Village of Orland Park
Open Item Listing
Run Date: 01/04/2019 User: bobrien

Status: POSTED Due Date: 01/08/2019
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	2018-62967	I18-009453	18-002713	12/28/2018	1	Great Pumpkin Party 1/4 page color ad	010-9450-442300	$	330.00
[VENDOR] 14172 : 360TRAINING.COM	INV-783	I18-009266	18-002587	12/21/2018	1	Parks staff - Respirable Crystalline Silica Safety Awareness Course: Construction	283-4003-429100	$	315.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	18-122	I18-009293	18-002233	12/21/2018	1	Armor Express Vortex IIIA Ballistic Vest Cover - Officer D. Hansen	010-7002-460190	$	695.00
	18-122	I18-009293	18-002233	12/21/2018	2	Armor Express Vortex IIIA Ballistic Vest Cover - Officer J. Heramb	010-7002-460190	$	695.00
	18-122	I18-009293	18-002233	12/21/2018	3	Armor Express Vortex IIIA Ballistic Vest Cover - Officer B. Prestia	010-7002-460190	$	695.00
	18-122	I18-009293	18-002233	12/21/2018	4	Armor Express Vortex IIIA Ballistic Vest Cover - Commander T. Hottinger	010-7002-460190	$	695.00
	18-123	I18-009356	18-002431	12/26/2018	1	Armor Express Vortex IIIA Ballistic Vest with blue cover - Officer Wall	010-7002-460190	$	695.00
	18-123	I18-009356	18-002431	12/26/2018	2	Armor Express Vortex IIIA Ballistic Vest with white cover - Lt. Sutherland	010-7002-460190	$	695.00
	18-123	I18-009356	18-002431	12/26/2018	3	Armor Express Vortex IIIA Ballistic Vest with blue cover - Officer Z. Hasan	010-7002-460190	$	740.00
	18-123	I18-009356	18-002431	12/26/2018	4	Armor Express Vortex IIIA Ballistic Vest with blue cover - Officer Hooker	010-7002-460190	$	740.00
	18-123	I18-009356	18-002431	12/26/2018	5	Armor Express Vortex IIIA Ballistic Vest with blue cover - Officer Zummerling	010-7002-460190	$	695.00
[VENDOR] 3168 : ACCIDENT RECONSTRUCTION JOURNAL	01/01/19	I19-000003	19-000014	12/26/2018	1	Accident Reconstruction Journal subscription	010-7002-429300	$	59.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	64431/1	I18-009573	18-002749	01/04/2019	1	Carpenter's square - BM	010-1700-460170	$	9.99
	64468/1	I18-009574	18-002749	01/04/2019	1	Water softener pellets - PD	010-1700-461300	$	119.80
	64467/1	I18-009575	18-002749	01/04/2019	1	Plumbing repair supplies - Parking garage fire system	010-1700-461300	$	63.11
[VENDOR] 7382 : ACOM SOLUTIONS	0199483-IN	I19-000020	19-000012	12/27/2018	1	HARDWARE ANNUAL MAINT. RENEWAL 45PPM, ACOM MICR PRINTER ART-393744-A126 CONTRACT/SCHEDULE #62872 RENEWAL 1/1/19-12/31/19	010-1600-443610	$	499.00
[VENDOR] 3851 : ACTIVE NETWORK, LLC	11105233	I18-009553	18-002252	01/03/2019	1	Debit Pin Pad Hardware ACTIVE Net - IPP320. Includes 10% credit	010-1600-460110	$	2,898.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-488586	I18-009375	18-000062	12/27/2018	1	Credit for ball joint return. Original inv. 488030	010-5006-461800	$	-39.83
	2543-488385	I18-009376	18-000062	12/27/2018	1	5 - Sealed beams	010-5006-461800	$	60.85
	2543-488658	I18-009377	18-000062	12/27/2018	1	Equipment parts - Air chucks	010-5006-461700	$	59.38
	2543-488942	I18-009514	18-000062	01/03/2019	1	Oil	010-5006-462200	$	25.64
	2543-489143	I18-009515	18-000062	01/03/2019	1	Oil return. Original inv. 488942	010-5006-462200	$	-25.64

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	2543-488651	I18-009516	18-000062	01/03/2019	1	2 - Starter solenoids	010-5006-461800	$	68.86
[VENDOR] 14655 : ADVANTAGE PAVING SOLUTIONS	18605-4	I18-009454	18-002092	01/02/2019	1	Parking Lots & Bike Paths Maintenance through 11/20/18	054-0000-443630	$	71,069.05
	18605-4	I18-009454	18-002092	01/02/2019	2	Asphalt Street Patching through 11/20/18	054-0000-471250	$	17,889.34
	18605-4	I18-009454	18-002092	01/02/2019	3	Ball Fields - Dugout, Backstop, Bleacher Paving & Patching Maintenance through 11/20/18	283-4003-443250	$	11,200.00
	18605-4	I18-009455	18-002092	01/02/2019	1	Pay retainage	054-0000-205000	$	41,929.10
	18605-4	I18-009455	18-002092	01/02/2019	2	Pay retainage	026-0000-205000	$	7,000.00
	18605-4	I18-009455	18-002092	01/02/2019	3	Pay retainage	283-0000-205000	$	1,680.00
	18605-5	I18-009456	18-002092	01/02/2019	1	Asphalt Street Patching through 12/31/18	054-0000-471250	$	5,375.80
[VENDOR] 2780 : AIRY'S, INC.	22773	I18-009272	18-002575	12/21/2018	1	Lower two (2) water services at 170th place and Robin Hood.	031-6002-443800	$	6,050.00
	22787	I18-009565	18-002728	01/03/2019	1	Water main repair at 151st and 88th Avenue. Labor charges	031-6002-443800	$	36,976.81
	22787	I18-009565	18-002728	01/03/2019	2	Water main repair at 151st and 88th Avenue. Equipment charges	031-6002-443800	$	15,215.21
	22787	I18-009565	18-002728	01/03/2019	3	Water main repair at 151st and 88th Avenue Material charges	031-6002-443800	$	20,372.80
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	12/01/18	I18-009137	18-000050	12/14/2018	1	Towing Services - 11/26 & 11/27/18	010-5006-442400	$	458.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	68024	I18-009535	18-000317	01/03/2019	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	$	125.00
	67844	I18-009536	18-000317	01/03/2019	1	Pest control services - Pool concession stand	010-1700-432910	$	75.00
	68050	I18-009537	18-000317	01/03/2019	1	Pest control services - PD	010-1700-432910	$	145.00
	67582	I18-009562	18-000317	01/03/2019	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	$	125.00
	67581	I18-009563	18-000317	01/03/2019	1	Pest control services/Foam floor drains - Splx	010-1700-432910	$	205.00
[VENDOR] 3333333.2477 : ANNA GARDOCKI	12192018	I18-009209		12/19/2018	1	Gardocki December 14, 2018, $200.00 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 2222223.24700 : ANNA MAY FRANOWSKY	27131110730000	I14-007416		12/28/2018	1	Property Tax Rebate	281-0000-484500	$	145.97
[VENDOR] 3333333.2473 : ANTHONY CHAVEZ	12052018	I18-008858		12/05/2018	1	Chavez, December 1st. 2018, $500 Security Deposit Refund	021-0000-373900	$	500.00
[VENDOR] 8231 : APPLE CHEVROLET	325926	I18-009367	18-000057	12/27/2018	1	Pedal	010-5006-461800	$	89.47
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	D142.1-02	I18-009116	18-000573	12/14/2018	1	Pavement Management System update for VOP roads	054-0000-432800	$	80,775.00
	D142.2-02	I18-009117	18-000574	12/14/2018	1	Evaluation of Village owned parking lots	054-0000-432800	$	9,600.00
[VENDOR] 1376 : AT & T	Z99-2427	I18-009576		01/04/2019	1	11/17-12/16/18	010-0000-441100	$	63.59
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-000026		01/02/2019	1	Internet svcs	010-1600-442850	$	1,866.05
	831-000-5258 005	I18-009577		01/04/2019	1	Internet svc - PD	010-1600-442850	$	1,760.20
[VENDOR] 11537 : ATTACK VBC	12/06/18	I18-009130	18-002164	12/20/2018	1	Youth Volleyball Classes - 11/7-12/19/18	283-4007-490200	$	1,351.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1029 : AUTOMATIC CONTROL SERVICES	4253	I18-009564	18-002724	01/03/2019	1	Replacement level transducer with 50' foot cable. Invoice 4253	031-6002-461700	$	867.90
	4253	I18-009564	18-002724	01/03/2019	2	Transducer Delivery	031-6002-461700	$	66.50
[VENDOR] 10311 : BATTERIES PLUS	277-P8697914	I18-009467	18-000294	01/02/2019	1	Batteries - Building Maintenance	010-1700-460290	$	48.12
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	11/30/18	I18-009539	18-000475	01/03/2019	1	PPO - Monthly Expense - November	092-0000-453100	$	235,696.46
	11/30/18	I18-009539	18-000475	01/03/2019	2	HMO - Monthly Expense - November	092-0000-453200	$	109,279.30
[VENDOR] 12275 : BRETT EQUIPMENT	301247	I18-009381	18-000061	12/27/2018	1	Equipment parts - Brakes/U-bolt/Oil seal	010-5006-461700	$	229.20
	301478	I18-009445	18-000061	12/28/2018	1	Truck parts - U-Bolts	010-5006-461800	$	24.70
[VENDOR] 14558 : BROESCH MECHANICAL	SI2068303	I18-009472	18-002717	01/02/2019	1	Corrected rotation on pump. Adjusted minimum supply on boilers at Rec Admin	010-1700-443100	$	933.75
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	277	I18-009369	18-002671	12/27/2018	1	Legal Services for Board of Fire/Police Commission, statement 277	010-8000-432100	$	17.49
[VENDOR] 9238 : BURRIS EQUIPMENT	PS20148	I18-009299	18-000060	12/21/2018	1	Equipment maintenance parts - Cutting edge/Bolts	010-5006-461700	$	283.18
[VENDOR] 14449 : BUSH	11/29/18	I18-009294	18-000086	12/21/2018	1	Contracted Piano Teacher - December - 1st half	283-4002-490200	$	607.20
[VENDOR] 2222223.26504 : CAROL BROWN	27143040221010	I14-009228		12/28/2018	1	Property Tax Rebate	281-0000-484500	$	145.97
[VENDOR] 3333333.2481 : CAROLE WARDINGLEY	12202018	I18-009256		12/20/2018	1	refund of over payment	010-0000-321200	$	55.00
[VENDOR] 13275 : CARPET INTERIORS INC.	147282	I18-009312	18-002519	12/26/2018	1	Replacement flooring at Cultural Arts Center	010-1700-443100	$	2,250.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	QFN1413	I18-009353	18-002600	12/26/2018	1	Domain Controller - HPE ProLiant DL360 Gen10 - rack-mountable - Xeon Silver 4112 2.6 GHz - 16 G Mfg.Part: 874459-S01 CDW Part: 4708395	010-1600-460110	$	1,919.99
	QGL4316	I18-009433	18-002614	12/28/2018	1	HPE Enterprise - hard drive - 300 GB - SAS 12Gb/s Mfg.Part: 870753-B21 CDW Part: 4503467	010-1600-460110	$	877.48
	QHT5451	I18-009548	18-002648	01/03/2019	1	Primera Printhead per quote KGZM691, item 2931594	010-7002-460290	$	89.76
[VENDOR] 1249 : CED	5025-522390	I18-009352	18-000321	12/26/2018	1	Lamps - Building Maintenance	010-1700-461200	$	47.85
	5025-522639	I18-009522	18-000321	01/03/2019	1	15A Circuit Breaker - Metra	026-0000-461200	$	17.00
[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	499226A	I18-009295	18-000063	12/21/2018	1	Snow removal repair parts	010-5006-461720	$	141.62
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	C1019	I18-009386	18-000295	12/27/2018	1	Replace cylinders - OPHFC	010-1700-461300	$	550.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1CR0007232	I18-009150	18-000064	12/17/2018	1	Credit for sensor core return. Original inv. 1-0027570	010-5006-461800	$	-75.00
	1-0035541	I18-009387	18-000064	12/27/2018	1	Rotors/Oil filters	010-5006-461800	$	279.56
	1-0035572	I18-009389	18-000064	12/27/2018	1	Brake pads	010-5006-461800	$	179.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	1-0035662	I18-009390	18-000064	12/27/2018	1	Mini lamps	010-5006-461800	$	1.80
	1-0036426	I18-009391	18-000064	12/27/2018	1	Oil	010-5006-462200	$	44.88
	1-0036906	I18-009439	18-000064	12/28/2018	1	Oil	010-5006-462200	$	89.76
	1-0036975	I18-009440	18-000064	12/28/2018	1	Diesel exhaust fluid	010-5006-462200	$	34.12
	1-0036976	I18-009441	18-000064	12/28/2018	1	Brake pads	010-5006-461800	$	127.48
	1-0037043	I18-009442	18-000064	12/28/2018	1	Oil filters	010-5006-461800	$	25.48
	1-0037244	I18-009443	18-000064	12/28/2018	1	Oil	010-5006-462200	$	44.88
	1-0037591	I18-009444	18-000064	12/28/2018	1	Brake pads/Oil filters	010-5006-461800	$	97.55
	1-0037591	I18-009444	18-000064	12/28/2018	2	Exhaust fluid	010-5006-462200	$	34.12
	1-0037772	I18-009521	18-000064	01/03/2019	1	Tie rod	010-5006-461800	$	89.14
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	147597	I18-009373	14-002188	12/27/2018	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 5/27-11/24/18	054-0000-484800	$	629.52
	147599	I18-009374	17-003206	12/27/2018	1	Roundabout Design at 151st Street and West Avenue - Phase II Engineering - 9/30-11/24/18	054-0000-470700	$	1,380.04
	147632	I18-009426	18-001250	12/28/2018	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 10/28-11/24/18	031-6007-432500	$	552.00
	147633	I18-009427	18-001247	12/28/2018	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 10/28-11/24/18	031-6007-432500	$	345.00
	147634	I18-009429	18-001456	12/28/2018	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 10/28-11/24/18	031-6007-432500	$	2,489.30
	147635	I18-009430	18-000226	12/28/2018	1	Development Services Engineering - 10/28-11/24/18	010-2004-432500	$	6,500.00
	147635	I18-009430	18-000226	12/28/2018	2	Public Works Engineering - 10/28-11/24/18	031-6001-432500	$	833.33
	147635	I18-009430	18-000226	12/28/2018	3	Public Works Engineering - 10/28-11/24/18	031-6007-432500	$	1,166.67
	147643	I18-009432	16-001057	12/28/2018	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 10/28-11/24/18	054-0000-432500	$	2,123.19
	147637	I18-009582		01/04/2019	1	R333 - Sprint-14299 S. Wolf Rd - 10/28-11/24/18	010-0000-110903	$	889.56
	147638	I18-009583		01/04/2019	1	R346 - Kiss Rock & Brews - 10/28-11/24/18	010-0000-110903	$	2,970.76
	147639	I18-009584		01/04/2019	1	R347 - Orland Ridge - 10/28-11/24/18	010-0000-110903	$	1,501.29
	147640	I18-009585		01/04/2019	1	R351 - Voda Car Wash-7648 159th Street - 10/28-11/24/18	010-0000-110903	$	408.61
	147641	I18-009586		01/04/2019	1	R353 - Ashburn Baptist Church Youth Addition - 10/28-11/24/18	010-0000-110903	$	543.75
	147642	I18-009587		01/04/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 10/28-11/24/18	010-0000-110903	$	1,841.49
	147631	I18-009588		01/04/2019	1	R343 - 14332 Beacon Ave - 10/28-11/30/18 - FINAL	010-0000-110903	$	1,016.69
[VENDOR] 2222223.12137 : CHRISTOPHER CASEY	27152040020000	I13-013906		01/03/2019	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 14568 : CHRISTY WEBBER & CO.	59120	I18-009592	18-000867	01/04/2019	1	Medians/R.O.W landscape maintenance - September	054-0000-443300	$	15,028.58
	59120	I18-009592	18-000867	01/04/2019	2	Metra Stations Median/R.O.W. landscape maintenance - September	026-0000-443500	$	3,006.58
	59120	I18-009592	18-000867	01/04/2019	3	Triangle median/R.O.W. Landscape maintenance	282-0000-443500	$	1,081.83
	60454	I18-009593	18-000867	01/04/2019	1	Medians/R.O.W landscape maintenance - October	054-0000-443300	$	15,028.58
	60454	I18-009593	18-000867	01/04/2019	2	Metra Stations Median/R.O.W. landscape	026-0000-443500	$	3,006.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						maintenance - October			
