2018	21	Otter box phone case for V & E and baking soda for PW refrigerators - PCard	010-5006-460150	\$ 10.68
	07312018	118-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460170	\$ 91.96
	07312018	118-006343		08/20/2018	22	Rain gear and pitch forks used for flood control - PCard	031-6007-460290	\$ 53.96
	07312018	118-006343		08/20/2018	23	Safety supplies for concrete work - PW - PCard	010-5002-464700	\$ 101.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	24	Member registration for snow fighting seminar - R.Rittenbacher & S.Brokop on 8/14/2018 - PCard	010-5002-429100	\$ 170.00
	07312018	118-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-460170	\$ 46.52
	07312018	118-006343		08/20/2018	25	Tools and miscellaneous supplies for Streets (sign truck) - PCard	010-5002-461990	\$ 49.88
	07312018	118-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460170	\$ 114.97
	07312018	118-006343		08/20/2018	26	Tools and other supplies for truck 6002. - PCard	031-6002-460290	\$ 10.56
	07312018	118-006343		08/20/2018	27	Caulk and caulk gun for storm sewer inlet repairs - PCard	031-6007-460290	\$ 36.47
	07312018	118-006343		08/20/2018	28	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 36.96
	07312018	118-006343		08/20/2018	29	32 GB USB Memory (Digital Evidence Storage) - PCard	010-0000-130700	\$ 44.95
	07312018	118-006343		08/20/2018	30	PD Video System - Electrical Parts - PCard	010-0000-130700	\$ 92.04
	07312018	118-006343		08/20/2018	31	Acronis True Image 2018 Software - PCard	010-0000-130700	\$ 38.58
	07312018	118-006343		08/20/2018	32	Credit for Acronis True Image 2018 Software - PCard	010-0000-130700	\$ -38.58
	07312018	118-006343		08/20/2018	33	IP Camera Mounts - PD Lobby Cameras - PCard	010-0000-130700	\$ 30.38
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-443100	\$ 28.95
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6002-460170	\$ 91.90
	07312018	118-006343		08/20/2018	34	Plumbing supplies for MPS, Tools and caulk for Dig Crew - PCard	031-6007-460290	\$ 131.72
	07312018	118-006343		08/20/2018	35	Suppression Discriminator Module for main Pumping Station - PCard	031-6002-443100	\$ 258.18
	07312018	118-006343		08/20/2018	36	CPAC - Food for Guard Games (Pizzas) - PCard	283-4005-464100	\$ 275.00
	07312018	118-006343		08/20/2018	37	Taste - Palos & Loyola VIP Tent Wristbands - PCard	010-9400-460290	\$ 39.33
	07312018	118-006343		08/20/2018	38	Pool wristbands (green = swimmer) - PCard	283-4005-490400	\$ 37.98
	07312018	118-006343		08/20/2018	39	Christmas in July at CPAC plush giveaways and candy canes. - PCard	283-4005-490400	\$ 167.86
	07312018	118-006343		08/20/2018	40	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 67.79
	07312018	118-006343		08/20/2018	41	CPAC - First Aid Supplies - PCard	283-4005-464700	\$ 24.24
	07312018	118-006343		08/20/2018	42	Beverages and snacks for Liberty Run/Walk - PCard	010-9450-460290	\$ 153.41
	07312018	118-006343		08/20/2018	43	Food for Guard Games Event at CPAC - PCard	283-4005-464100	\$ 375.88
	07312018	118-006343		08/20/2018	44	CPAC - Miscellaneous pool supplies - PCard	283-4005-460290	\$ 74.83
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-460290	\$ 41.13
	07312018	118-006343		08/20/2018	45	CPAC - Miscellaneous supplies and freeze pops - PCard	283-4005-464100	\$ 34.90
	07312018	118-006343		08/20/2018	46	Tax credit - pool supplies and freeze pops. - PCard	283-4005-460290	\$ -3.79
	07312018	118-006343		08/20/2018	47	Lifeguard Freeze Pops - PCard	283-4005-464100	\$ 89.70
	07312018	118-006343		08/20/2018	48	Tax Credit for lifeguard incentives - PCard	283-4005-460190	\$ -43.94
	07312018	118-006343		08/20/2018	49	Taste Best Booth Awards - PCard	010-9400-484850	\$ 166.08
	07312018	118-006343		08/20/2018	50	Guard Games Prizes - PCard	283-4005-490400	\$ 352.51
	07312018	118-006343		08/20/2018	51	Padlocks for uniform cabinets (2) at pool. -	283-4005-460290	\$ 15.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	52	Stereo Aux Cord for public music - connection from ipod to mixer. - PCard	283-4005-460120	\$ 6.96
	07312018	I18-006343		08/20/2018	53	Abstract Art, Adventures Day Camp and Tiny Tots supplies. - PCard	283-4002-490400	\$ 122.27
	07312018	I18-006343		08/20/2018	54	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 14.17
	07312018	I18-006343		08/20/2018	55	Program supplies for Abstract Art Camps - PCard	283-4002-490400	\$ 29.80
	07312018	I18-006343		08/20/2018	56	Posters and peg boards for preschool program - PCard	283-4002-490400	\$ 85.91
	07312018	I18-006343		08/20/2018	57	Supplies for Art and Science Camp and Abstract Art Camp - PCard	283-4002-490400	\$ 18.44
	07312018	I18-006343		08/20/2018	58	Supplies for Art and Science Camps - PCard	283-4002-490400	\$ 10.00
	07312018	I18-006343		08/20/2018	59	Beginning of the year supplies for the Preschool Program. - PCard	283-4002-490400	\$ 25.73
	07312018	I18-006343		08/20/2018	60	Beginning of the year supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400	\$ 128.38
	07312018	I18-006343		08/20/2018	61	Beginning of the year supplies for the Preschool and Young Achiever's programs. - PCard	283-4002-490400	\$ 49.84
	07312018	I18-006343		08/20/2018	62	Beginning of the year supplies for the Preschool program. - PCard	283-4002-490400	\$ 135.98
	07312018	I18-006343		08/20/2018	63	SHRM Annual Membership Dues - Renewal period 10/1/2018-9/30/2019 for A. Arrigo. - PCard	010-1100-429200	\$ 209.00
	07312018	I18-006343		08/20/2018	64	Parts for irrigation repair at JHC. - PCard	010-1900-463300	\$ 21.72
	07312018	I18-006343		08/20/2018	65	CPAC - Custom lapel pins for staff - PCard	283-4005-460140	\$ 543.00