	60454	I18-009593	18-000867	01/04/2019	3	Triangle median/R.O.W. Landscape maintenance - October	282-0000-443500	$	1,081.83
[VENDOR] 3333333.2466 : COLLEEN AIRD	11/28/18	I18-008685		11/28/2018	1	Womens Fall 2018 Volleyball League 1st place regular season and tournament	283-4007-490430	$	150.00
[VENDOR] 9099 : COMCAST	8771010010001674	I18-009590		01/04/2019	1	12/14/18-1/13/19	010-0000-441800	$	31.58
	8771010010001674	I18-009590		01/04/2019	2	12/14/18-1/13/19	021-1800-441800	$	115.99
	8771010010001674	I18-009590		01/04/2019	3	12/14/18-1/13/19	010-1700-441800	$	-97.84
	8771010010001674	I18-009590		01/04/2019	4	12/14/18-1/13/19	283-4001-441800	$	124.14
	8771010010001674	I18-009590		01/04/2019	5	12/14/18-1/13/19	283-4003-441800	$	-121.74
	8771010010001674	I18-009590		01/04/2019	6	12/14/18-1/13/19	283-4007-441800	$	139.85
	8771010010001674	I18-009590		01/04/2019	7	12/14/18-1/13/19	010-5001-441800	$	-112.92
[VENDOR] 1174 : CONSOLIDATED PLASTICS CO.,INC.	7750786	I18-009566	18-002748	01/03/2019	1	35" x 70" premiere brush dry mat for Village Hall	010-1700-461300	$	104.41
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	7	I18-009402	18-001394	12/27/2018	1	Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 11/30/18	010-1700-443100	$	38,362.55
	7	I18-009403	18-002332	12/27/2018	1	Street Lighting LED upgrades to residential streets - Energy Performance Contract through 11/30/18	054-0000-471300	$	151,142.25
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	22811302018	I18-009581	18-002706	01/04/2019	1	To release 2 liens at 16920 Robinhood Dr.	010-2002-442210	$	84.50
	22811302018	I18-009581	18-002706	01/04/2019	2	Recording fee for 10851 W 167th Street, PIN 27-29-101-015-0000	010-2003-442990	$	88.00
[VENDOR] 1898 : CORE & MAIN LP	J849584	I18-009478	18-000412	01/02/2019	1	New Water Meters	031-6002-464600	$	2,570.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	6025	I18-009513	18-002430	01/03/2019	1	Crash damage repair per estimate 315794	092-0000-452110	$	5,505.67
[VENDOR] 8398 : CRITICAL REACH	19-384	I19-000010	19-000021	12/26/2018	1	Critical Reach APBnet Law Enforcement bulletin Service	010-1600-442850	$	685.00
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0103537	I18-009572	18-002528	01/04/2019	1	8 molded grips and hardware for volcano climber at Breckenridge Park per quote # 136849	283-4003-461600	$	179.48
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	8894	I18-009359	18-002567	12/27/2018	1	License and Support for 16 Axis Security Cameras located in Elevated Tanks and 151st Street Lift Station per proposal dated 11/8/18	031-6001-470100	$	4,937.92
[VENDOR] 10213 : CURRIE MOTORS	115241	I18-009361	18-000065	12/27/2018	1	Coolant surge tank	010-5006-461800	$	80.25
	115172	I18-009399	18-000065	12/27/2018	1	Seat belt	010-5006-461800	$	189.85
	115165	I18-009400	18-000065	12/27/2018	1	Mirror Assy	010-5006-461800	$	468.24
	E7090	I18-009477	18-002115	01/02/2019	1	One (1) 2019 Ford Utility Police Interceptor AWD with selected options as per order form	010-5006-470200	$	27,915.00
	115319	I18-009523	18-000065	01/03/2019	1	Rear wiper arm	010-5006-461800	$	38.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 7131 : CUSTOM ELECTRICAL SYSTEMS, INC.	71901	I18-009499	18-002562	01/02/2019	1	Replacement 200 amp lighting contactor for Christmas display at Centennial Park per email dated 11/15/18	010-1700-461200	$	1,140.00
[VENDOR] 12474 : D CONSTRUCTION, INC.	1746	I18-009567	18-001450	01/03/2019	1	Asphalt material for roadway repairs and restorations - Storm	031-6007-462800	$	990.00
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30536	I18-009414	18-002739	12/28/2018	1	TIF Consulting Services - Invoice #30536 dated 11/30/2018.	282-0000-432800	$	5,458.80
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1193502	I18-009469	18-000351	01/02/2019	1	Monthly Dental Expense - November	092-0000-453400	$	20,593.57
[VENDOR] 3333333.2486 : DENISE HUGUELET	12282018	I18-009428		12/28/2018	1	Huguelet Dec 22, 2018, $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000951195-IN	I18-009301	18-000390	12/21/2018	1	Monthly FSA Expense - November	092-0000-432800	$	147.00
[VENDOR] 14106 : DOG WASTE DEPOT	254532	I18-009509	18-002618	01/03/2019	1	Dog waste roll bag 30 roll case Part # Depot-001-30	283-4003-461990	$	761.94
[VENDOR] 14701 : ECOGARDENS, LLC	1398	I18-009434	18-002662	12/28/2018	1	Furnish and installation of Spectrum Weather Station, Evapotranspiration, Temperature and Moisture Sensors on the green roof located on the Village Hall	010-0000-223100	$	3,235.60
	1397	I18-009507	18-002093	01/03/2019	1	Consulting Svcs for Village Hall Green Roof Project - 11/19/18	010-0000-223100	$	1,500.00
[VENDOR] 3333333.2474 : EDWARD S. FITZGIBBON	fitzgibbon 11-29-18	I18-008902		12/06/2018	1	Overpayment on citation P345321	010-0000-372250	$	50.00
[VENDOR] 1230 : EJ USA, INC.	110180102496	I18-009286	18-002291	12/21/2018	1	B box key with Large End 7" item #99351636	031-6002-460170	$	100.00
[VENDOR] 13860 : ELINEUP LLC	592	I19-000012	19-000020	12/26/2018	1	Lineup Software Maintenance, Invoice #592	010-1600-443610	$	600.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	12/07/18	I18-009534	18-000316	01/03/2019	1	Christmas Ball DJ Entertainment - December 8th	283-4008-490220	$	375.00
[VENDOR] 1255 : ETP LABS INC.	18-133532	I18-009368	18-000292	12/27/2018	1	Bacteria Sampling-Coliform Samples - 11/6-11/27/18	031-6002-442990	$	553.00
	18-133532	I18-009368	18-000292	12/27/2018	2	Bacteria Sampling-Pick Up Fee - 11/6-11/27/18	031-6002-442990	$	60.00
[VENDOR] 11063 : EVT TECH	4414	I18-009470	18-002385	01/02/2019	1	New Motorola CM200D radio with installation in 2019 International Work Star 7400 trucks	010-5006-470200	$	679.45
[VENDOR] 1265 : EWERT, INC.	213538	I18-009268	18-000299	12/21/2018	1	Cylindrical lockset - BM	010-1700-461300	$	346.80
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA86216	I18-009287	18-000069	12/21/2018	1	Miscellaneous repair supplies	010-5006-461990	$	10.55
	ILFRA86237	I18-009298	18-000069	12/21/2018	1	Miscellaneous repair supplies	010-5006-461990	$	20.06
	ILFRA86351	I18-009545	18-000069	01/03/2019	1	Miscellaneous repair supplies	010-5006-461990	$	13.92
[VENDOR] 1274 : FEDEX	6-412-47012	I18-009570		01/04/2019	1	Pager returns	010-1400-441600	$	42.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2521201811	I18-009296	18-000548	12/21/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	$	238.76
	2521201811	I18-009296	18-000548	12/21/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	$	48.12
[VENDOR] 6445 : FRAME TECH, INC.	35506	I18-009408	18-000070	12/28/2018	1	Alignment	010-5006-443400	$	55.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	348810	I18-009395	18-000296	12/27/2018	1	Bearing assembly - Building Maintenance	010-1700-461700	$	315.66
	348844	I18-009396	18-000296	12/27/2018	1	Body gasket - Building Maintenance	010-1700-461700	$	3.62
	856412	I18-009401	18-000296	12/27/2018	1	Credit for returns - Building Maintenance	010-1700-461700	$	-135.00
	348811	I18-009458	18-000296	01/02/2019	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	$	24.36
[VENDOR] 3333333.2463 : GABRIEL QUIROGA	11282018	I18-008665		11/28/2018	1	Quiroga, Nov 24, 2018, $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1802279	I18-009378	18-002591	12/27/2018	1	Diffuser EJ 150	031-6002-461700	$	50.40
	INV1802279	I18-009378	18-002591	12/27/2018	2	Nozzle EJ-130-4M	031-6002-461700	$	203.40
	INV1802279	I18-009378	18-002591	12/27/2018	3	Gasket for ejector GK-125	031-6002-461700	$	21.60
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	958428	I18-009278	18-001979	12/21/2018	1	Copier Maintenance Konica Minolta Finance South (#18181) - November	031-1400-443600	$	21.11
	958429	I18-009279	18-000023	12/21/2018	1	Copier Maintenance - November	010-7002-443600	$	64.10
	959199	I18-009385	18-000023	12/27/2018	1	Copier Maintenance - November	010-7002-443600	$	60.93
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	4838.920-1	I18-009203	18-002640	12/18/2018	1	Traffic Count Study 2018	010-2004-432500	$	10,000.00
[VENDOR] 14786 : GLENVIEW CONSULTING GROUP, LTD	111918	I18-008476	18-002663	11/19/2018	1	Electrical Aggregation Program - postcard expense reimbursement.	010-1100-460140	$	125.59
[VENDOR] 1323 : GRAINGER, INC.	9006515648	I18-008956	18-000301	12/11/2018	1	2 pedestal fans - Building Maintenance	010-1700-460180	$	139.04
	9006515648	I18-008956	18-000301	12/11/2018	2	Wall clocks - BM	010-1700-460290	$	182.80
	9014874441	I18-009280	18-002580	12/21/2018	1	135 pairs of safety work gloves per quote # 2038706401	283-4003-464700	$	297.00
	9016062516	I18-009285	18-000301	12/21/2018	1	Chimecom doorbell - Building Maintenance	010-1700-460180	$	220.00
	9019460832	I18-009300	18-002597	12/21/2018	1	Full Body Harness, Universal, 425 lb, #19F381	283-4005-464700	$	81.54
	9019460832	I18-009300	18-002597	12/21/2018	2	Full Body Harness, XL, 425 lb, #45J281	283-4005-464700	$	71.05
	9019460832	I18-009300	18-002597	12/21/2018	3	Shock-Absorbing Lanyard, 310 lb., #19F385	283-4005-464700	$	227.64
	9017428203	I18-009392	18-000301	12/27/2018	1	Power supply for intercom system - Building Maintenance	010-1700-461200	$	40.80
	9017996001	I18-009393	18-000301	12/27/2018	1	Plumbing repair supplies - Building Maintenance	010-1700-461300	$	54.03
	9018184193	I18-009394	18-000301	12/27/2018	1	Power supply for intercom system - Building Maintenance	010-1700-461200	$	40.80
	9019987016	I18-009398	18-000301	12/27/2018	1	Door sweeps - Building Maintenance	010-1700-461300	$	96.16
	9023671507	I18-009411	18-002630	12/28/2018	1	Salisbury Black Electrical Glove Kit, Natural Rubber,class0/Size 10 Item# 3RMY3 Mfgr# GK011B/10	031-6003-464700	$	116.30
	9938450641	I18-009589	18-000301	01/04/2019	1	Credit for duplicate payment. Paid w/P-card and through AP	010-1700-461700	$	-332.52
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000558561	I18-009459	18-001249	01/02/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through	031-6002-432500	$	2,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						11/30/18			
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	308448	I18-009559	18-002750	01/03/2019	1	Nuisance wildlife abatement (Beaver trapping) - Beth Pond & Spring Creek at Juanita Drive	031-6007-432910	$	700.00
	308525	I18-009560	18-002750	01/03/2019	1	Nuisance wildlife abatement (Beaver removal) - Beth Pond & Spring Creek at Juanita Drive.	031-6007-432910	$	350.00
	308623	I18-009561	18-002750	01/03/2019	1	Nuisance wildlife abatement (Beaver removal) - Beth Pond & Spring Creek at Juanita Drive	031-6007-432910	$	350.00
[VENDOR] 1338 : HACH COMPANY	11243832	I18-009363	18-002598	12/27/2018	1	DPD Free Chlorine 5mL, Pk/1000 Powder Pillows part 1407728	031-6002-462500	$	366.00
	11243832	I18-009363	18-002598	12/27/2018	2	SPADNS2 (ARSENIC FREE) Fluoride RGT, ACCUVAC, 25/PK part 2527025	031-6002-462500	$	114.45
	11243832	I18-009363	18-002598	12/27/2018	3	Fluoride Standard, 1.0mg/L 500mL Solution 29149	031-6002-462500	$	23.65
	11243832	I18-009363	18-002598	12/27/2018	4	Freight	031-6002-462500	$	44.62
[VENDOR] 2314 : HALL SIGNS, INC.	338927	I18-009446	18-000191	12/28/2018	1	Street Signs & Supplies	010-5002-461500	$	442.30
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	57	I18-009417	18-002599	12/28/2018	1	#5 Stenner Tubes (Pair), Item #UCCP205	283-4005-461650	$	392.40
	57	I18-009417	18-002599	12/28/2018	2	1/4" Ferrules (10Pack), Item #UCAK200	283-4005-461650	$	12.70
	57	I18-009417	18-002599	12/28/2018	3	Palin Test 9 In a hard case, Item #SPH7009US	283-4005-461650	$	762.09
	57	I18-009417	18-002599	12/28/2018	4	19" Vertical Step, Item #44101	283-4005-461650	$	456.00
	57	I18-009417	18-002599	12/28/2018	5	Dual Head Adjustable 170GPD Stenner Pump w/ 1/4" connection, Item #170JL5A1S	283-4005-461650	$	1,671.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	820534	I18-009483	18-002117	01/02/2019	1	Four poles for new installation per quote 907086 - Hapco RTA30D8B4T18-01 30' Pole 9941150141.	054-0000-471300	$	4,876.00
	820534	I18-009483	18-002117	01/02/2019	2	Two replacement poles following vehicle accidents per quote 907086 - Hapco RTA30D8B4T18-01 30' Pole 9941150141.	092-0000-452210	$	2,438.00
	820354	I18-009533	18-002386	01/03/2019	1	Contactor for Pump 2 @ 131st. Lift Station CH3 CN15NN3a NEMA 78211360413	031-6003-461700	$	2,960.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303470755	I19-000017	19-000002	12/27/2018	1	MFP Lease 524548520200001-M880 VMO - 1/2-2/1/19	010-1100-444700	$	226.00
	303470755	I19-000017	19-000002	12/27/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 1/2-2/1/19	010-2001-444700	$	298.40
	303470755	I19-000017	19-000002	12/27/2018	3	MFP Lease #524548520200001 - M880 PW Water - 1/2-2/1/19	031-6001-444700	$	149.73
	303470755	I19-000017	19-000002	12/27/2018	4	MFP Lease #524548520200001 - M4555 PW - 1/2-2/1/19	010-5001-444700	$	14.82
	303460376	I19-000018	19-000003	12/27/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 12/28/18-1/27/19	283-4001-444700	$	531.32
	303460377	I19-000019	19-000006	12/27/2018	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 12/27/18-1/26/19	010-1500-444700	$	117.39
	303484230	I19-000025	19-000004	01/02/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLEX - 12/19/18-1/18/19	283-4007-444700	$	252.81
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-9535	I18-009438	18-000229	12/28/2018	1	Landscape Reviews and Professional Services - 11/1-11/30/18 - General/Tallgrass/Rock & Brews	010-2003-432800	$	4,058.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8888888.1263 : HODA WAHDAN	21460	I18-008846		12/18/2018	1	Rec Refund	283-0000-204000	$	55.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	42109	I19-000014	19-000001	12/26/2018	1	Horton Agency Fee - Property/Liability	092-0000-432800	$	44,500.00
[VENDOR] 9592 : I.A.E.I.	01/04/19	I19-000006	19-000024	12/26/2018	1	Member, Rick Pieprzak - Annual Winter Meeting January 23-25, 2019 - Oak Brook Terrace, IL	010-2002-429100	$	125.00
	01/04/19	I19-000006	19-000024	12/26/2018	2	Non-Member, Joseph Kucala - Annual Winter Meeting January 23-25, 2019 - Oak Brook Terrace, IL	010-2002-429100	$	175.00
[VENDOR] 3428 : IACP NET/LOGIN, INC.	33577	I19-000009	19-000022	12/26/2018	1	IACPNet Services access 1/1/19 through 12/31/19 invoice #33577	010-1600-410100	$	1,225.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I18-009482	18-000971	01/02/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - November	031-1400-441500	$	8,524.64
[VENDOR] 1976 : ILLINOIS DARE OFFICERS' ASSOCIATION	01/01/19	I19-000002	19-000009	12/26/2018	1	DARE Officer dues - Officer Steven Kois	010-7002-429200	$	30.00
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	03AN634	I18-009313	18-002705	12/26/2018	1	Cheryl Jordan - 2019 Membership IEHA	010-2002-429200	$	55.00
[VENDOR] 2596 : ILLINOIS FIRE & POLICE COMMISSIONERS ASSOC.	00203	I19-000011	19-000016	12/26/2018	1	Illinois Fire and Police Commissioners Association membership dues , Invoice #00203	010-8000-429200	$	375.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/18	I18-009406	18-000652	12/27/2018	1	Criminal Conviction Verifications - November	010-1100-429520	$	70.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	273642	I18-009412	18-000549	12/28/2018	1	Pre-employment exam monthly expense	010-1100-429510	$	292.00
	273642	I18-009412	18-000549	12/28/2018	2	Employee medical exam monthly expense	010-1100-429500	$	40.00
[VENDOR] 14426 : INNOVATION LANDSCAPE INC	3	I18-009486	18-001940	01/02/2019	1	Brentwood Park playground renovation through 12/05/18	283-4003-470800	$	56,985.38
[VENDOR] 11339 : INTERNATIONAL CRIME FREE ASSOC.,INC	01/02/19	I19-000005	19-000015	12/26/2018	1	Crime Free Housing Association dues - Scott Malmborg	010-7002-429200	$	50.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15751	I18-009491	18-000193	01/02/2019	1	Legal Services for Local Adjudication Hearings - December	010-0000-432100	$	1,852.50
	301	I18-009568	18-002697	01/03/2019	1	Legal services rendered regarding general matters - Invoice period 11.06.18 - 11.29.18. Invoice #301	010-0000-432100	$	1,562.50
[VENDOR] 3333333.2475 : JANIS L. BRAASCH	braasch 12-13-18	I18-009134		12/14/2018	1	Overpayment on citation P349573	010-0000-372250	$	25.00
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S8025	I18-009484	18-002650	01/02/2019	1	cold patch material for pot hole program	031-6002-462800	$	760.15
	10-S8025	I18-009484	18-002650	01/02/2019	2	Delivery charge	031-6002-462800	$	115.00
	10-S8025	I18-009484	18-002650	01/02/2019	3	cold patch material for pothole program	031-6007-462800	$	760.15
	10-S8025	I18-009484	18-002650	01/02/2019	4	cold patch material for pot hole program	010-5002-462800	$	693.45
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	118132	I18-009291	18-000072	12/21/2018	1	Spring replacement	010-5006-443400	$	658.29
	118117	I18-009292	18-000072	12/21/2018	1	Alignment	010-5006-443400	$	98.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1451 : KARA CO., INC.	340789	I18-009462	18-002675	01/02/2019	1	Wood snow stakes item # 50-5150-48WP	010-5002-461990	$	1,440.00
[VENDOR] 3333333.2479 : KATHLEEN WARDINGLEY	12202018	I18-009255		12/20/2018	1	refund of over payment	010-0000-321200	$	45.00
[VENDOR] 9999999.300 : KIM COGLIANESE & TONY NOVAK	11272018	I18-008634		11/27/2018	1	Refund credit balance final bill	031-0000-229100	$	192.98
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	11/28/18	I18-009354	18-000666	12/26/2018	1	General Legal Fees - October	010-0000-432100	$	41,599.23
	11/28/18	I18-009354	18-000666	12/26/2018	2	Development Legal Fees (Billed to Developers) - October	010-0000-110000	$	3,090.60
[VENDOR] 11896 : KLOESS	11/28/18	I18-008686		11/28/2018	1	2018 Fall Womens Volleyball Awards - 2nd place tournament	283-4007-490430	$	25.00
[VENDOR] 11712 : KODL-TRUESDALE	12/06/18	I18-009504	18-000106	01/02/2019	1	Contracted Adult Art Instructor - 10/25-12/6/18	283-4002-490200	$	300.00
[VENDOR] 13481 : KONE INC.	959110839	I18-009358	18-000546	12/26/2018	1	Monthly elevator maintenance Main Street Triangle Parking Garage - December	282-0000-442910	$	588.70
	959110839	I18-009358	18-000546	12/26/2018	2	Monthly elevator maintenance for Orland Park Health & Fitness Center - December	283-4006-442910	$	154.92
	959110839	I18-009358	18-000546	12/26/2018	3	Monthly elevator maintenance for the Sportsplex - December	283-4007-442910	$	160.42
	959110839	I18-009358	18-000546	12/26/2018	4	Monthly elevator maintenance for the Cultural Arts Center - December	010-1700-442910	$	165.96
	959110839	I18-009358	18-000546	12/26/2018	5	Monthly elevator maintenance for Village Hall - December	010-1700-442910	$	165.96
	959110839	I18-009358	18-000546	12/26/2018	6	Monthly elevator maintenance for the Franklin Loebe Center - December	010-1700-442910	$	165.96
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	12/09/18	I18-009526	18-000105	01/03/2019	1	Contracted Youth Spanish Classes- 11/12-12/10/18 & Making a Piñata- 12/08/18	283-4002-490200	$	426.00
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	11/02/18	I18-009474	18-002658	01/02/2019	1	Grant Writing Services - 7/12-11/1/18	010-0000-432800	$	3,187.50
[VENDOR] 7773 : LIFE FITNESS	5932001	I18-009409	18-002369	12/28/2018	1	Hammer Strength flat bench- FW- FB	283-4007-460180	$	259.35
	5932001	I18-009409	18-002369	12/28/2018	2	Freight/Fuel/Installation	283-4007-460180	$	164.67
[VENDOR] 3333333.2471 : LINDSAY O'FARRELL	12052018	I18-008849		12/05/2018	1	O'Farrell December 1st. 2018, $300 Security Deposit Refund	021-0000-373900	$	300.00
[VENDOR] 3333333.2487 : LORENA JAIMES	11232018	I18-008679		11/28/2018	1	Jaimes Nov 24, 2018, $300 Security Deposit Refund	021-0000-373900	$	300.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9444	I18-009437	18-000288	12/28/2018	1	Service call - Install/Program voice dialer @ Winter Wonderland	010-1700-442800	$	100.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8366	I18-009309	18-000076	12/26/2018	1	Truck parts - Couplers/Fittings/Cylinder	010-5006-461800	$	247.60
	8752	I18-009518	18-000076	01/03/2019	1	Equipment hose/Fittings	010-5006-461700	$	139.77
[VENDOR] 1181 : M. COOPER WINSUPPLY	S2007671.001	I18-009397	18-000360	12/27/2018	1	Plumbing repair supplies - BM	010-1700-461300	$	39.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	32661	I18-009303	18-000947	12/21/2018	1	Large Water Meter Testing - 11/9/18 - Treetop condo	031-6002-442750	$	240.35
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-484596	I18-009269	18-000073	12/21/2018	1	Warranty battery return/Battery core returns - Original inv. 483761	010-5006-461800	$	-167.83
	40-485005	I18-009270	18-000073	12/21/2018	1	Battery core returns. Original inv. 484678	010-5006-461800	$	-71.00
	40-485745	I18-009273	18-000073	12/21/2018	1	Fuses	010-5006-461800	$	7.86
	40-485746	I18-009274	18-000073	12/21/2018	1	Mini bulbs	010-5006-461800	$	34.70
	40-486028	I18-009289	18-000073	12/21/2018	1	Cut-off wheels	010-5006-461990	$	28.60
	40-486205	I18-009290	18-000073	12/21/2018	1	Warranty battery return/Battery core returns. Original inv, 485616	010-5006-461800	$	-154.35
	40-486359	I18-009302	18-000073	12/21/2018	1	Battery	010-5006-461800	$	96.40
	40-486683	I18-009494	18-000073	01/02/2019	1	Battery	010-5006-461800	$	97.48
	40-486684	I18-009495	18-000073	01/02/2019	1	Wiper blades	010-5006-461800	$	38.64
	40-486817	I18-009496	18-000073	01/02/2019	1	Wiper blades	010-5006-461800	$	71.76
	40-486990	I18-009497	18-000073	01/02/2019	1	Battery	010-5006-461800	$	85.24
	40-487237	I18-009498	18-000073	01/02/2019	1	Wiper blades/Battery	010-5006-461800	$	130.49
	40-487720	I18-009541	18-000073	01/03/2019	1	Battery core returns. Original invs. 487237 & 486990	010-5006-461800	$	-30.00
	40-487834	I18-009542	18-000073	01/03/2019	1	Warranty battery & core returns. Original inv. 484678	010-5006-461800	$	-127.48
	40-487839	I18-009543	18-000073	01/03/2019	1	Warranty battery returns - 2	010-5006-461800	$	-192.80
	40-487928	I18-009544	18-000073	01/03/2019	1	Valve	010-5006-461800	$	29.21
[VENDOR] 3333333.2469 : MARK CACHEY	20181130	I18-008812		11/30/2018	1	refund of over payment of vehicle sticker	010-0000-321200	$	45.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P16528	I18-009460	18-000074	01/02/2019	1	Equipment hoses. Credit taken for hoses returned, but the bill was never paid	010-5006-461700	$	13.12
[VENDOR] 8888888.1264 : MARY BELLIVEAU	21977	I18-008899		01/04/2019	1	Rec Refund	283-0000-204000	$	188.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	36294	I18-009206	18-002487	12/18/2018	1	Snow Removal Services - 11/26/18	010-5002-442200	$	1,947.50
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	18-123	I18-009475	18-002486	01/02/2019	1	Snow Removal Services - 11/26/18	010-5002-442200	$	2,461.30
[VENDOR] 2512 : MEADE, INC.	688357	I18-009466	18-000524	01/02/2019	1	Traffic Signal Maintenance for intersections within Orland Park jurisdiction - November	010-5002-443700	$	2,067.00
[VENDOR] 9890 : MEHALEK	12/01/18	I18-009357	18-002669	12/26/2018	1	Board of Fire/Police Commission Secretarial Services 11-1-18 to 11-30-18	010-8000-442520	$	365.00
[VENDOR] 3959 : METROPOLITAN INDUSTRIES, INC.	INV000632	I18-009348	18-002366	12/26/2018	1	Rebuild Aurora Pump per Quotation101518RT	031-6002-443200	$	1,614.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	26748	I18-009490	18-002687	01/02/2019	1	Legal Services for ticket prosecution for November 2018, invoice 26748	010-0000-432100	$	4,575.00
[VENDOR] 3333333.2472 : MICHELLE GILL	12052018	I18-008854		12/05/2018	1	Gill November 30, 2018, $200 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 6871 : MIDWEST LIGHTING	125716	I18-009579	18-000388	01/04/2019	1	Recycling services for light bulbs/lamps	010-1700-442990	$	275.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2228895	I18-009305	18-000068	12/26/2018	1	4 - Batteries	010-5006-461800	$	528.00
	52-408008	I18-009502	18-000068	01/02/2019	1	Credit for battery core returns	010-5006-461800	$	-112.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	11/30/18	I18-009164	18-002666	12/17/2018	1	November OPPADD	010-0000-431100	$	276.15
	11/30/18	I18-009165	18-002666	12/17/2018	1	November OPMUNI	010-0000-431100	$	264.10
	11/30/18	I18-009166	18-002666	12/17/2018	1	November OPWATR	031-1400-431100	$	213.16
[VENDOR] 9739 : NATIONAL PEN COMPANY	110465767	I18-009297	18-002536	12/21/2018	1	Colorama Pen (Style CLR)/Parchment pattern - Black Ink / Customized: Village of Orland Park Recreation Department 708-403-PARK - 708-645-PLAY - www.orlandpark.org	283-4007-460100	$	330.00
	110465767	I18-009297	18-002536	12/21/2018	2	Colorama Pens - Promotion: Buy 500 get 1,000 Free	283-4007-460100	$	0.00
	110465767	I18-009297	18-002536	12/21/2018	3	Shipping	283-4007-460100	$	38.95
[VENDOR] 3806 : NATIONAL SEED COMPANY	581862SI	I18-009479	18-000196	01/02/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	$	522.00
[VENDOR] 10592 : NEXT DAY PLUS	5111746	I18-009421	18-000235	12/28/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - November	010-5001-443600	$	5.95
	5111746	I18-009421	18-000235	12/28/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage - November	031-6001-443600	$	177.90
	5111747	I18-009422	18-000719	12/28/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - November	010-1100-443600	$	321.72
	5111751	I18-009424	18-000002	12/28/2018	1	Copier Maintenance - Xerox 7855 Finance - November	010-1400-443600	$	78.15
	5112070	I18-009447	18-000526	12/28/2018	1	Xerox C70 copier charges - November	283-4001-443600	$	934.21
	5112074	I18-009451	18-000200	12/28/2018	1	Copier maintenance - for Xerox 7855 at Sportsplex - November	283-4007-443600	$	179.90
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90822267	I19-000027	19-000031	01/03/2019	1	Service period 12/01/18 to 11/30/19 - Recurring Agreement. Lease of land at 144th St. and Oak Ave. - Invoice #90822267	026-0000-444100	$	6,708.00
[VENDOR] 13962 : OLYMPIA MAINTENANCE INC.	252763	I18-009480	18-002711	01/02/2019	1	Clean grease exhaust system at CPAC concession stand.	283-4005-443100	$	905.00
[VENDOR] 4130 : ONE STEP, INC	133422	I18-009410	18-002703	12/28/2018	1	300 Booklets for The Christmas Express	283-4002-460140	$	310.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-14068	I18-009384	18-002215	12/27/2018	1	Harvest Hoedown 9/22 - (20) yard signs and stakes	010-9450-460300	$	190.00
[VENDOR] 1612 : ORLAND PARK BAKERY	218455	I18-009529	18-002673	01/03/2019	1	Baked goods for Crime Free Housing Training,Invoice #218455	010-7002-464100	$	39.60
[VENDOR] 1617 : ORLAND PARK POSTMASTER	12/20/18	I19-000004	19-000013	12/26/2018	1	Postage for mailing 2019 sponsor packets to 286 businesses	010-9450-441600	$	524.40
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	000035	I18-009379	18-002506	12/27/2018	1	Snow Removal Services - 11/26/18	010-5002-442200	$	1,062.35
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	2	I18-009251	18-001828	12/20/2018	1	Installation of approx. 900' of 8" DI water main and appendages along Ravinia Avenue between 143rd Street and 144th Place - 10/5-11/9/18 - FINAL	031-6002-470500	$	65,722.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	2	I18-009252	18-001828	12/20/2018	1	Pay retainage	031-0000-205000	$	20,626.60