	07312018	I18-006343		08/20/2018	66	CPAC - two-way radio microphones - PCard	283-4005-460120	\$ 417.72
	07312018	I18-006343		08/20/2018	67	CPAC - floor cleaning foamers - PCard	283-4005-461100	\$ 406.26
	07312018	I18-006343		08/20/2018	68	CPAC - ice scoops for lifeguard ice bins - PCard	283-4005-460290	\$ 33.78
	07312018	I18-006343		08/20/2018	69	CPAC - janitorial supplies - PCard	283-4005-461100	\$ 40.44
	07312018	I18-006343		08/20/2018	70	CPAC - wristbands for campers - PCard	283-4005-460290	\$ 82.28
	07312018	I18-006343		08/20/2018	71	CPAC - guard games prizes - PCard	283-4005-490400	\$ 194.90
	07312018	I18-006343		08/20/2018	72	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 89.82
	07312018	I18-006343		08/20/2018	73	CPAC - glow sticks for late night swim event - PCard	283-4005-490400	\$ 30.00
	07312018	I18-006343		08/20/2018	74	CPAC - document frames for staff award certificates - PCard	283-4005-460290	\$ 36.00
	07312018	I18-006343		08/20/2018	75	CPAC - Guard Games Event Supplies - PCard	283-4005-490400	\$ 24.00
	07312018	I18-006343		08/20/2018	76	CPAC - first aid supplies - PCard	283-4005-464700	\$ 464.73
	07312018	I18-006343		08/20/2018	77	Mats for grates and zip ties for Pool - PCard	283-4005-461650	\$ 70.50
	07312018	I18-006343		08/20/2018	78	Supplies for exit padlock and LED work lamps at Pool - PCard	283-4005-461650	\$ 128.08
	07312018	I18-006343		08/20/2018	79	Various tools for CPAC - PCard	283-4005-460170	\$ 18.37
	07312018	I18-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460170	\$ 20.42
	07312018	I18-006343		08/20/2018	80	Tools and fittings for mister install at pool. - PCard	283-4005-460180	\$ 155.12
	07312018	I18-006343		08/20/2018	81	Caution and Danger tape for Fireworks Event. - PCard	283-4003-461990	\$ 93.80
	07312018	I18-006343		08/20/2018	82	Pallet of concrete for Stellwagon bench installation. - PCard	010-0000-130290	\$ 170.85
	07312018	I18-006343		08/20/2018	83	Zip ties & paint for taste set up - PCard	010-9400-460290	\$ 106.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	84	Mist tower piping supplies at CPAC. - PCard	283-4005-460180	\$ 46.29
	07312018	118-006343		08/20/2018	85	Turf for Parks & Grounds - PCard	283-4003-461600	\$ 318.00
	07312018	118-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-461990	\$ 19.96
	07312018	118-006343		08/20/2018	86	Zip ties for temp fencing. Fence repair parts - PCard	283-4003-463300	\$ 35.28
	07312018	118-006343		08/20/2018	87	market at the park 4th of July booth decor - PCard	010-9450-460290	\$ 21.98
	07312018	118-006343		08/20/2018	88	Doughnuts for Taste of OP restaurant prep meeting - PCard	010-9400-464100	\$ 36.00
	07312018	118-006343		08/20/2018	89	Snacks and foam bowls for Before Camp - PCard	283-4002-490400	\$ 43.14
	07312018	118-006343		08/20/2018	90	Snack and paper/plastic goods for Before Camp - PCard	283-4002-490400	\$ 99.47
	07312018	118-006343		08/20/2018	91	Snacks and paper goods for Before Camp - PCard	283-4002-490400	\$ 78.10
	07312018	118-006343		08/20/2018	92	Props for Theatre, Touchtone M for Murder - PCard	283-4002-490460	\$ 11.02
	07312018	118-006343		08/20/2018	93	Production supplies for Theatre, tablecloths. Touchtone M for Murder. - PCard	283-4002-490470	\$ 71.51
	07312018	118-006343		08/20/2018	94	Props for Theatre production, Touchtone M for Murder. - PCard	283-4002-490460	\$ 42.89
	07312018	118-006343		08/20/2018	95	Production supplies - Theatre, Touchtone "M" for Murder. - PCard	283-4002-490470	\$ 166.68
	07312018	118-006343		08/20/2018	96	Theatre Production supplies, Touchtone M for Murder. - PCard	283-4002-490470	\$ 111.12
	07312018	118-006343		08/20/2018	97	Storage Tubs for Old Village Hall Theatre space. - PCard	283-4002-490460	\$ 135.45
	07312018	118-006343		08/20/2018	98	Returned items, Theatre production, Touchtone M for Murder. Pcard TX #14550 - PCard	283-4002-490470	\$ -26.17
	07312018	118-006343		08/20/2018	99	Return of Theatre Prop - PCard TX 14549 - PCard	283-4002-490460	\$ -11.24
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429100	\$ 150.00
	07312018	118-006343		08/20/2018	100	Stephana Przybylski - IPMA-HR Membership (7/31/19) & 2018 Pay Trends and Salary Planning training - PCard	010-1100-429200	\$ 149.00
	07312018	118-006343		08/20/2018	101	Comica Smartphone Video Kit CVM-VM10-K2 Filmmaker Mini Tripod with Shotgun Video Microphone. - PCard	010-1201-460120	\$ 65.99
	07312018	118-006343		08/20/2018	102	Field Trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 356.00
	07312018	118-006343		08/20/2018	103	South Suburban Park & Recreation Professional Association membership due for Andrea Smaga, July 25 2018-2019. - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	104	Supplies and snacks for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 20.06
	07312018	118-006343		08/20/2018	105	Program supplies for Tiny Tots Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	118-006343		08/20/2018	106	Field trip for Adventurers Day Camp July 27, 2018. - PCard	283-4002-490100	\$ 1,125.00
	07312018	118-006343		08/20/2018	107	Summer Getaway - lunch for participants and staff - 6/30/18 - PCard	283-4008-490100	\$ 111.24
	07312018	118-006343		08/20/2018	108	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/27 to 6/30 - PCard	283-4008-490100	\$ 837.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	109	Special Rec Summer Getaway - Hotel stay for participants and staff - 6/28/18 to 7/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	110	Special Rec Getaway - Hotel for participants and staff 6/27/2018 to 8/1/18 - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	111	Summer Getaway - Hotel stay for participants and staff 6/27-7/1. - PCard	283-4008-490100	\$ 837.40