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-94399	I18-009350	18-000597	12/26/2018	1	Monthly parking fees - November	026-0000-322940	$	2,111.96
[VENDOR] 12630 : PATTEN POWER SYSTEMS	C2227301	I18-009512	18-001305	01/03/2019	1	Centennial Park West Concert Generator - 8/31-9/4/18	010-9450-444500	$	565.00
[VENDOR] 13205 : PAVLETIC EYECARE	62147	I18-009365	18-002670	12/27/2018	1	Pre-Employment eye exams for new police officer applicants - Angelo Renardo, fee slip 62147	010-8000-429500	$	122.00
	62148	I18-009366	18-002670	12/27/2018	1	Pre-employment eye Exams for new police officer applicants - Jan Krzystyniak, fee slip 62148	010-8000-429500	$	122.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	11223	I18-009147	18-002684	12/17/2018	1	Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Invoice #11223	010-0000-432100	$	2,107.00
	11116	I18-009253	18-002698	12/20/2018	1	Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Invoice #11116	010-0000-432100	$	6,134.69
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1335711	I18-009281	18-000078	12/21/2018	1	Fuel - Diesel - November	010-5006-462100	$	10,866.40
	1339663	I18-009435	18-000078	12/28/2018	1	Fuel - December	010-5006-462100	$	12,414.08
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 11-14-18	I18-008514		11/21/2018	1	Confidential Funds - October 2018	010-7002-432700	$	262.76
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	12-26-18	I18-009388		12/27/2018	1	SSCOP Monthly meeting for Command Staff	010-7002-429100	$	140.00
	12-26-18	I18-009388		12/27/2018	2	Coffee for Investigations call out	010-7002-460150	$	79.16
	12-26-18	I18-009388		12/27/2018	3	Federal Lawsuit review for Robinson Lawsuit	010-7002-442990	$	31.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	12-20-2018	I18-009257		12/20/2018	1	Petty Cash Reimbursement-Sportsplex Table at Taste of Orland	283-4007-460290	$	26.27
	12-20-2018	I18-009257		12/20/2018	2	Petty Cash Reimbursement-Domestic-Admin	283-4001-460150	$	7.96
	12-20-2018	I18-009257		12/20/2018	3	Petty Cash Reimbursement-Office Supplies-Pool	283-4005-460100	$	19.99
	12-20-2018	I18-009257		12/20/2018	4	Petty Cash Reimbursement-Domestic - 4007	283-4007-460150	$	46.48
[VENDOR] 13491 : PIRUCKI	3333333	I18-008687		11/28/2018	1	2018 Fall Volleyball Awards - 2nd place regular season	283-4007-490430	$	50.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	20895	I18-009550	18-001561	01/03/2019	1	Arbor Ridge West Pond Restoration	031-6007-443500	$	11,871.54
[VENDOR] 13326 : POLICE EXECUTIVE RESEARCH FORUM	7674	I19-000008	19-000017	12/26/2018	1	Police Executive Research Forum Dues for Chief Timothy J. McCarthy	010-7002-429200	$	475.00
[VENDOR] 4855 : POLICE LAW INSTITUTE, INC.	13790	I19-000016	19-000010	12/26/2018	1	PLI Training for Sworn Personnel - Illinois Monthly Legal Update and Review, invoice 13790	010-7002-429100	$	13,952.00
[VENDOR] 9302 : POMP'S TIRE	690065529	I18-009271	18-000079	12/21/2018	1	Truck valve/Scrap charge	010-5006-461890	$	36.00
	690065529	I18-009271	18-000079	12/21/2018	2	Truck tire dismount/mount	010-5006-443400	$	90.00
	690065329	I18-009275	18-000079	12/21/2018	1	Tires	010-5006-461890	$	795.94
	690065687	I18-009283	18-000079	12/21/2018	1	Tires	010-5006-461890	$	48.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	690065687	I18-009283	18-000079	12/21/2018	2	Flat repair	010-5006-443400	$	35.00
	690065737	I18-009288	18-000079	12/21/2018	1	Scrap disposal fee	010-5006-461890	$	20.00
	690065684	I18-009461	18-000079	01/02/2019	1	Tires	010-5006-461890	$	703.70
	690065961	I18-009465	18-000079	01/02/2019	1	Tires	010-5006-461890	$	625.48
	690065961	I18-009465	18-000079	01/02/2019	2	Truck tire rim recon	010-5006-443400	$	144.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1019040	I18-009457	18-000599	01/02/2019	1	Monthly airtime invoices for PACE - October	010-5003-442850	$	28.40
	IN200-1019040	I18-009457	18-000599	01/02/2019	2	Monthly airtime invoices-Village/Contract snow fighter units - October	010-5006-442850	$	629.00
	IN200-1019040	I18-009457	18-000599	01/02/2019	3	Monthly airtime invoices for Utilities - October	031-6001-442850	$	146.00
[VENDOR] 10621 : PROSHRED SECURITY	100119844	I18-009420	18-002593	12/28/2018	1	Shredding of expired documents for Sportsplex	283-4007-442990	$	90.00
[VENDOR] 13143 : QUENCH!DESIGN	VOP120618	I18-009167	18-002410	12/18/2018	1	Graphic Design Services	010-1201-432250	$	1,500.00
[VENDOR] 4085 : RANDALL INDUSTRIES	180808	I18-009436	18-002570	12/28/2018	1	ANSI/SIA training for James Cassidy on a Genie TMZ-50/30 - December 04	010-5006-429100	$	200.00
	180808	I18-009436	18-002570	12/28/2018	2	ANSI/SIA training for Thomas Hottinger on a Genie TMZ-50/30 - December 04	010-7002-429100	$	200.00
	180808	I18-009436	18-002570	12/28/2018	3	ANSI/SIA training for Mike Flannery on a Genie TMZ-50/30 - December 04	010-7002-429100	$	200.00
	180808	I18-009436	18-002570	12/28/2018	4	ANSI/SIA training for Scott Hiland on a Genie TMZ-50/30 - December 04	283-4003-429100	$	200.00
	180808	I18-009436	18-002570	12/28/2018	5	ANSI/SIA training for Tom Heidegger on a Genie TMZ-50/30 - December 04	283-4003-429100	$	200.00
	180808	I18-009436	18-002570	12/28/2018	6	ANSI/SIA training for Marty Malloy on a Genie TMZ-50/30 - December 04	283-4003-429100	$	200.00
	180808	I18-009436	18-002570	12/28/2018	7	ANSI/SIA training for Jason Shanahan on a Genie TMZ-50/30 - December 04	010-5001-429100	$	200.00
[VENDOR] 13839 : RJN GROUP, INC.	328107	I18-009105	18-001292	12/14/2018	1	Comprehensive Sanitary Sewer System Evaluation through 11/16/18	031-6003-443800	$	912.50
	331603	I18-009118	18-001738	12/14/2018	1	Sanitary Sewer Smoke Testing, Dyed Water Flooding and Manhole Inspections through 11/16/18	031-6003-443800	$	15,156.40
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	7900	I18-009146	18-002686	12/17/2018	1	Legal services rendered through October 31, 2018 RE: Joseph McGreal. Invoice 7900	010-0000-432100	$	2,062.50
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5550528	I18-009383	18-002353	12/27/2018	1	Barrel Pump for drums of bulk liquids. order #4403644	283-4003-460170	$	43.99
	5550528	I18-009383	18-002353	12/27/2018	2	Kask Helmet Kit refrence quote for detailed breakdown. order #4403644	283-4003-464700	$	284.97
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	7882	I18-009493	18-002449	01/02/2019	1	Install stone border along sidewalks of VH per Estimate #EST1090728 Project 2	010-1900-443500	$	9,700.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1512	I18-009107		12/14/2018	1	Paid citations - 10/26-11/25/18	010-0000-372300	$	5,148.00
[VENDOR] 3333333.2478 : SHANNON GORDON	12192018	I18-009210		12/19/2018	1	Gordon December 14, 2018, $300.00 Security Deposit Refund	021-0000-373900	$	300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009178	I18-009471	18-000701	01/02/2019	1	Intergovernmental relations services - FY18 Federal Lobbyist - December	010-0000-432850	$	3,333.33
[VENDOR] 13892 : SNI SOLUTIONS	138775	I18-009425	18-002602	12/28/2018	1	4500 gallons of Geomelt 55 to be used for snow fighting efforts, anti-icing and pre-wetting.	010-5002-462600	$	8,019.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100512794.001	I18-009468	18-000358	01/02/2019	1	Machinery and equipment parts for Village Buildings	010-1700-461700	$	146.26
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	19-510-00	I18-009138	18-002460	12/14/2018	1	Winter Preparedness Snow & Ice Conference - Tom Morgan, Sam Brokop & Rich Rittenbacher 11/14 - Bob Stoffle, Wynslow Thresh, Rick Hendricks, Rob Wagener, Penny Vahl-Niedobrski 11/15	010-5001-429100	$	28.00
	19-510-00	I18-009138	18-002460	12/14/2018	1	Winter Preparedness Snow & Ice Conference - Tom Morgan, Sam Brokop & Rich Rittenbacher 11/14 - Bob Stoffle, Wynslow Thresh, Rick Hendricks, Rob Wagener, Penny Vahl-Niedobrski 11/15	010-5006-429100	$	196.00
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4297	I18-009346	18-002680	12/26/2018	1	Door 177A at the PD - repair wires on air switch	010-1700-443100	$	80.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001081530	I18-009464	18-000238	01/02/2019	1	Painting supplies for Parks Maintenance (signs, Pavilions)	283-4003-461990	$	500.00
	001081357	I18-009481	18-000318	01/02/2019	1	Paint - BM	010-1700-461300	$	60.00
[VENDOR] 6022 : SOUTHWEST MAJOR CASE UNIT	12/06/18	I19-000013	19-000008	12/26/2018	1	Southwest Major Case Unit dues	010-7002-429200	$	750.00
[VENDOR] 9192 : SPACECO, INC.	77392	I18-009380	18-002545	12/27/2018	1	Professional consulting services - Main Street Triangle - 10/28-11/24/18	282-0000-432800	$	1,602.50
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018806	I18-009578	18-000409	01/04/2019	1	Stone and sand supplies for Water repairs	031-6002-462300	$	2,217.50
[VENDOR] 2092 : SSEHC	12/31/18	I19-000007	19-000023	12/26/2018	1	Cheryl Jordan SSEHC Membership 1/1/2019-12/31/2019	010-2002-429200	$	235.00
[VENDOR] 12785 : STAR UNIFORMS	117694	I18-009201	18-002627	12/18/2018	1	sew on eyelet for badge on jacket	010-7002-460190	$	72.00
	117674	I18-009264	18-002628	12/21/2018	1	FLYING CROSS WHITE LONG SLEEVE SHIRTS SIZE 42	010-7002-460190	$	144.00
	117673	I18-009265	18-002626	12/21/2018	1	SEW ON SGT. CHEVRONS ON LONG SLEEVE WHITE SHIRT	010-7002-460190	$	10.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006225043.001	I18-009510	18-000320	01/03/2019	1	Mini circuit breaker/Tape - Metra	026-0000-461200	$	219.80
	S006225516.001	I18-009511	18-000320	01/03/2019	1	15A circuit breaker - Metra	026-0000-461200	$	11.25
	S006227994.001	I18-009546	18-000320	01/03/2019	1	Test lead - Building Maintenance	010-1700-460170	$	32.66
	S006227947.001	I18-009547	18-000320	01/03/2019	1	120V Photo Control - BM	010-1700-461200	$	17.73
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0144514	I18-009569	17-003298	01/04/2019	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 10/1-11/30/18	031-6002-432800	$	260.77
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18118.01	I18-009488	18-002561	01/02/2019	1	Architectural Consulting Services for the Village Hall Main Entry Plaza - Schematic design	010-1700-432800	$	690.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	160684	I18-009103	18-000598	12/14/2018	1	Hickory Creek Watershed Samples	031-6007-442990	$	249.00
	158515	I18-009250	18-001980	12/20/2018	1	UCMR4 AM3 Water Sampling	031-6002-442990	$	490.00
	161103	I18-009349	18-001980	12/26/2018	1	UCMR4 AM3 Water Sampling	031-6002-442990	$	245.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	65158	I18-009141	18-000082	12/17/2018	1	Truck parts - 3030 combos w/welded yokes - 4 total	010-5006-461800	$	547.96
	65813	I18-009415	18-000082	12/28/2018	1	Truck parts - LED lamps	010-5006-461800	$	20.54
	65813	I18-009415	18-000082	12/28/2018	2	Equipment filters	010-5006-461700	$	19.67
[VENDOR] 14068 : THE COP FIRE SHOP	117418	I18-009263	18-002496	12/21/2018	1	FLECHHEIMER DRESS BLOUSE ITEM NUMBER 38800	010-7002-460190	$	178.00
	117418	I18-009263	18-002496	12/21/2018	2	MID WAY 5 STAR HAT ITEM NUMBER 5SWNV	010-7002-460190	$	45.00
	117898	I18-009549	18-002674	01/03/2019	1	GOLD ON WHITE CHEVERONS ADDED TO LONG SLEEVES	010-7002-460190	$	40.00
	117892	I18-009551	18-002709	01/03/2019	1	NAME PLATE ITEM NUMBER 117403	010-7002-460190	$	10.00
	117892	I18-009551	18-002709	01/03/2019	2	FLYING CROSS SHIRT ITEM NUMBER 117543	010-7002-460190	$	20.00
	117892	I18-009551	18-002709	01/03/2019	3	5.11 JACKET IUTEM NUMBER 117543	010-7002-460190	$	12.00
	117688	I18-009558	18-002677	01/03/2019	1	CHEVERON PATCHES	010-7002-460190	$	24.00
	117688	I18-009558	18-002677	01/03/2019	2	FLYING CROSS SPRING JACKET. ITEM NUMBER 73160	010-7002-460190	$	179.00
	117688	I18-009558	18-002677	01/03/2019	3	FLYING CROSS MENS PANTS. ITEM NUMBER 38200	010-7002-460190	$	141.00
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	12/05/18	I18-009407	18-001726	12/28/2018	1	Contracted Yoga Service for Special Recreation- Dates of Service September 14 to November 2, 2018	283-4008-490200	$	800.00
[VENDOR] 12625 : THERM FLO	SC-17606	I19-000023	19-000019	01/02/2019	1	1 Year Gold Maintenance January 1, 2019 - December 31, 2019 Generac Model 14687520200 Serial #2117517 TBA 100amp Transfer Switch Model 0006642 Serial #7463413	010-1600-443610	$	2,409.00
	SC-17607	I19-000024	19-000019	01/02/2019	1	OmniMetrix Monitoring - 1/1-12/31/19	010-1600-443610	$	857.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047788-IN	I18-009382	18-000476	12/27/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - December	010-1700-442930	$	17,801.83
	0047788-IN	I18-009382	18-000476	12/27/2018	2	Contract Cleaning - Civic Center	021-1800-442930	$	1,450.00
	0047788-IN	I18-009382	18-000476	12/27/2018	3	Contract Cleaning - Metra Stations	026-0000-442930	$	924.69
	0047788-IN	I18-009382	18-000476	12/27/2018	4	Contract Cleaning - Sportsplex Winter	283-4007-442930	$	12,343.78
[VENDOR] 2693 : TOWNSHIP OF ORLAND	1220/18	I18-009473	18-002714	01/02/2019	1	Donations from the Improv Cares Show for the Orland Township Food Pantry	283-4002-490990	$	89.00
[VENDOR] 1847 : TRANE	5461852	I18-009530	18-000319	01/03/2019	1	HVAC bushing - Building Maintenance	010-1700-461700	$	8.30
	5461859	I18-009531	18-000319	01/03/2019	1	HVAC part-Rooftop module - Building Maintenance	010-1700-461700	$	203.97
	5461871	I18-009532	18-000319	01/03/2019	1	HVAC motor/Fan wheel - Building Maintenance	010-1700-461700	$	519.92
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	122195	I18-009259	18-002696	12/21/2018	1	IGA-IDOT 147th & Ravinia Roundabout State	054-0000-471250	$	148,407.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Job. No. C-91-447-12, State Project No. DET3-352. Contract 61E48.			