	07312018	118-006343		08/20/2018	112	Admission and food voucher for special recreation trip on 7/15/18 - PCard	283-4008-490100	\$ 460.80
	07312018	118-006343		08/20/2018	113	Special Rec Summer Getaway - Lunch for participants and staff - 7/1/18 - PCard	283-4008-490100	\$ 91.53
	07312018	118-006343		08/20/2018	114	Special Rec Summer Getaway - Dinner food/beverage purchase for participants 6/29/18 - PCard	283-4008-490100	\$ 308.75
	07312018	118-006343		08/20/2018	115	Special Rec Summer Getaway - food/beverage purchase for participants - 6/30/2018 - PCard	283-4008-490100	\$ 28.24
	07312018	118-006343		08/20/2018	116	Chief McCarthy - Breakfast and Lunch - HPO/TQM (Total Quality Management) Meetings - various organizations and outside staff 7/26/18 - PCard	010-7002-464100	\$ 276.80
	07312018	118-006343		08/20/2018	117	Awards for Police Department Award Ceremony - PCard	010-7002-484850	\$ 1,000.00
	07312018	118-006343		08/20/2018	118	Steel box for evidence - PCard	010-7002-460290	\$ 249.00
	07312018	118-006343		08/20/2018	119	Prisoner meal food - PCard	010-7002-464100	\$ 58.00
	07312018	118-006343		08/20/2018	120	2Q 2018 941 Filing - PCard	010-1400-484990	\$ 5.49
	07312018	118-006343		08/20/2018	121	GFOA 2017 PAFR Award Filing - PCard	010-1400-429200	\$ 225.00
	07312018	118-006343		08/20/2018	122	Fuel Purchase for Special Recreation Summer Getaway - PCard	283-4008-490600	\$ 104.84
	07312018	118-006343		08/20/2018	123	Gas Purchase for Special Recreation Summer Trip Getaway - PCard	283-4008-490600	\$ 115.00
	07312018	118-006343		08/20/2018	124	Food and Beverage Supplies for participants attending Special Recreation Take Out Program - PCard	283-4008-490100	\$ 268.55
	07312018	118-006343		08/20/2018	125	Special Rec - OP Masters Program- mini golf for participants - PCard	283-4008-490100	\$ 45.00
	07312018	118-006343		08/20/2018	126	Special Rec - OP Masters program golf fee - PCard	283-4008-490100	\$ 33.75
	07312018	118-006343		08/20/2018	127	Take Out program - food/ beverage for participants 7/11/18 - PCard	283-4008-490100	\$ 170.00
	07312018	118-006343		08/20/2018	128	Cloud SSD VPS 1 - opfixit.com (07/04/2018 - 10/03/2018) - PCard	010-1600-442850	\$ 149.85
	07312018	118-006343		08/20/2018	129	Domain renewal opil.us 07/13/2018 to 07/13/2019 - PCard	010-1600-442850	\$ 8.99
	07312018	118-006343		08/20/2018	130	Domain renewal myopforemployees.org 07/25/2018 to 07/25/2019 - PCard	010-1600-442850	\$ 13.49
	07312018	118-006343		08/20/2018	131	Special Olympics Lions softball beverages - PCard	283-4008-490400	\$ 41.88
	07312018	118-006343		08/20/2018	132	Special Rec Christmas Ball payment- 3rd installment - PCard	283-4008-490100	\$ 750.00
	07312018	118-006343		08/20/2018	133	Direct TV service (7/26 - 8/24) - PCard	283-4007-441800	\$ 302.97
	07312018	118-006343		08/20/2018	134	Illinois Parks and Recreation Education (Nov. 2) State Education (Kurt Heinlen) - PCard	283-4001-429100	\$ 20.00
	07312018	118-006343		08/20/2018	135	Printing of free passes for Yoga and Pilates - PCard	283-4007-460140	\$ 48.94
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and Dawn for towels - PCard	283-4007-460150	\$ 2.99
	07312018	118-006343		08/20/2018	136	Candy for Firehouse event promotions and	283-4007-460290	\$ 11.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Dawn for towels - PCard		
	07312018	I18-006343		08/20/2018	137	Nancy Flores - NRPA Membership dues 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 175.00
	07312018	I18-006343		08/20/2018	138	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	07312018	I18-006343		08/20/2018	139	Annual SSPRPA Dues - Nancy Flores 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 10.00
	07312018	I18-006343		08/20/2018	140	Text voting for Taste OP's Got Talent - PCard	010-9400-432990	\$ 499.00
	07312018	I18-006343		08/20/2018	141	Village wide email software - PCard	010-1600-442850	\$ 1,890.00
	07312018	I18-006343		08/20/2018	142	Portable Power Station for P&G - PCard	283-4003-460170	\$ 228.30
	07312018	I18-006343		08/20/2018	143	Back ordered tree stakes for Ishnala Woods Park - PCard	283-4003-461990	\$ 31.98
	07312018	I18-006343		08/20/2018	144	Annual SSPRPA membership for Irene Buikema from July 2018 to July 2019. - PCard	283-4001-429200	\$ 10.00
	07312018	I18-006343		08/20/2018	145	Adventurers field trip deposit for August 3. - PCard	283-4002-490100	\$ 328.60
	07312018	I18-006343		08/20/2018	146	Clipboards for TASTE car show registration - PCard	010-9400-460290	\$ 12.00
	07312018	I18-006343		08/20/2018	147	Basset Training for Irene Buikema - PCard	283-4001-429100	\$ 13.99
	07312018	I18-006343		08/20/2018	148	2 new garbage cans for Deer Haven Park - PCard	283-4003-461600	\$ 679.94
	07312018	I18-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-460170	\$ 58.96
	07312018	I18-006343		08/20/2018	149	Sprayer's and keys/padlock for P&G - PCard	283-4003-461300	\$ 20.12
	07312018	I18-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-460170	\$ 35.90
	07312018	I18-006343		08/20/2018	150	New chains for chain saw and oil for P&G - PCard	283-4003-461990	\$ 64.47
	07312018	I18-006343		08/20/2018	151	Oil and lube for P&G - PCard	283-4003-461990	\$ 73.46
	07312018	I18-006343		08/20/2018	152	Irrigation repair parts for Buildings, Crescent Park & 143rd St. Metra - PCard	283-4003-463300	\$ 545.68
	07312018	I18-006343		08/20/2018	153	Ed Lelo - Chicago Southland Chamber breakfast 07/11/18 at Georgios - PCard	010-2001-429100	\$ 40.00
	07312018	I18-006343		08/20/2018	154	Friling - Parking - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - PCard	010-2003-429700	\$ 42.00