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4530	I19-000015	19-000011	12/26/2018	1	DARE Officer Training 2-18-19 to 3-1-19 Officer Kerry Kelly-Valan	010-7002-429100	$	750.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	12/03/18	I18-009370	18-000572	12/27/2018	1	Crisis Intervention/Response Counseling - Police - November	010-1100-432600	$	2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-243386	I18-009282	18-001341	12/21/2018	1	Professional service fees - 11/12-11/13/18	010-1600-432800	$	1,120.00
	025-243878	I18-009418	18-001341	12/28/2018	1	Professional service fees - 11/15 & 11/19/18	010-1600-432800	$	1,120.00
	025-243879	I18-009419	18-001341	12/28/2018	1	Professional service fees - 10/29-11/29/18	010-1600-432800	$	5,740.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	103987776	I18-009552	18-002655	01/03/2019	1	WIDE-MOUTH GLASS JARS- 4OZ,METAL LID - S-14488M PER QUOTE # 19684618	010-5002-460290	$	230.40
	103987776	I18-009552	18-002655	01/03/2019	2	SHIPPING FEE PER QUOTE # 19684618	010-5002-460290	$	36.30
[VENDOR] 13912 : UPLAND DESIGN LTD.	18-649-03	I18-009077	18-001114	12/13/2018	1	Brentwood Park Construction Management - 8/1-10/31/18	283-4003-470800	$	4,880.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1118144	I18-009524	18-000228	01/03/2019	1	Consulting Services - Transportation & Engineering - 10/28-11/24/18	010-2004-432800	$	510.00
	1118141	I18-009525	18-001542	01/03/2019	1	Concept Study for I-80 and Wolf Road Interchange - 10/28-11/24/18	054-0000-432800	$	5,035.00
	1118143	I18-009538	18-000228	01/03/2019	1	Consulting Services - Transportation & Engineering - Survey & grading of LFI lot - 10/28-11/24/18	010-2004-432800	$	2,481.25
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	47	I18-009306	14-000968	12/26/2018	1	LaGrange Road Aesthetic Enhancements - Construction Management through 11/30/18	054-0000-484800	$	10,152.52
	47	I18-009306	14-000968	12/26/2018	2	Concrete Staining & Anti-Graffiti Coating along LaGrange Rd. Corridor (Nawkaw Midwest)-C18-0074 CA039 through 11/30/18	054-0000-484800	$	87,542.00
	1	I18-009487	18-002392	01/02/2019	1	Dredging, restoration and oversight of Butterfield Pond through 11/30/18	031-6007-443500	$	13,120.00
	1	I18-009489	18-001455	01/02/2019	1	Parkhill Pond #1 Restoration Phase III - Mobilization, Community Education Meeting and Access & Grading for soil Lift through 11/30/18	031-6007-443500	$	24,560.00
	1	I18-009489	18-001455	01/02/2019	2	Parkhill Pond #1 Phase III Restoration-Hand clearing & Vegetation removal and Boom spray through 11/30/18	031-6007-443500	$	7,278.00
	1	I18-009489	18-001455	01/02/2019	3	Parkhill Pond #1 Phase III Stabilization - Turbidity Curtain installation, Single Soil Wrap, Double Soil Wrap, Triple Soil Wrap and Stone Toe (soil wrap) through 11/30/18	031-6007-443500	$	117,944.75
	1	I18-009489	18-001455	01/02/2019	4	Parkhill Pond #1 Phase III Restoration - Seedbed preparation, native seeding,turf seeding, erosion control blanket installation, plug installation, access route (seed & blanket) through 11/30/18	031-6007-443500	$	10,700.00
[VENDOR] 3333333.2476 : VERLANDA RUSH	12192018	I18-009208		12/19/2018	1	Rush December 16, 2018, $200.00 Security Deposit Refund	021-0000-373900	$	200.00
[VENDOR] 3333333.2470 : VIMAL SONI	12052018	I18-008847		12/05/2018	1	Soni December 2, 2018 $200 Security Deposit Refund	021-0000-373900	$	200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14524 : W-T GROUP, LLC	A18043-04	I18-009351	18-000500	12/26/2018	1	Provide engineering services for the design to level the gutter for Activity Pool - FINAL	283-4005-443150	$	1,380.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	139606/139615	I18-009372	18-002631	12/27/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	$	4,260.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4109525-1	I18-009114	18-000265	12/14/2018	1	Glass cleaner/Paper towels - BM	010-1700-460150	$	33.28
	4102344-0	I18-009144	18-000265	12/17/2018	1	Bath tissue/Paper towels/Hand sanitizer/Can liners - Splx	010-1700-460150	$	576.34
	4102344-0	I18-009145	18-000312	12/17/2018	1	Shampoo/Body wash - Splx	283-4007-460150	$	91.96
	4130672-0	I18-009199	18-000265	12/18/2018	1	Paper towels/Plates/Dish soap/Can liners/Forks - BM	010-1700-460150	$	516.13
	4130672-0	I18-009199	18-000265	12/18/2018	2	Mop heads - BM	010-1700-461100	$	49.89
	4130781-0	I18-009200	18-000312	12/18/2018	1	Shampoo/Body wash - Splx	283-4007-460150	$	45.98
	4113249-0	I18-009284	18-002584	12/21/2018	1	SlimMate Storage Clipboard, 1/ 2" Clip Cap, 8 1/ 2 x 11 Sheets, Hi- Vis Orange - Item #SAU00579	283-4003-460100	$	77.28
	4117574-0	I18-009355	18-000265	12/26/2018	1	Air freshener/Dish soap/Bleach/ Germ. cleaner/Can liners - Splx	010-1700-460150	$	264.91
	4119110-0	I18-009371	18-002605	12/27/2018	1	Newman's Own Organic KCups Coffee - GMT4050	010-1200-460150	$	135.44
	4119110-0	I18-009371	18-002605	12/27/2018	2	Swiss Miss Hot Chocolate KCups - GMT1252	010-1200-460150	$	54.60
	4119110-0	I18-009371	18-002605	12/27/2018	3	Gloria Jean Hazelnut KCups - DIE60051052	010-1200-460150	$	53.48
	4122016-0	I18-009416	18-002611	12/28/2018	1	Printer Labels - #DK1209	283-4007-460100	$	65.37
	4122016-0	I18-009416	18-002611	12/28/2018	2	Address Labels - #AVE5960	283-4007-460100	$	55.78
	4122016-0	I18-009416	18-002611	12/28/2018	3	Pop-up Notes - MMMR330AP	283-4007-460100	$	8.60
	4122016-0	I18-009416	18-002611	12/28/2018	4	AA Batteries - RAYAL-AA24PPJ	283-4007-460290	$	8.60
	4122016-0	I18-009416	18-002611	12/28/2018	5	AAA Batteries - RAYAL-AAA24PPJ	283-4007-460290	$	8.69
	4126256-0	I18-009492	18-002611	01/02/2019	1	Self-Inking Message Stamp (to read: Signature on File) - #COS-1SI40P	283-4007-460100	$	22.15
	4124249-0	I18-009500	18-002621	01/02/2019	1	Refill Ink for Xstamper Stamps, 10ml- Bottle, Red - XST22111	010-7002-460100	$	5.14
	4124249-0	I18-009500	18-002621	01/02/2019	2	CD-R Discs,700MB/80min,52x,Spindle,Silver, 100/Pack - #VER94554	010-7002-460100	$	74.49
	4124249-0	I18-009500	18-002621	01/02/2019	3	Storage Box, Letter/Legal,Lift-off Lid,White, 12/Carton #WHD7468901	010-7002-460100	$	21.15
	4124352-0	I18-009501	18-002633	01/02/2019	1	Meeting Notes Business Notebook Plus Pack, Pajco, 11 x 8 7/ 8, 80 Sheets, 2/ Pack MEA06341	010-1201-460100	$	63.09
	4124352-0	I18-009501	18-002633	01/02/2019	2	PinStripe USB Flash Drive, 8GB, Black VER49062	010-1201-460100	$	52.00
	4097265-0	I18-009503	18-000265	01/02/2019	1	Air freshener - BM	010-1700-460150	$	90.42
	4122532-0	I18-009505	18-002613	01/02/2019	1	Universal Jumbo Mesh Pencil Cup, Black UNV20013	010-2001-460100	$	3.72
	4122532-0	I18-009505	18-002613	01/02/2019	2	Domino Canister Sugar 20 oz DMN401424	010-2001-460150	$	33.36
	4122532-0	I18-009505	18-002613	01/02/2019	3	Domino Canister Powder Creamer 12 oz. DMN0700	010-2001-460150	$	46.32
	4122532-0	I18-009505	18-002613	01/02/2019	4	BIC Wite- Out EZ Correct Correction Tape, Non- Refillable, 1/ 6" x 472", 10/ Box BICWOTAP10	010-2001-460100	$	31.44
	4122532-0	I18-009505	18-002613	01/02/2019	5	Original Pads in Marseille Colors, Lined, 4 x 6, 100- Sheet, 5/ Pack MMM6605PKAST	010-2001-460100	$	12.54
	4122532-0	I18-009505	18-002613	01/02/2019	6	Mead Spiral Bound Notebook, Perforated, College Rule, 9.5 x 5.5, White, 150 Sheets MEA06900	010-2001-460100	$	10.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4122532-0	I18-009505	18-002613	01/02/2019	7	Advantus Translucent Retractable ID Card Reel, 34" Extension, Assorted Colors, 4/ Pack AVT75464	010-2001-460100	$	5.94
	4122558-0	I18-009506	18-002617	01/03/2019	1	Economy Non- View Round Ring Binder, 1" Capacity, Black - Item #UNV31401	283-4003-460100	$	36.96
	4122558-0	I18-009506	18-002617	01/03/2019	2	SlimMate Storage Clipboard, 1/ 2" Clip Cap, 8 1/ 2 x 11 Sheets, Hi- Vis Orange - Item #SAU00579	283-4003-460100	$	88.32
	4122558-0	I18-009506	18-002617	01/03/2019	3	Heavy- Duty Plastic Dividers w/ White Tabs, 8- Tab, Letter - Item #AVE23084	283-4003-460100	$	62.72
	4122552-0	I18-009508	18-002616	01/03/2019	1	At a glance QuickNotes Mini Erasable Wall Planner, 16 x 12, 2019, AAGPM550B28	010-1400-460100	$	9.36
	4122552-0	I18-009508	18-002616	01/03/2019	2	STOR/ FILE Extra Strength Storage Box, Letter/ Legal, Kraft/ Green, 12/ Carton, FEL12770	010-1400-460100	$	32.26
	4122552-0	I18-009508	18-002616	01/03/2019	3	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 7500/ Box, AVE5960	010-1400-460100	$	55.78
	4122552-0	I18-009508	18-002616	01/03/2019	4	Paper Clips, Smooth Finish, No. 1, Silver, 1000/ Pack, UNV72210	010-1400-460100	$	1.31
	4122552-0	I18-009508	18-002616	01/03/2019	5	Uniball Vision Elite Pens - Red (12/box $2.20 each) #SAN69023	010-1400-460100	$	26.40
	4122552-0	I18-009508	18-002616	01/03/2019	6	Domino Canister Sugar 20 oz item # DMN401424	010-1400-460150	$	4.17
	4122552-0	I18-009508	18-002616	01/03/2019	7	Domino Canister Powder Creamer 12 oz. item # DMN0700	010-1400-460150	$	3.86
	4119842-0	I18-009519	18-002606	01/03/2019	1	End Tab File Folder Name Labels for Bradford Files - Item number is TAB30010	010-1200-460100	$	396.00
	4126005-0	I18-009520	18-002639	01/03/2019	1	LINER, CAN, 38X58,2.0MIL, 100/CT, TGG58XXH	283-4003-460150	$	1,417.00
	4126047-0	I18-009554	18-000312	01/03/2019	1	Shampoo/Body wash/Laundry detergent	283-4007-460150	$	140.67
	4126047-0	I18-009556	18-000265	01/03/2019	1	Bath tissue/Paper towels/Facial tissue/Germ. cleaner - BM	010-1700-460150	$	325.52
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1550444-4936-3	I18-009404	18-000551	12/27/2018	1	November	031-1400-442100	$	469,186.76
[VENDOR] 14721 : YOUNG REMBRANDTS	7318837	I18-009121	18-002142	12/14/2018	1	Contracted Art Youth Instruction - 11/21-12/12/18	283-4002-490200	$	280.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	244054-000	I18-009276	18-002574	12/21/2018	1	Water main repair parts per quote dated 11/12/18	031-6002-462400	$	6,209.30
[VENDOR] 13882 : ZONE MECHANICAL INC.	105116	I18-009485	18-002704	01/02/2019	1	Ice Rink Chiller start up	283-4003-443200	$	612.00
GRAND TOTAL (Excluding Retainage) :								**$**	**2,444,948.38**

RETAINAGE WITHHELD FOR INVOICE	3	I18-009486	18-001940	01/02/2019	$	-5,698.54
RETAINAGE WITHHELD FOR INVOICE	1	I18-009487	18-002392	01/02/2019	$	-1,312.00
RETAINAGE WITHHELD FOR INVOICE	1	I18-009489	18-001455	01/02/2019	$	-16,048.28
RETAINAGE TOTAL :					**$**	**-23,058.82**
GRAND TOTAL (Including Retainage) :					**$**	**2,421,889.56**

Village of Orland Park
Open Item Listing
Run Date: 01/04/2019 User: bobrien

Status: POSTED Due Date: 01/08/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14605 : CARDNO, INC.	265809	I18-009540	18-001336	01/03/2019	1	Landscape restoration at Stellwagen Farm through 11/30/18	029-0000-470700	$	19,000.00
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	11/16/18	I18-009258	18-000921	12/20/2018	1	Fertilization & Weed Control @ Stellwagen Farm 2 times per year (Spring/Fall - Class II)	029-0000-443500	$	300.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-11	I18-009413	16-001581	12/28/2018	1	Additional construction observation visits (24 max)- Extra Work Authorization #3 - 10/1-10/31/18	029-0000-470700	$	6,152.08
GRAND TOTAL :								**$**	**25,452.08**

Village of Orland Park
Open Item Listing
Run Date: 01/04/2019 User: bobrien

Status: POSTED Due Date: 01/08/2019
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] 11313 : LEADSONLINE LLC	248148	I19-000022	19-000025	01/02/2019	1	LeadsOnline Fastfind Investigation System Service package	027-2900-429200	$	3,348.00
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23398	I18-009364	18-002672	12/27/2018	1	Fingerprint identification 2018-16675, invoice 23398	027-2900-432990	$	375.00
GRAND TOTAL :								**$**	**3,723.00**

Village of Orland Park
Open Item Listing
Run Date: 12/28/2018   User: bobrien

Status: POSTED   Due Date: 12/28/2018
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] 1601 : NICOR	3709073	I18-009226		12/19/2018	1	9/5-12/4/18 - Boley	029-0000-441700	$	165.36