	07312018	I18-006343		08/20/2018	155	ISA (International Society of Arboriculture)Annual Membership for Mike Mazza - PCard	010-2003-429200	\$ 180.00
	07312018	I18-006343		08/20/2018	156	Code Books for Development Services Inspectors - PCard	010-2002-429300	\$ 1,489.23
	07312018	I18-006343		08/20/2018	157	Friling - Airfare to Atlanta for IEDC Annual Conference 9/26/18 - PCard	010-2001-429400	\$ 126.98
	07312018	I18-006343		08/20/2018	158	Friling - Meeting with City of Chicago Planning & Engineering Departments 07/17/18 - lunch for 8 people - PCard	010-2003-429400	\$ 180.00
	07312018	I18-006343		08/20/2018	159	Miracle grow for ornamental flowers and tree food spikes - PW grounds - PCard	010-5001-463300	\$ 35.88
	07312018	I18-006343		08/20/2018	160	Building supplies - protruding wall mount placard for first aid stations at PW - PCard	010-5001-461300	\$ 37.11
	07312018	I18-006343		08/20/2018	161	Tires for field rake # 4130 - PCard	010-5006-461890	\$ 125.98
	07312018	I18-006343		08/20/2018	162	Equipment repair part - replacement tire tube for right side wheel - 6117 - PCard	010-5006-461890	\$ 29.98
	07312018	I18-006343		08/20/2018	163	Vehicle cleaning of 7210-1 & 7224-1 - PCard	010-5006-443400	\$ 200.00
	07312018	I18-006343		08/20/2018	164	Luau kit decorations for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 11.99
	07312018	I18-006343		08/20/2018	165	Craft supplies for Summer Pals Day Camp. -	283-4002-490400	\$ 44.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	166	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.58
	07312018	I18-006343		08/20/2018	167	Snacks and program supplies for Summer Pals Day Camp - PCard	283-4002-490400	\$ 21.75
	07312018	I18-006343		08/20/2018	168	Decorations and program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.12
	07312018	I18-006343		08/20/2018	169	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 308.65
	07312018	I18-006343		08/20/2018	170	Snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 39.33
	07312018	I18-006343		08/20/2018	171	Plates, napkins and other snack supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 13.86
	07312018	I18-006343		08/20/2018	172	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 14.39
	07312018	I18-006343		08/20/2018	173	Snacks for Summer Pals Summer Camp. - PCard	283-4002-490400	\$ 15.00
	07312018	I18-006343		08/20/2018	174	Snacks for Summer Pals Day Camp - PCard	283-4002-490400	\$ 20.00
	07312018	I18-006343		08/20/2018	175	Program supplies for Summer Pals Camp - PCard	283-4002-490400	\$ 12.00
	07312018	I18-006343		08/20/2018	176	Program supplies and snacks for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 37.00
	07312018	I18-006343		08/20/2018	177	Craft supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 95.01
	07312018	I18-006343		08/20/2018	178	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 10.00
	07312018	I18-006343		08/20/2018	179	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 25.00
	07312018	I18-006343		08/20/2018	180	Program supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 8.00
	07312018	I18-006343		08/20/2018	181	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 35.84
	07312018	I18-006343		08/20/2018	182	Snack and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 121.78
	07312018	I18-006343		08/20/2018	183	Snack and supplies for Summer Pals Camp. - PCard	283-4002-490400	\$ 21.94
	07312018	I18-006343		08/20/2018	184	Snacks and supplies for Summer Pals Day Camp. - PCard	283-4002-490400	\$ 79.22
	07312018	I18-006343		08/20/2018	185	Field trip for Summer Pals Summer Camp 7/24/18. - PCard	283-4002-490100	\$ 355.00
	07312018	I18-006343		08/20/2018	186	Field trip for Summer Pals Summer Camp 7/25/18. - PCard	283-4002-490100	\$ 442.00
	07312018	I18-006343		08/20/2018	187	Field trip for Summer Pals Summer Camp 7/18/18 - PCard	283-4002-490100	\$ 412.00
	07312018	I18-006343		08/20/2018	188	Credit from Bourbonnais Park District for field trip for Buddies Day Camp. - PCard	283-4002-490100	\$ -96.00
	07312018	I18-006343		08/20/2018	189	Snacks for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.90
	07312018	I18-006343		08/20/2018	190	Field Trip for Buddies Day Camp July 11, 2018. - PCard	283-4002-490100	\$ 1.52
	07312018	I18-006343		08/20/2018	191	Field trip for Buddies Day Camp 7/11/18. - PCard	283-4002-490100	\$ 22.82
	07312018	I18-006343		08/20/2018	192	Field trip for Buddies Day Camp 7/27/18 - PCard	283-4002-490100	\$ 500.00
	07312018	I18-006343		08/20/2018	193	On site field trip (Culver's) for Buddies Day Camp 7/17/18 - PCard	283-4002-490100	\$ 193.54
	07312018	I18-006343		08/20/2018	194	Face paint for Buddies Day Camp. - PCard	283-4002-490400	\$ 7.75
	07312018	I18-006343		08/20/2018	195	Onsite field trip (magic show) July 11, 2018. - PCard	283-4002-490100	\$ 440.00
	07312018	I18-006343		08/20/2018	196	Ice cream pops for Buddies Day Camp. -	283-4002-490400	\$ 7.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	197	Paper goods, snack and other program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 147.00
	07312018	I18-006343		08/20/2018	198	Snacks and supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 358.97
	07312018	I18-006343		08/20/2018	199	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 17.96
	07312018	I18-006343		08/20/2018	200	Field trip to Gizmos for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 25.00
	07312018	I18-006343		08/20/2018	201	Partial down payment on field trip for Buddies Day Camp 7/20/18. - PCard	283-4002-490100	\$ 10.00
	07312018	I18-006343		08/20/2018	202	Activity books for Buddies Day Camp. - PCard	283-4002-490400	\$ 31.00
	07312018	I18-006343		08/20/2018	203	Shaving cream for Buddies Day Camp - PCard	283-4002-490400	\$ 11.00
	07312018	I18-006343		08/20/2018	204	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 9.00
	07312018	I18-006343		08/20/2018	205	Staff incentive lunch for Buddies Day Camp. - PCard	283-4002-460150	\$ 16.18
	07312018	I18-006343		08/20/2018	206	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	I18-006343		08/20/2018	207	Program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 20.97
	07312018	I18-006343		08/20/2018	208	Field trip (Jump Zone) for Buddies Day Camp - 6/29/18. - PCard	283-4002-490100	\$ 75.00
	07312018	I18-006343		08/20/2018	209	Grapes and Dixie Cups for Buddies Day Camp. - PCard	283-4002-490400	\$ 32.97
	07312018	I18-006343		08/20/2018	210	Program supplies - beverages for Buddies Day Camp - PCard	283-4002-490400	\$ 144.22
	07312018	I18-006343		08/20/2018	211	Return of program supplies not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -4.94
	07312018	I18-006343		08/20/2018	212	Return of supply items not needed for Buddies Day Camp. - PCard	283-4002-490400	\$ -8.98
	07312018	I18-006343		08/20/2018	213	Treat sack for Buddies Day Camp - PCard	283-4002-490400	\$ 17.31
	07312018	I18-006343		08/20/2018	214	Snacks and program supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 69.20
	07312018	I18-006343		08/20/2018	215	Misc. Equipment - Canopies and Sidewalls for Supervisor Cars for Crime Scene Cover - PCard	010-7002-460180	\$ 244.70
	07312018	I18-006343		08/20/2018	216	Medical/Safety Supplies - CPR Mouth Pieces - PCard	010-7002-464700	\$ 99.90
	07312018	I18-006343		08/20/2018	217	Misc. Equipment - Canopy and Canopy Weight Bags for Crime Scene Cover - PCard	010-7002-460180	\$ 699.00
	07312018	I18-006343		08/20/2018	218	Training Supplies - AED Training Electrode Pads - PCard	010-7002-460240	\$ 35.90
	07312018	I18-006343		08/20/2018	219	Misc. Equipment - Canopy Wind Screens/Side Walls for Crime Scene Canopies - PCard	010-7002-460180	\$ 182.80
	07312018	I18-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-461100	\$ 7.98
	07312018	I18-006343		08/20/2018	220	Prisoner meal food/Fabuloso for lockup cleaning - PCard	010-7002-464100	\$ 33.48
	07312018	I18-006343		08/20/2018	221	Voyagers Day Camp School kit refill with 33 Live Caterpillars - PCard	283-4002-490400	\$ 62.94
	07312018	I18-006343		08/20/2018	222	Voyagers Day Camp walking field trip on 7-10-18 - PCard	283-4002-490100	\$ 89.50
	07312018	I18-006343		08/20/2018	223	Voyagers awards, snacks, craft and science supplies for Session 2 - PCard	283-4002-490400	\$ 178.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312018	118-006343		08/20/2018	224	Voyagers snacks and Step-Up Day treats - PCard	283-4002-490400	\$ 95.05
	07312018	118-006343		08/20/2018	225	Voyagers science day supplies - milk, spoons, paperplates - PCard	283-4002-490400	\$ 15.45
	07312018	118-006343		08/20/2018	226	Voyagers photo processing for end of summer photo - PCard	283-4002-490400	\$ 27.23
	07312018	118-006343		08/20/2018	227	Voyagers Day Camp field trip on 6-29-18 - PCard	283-4002-490100	\$ 480.00
	07312018	118-006343		08/20/2018	228	Voyagers Day Camp Field trip on 7-20-18 - PCard	283-4002-490100	\$ 1,025.00
	07312018	118-006343		08/20/2018	229	Parking fee - Voyager Day Camp field trip 7-27-18 at Cantigny Park - PCard	283-4002-490100	\$ 160.00
	07312018	118-006343		08/20/2018	230	Voyagers art supplies and tape - PCard	283-4002-490400	\$ 86.70
	07312018	118-006343		08/20/2018	231	Step stool for Theatre. - PCard	283-4002-490460	\$ 36.39
	07312018	118-006343		08/20/2018	232	Annual SSPRPA Membership renewal (August 2018-2019)-J. Petrow - PCard	283-4001-429200	\$ 10.00
	07312018	118-006343		08/20/2018	233	Gift card prizes for Orland Park's Got Talent - PCard	010-9400-484850	\$ 511.90
	07312018	118-006343		08/20/2018	234	Illinois Basset Training Course - J. Petrow - PCard	283-4001-429100	\$ 13.99
	07312018	118-006343		08/20/2018	235	Dance recital, credit for returned costume. PCARD TX#13682 - PCard	283-4002-490990	\$ -37.55
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	010-9400-460290	\$ 4.00
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.00
	07312018	118-006343		08/20/2018	236	Water ballons for Kids' Day at the Taste and program supplies for Dance Camp - PCard	283-4002-490990	\$ 4.00
	07312018	118-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490400	\$ 5.16
	07312018	118-006343		08/20/2018	237	Program supplies for Dance Camp - PCard	283-4002-490990	\$ 9.31
	07312018	118-006343		08/20/2018	238	LaMargo - Taxi service - attending the SEI Training in Virginia - 7/21/18 - PCard	010-1100-429400	\$ 8.22
	07312018	118-006343		08/20/2018	239	LaMargo - Taxi service - attending SEI Training in Virginia - 7/27/18 - PCard	010-1100-429400	\$ 38.47
	07312018	118-006343		08/20/2018	240	La Margo - Taxi service - attending SEI Training in Virginia 7/14/18. - PCard	010-1100-429400	\$ 29.90
	07312018	118-006343		08/20/2018	241	La Margo - Taxi service - attending SEI Training in Virginia - 7/20/18 - PCard	010-1100-429400	\$ 31.20
	07312018	118-006343		08/20/2018	242	Warning Labels for stations and equipment. - PCard	031-6002-460290	\$ 95.31
	07312018	118-006343		08/20/2018	243	Tax credit for warning labels purchased for stations and equipment. - PCard	031-6002-460290	\$ -5.61
	07312018	118-006343		08/20/2018	244	replacement microphone for CPAC cashiers office - PCard	010-1700-460180	\$ 125.00
	07312018	118-006343		08/20/2018	245	Equipment - replacement speaker for Civic Center - PCard	010-1700-460180	\$ 60.39
	07312018	118-006343		08/20/2018	246	Replacement parts for garbage dumpster - PCard	010-1700-461700	\$ 57.41