GRAND TOTAL :								**$**	**165.36**

Village of Orland Park
Open Item Listing
Run Date: 12/28/2018 User: bobrien

Status: POSTED Due Date: 12/31/2018
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.	11302018	I18-009431		12/20/2018	1	C. Jordan ICC 3-year Membership 11/10/18-11/9/21 - PCard	010-2002-429200	$	190.00
	11302018	I18-009431		12/20/2018	2	Village Green Roof hand rails - PCard	010-0000-223100	$	119.96
	11302018	I18-009431		12/20/2018	3	G. Hiles IEHA membership 1/1/19-12/31/19 - PCard	010-2002-429200	$	55.00
	11302018	I18-009431		12/20/2018	4	Office Supplies for Development Services - PCard	010-2001-460100	$	42.03
	11302018	I18-009431		12/20/2018	5	Monthly Water Delivery for Development Services - PCard	010-2001-460150	$	77.87
	11302018	I18-009431		12/20/2018	6	Desktop and Laptop Computer Setup Cables - PCard	010-1600-460110	$	61.23
	11302018	I18-009431		12/20/2018	7	Iphone Adapter Cable Spares for Board Meetings - PCard	010-1600-460120	$	23.96
	11302018	I18-009431		12/20/2018	8	Recreation Administration Podium to Mount Touchscreen Kiosk Computer - PCard	010-1600-460180	$	627.63
	11302018	I18-009431		12/20/2018	9	GIS Server SSL Certificate Renewal Digital Certificates Line Item - PCard	010-1600-442850	$	193.03
	11302018	I18-009431		12/20/2018	10	Exchange Server SSL Certificate Renewal Online Digital Certificates - PCard	010-1600-442850	$	309.43
	11302018	I18-009431		12/20/2018	11	Refreshments needed for Special Recreation Garage Sale - PCard	283-4008-490700	$	150.72
	11302018	I18-009431		12/20/2018	12	S. O'Hara - IPRA registration for Factors Impacting Development in Young Children 11/7/18 - PCard	283-4008-429100	$	13.50
	11302018	I18-009431		12/20/2018	13	C.Petnuch - IPRA registration for Factors Impacting Development in Young Children 11/7/18 - PCard	283-4008-429100	$	13.50
	11302018	I18-009431		12/20/2018	14	IPRA Factors impacting development in young children payment for Claudia Petnuch - PCard	283-4008-429100	$	13.50
	11302018	I18-009431		12/20/2018	15	Edging for ice rink. - PCard	283-4003-461990	$	580.47
	11302018	I18-009431		12/20/2018	16	Safety training DVD's for Parks and Grounds. - PCard	283-4003-460240	$	1,131.65
	11302018	I18-009431		12/20/2018	17	Lights for trees at Village Hall. - PCard	283-4003-461200	$	101.94
	11302018	I18-009431		12/20/2018	18	Prewet system pump for plow trucks - PCard	010-5006-461720	$	319.96
	11302018	I18-009431		12/20/2018	19	Hydraulic pumps for salt spreaders - PCard	010-5006-461720	$	346.56
	11302018	I18-009431		12/20/2018	20	Vent cap for tank for prewet system for Unit 5280 - PCard	010-5006-461720	$	22.16
	11302018	I18-009431		12/20/2018	21	Unit 5166 chipper repair parts - PCard	010-5006-461700	$	60.35
	11302018	I18-009431		12/20/2018	22	Food for After School Pals pizza party. - PCard	283-4002-490400	$	90.00
	11302018	I18-009431		12/20/2018	23	Program supplies for after school pals - PCard	283-4002-490400	$	9.66
	11302018	I18-009431		12/20/2018	24	Sanitizing supplies for After School Pals. - PCard	283-4002-460150	$	101.85
	11302018	I18-009431		12/20/2018	25	Snacks for after school pals - PCard	283-4002-490400	$	51.94
	11302018	I18-009431		12/20/2018	26	Miscellaneous items needed for sprinkler	010-5002-461990	$	45.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						repair - PCard			
	11302018	I18-009431		12/20/2018	27	Twenty (20) LED Indicator Lights - Camera Boxes - PCard	010-0000-130700	$	29.96
	11302018	I18-009431		12/20/2018	28	50' HDMI Cable - PD Property Room - PCard	010-0000-130700	$	20.99
	11302018	I18-009431		12/20/2018	29	Two (2) 2TB Portable Hard Drives - PD I/T Unit - PCard	010-0000-130700	$	129.98
	11302018	I18-009431		12/20/2018	30	Building and other supplies for PW- Water & Sewer - PCard	031-6002-460290	$	30.92
	11302018	I18-009431		12/20/2018	30	Building and other supplies for PW- Water & Sewer - PCard	031-6002-461300	$	103.53
	11302018	I18-009431		12/20/2018	31	limit switch for tank 10, alternating relay, hour meters for main pumping station. - PCard	031-6002-460290	$	523.32
	11302018	I18-009431		12/20/2018	32	Tax credit for cables and gaffers tape purchase. - PCard	283-4002-460290	$	-14.89
	11302018	I18-009431		12/20/2018	33	1 Yr Subscription volunteer software - PCard	010-9450-442850	$	480.00
	11302018	I18-009431		12/20/2018	34	Poster boards (12) to make Turkey Trot posters - PCard	283-4002-490400	$	11.64
	11302018	I18-009431		12/20/2018	35	Turkey Trot Coffee Urn Rentals - PCard	283-4002-444500	$	283.50
	11302018	I18-009431		12/20/2018	36	Turkey Trot Refreshment Supplies and overall male and female awards (frozen turkey for each) - PCard	283-4002-490400	$	208.97
	11302018	I18-009431		12/20/2018	36	Turkey Trot Refreshment Supplies and overall male and female awards (frozen turkey for each) - PCard	283-4002-490430	$	20.60
	11302018	I18-009431		12/20/2018	37	Scratch art paper for the Young Achiever program. - PCard	283-4002-490400	$	13.98
	11302018	I18-009431		12/20/2018	38	Program supplies for Preschool and the Mad Scientist programs. - PCard	283-4002-490400	$	9.37
	11302018	I18-009431		12/20/2018	39	Supplies for Preschool and Young Achiever's programs. - PCard	283-4002-490400	$	61.74
	11302018	I18-009431		12/20/2018	40	Craft supply for the Preschool program. - PCard	283-4002-490400	$	12.64
	11302018	I18-009431		12/20/2018	41	Craft supply for the Preschool program. - PCard	283-4002-490400	$	13.27
	11302018	I18-009431		12/20/2018	42	Craft supplies for the Preschool program. - PCard	283-4002-490400	$	13.20
	11302018	I18-009431		12/20/2018	43	Craft supplies for the Preschool program. - PCard	283-4002-490400	$	32.00
	11302018	I18-009431		12/20/2018	44	Snack and program supply for the Preschool program. - PCard	283-4002-490400	$	6.00
	11302018	I18-009431		12/20/2018	45	Preschool replacement supply billed in error - credit issued on 12/5/18. - PCard	283-4002-490400	$	4.92
	11302018	I18-009431		12/20/2018	46	Uniforms for the Preschool staff. - PCard	283-4002-460190	$	481.01
	11302018	I18-009431		12/20/2018	47	Hardware and parts to install drinking fountain at Pool. - PCard	283-4005-460180	$	296.98
	11302018	I18-009431		12/20/2018	48	Fluke meter for Pool. - PCard	283-4005-460170	$	382.00
	11302018	I18-009431		12/20/2018	49	Electrical tape for Parks and Grounds. - PCard	283-4003-461990	$	32.42
	11302018	I18-009431		12/20/2018	50	Hitch pins for banner install at various locations. - PCard	283-4003-461990	$	14.94
	11302018	I18-009431		12/20/2018	51	Cables, spikes and u-bolts for holiday decoration install on 143rd St. - PCard	283-4003-461990	$	95.66
	11302018	I18-009431		12/20/2018	52	Tax refund for PCard #15300 - Freddy The Fire Truck Install at Brentwood Park. - PCard	283-4003-461600	$	-7.40
	11302018	I18-009431		12/20/2018	53	Lumber and hardware for Orland Woods ID park sign. - PCard	283-4003-461990	$	90.49
	11302018	I18-009431		12/20/2018	54	Zip ties for holiday lights at Village Hall. -	283-4003-461990	$	44.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						PCard			
	11302018	I18-009431		12/20/2018	55	Screws and caps for PVC fence at Crescent Park. - PCard	283-4003-463300	$	41.72
	11302018	I18-009431		12/20/2018	56	New tables, outlets and shelf for electrical equipment for Parks and Grounds. - PCard	283-4003-460180	$	528.80
	11302018	I18-009431		12/20/2018	56	New tables, outlets and shelf for electrical equipment for Parks and Grounds. - PCard	283-4003-461990	$	26.39
	11302018	I18-009431		12/20/2018	57	Spray paint and wand for Turkey Trot set up. - PCard	283-4003-461990	$	69.36
	11302018	I18-009431		12/20/2018	58	Blue line paint for Ice Rink. - PCard	283-4003-461990	$	81.96
	11302018	I18-009431		12/20/2018	59	Fascia Boards for Pavilions at Centennial Park. - PCard	283-4003-461990	$	46.88
	11302018	I18-009431		12/20/2018	60	Holiday Fest_grinch costume supplies - PCard	010-9450-460290	$	135.97
	11302018	I18-009431		12/20/2018	61	North Pole Express- ornament souvenir - PCard	283-4002-490400	$	542.00
	11302018	I18-009431		12/20/2018	62	North Pole Express_decor supplies - PCard	283-4002-490400	$	34.63
	11302018	I18-009431		12/20/2018	63	Holiday Fest grinch tree - tax charged - order cancelled - PCard	010-9450-460290	$	43.89
	11302018	I18-009431		12/20/2018	64	Holiday Fest_supplies decor - PCard	010-9450-460290	$	42.00
	11302018	I18-009431		12/20/2018	65	Holiday Fest & North Pole Express_supplies various - PCard	010-9450-460290	$	73.31
	11302018	I18-009431		12/20/2018	65	Holiday Fest & North Pole Express_supplies various - PCard	283-4002-490400	$	208.40
	11302018	I18-009431		12/20/2018	66	North Pole Express_supplies decor - PCard	283-4002-490400	$	35.05
	11302018	I18-009431		12/20/2018	67	Holiday Fest_grinch tree - PCard	010-9450-460290	$	39.99
	11302018	I18-009431		12/20/2018	68	North Pole Express supplies - order cancelled - taxes charged - PCard	283-4002-490400	$	38.45
	11302018	I18-009431		12/20/2018	69	Holiday Fest supplies - refund of cancelled order - PCard	010-9450-460290	$	-43.89
	11302018	I18-009431		12/20/2018	70	Refund for cancelled order - North Pole Express supplies - PCard	283-4002-490400	$	-38.45
	11302018	I18-009431		12/20/2018	71	Holiday Fest decor supplies - PCard	010-9450-460290	$	32.48
	11302018	I18-009431		12/20/2018	72	Holiday Fest _North Pole Express_supplies - PCard	010-9450-460290	$	5.00
	11302018	I18-009431		12/20/2018	72	Holiday Fest _North Pole Express_supplies - PCard	283-4002-490400	$	8.00
	11302018	I18-009431		12/20/2018	73	Holiday Fest- supplies_grinch tree decor - PCard	010-9450-460290	$	54.67
	11302018	I18-009431		12/20/2018	74	Holiday Fest_ North Pole_supplies_stationary - PCard	010-9450-460290	$	12.55
	11302018	I18-009431		12/20/2018	74	Holiday Fest_ North Pole_supplies_stationary - PCard	283-4002-490400	$	43.00
	11302018	I18-009431		12/20/2018	75	North Pole express_supplies decor - PCard	283-4002-490400	$	46.17
	11302018	I18-009431		12/20/2018	76	North Pole Express_ craft supplies - PCard	283-4002-490400	$	100.02
	11302018	I18-009431		12/20/2018	77	Holiday Fest supplies temporary tattoos - PCard	010-9450-460290	$	35.96
	11302018	I18-009431		12/20/2018	78	Grommet kit and hooks - PCard	010-1700-461300	$	10.62
	11302018	I18-009431		12/20/2018	79	Snacks for After School Pals - PCard	283-4002-490400	$	58.89
	11302018	I18-009431		12/20/2018	80	Snack and program supplies for After School Pals - PCard	283-4002-490400	$	99.33
	11302018	I18-009431		12/20/2018	81	Props for theatre, The Christmas Express - PCard	283-4002-490460	$	25.98
	11302018	I18-009431		12/20/2018	82	Props for theatre, The Christmas Express - PCard	283-4002-490460	$	26.96
	11302018	I18-009431		12/20/2018	83	Props for The Christmas Express - PCard	283-4002-490460	$	6.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	11302018	I18-009431		12/20/2018	84	Costumes for The Christmas Express - PCard	283-4002-490460	$	55.26
	11302018	I18-009431		12/20/2018	85	Props for The Christmas Express. - PCard	283-4002-490460	$	14.99
	11302018	I18-009431		12/20/2018	86	Tax refund for indoor pickleballs - PCard	283-4007-490400	$	-5.61
	11302018	I18-009431		12/20/2018	87	2019 Illinois Park and Recreation Membership - Jack Savage - PCard	283-0000-150000	$	264.00
	11302018	I18-009431		12/20/2018	88	Turkey Shoot Awards - Turkeys - PCard	283-4007-490430	$	66.19
	11302018	I18-009431		12/20/2018	89	Inflating needles for Sportsplex supplies - PCard	283-4007-490400	$	5.98
	11302018	I18-009431		12/20/2018	90	Zayyad - ILCMA 2018 Holiday Lunch/Angel Tree and Speed Coaching. - PCard	010-1100-429100	$	35.00
	11302018	I18-009431		12/20/2018	91	Zayyad - Order refund for the ILCMA 2018 Holiday Lunch/Angel Tree and Speed Coaching. - PCard	010-1100-429100	$	-5.00
	11302018	I18-009431		12/20/2018	92	South Suburban Parks and Recreation Association membership fee for Brian Spychalski for November 2018-2019. - PCard	283-4001-429200	$	10.00