	07312018	118-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-460170	\$ 7.98
	07312018	118-006343		08/20/2018	247	Replacement faucet for PD lunchroom & tools for Building Maintenance - PCard	010-1700-461300	\$ 167.70
	07312018	118-006343		08/20/2018	248	OPHFC - Drywall for locker room remodeling - PCard	010-1700-462650	\$ 63.84
	07312018	118-006343		08/20/2018	249	GFI outlets for PD to replace bad outlets - PCard	010-1700-461200	\$ 39.00
	07312018	118-006343		08/20/2018	250	wax rings & toilet bolts to repair leaking toilet	026-0000-461300	\$ 14.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						at 153rd Metra - PCard		
	07312018	I18-006343		08/20/2018	251	Fluorescent light bulbs for Mayor's office - PCard	010-1700-461200	\$ 14.88
	07312018	I18-006343		08/20/2018	252	Supplies to temporarily hang hand towel dispenser at Metra 143rd station - PCard	026-0000-461300	\$ 27.86
	07312018	I18-006343		08/20/2018	253	Parts to repair Police Dept. flag pole - PCard	010-1700-460290	\$ 27.48
	07312018	I18-006343		08/20/2018	254	Replacement casters for Civic Center cart - PCard	021-1800-461700	\$ 33.96
	07312018	I18-006343		08/20/2018	255	Lock for the REC Admin fridge - PCard	010-1700-461300	\$ 12.96
	07312018	I18-006343		08/20/2018	256	Control Board and probe for the Centennial Hill concession stand ice machine - PCard	010-1700-461700	\$ 450.02
	07312018	I18-006343		08/20/2018	257	Donation to American Heart Association in the Name of Peter Sereda's father who passed away, Public Works - PCard	010-1500-484200	\$ 60.00
	07312018	I18-006343		08/20/2018	258	Pekau - ICSC Chicagoland Retail Connection - August 16, 2018 - PCard	010-1500-429100	\$ 110.00
	07312018	I18-006343		08/20/2018	259	Officials Subscription to Crains - PCard	010-1500-429300	\$ 99.00
	07312018	I18-006343		08/20/2018	260	Kid prizes for special village events and museum programs/events - PCard	028-0000-460290	\$ 110.93
	07312018	I18-006343		08/20/2018	261	Field trip for Adventurers Day Camp 7/29/18 - PCard	283-4002-490100	\$ 858.61
	07312018	I18-006343		08/20/2018	262	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 84.29
	07312018	I18-006343		08/20/2018	263	Snacks and program supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 125.06
	07312018	I18-006343		08/20/2018	264	Snack for Adventurers Day Camp. - PCard	283-4002-490400	\$ 128.23
	07312018	I18-006343		08/20/2018	265	Field Trip for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 900.00
	07312018	I18-006343		08/20/2018	266	Field trip to Sky High for Adventurers Day Camp 7/20/18. - PCard	283-4002-490100	\$ 271.84
	07312018	I18-006343		08/20/2018	267	Snacks and craft supplies for Adventurers Day Camp - PCard	283-4002-490400	\$ 117.96
	07312018	I18-006343		08/20/2018	268	Craft supplies and snacks for Adventurers Day Camp. - PCard	283-4002-490400	\$ 223.34
	07312018	I18-006343		08/20/2018	269	Keating - Breakfast while attending training in Quebec 7/23/18 - PCard	010-1100-429400	\$ 25.28
	07312018	I18-006343		08/20/2018	270	Keating - Hotel - 7/21 to 7/24 FBI National Academy - Professional Development Training in Quebec - PCard	010-1100-429400	\$ 741.82
	07312018	I18-006343		08/20/2018	271	Keating - Uber to hotel - FBI Professional Development Training 7/21/2018 - PCard	010-1100-429400	\$ 23.11
	07312018	I18-006343		08/20/2018	272	Keating - Lunch while attending FBI Professional Development Training in Quebec 7/22/2018. - PCard	010-1100-429400	\$ 11.00
	07312018	I18-006343		08/20/2018	273	Keating - Dinner while attending FBI Professional Development Training in Quebec 7/21/2018 - PCard	010-1100-429400	\$ 20.39
	07312018	I18-006343		08/20/2018	274	Square Reader Lightning adapter - PCard	283-4001-460120	\$ 15.94
	07312018	I18-006343		08/20/2018	275	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 19.82
	07312018	I18-006343		08/20/2018	276	La Margo - Cab service to airport - SEI program in VA 7/27/2018. - PCard	010-1100-429400	\$ 67.20
	07312018	I18-006343		08/20/2018	277	La Margo - Breakfast while attending the SEI program in VA 7/21/2018 - PCard	010-1100-429400	\$ 12.09
	07312018	I18-006343		08/20/2018	278	La Margo - Dinner while attending the SEI program in VA 7/14/2018 - PCard	010-1100-429400	\$ 14.66
	07312018	I18-006343		08/20/2018	279	2018 ICMA 104th Annual Conference Member Registration for VM La Margo. -	010-1100-429100	\$ 1,135.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	07312018	I18-006343		08/20/2018	280	La Margo - Dinner - SEI program in VA - 7/25/2018 - PCard	010-1100-429400	\$ 16.74
	07312018	I18-006343		08/20/2018	281	La Margo's luggage fee while in Charlottesville, VA for SEI Program. - PCard	010-1100-429400	\$ 125.00
	07312018	I18-006343		08/20/2018	282	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 50.57
	07312018	I18-006343		08/20/2018	283	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 28.71
	07312018	I18-006343		08/20/2018	284	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 32.58
	07312018	I18-006343		08/20/2018	285	La Margo - Checked bag fee while traveling to Virginia for SEI program. - PCard	010-1100-429400	\$ 25.00
	07312018	I18-006343		08/20/2018	286	La Margo - Lunch while attending the SEI program in VA. - PCard	010-1100-429400	\$ 11.78
	07312018	I18-006343		08/20/2018	287	La Margo - Dinner while attending the SEI program in VA. - PCard	010-1100-429400	\$ 12.19
	07312018	I18-006343		08/20/2018	288	Keating - Checked bag fee while attending training in Quebec - PCard	010-1100-429400	\$ 27.50
	07312018	I18-006343		08/20/2018	289	Keating - Dinner while attending training in Quebec. - PCard	010-1100-429400	\$ 16.01
GRAND TOTAL :							\$	44,166.05

**Village of Orland Park
Open Item Listing**

Run Date: 09/21/2018 User: bobrien

Status: POSTED Due Date: 09/21/2018
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] 11424 : AT & T	831-000-2478 678	118-006705		09/20/2018	1	Internet svcs	010-1600-442850	\$ 1,735.70
[VENDOR] 1601 : NICOR	2020028	118-006645		09/19/2018	1	5/23-8/21/18	031-6002-441700	\$ 85.73
	2630940	118-006646		09/19/2018	1	5/19-6/20/18	010-1700-441700	\$ 1,047.85
	2630940	118-006647		09/19/2018	1	6/20-7/21/18	010-1700-441700	\$ 561.65
	2630940	118-006648		09/19/2018	1	7/21-8/20/18	010-1700-441700	\$ 1,047.02
	2742855	118-006649		09/19/2018	1	4/27-7/26/18 - Adjusted	031-6002-441700	\$ 55.84
	2742855	118-006650		09/19/2018	1	7/26-8/24/18	031-6002-441700	\$ 39.41
	2838662	118-006651		09/19/2018	1	5/1-7/30/18 - Adjusted	031-6002-441700	\$ 148.95
	2838662	118-006652		09/19/2018	1	7/30-8/28/18	031-6002-441700	\$ 95.48
	3467534	118-006653		09/19/2018	1	5/23-7/25/18	031-6002-441700	\$ 56.42
	3467534	118-006654		09/19/2018	1	7/25-8/23/18	031-6002-441700	\$ 28.29
	3493605	118-006655		09/19/2018	1	5/19-7/20/18	031-6002-441700	\$ 56.40
	3493605	118-006656		09/19/2018	1	7/20-8/17/18	031-6002-441700	\$ 28.24
	3562133	118-006660		09/20/2018	1	6/1-7/2/18	283-4003-441700	\$ 105.21
	3562133	118-006660		09/20/2018	2	6/1-7/2/18	283-4005-441700	\$ 700.00
	3562133	118-006661		09/20/2018	1	7/2-8/1/18	283-4003-441700	\$ 177.63
	3562133	118-006661		09/20/2018	2	7/2-8/1/18	283-4005-441700	\$ 11,500.00
	3607135	118-006663		09/20/2018	1	5/7-7/6/18 - Adjusted	031-6002-441700	\$ 26.21
	3607135	118-006664		09/20/2018	1	7/6-9/5/18	031-6002-441700	\$ 59.80
	3626231	118-006665		09/20/2018	1	4/19-7/19/18 - Adjusted	031-6002-441700	\$ 55.80
	3626231	118-006666		09/20/2018	1	7/19-8/17/18	031-6002-441700	\$ 28.23
	3626352	118-006667		09/20/2018	1	5/17-7/18/18	031-6002-441700	\$ 118.89
	3626352	118-006668		09/20/2018	1	7/18-8/17/18	031-6002-441700	\$ 29.33
	3690413	118-006669		09/20/2018	1	5/19-7/21/18 - Adjusted	283-4003-441700	\$ 64.04
	3690413	118-006670		09/20/2018	1	7/21-8/20/18	283-4003-441700	\$ 31.04
	3817622	118-006674		09/20/2018	1	5/19-7/21/18	010-1700-441700	\$ 429.41
	3817622	118-006675		09/20/2018	1	7/21-8/20/18	010-1700-441700	\$ 170.33
	3891295	118-006676		09/20/2018	1	6/1-6/29/18 - OPHFC	283-4006-441700	\$ 4,626.19
	3891295	118-006677		09/20/2018	1	6/29-8/1/18 - OPHFC	283-4006-441700	\$ 2,643.65
	3891315	118-006679		09/20/2018	1	5/29-6/28/18	283-4007-441700	\$ 836.37
	3891315	118-006680		09/20/2018	1	6/28-7/27/18	283-4007-441700	\$ 1,182.96
	3891315	118-006681		09/20/2018	1	7/27-8/28/18	283-4007-441700	\$ 701.54
	3993298	118-006682		09/20/2018	1	5/21-7/20/18	031-6002-441700	\$ 57.18
	3993298	118-006683		09/20/2018	1	7/20-8/20/18	031-6002-441700	\$ 29.23
	4151769	118-006684		09/20/2018	1	6/8-8/9/18	031-6002-441700	\$ 59.06
	4151769	118-006685		09/20/2018	1	8/9-9/10/18	031-6002-441700	\$ 30.88
	4237796	118-006686		09/20/2018	1	6/14-7/16/18	031-6002-441700	\$ 101.99
	4237796	118-006687		09/20/2018	1	7/16-8/15/18	031-6002-441700	\$ 106.76
	4284883	118-006688		09/20/2018	1	5/3-8/2/18 - Adjusted	026-0000-441700	\$ 38.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4284883	118-006689		09/20/2018	1	8/2-8/31/18	026-0000-441700	\$ 41.12
	4285752	118-006690		09/20/2018	1	5/25-7/26/18	031-6002-441700	\$ 215.25
	4285752	118-006691		09/20/2018	1	7/26-8/27/18	031-6002-441700	\$ 98.94
	4571765	118-006692		09/20/2018	1	5/30-7/30/18	031-6002-441700	\$ 55.86
	4571765	118-006693		09/20/2018	1	7/30-8/28/18	031-6002-441700	\$ 29.99
	4622672	118-006694		09/20/2018	1	5/21-7/20/18	031-6002-441700	\$ 195.63
	4622672	118-006695		09/20/2018	1	7/20-8/20/18	031-6002-441700	\$ 101.21
	4744660	118-006696		09/20/2018	1	5/30-7/30/18	031-6002-441700	\$ 59.32
	4744660	118-006697		09/20/2018	1	7/30-8/28/18	031-6002-441700	\$ 28.20
	4839201	118-006698		09/20/2018	1	5/17-7/18/18 - 179th Metra	026-0000-441700	\$ 68.21
	4839201	118-006699		09/20/2018	1	7/18-8/16/18 - 179th Metra	026-0000-441700	\$ 32.65
	4860248	118-006700		09/20/2018	1	5/19-7/21/18	031-6002-441700	\$ 57.42
	4860248	118-006701		09/20/2018	1	7/21-8/20/18	031-6002-441700	\$ 29.36
	4873219	118-006702		09/20/2018	1	5/2-6/29/18 - Adjusted	031-6002-441700	\$ 21.10
	4873219	118-006703		09/20/2018	1	6/29-8/1/18	031-6002-441700	\$ 28.06
	4873219	118-006704		09/20/2018	1	8/1-8/29/18	031-6002-441700	\$ 30.58
	2632528	118-006712		09/21/2018	1	6/1-8/1/18	010-1700-441700	\$ 206.49
	2632528	118-006713		09/21/2018	1	8/1-8/30/18	010-1700-441700	\$ 113.13
	2731535	118-006714		09/21/2018	1	5/21-7/20/18	010-1700-441700	\$ 62.83
	2731535	118-006715		09/21/2018	1	7/20-8/20/18	010-1700-441700	\$ 29.36
	3076775	118-006716		09/21/2018	1	5/21-6/20/18	010-1700-441700	\$ 119.29
	3076775	118-006717		09/21/2018	1	6/20-7/20/18	010-1700-441700	\$ 118.12
	3076775	118-006718		09/21/2018	1	7/20-8/20/18	010-1700-441700	\$ 118.27
	3195776	118-006719		09/21/2018	1	5/21-7/20/18	010-1700-441700	\$ 282.69
	3195776	118-006720		09/21/2018	1	7/20-8/20/18	010-1700-441700	\$ 104.38
	4006009	118-006721		09/21/2018	1	6/1-8/1/18	010-1700-441700	\$ 192.91
	4006009	118-006722		09/21/2018	1	8/1-8/30/18	010-1700-441700	\$ 98.16
	4006061	118-006723		09/21/2018	1	5/25-7/26/18	010-1700-441700	\$ 95.06
	4116301	118-006724		09/21/2018	1	5/25-7/26/18	010-1700-441700	\$ 60.75
	4116301	118-006725		09/21/2018	1	7/26-8/24/18	010-1700-441700	\$ 29.95
	4480160	118-006726		09/21/2018	1	5/30-7/30/18	010-1700-441700	\$ 210.77
	4480160	118-006727		09/21/2018	1	7/30-8/28/18	010-1700-441700	\$ 104.73
	4685836	118-006728		09/21/2018	1	6/1-8/1/18	010-1700-441700	\$ 208.63
	4685836	118-006729		09/21/2018	1	8/1-8/30/18	010-1700-441700	\$ 103.15