	11302018	I18-009431		12/20/2018	93	IAPD/IPRA Annual Conference fee for Andrea Smaga January 24-26, 2019 - PCard	283-4001-429100	$	355.00
	11302018	I18-009431		12/20/2018	94	Classroom supplies for early childhood enrichment class. - PCard	283-4002-490400	$	95.11
	11302018	I18-009431		12/20/2018	95	Décor supplies bought for Holiday Fest 11/24/2018. - PCard	010-9450-460290	$	22.98
	11302018	I18-009431		12/20/2018	96	A.Smaga 2019 IPRA membership fee - PCard	283-0000-150000	$	264.00
	11302018	I18-009431		12/20/2018	97	Fragrance oil for fall candle order - PCard	283-4008-490700	$	101.02
	11302018	I18-009431		12/20/2018	98	Museum of Science and Industry admission and lunch cost for participants & staff on 12/2/18. - PCard	283-4008-490100	$	504.00
	11302018	I18-009431		12/20/2018	99	Prisoner Meal Food - PCard	010-7002-464100	$	108.24
	11302018	I18-009431		12/20/2018	100	sympathy flowers for Rick Dalzell and family - PCard	010-0000-130700	$	153.00
	11302018	I18-009431		12/20/2018	101	A.Mampe - Innoprise Conference - Hotel and Parking 10/30-10/31 - PCard	010-1400-429400	$	295.63
	11302018	I18-009431		12/20/2018	102	Innoprise User Conference - Parking - PCard	010-1400-429400	$	23.00
	11302018	I18-009431		12/20/2018	103	IGFOA Public Pension Institute - Dargan - PCard	010-0000-130610	$	170.00
	11302018	I18-009431		12/20/2018	104	Replacement Filter - Water Dispenser (Finance) - PCard	010-1400-460180	$	49.95
	11302018	I18-009431		12/20/2018	105	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	$	274.25
	11302018	I18-009431		12/20/2018	106	Food and Beverage Purchase for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	$	44.73
	11302018	I18-009431		12/20/2018	107	Food and Beverage purchase for participants attending Special Recreation Dinner and a Movie - PCard	283-4008-490100	$	101.73
	11302018	I18-009431		12/20/2018	108	Theater tickets for participants attending Special Recreation Dinner and Movie 11/16/18 - PCard	283-4008-490100	$	117.00
	11302018	I18-009431		12/20/2018	109	Food and Beverage Supplies for participants attending Special Olympic State Weekends - PCard	283-4008-490700	$	6.04
	11302018	I18-009431		12/20/2018	110	Holiday Decorations - Floral/Ribbon for Civic Center - PCard	021-1800-460290	$	21.00
	11302018	I18-009431		12/20/2018	111	Holiday Decorations for Civic Center - PCard	021-1800-460290	$	21.37
	11302018	I18-009431		12/20/2018	112	Holiday Trees and water dispenser for Civic Center - PCard	021-1800-460180	$	61.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	11302018	I18-009431		12/20/2018	112	Holiday Trees and water dispenser for Civic Center - PCard	021-1800-460290	$	209.11
	11302018	I18-009431		12/20/2018	113	Holiday Decorations for Civic Center - PCard	021-1800-460290	$	47.16
	11302018	I18-009431		12/20/2018	114	Holiday Centerpiece Décor for Civic Center - PCard	021-1800-460290	$	21.00
	11302018	I18-009431		12/20/2018	115	Final Deposit for Special Recreation Christmas Ball 12/7/2018 - PCard	283-4008-490100	$	900.00
	11302018	I18-009431		12/20/2018	116	Direct TV Service for Sportsplex (11/25/18 to 12/24/18) - PCard	283-4007-441800	$	302.97
	11302018	I18-009431		12/20/2018	117	Monthly subscription for iStock images - PCard	283-4001-442850	$	40.00
	11302018	I18-009431		12/20/2018	118	Office Supplies computer wrist rest - PCard	283-4001-460100	$	28.50
	11302018	I18-009431		12/20/2018	119	N.Flores - SSPRPA workshop/meeting registration 11/8/18 - PCard	283-4001-429100	$	10.00
	11302018	I18-009431		12/20/2018	120	Holiday card printing for special events sponsors - PCard	010-9450-460140	$	77.40
	11302018	I18-009431		12/20/2018	121	Saw Blades for Green Roof Project. - PCard	010-0000-223100	$	50.14
	11302018	I18-009431		12/20/2018	122	CPSI Certification Retest for F. Gabriel - PCard	283-4003-429100	$	200.00
	11302018	I18-009431		12/20/2018	123	SSPRPA meeting/workshop/CEUs for Irene Buikema on November 6. - PCard	283-4001-429100	$	10.00
	11302018	I18-009431		12/20/2018	124	IPRA membership renewal for Irene Buikema, January 1 - December 31, 2019. - PCard	283-0000-150000	$	264.00
	11302018	I18-009431		12/20/2018	125	IAPD/IPRA Pre-Conference workshops and CEUs for Irene Buikema on January 24, 2019. - PCard	283-4001-429100	$	160.00
	11302018	I18-009431		12/20/2018	126	Fuel for truck 4383 for return trip from professional development school. - PCard	283-4003-429700	$	49.04
	11302018	I18-009431		12/20/2018	127	Hardware and materials for fence and pergola repairs at CPAC - PCard	283-4005-462650	$	3,243.04
	11302018	I18-009431		12/20/2018	128	Friling - Uber fee while in Virginia attending LEAD training. - PCard	010-1100-429400	$	10.46
	11302018	I18-009431		12/20/2018	129	Friling - Uber Tip while in Virginia attending LEAD training. - PCard	010-1100-429400	$	1.00
	11302018	I18-009431		12/20/2018	130	K. Kociolek NCARB membership 12/1/2018 - 11/30/2019 - PCard	010-2002-429200	$	112.50
	11302018	I18-009431		12/20/2018	131	Luncheon meeting between VM La Margo, AVM Friling & Travis Parry. - PCard	010-1100-429400	$	60.96
	11302018	I18-009431		12/20/2018	132	Friling - Uber tip while in Virginia attending LEAD training. - PCard	010-1100-429400	$	2.00
	11302018	I18-009431		12/20/2018	133	Friling - Dinner while traveling to Virginia for LEAD training. - PCard	010-1100-429400	$	17.50
	11302018	I18-009431		12/20/2018	134	Friling - Lunch while in Virginia attending LEAD training. - PCard	010-1100-429400	$	11.37
	11302018	I18-009431		12/20/2018	135	Friling - Uber charge while in Virginia attending LEAD training. - PCard	010-1100-429400	$	10.15
	11302018	I18-009431		12/20/2018	136	Friling - Uber tip while in Virginia attending LEAD training. - PCard	010-1100-429400	$	1.00
	11302018	I18-009431		12/20/2018	137	Friling - Uber fee while in Virginia attending LEAD training. - PCard	010-1100-429400	$	15.75
	11302018	I18-009431		12/20/2018	138	Friling - Uber tip while in Virginia attending LEAD training. - PCard	010-1100-429400	$	1.00
	11302018	I18-009431		12/20/2018	139	Friling - Baggage check while traveling to LEAD training in Virginia. - PCard	010-1100-429400	$	70.00
	11302018	I18-009431		12/20/2018	140	Friling - Lunch while in Virginia attending LEAD training. - PCard	010-1100-429400	$	11.02
	11302018	I18-009431		12/20/2018	141	Friling - Uber charge while in Virginia	010-1100-429400	$	9.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						attending LEAD training. - PCard			
	11302018	I18-009431		12/20/2018	142	Friling - Dinner while in Virginia attending LEAD training. - PCard	010-1100-429400	$	22.73
	11302018	I18-009431		12/20/2018	143	Friling - Taxi cab charge while in Virginia attending LEAD training. - PCard	010-1100-429400	$	32.50
	11302018	I18-009431		12/20/2018	144	Friling - Uber charge while in Virginia attending LEAD training. - PCard	010-1100-429400	$	15.57
	11302018	I18-009431		12/20/2018	145	Friling - Uber charge while in Virginia attending LEAD training. - PCard	010-1100-429400	$	7.63
	11302018	I18-009431		12/20/2018	146	Friling - Uber charge while in Virginia attending LEAD training. - PCard	010-1100-429400	$	11.61
	11302018	I18-009431		12/20/2018	147	Friling - Dinner while in Virginia attending LEAD training. - PCard	010-1100-429400	$	22.73
	11302018	I18-009431		12/20/2018	148	Friling - Lunch while in Virginia attending LEAD training. - PCard	010-1100-429400	$	8.45
	11302018	I18-009431		12/20/2018	149	Friling - Uber tip while in Virginia attending LEAD training. - PCard	010-1100-429400	$	1.00
	11302018	I18-009431		12/20/2018	150	Friling - Baggage fee while traveling to Virginia for LEAD training. - PCard	010-1100-429400	$	70.00
	11302018	I18-009431		12/20/2018	151	Friling - Taxi while in Virginia attending LEAD training. - PCard	010-1100-429400	$	68.10
	11302018	I18-009431		12/20/2018	152	Friling - Lunch while traveling to Virginia for LEAD training. - PCard	010-1100-429400	$	15.61
	11302018	I18-009431		12/20/2018	153	Friling - Lodging Room(additional day) while attending LEAD training in Virginia. - PCard	010-1100-429400	$	148.91
	11302018	I18-009431		12/20/2018	154	Monthly Online CoStar Services for Development Services - PCard	010-2003-442850	$	456.45
	11302018	I18-009431		12/20/2018	155	Truck parts-driver side snow plow mounting bracket for 4365 - PCard	010-5006-461800	$	94.95
	11302018	I18-009431		12/20/2018	156	Equipment repair part-tire tube for 2 wheel dolly in V&E - PCard	010-5006-461700	$	9.97
	11302018	I18-009431		12/20/2018	157	Truck parts-replacement hardwood side boards for dump truck bodies - PCard	010-5006-461800	$	602.42
	11302018	I18-009431		12/20/2018	158	Credit for erroneous charge for moving truck rental - PCard	010-5002-444500	$	-50.00
	11302018	I18-009431		12/20/2018	159	Equipment repair-Annual Fuel island testing - PCard	010-5001-443200	$	623.50
	11302018	I18-009431		12/20/2018	160	Postage/Shipping-ship out salt spreader controller for repairs - PCard	010-5006-441600	$	8.50
	11302018	I18-009431		12/20/2018	161	Building supplies-conference room floor cord protector & clear paint sealer for exposed exterior wood @ PW - PCard	010-5001-461300	$	19.46
	11302018	I18-009431		12/20/2018	162	Equipment repair parts-replacement wheel/tire assy's for recreation building 2 wheel dolly - PCard	010-1700-461700	$	55.96
	11302018	I18-009431		12/20/2018	163	Snow fighting repair parts-prewet system replacement plastic fitting - PCard	010-5006-461720	$	11.94
	11302018	I18-009431		12/20/2018	164	Towing-winch out fees for plow truck #'s 4342 & 5216 during snow event on 11.26.18 - PCard	010-5006-442400	$	750.00
	11302018	I18-009431		12/20/2018	165	Auto/Truck repairs-repair drivers seat cover and power function in 7233 - PCard	010-5006-443400	$	350.00
	11302018	I18-009431		12/20/2018	166	Misc repair supply-spray bottles - PCard	010-5006-461990	$	9.90
	11302018	I18-009431		12/20/2018	167	Equipment repair part-replacement hydraulic hose for 4176 - PCard	010-5006-461700	$	49.83
	11302018	I18-009431		12/20/2018	168	Misc repair supply-acetylene bottle exchange - PCard	010-5006-461990	$	87.11
	11302018	I18-009431		12/20/2018	169	LED wall light pack for Well house 5 - PCard	010-1700-461200	$	99.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	11302018	I18-009431		12/20/2018	170	Two LED replacement bulbs for Village Hall. Tax was charged and refunded on transaction #15438 - PCard	010-1700-461200	$	33.43
	11302018	I18-009431		12/20/2018	171	Tax refund for LED replacement bulbs at Village Hall - PCard	010-1700-461200	$	-1.97
	11302018	I18-009431		12/20/2018	172	Gloves for Building Maintenance staff - PCard	010-1700-464700	$	89.30
	11302018	I18-009431		12/20/2018	173	Plants and materials for Village Hall garden - PCard	010-0000-223100	$	100.29
	11302018	I18-009431		12/20/2018	174	Plastic notch spreader for Village Hall garden - PCard	010-0000-223100	$	3.96
	11302018	I18-009431		12/20/2018	175	Part for Dewalt Saw - PCard	010-1700-460170	$	16.18
	11302018	I18-009431		12/20/2018	176	Safety guard return spring for Dewalt miter saw - PCard	010-1700-460170	$	15.35
	11302018	I18-009431		12/20/2018	177	Paint and Steel Wool for Civic Center - PCard	021-1800-460290	$	13.93
	11302018	I18-009431		12/20/2018	178	Young Achievers room 114 beginning of the year supplies - PCard	283-4002-490400	$	50.00
	11302018	I18-009431		12/20/2018	179	Young Achievers room 117 beginning of the year supplies - PCard	283-4002-490400	$	31.67
	11302018	I18-009431		12/20/2018	180	Scholastic Books purchased by VOP staff for personal use - PCard	283-4002-490990	$	261.00
	11302018	I18-009431		12/20/2018	181	Preschool Holiday snack - PCard	283-4002-490400	$	65.89
	11302018	I18-009431		12/20/2018	182	Nov. 6 SSPRPA Meeting, A. Smaga and J. Petrow - PCard	283-4001-429100	$	20.00
	11302018	I18-009431		12/20/2018	183	Food for SSPRPA meeting Nov. 8, 2018 - PCard	283-4001-460150	$	65.96
	11302018	I18-009431		12/20/2018	184	Catering for SSPRPA meeting, Nov. 8, 2018 - PCard	283-4001-460150	$	450.00
	11302018	I18-009431		12/20/2018	185	Tax credit for SSPRPA meeting catering - 11/8/18 - PCard	283-4001-460150	$	-27.50