	4873483	118-006730		09/21/2018	1	6/6-8/6/18	031-6002-441700	\$ 60.31
	4873483	118-006731		09/21/2018	1	8/6-9/5/18	031-6002-441700	\$ 30.60
	4916005	118-006732		09/21/2018	1	5/21-7/20/18	021-1800-441700	\$ 377.51
	4916005	118-006733		09/21/2018	1	7/20-8/20/18	021-1800-441700	\$ 132.11
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	118-006542		09/17/2018	1	7/14-8/13/18	010-1100-441100	\$ 17.94
	580475682-00001	118-006542		09/17/2018	2	7/14-8/13/18	010-1600-441100	\$ 38.01
	580475682-00001	118-006542		09/17/2018	3	7/14-8/13/18	010-1700-441100	\$ 36.01
	580475682-00001	118-006542		09/17/2018	4	7/14-8/13/18	010-2001-441100	\$ 79.56
	580475682-00001	118-006542		09/17/2018	5	7/14-8/13/18	010-2002-441100	\$ 967.17
	580475682-00001	118-006542		09/17/2018	6	7/14-8/13/18	010-2003-441100	\$ 62.86
	580475682-00001	118-006542		09/17/2018	7	7/14-8/13/18	010-2004-441100	\$ 160.59
	580475682-00001	118-006542		09/17/2018	8	7/14-8/13/18	010-7002-441100	\$ 61.78
	580475682-00001	118-006542		09/17/2018	9	7/14-8/13/18	028-0000-441100	\$ 44.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I18-006543		09/17/2018	1	7/14-8/13/18	010-1100-441100	\$ 393.02
	580475682-00002	I18-006543		09/17/2018	2	7/14-8/13/18	010-1200-441100	\$ 61.78
	580475682-00002	I18-006543		09/17/2018	3	7/14-8/13/18	010-1201-441100	\$ 146.59
	580475682-00002	I18-006543		09/17/2018	4	7/14-8/13/18	010-1400-441100	\$ 61.78
	580475682-00002	I18-006543		09/17/2018	5	7/14-8/13/18	010-1600-441100	\$ 194.62
	580475682-00002	I18-006543		09/17/2018	6	7/14-8/13/18	010-1600-441100	\$ 305.14
	580475682-00002	I18-006543		09/17/2018	7	7/14-8/13/18	021-1800-441100	\$ 42.92
	580475682-00002	I18-006543		09/17/2018	8	7/14-8/13/18	283-4002-441100	\$ 33.98
	580475682-00002	I18-006543		09/17/2018	9	7/14-8/13/18	283-4008-441100	\$ 1.73
	580475682-00002	I18-006543		09/17/2018	10	Zegar equipment	010-1201-460120	\$ 567.47
	580475682-00002	I18-006543		09/17/2018	11	Kelly equipment	021-1800-460120	\$ 237.48
	580475682-00003	I18-006544		09/17/2018	1	7/14-8/13/18	010-1700-441100	\$ 501.13
	580475682-00003	I18-006544		09/17/2018	2	7/14-8/13/18	283-4003-441100	\$ 1,020.74
	580475682-00004	I18-006545		09/17/2018	1	7/14-8/13/18	010-7002-441100	\$ 1,413.96
	580475682-00004	I18-006545		09/17/2018	2	Equipment incentive credit - R. Miller phone	010-7002-460120	\$ -100.00
	580475682-00005	I18-006546		09/17/2018	1	7/14-8/13/18	010-5001-441100	\$ 619.88
	580475682-00005	I18-006546		09/17/2018	2	7/14-8/13/18	010-5006-441100	\$ 133.56
	580475682-00005	I18-006546		09/17/2018	3	7/14-8/13/18	031-6001-441100	\$ 743.03
	580475682-00005	I18-006546		09/17/2018	4	7/14-8/13/18	031-1400-441100	\$ 36.01
	580475682-00006	I18-006547		09/17/2018	1	7/14-8/13/18	010-2002-441100	\$ 1.73
	580475682-00006	I18-006547		09/17/2018	2	7/14-8/13/18	283-4001-441100	\$ 653.85
	580475682-00006	I18-006547		09/17/2018	3	7/14-8/13/18	283-4002-441100	\$ 127.73
	580475682-00006	I18-006547		09/17/2018	4	7/14-8/13/18	283-4005-441100	\$ 178.01
	580475682-00006	I18-006547		09/17/2018	5	7/14-8/13/18	283-4007-441100	\$ 19.91
	580475682-00006	I18-006547		09/17/2018	6	7/14-8/13/18	283-4008-441100	\$ 125.82
GRAND TOTAL :								\$ 41,839.30

**Village of Orland Park
Open Item Listing**

Run Date: 09/20/2018 User: bobrien

Status: POSTED Due Date: 09/21/2018
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	09/21/2018	118-006567		09/21/2018	1	Village of Orland Park Dues September 2018	010-0000-210105	\$ 3,477.34
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	09/21/2018	118-006580		09/21/2018	1	Village of Orland Park 9.21.2018 Plan# 690921	010-0000-210131	\$ 673.64
[VENDOR] 12125 : CAIC PRIMARY	09/21/2018	118-006577		09/21/2018	1	Village of Orland Park Group# 11031 Premium Due 10.01.2018	010-0000-210129	\$ 842.18
[VENDOR] 8534 : FORT DEARBORN LIFE	09/21/2018	118-006658		09/21/2018	1	Village of Orland Park Group# F005598 Act# 1 & 2 Premium Due 10.01.2018	092-0000-452800	\$ 531.84
	09/21/2018	118-006658		09/21/2018	1	Village of Orland Park Group# F005598 Act# 1 & 2 Premium Due 10.01.2018	092-0000-453500	\$ 7,195.37
[VENDOR] 5704 : I.B.E.W. LOCAL 134	09/21/2018	118-006587		09/21/2018	1	Village of Orland Park Dues September 2018	010-0000-210106	\$ 561.94
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/21/2018	118-006583		09/21/2018	1	Village of Orland Park 9.21.2018 Plan# 13359	010-0000-210125	\$ 1,795.87
[VENDOR] 6056 : IUOE LOCAL 399	09/21/2018	118-006573		09/21/2018	1	Village of Orland Park #788/1069 Dues September 2018	010-0000-210108	\$ 2,189.80
[VENDOR] 13454 : LYNCH	09/21/2018	118-006562		09/21/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 9.21.2018 Garnishment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	09/21/2018	118-006589		09/21/2018	1	Village of Orland Park 9.21.2018 Plan# 110163	010-0000-210127	\$ 15,787.88
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	09/21/2018	118-006574		09/21/2018	1	Village of Orland Park Dues September 2018	010-0000-210111	\$ 2,718.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	09/21/2018	118-006578		09/21/2018	1	Village of Orland Park ID# GL01970001 Premium Due 10.01.2018	010-0000-210120	\$ 43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	09/21/2018	118-006585		09/21/2018	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 10.01.2018	010-0000-210115	\$ 1,136.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/21/2018	118-006572		09/21/2018	1	Orland Park Police Association Dues 9.21.2018	010-0000-210109	\$ 180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/21/2018	118-006584		09/21/2018	1	Village of Orland Park 9.21.2018 Entity# 13359	010-0000-210126	\$ 7,809.00
GRAND TOTAL :								\$ 45,367.80