	11302018	I18-009431		12/20/2018	186	Butcher Paper for Art Classes - PCard	283-4002-490400	$	57.99
	11302018	I18-009431		12/20/2018	187	Dance Company costumes for competition season. - PCard	283-4002-490400	$	267.67
	11302018	I18-009431		12/20/2018	188	DBiela, ACann, LMikulski - SPRA Entertainment Showcase Registration 11/7/18 - PCard	283-4001-429100	$	84.00
	11302018	I18-009431		12/20/2018	189	N Pole Express - Ship check to Metra - PCard	283-4002-441600	$	7.65
	11302018	I18-009431		12/20/2018	190	Holiday Fest - Reindeer - Deposit - PCard	010-9450-442450	$	877.50
	11302018	I18-009431		12/20/2018	191	Holiday Fest Marketing Banners - PCard	010-9450-460300	$	375.78
	11302018	I18-009431		12/20/2018	192	Holiday Fest & N Pole Express Supplies - PCard	010-9450-460290	$	1,010.58
	11302018	I18-009431		12/20/2018	192	Holiday Fest & N Pole Express Supplies - PCard	283-4002-490400	$	278.61
	11302018	I18-009431		12/20/2018	193	N Pole Express Signs - PCard	283-4002-460140	$	285.88
	11302018	I18-009431		12/20/2018	194	Holiday Fest Signs - PCard	010-9450-460300	$	407.00
	11302018	I18-009431		12/20/2018	195	Holiday Fest - Water to sell at event - PCard	010-9450-460290	$	14.97
	11302018	I18-009431		12/20/2018	196	Holiday Fest - Alcohol to sell at event - PCard	010-9450-460290	$	133.88
	11302018	I18-009431		12/20/2018	197	Holiday Fest - Souvenir Mugs - PCard	010-9450-460290	$	575.76
	11302018	I18-009431		12/20/2018	198	Holiday Fest hot cocoa supplies - PCard	010-9450-460290	$	363.28
	11302018	I18-009431		12/20/2018	199	Great Pumpkin Party - Candy supply return - PCard	010-9450-460290	$	-98.72
	11302018	I18-009431		12/20/2018	200	Holiday Card Envelopes - PCard	010-9450-460290	$	54.65
	11302018	I18-009431		12/20/2018	201	Holiday Fest - Reindeer - Balance Due - PCard	010-9450-460290	$	877.50
	11302018	I18-009431		12/20/2018	202	DBiela - 2019 IPRA Soaring to New Heights Conference Registration - 1/25/19 - PCard	283-4001-429100	$	365.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	11302018	I18-009431		12/20/2018	203	2019 IPRA Dues - DBiela - PCard	283-0000-150000	$	264.00
	11302018	I18-009431		12/20/2018	204	N Pole Express - Decor - PCard	283-4002-490400	$	41.00
	11302018	I18-009431		12/20/2018	205	N Pole Express - Supplies - PCard	283-4002-490400	$	42.60
	11302018	I18-009431		12/20/2018	206	N Pole Express Food/Supplies - PCard	283-4002-490400	$	360.63
	11302018	I18-009431		12/20/2018	207	N Pole Express Food - PCard	283-4002-490400	$	110.58
	11302018	I18-009431		12/20/2018	208	N Pole Express - Character Gift Cards & Fees - PCard	283-4002-490220	$	266.85
	11302018	I18-009431		12/20/2018	209	N Pole Express - Food - PCard	283-4002-490400	$	22.47
	11302018	I18-009431		12/20/2018	210	N Pole Express - Supplies (labels) - PCard	283-4002-490400	$	15.29
	11302018	I18-009431		12/20/2018	211	Collections Seminar 11/08/18 D. Medland - PCard	031-6001-429100	$	70.00
	11302018	I18-009431		12/20/2018	212	Install 60 inch monitor in evidence room at PD. - PCard	010-1700-461200	$	92.26
	11302018	I18-009431		12/20/2018	213	Tax credit for supplies to install monitor at PD. - PCard	010-1700-461200	$	-8.20
	11302018	I18-009431		12/20/2018	214	Supplies for parks admin conference room table hdmi port install - PCard	010-1700-461200	$	88.21
	11302018	I18-009431		12/20/2018	215	Raceway and cable for intercom & camera install at Rec Admin. - PCard	010-1700-460170	$	14.97
	11302018	I18-009431		12/20/2018	215	Raceway and cable for intercom & camera install at Rec Admin. - PCard	010-1700-461200	$	10.92
	11302018	I18-009431		12/20/2018	215	Raceway and cable for intercom & camera install at Rec Admin. - PCard	010-1700-461300	$	76.67
	11302018	I18-009431		12/20/2018	216	Anthony's Coal Fire Pizza November 7, 2018 Officials Final Budget Meeting Dinner - PCard	010-1500-464100	$	134.86
	11302018	I18-009431		12/20/2018	217	Display and office supplies for museum. - PCard	028-0000-460100	$	21.34
	11302018	I18-009431		12/20/2018	217	Display and office supplies for museum. - PCard	028-0000-484990	$	14.85
	11302018	I18-009431		12/20/2018	218	Slat wall hooks for new display walls at museum - PCard	028-0000-484990	$	33.85
	11302018	I18-009431		12/20/2018	219	Archival supplies for museum - PCard	028-0000-460290	$	139.93
	11302018	I18-009431		12/20/2018	220	Refreshments for museum program - PCard	028-0000-484990	$	24.90
	11302018	I18-009431		12/20/2018	221	Archival supplies for museum, money can be taken from account 028-0000-460140 to cover costs - PCard	028-0000-460290	$	87.84
	11302018	I18-009431		12/20/2018	222	Supplies needed for interior signs in museum - PCard	028-0000-461500	$	62.22
	11302018	I18-009431		12/20/2018	223	Archival supplies for museum - PCard	028-0000-460290	$	140.77
	11302018	I18-009431		12/20/2018	224	Supplies needed for display at museum - PCard	028-0000-484990	$	17.67
	11302018	I18-009431		12/20/2018	225	Ice Rink - warming house supplies - PCard	283-4002-490400	$	23.77
	11302018	I18-009431		12/20/2018	226	Ice Rink - hours sign - PCard	283-4002-461500	$	28.00
	11302018	I18-009431		12/20/2018	227	signs for military expo - PCard	010-1500-460140	$	71.04
	11302018	I18-009431		12/20/2018	228	Coffee and rolls for military collection volunteers. - PCard	010-1500-464100	$	77.94
	11302018	I18-009431		12/20/2018	229	Paper goods for Veterans Day 2018 - PCard	010-1500-460290	$	19.90
	11302018	I18-009431		12/20/2018	230	Baked goods for Veterans Day 2018 - PCard	010-1500-464100	$	53.94
	11302018	I18-009431		12/20/2018	231	Refreshments for Veterans Day 2018 - PCard	010-1500-464100	$	41.40
	11302018	I18-009431		12/20/2018	232	Baked Goods for Veterans Day 2018 - PCard	010-1500-464100	$	177.40
	11302018	I18-009431		12/20/2018	233	ComEd Emergency scheduled power outage on 11.17.18 at the Recreation administration Building. - PCard	010-1700-443100	$	4,278.34
	11302018	I18-009431		12/20/2018	234	Holiday Centerpiece Décor for Civic Center - PCard	021-1800-460290	$	44.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
GRAND TOTAL :								**$**	**37,521.83**

Village of Orland Park
Open Item Listing

Run Date: 12/28/2018 User: bobrien

Status: POSTED Due Date: 12/28/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14476 : AFFINITECH, INC.	23005	I18-008839	18-002042	12/05/2018	1	4K Fixed Dome Camera- 0887-001 AXIS Communications P3228-LV	054-0000-470300	$	2,409.00
[VENDOR] 4759 : AFLAC	12/28/2018	I18-009325		12/26/2018	1	Village of Orland Park Premium Due 01.01.2019 Group# D8052	010-0000-210129	$	1,169.34
[VENDOR] 12599.32 : AUTUMN LEAVES OF ORLAND PARK	CD-000023	I14-001112		12/19/2018	1	Refund	010-0000-321400	$	375.00
[VENDOR] 12599.33 : AUTUMN LEAVES OF ORLAND PARK	CD-000024	I14-001113		12/19/2018	1	Refund	010-0000-321410	$	100.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/28/2018	I18-009319		12/26/2018	1	Flexible Spending 12.28.2018 Transfer Confirmation	010-0000-210107	$	1,956.91
[VENDOR] 13507 : EXPERT PAY	12/28/2018	I18-009317		12/26/2018	1	ExpertPay 12.28.2018 EE support Payments	010-0000-210110	$	10,166.55
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	12.11.2018	I18-008951		12/11/2018	1	November Sales Tax Payable	010-0000-229170	$	95.00
	12.11.2018	I18-008951		12/11/2018	1	November Sales Tax Payable	283-0000-229170	$	524.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/28/2018	I18-009320		12/26/2018	1	State Tax Withholdings 12.28.2018 BWPR	010-0000-215101	$	47,858.37
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	305	I18-009125	18-002651	12/21/2018	1	Contracted Fall Karate Instruction - 9/7-12/21/18	283-4002-490200	$	15,705.20
[VENDOR] 9156 : MASS MUTUAL	12/18/2018	I18-009151		12/18/2018	1	401-A Hartford Plan #150164	283-4001-410110	$	26,586.01
	12/27/18	I18-009347		12/26/2018	1	401A Mass Mutual Plan #150164 - Police Supervisors	010-7002-420750	$	35,283.36
	12/27/18	I18-009347		12/26/2018	2	401A Mass Mutual Plan #150164 - Dennis Wokurka retiring 6/30/2019	010-1700-410100	$	55,000.00
	12/27/18	I18-009347		12/26/2018	3	401A Mass Mutual Plan #150164 - for John Ingram retiring 6/30/2019	010-5001-410100	$	33,000.00
	12/27/18	I18-009347		12/26/2018	3	401A Mass Mutual Plan #150164 - for John Ingram retiring 6/30/2019	031-6001-410100	$	22,000.00
[VENDOR] 1593 : NEOPOST USA, INC.	12/12/18	I18-009156		12/12/2018	1	Postage	010-0000-150110	$	4,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5110068	I18-009277	18-002578	12/21/2018	1	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	$	51.19
	5110068	I18-009277	18-002578	12/21/2018	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	$	250.58
	5110068	I18-009277	18-002578	12/21/2018	3	MSE Brand Series P4014 JUMBO Toner (18,000 Yield) #CC364A	010-7002-460100	$	123.19
	5110068	I18-009277	18-002578	12/21/2018	4	MSE Brand Series CP4025/4525/CM4540 Supplies Toner Collection Unit (36,000 Yield) #CE264A	010-7002-460100	$	23.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	5106531	I18-009304	18-000719	12/21/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - October	010-1100-443600	$	407.96
	5111748	I18-009423	18-000114	12/28/2018	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - November	010-2001-443600	$	910.77
	5112071	I18-009448	18-000156	12/28/2018	1	Gateway copier maintenance - Clerks office - November	010-1200-443600	$	69.95
	5112072	I18-009449	18-000610	12/28/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - November	283-4003-443600	$	20.91
	5112106	I18-009452	18-000022	12/28/2018	1	Copier Maintenance - Evidence Room - November	010-7002-443600	$	30.97
[VENDOR] 3333333.337 : PAMELA L. GRAHAM	P. Graham 3-19-13	I13-020857		12/04/2018	1	Overpayment on citation P294585	010-0000-372250	$	5.00
[VENDOR] 9834 : PETTY CASH - KAREN KUBIK	20181207	I18-008928		12/07/2018	1	Supplies-Picnic-Livewell Event	010-1100-429990	$	24.94
	20181207	I18-008928		12/07/2018	2	Ripl Social Media Video Subscription	010-1201-442850	$	9.99
	20181207	I18-008928		12/07/2018	3	UPS Shipping-PIO	010-1400-441600	$	9.40
	20181207	I18-008928		12/07/2018	4	153rd Metra refund	026-0000-322901	$	1.00
	20181207	I18-008928		12/07/2018	5	Food for Purchasing Training Meeting	010-1400-460150	$	21.43
	20181207	I18-008928		12/07/2018	6	VS refund, already purchased	010-0000-321200	$	1.00
	20181207	I18-008928		12/07/2018	7	Value Card return	026-0000-322911	$	2.75
	20181207	I18-008928		12/07/2018	8	Liquor License Over payment	010-0000-229100	$	3.00
	20181207	I18-008928		12/07/2018	9	Postage Due	010-1400-441600	$	3.00
	20181207	I18-008928		12/07/2018	10	Lost funds in Metra station terminal	026-0000-322911	$	1.00
	20181207	I18-008928		12/07/2018	11	Lost funds in Metra terminal	026-0000-322901	$	1.50
	20181207	I18-008928		12/07/2018	12	Lost funds in Metra terminal	026-0000-322901	$	1.00
	20181207	I18-008928		12/07/2018	13	FBI Training-Keating	010-1100-429100	$	25.00
	20181207	I18-008928		12/07/2018	14	FBI Training-La Margo	010-1100-429100	$	25.00
	20181207	I18-008928		12/07/2018	15	reimbursement for notary renewal-Melinauskas	010-1200-429200	$	10.00
	20181207	I18-008928		12/07/2018	16	Over payment of License L18-25541 & L18-25536	010-0000-229100	$	1.00
	20181207	I18-008928		12/07/2018	17	Remaining balance on Value Card	026-0000-322930	$	11.00
	20181207	I18-008928		12/07/2018	18	Reimbursement for Notary Commission-Melinauskas	010-1200-429200	$	10.00
	20181207	I18-008928		12/07/2018	19	Family Fun Day game prizes	010-1100-429990	$	39.00
	20181207	I18-008928		12/07/2018	20	Prizes for Livewell Games	010-1100-429990	$	34.00
	20181207	I18-008928		12/07/2018	21	Lost money in Metra terminal	026-0000-322911	$	1.00
	20181207	I18-008928		12/07/2018	22	Employee Holiday Luncheon Tip	010-1100-429990	$	100.00
	20181207	I18-008928		12/07/2018	23	Money was put in two Metra terminals in error	026-0000-322911	$	1.00
	20181207	I18-008928		12/07/2018	24	Money was lost in Metra terminal	026-0000-322901	$	1.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1360	I18-009267	18-002664	12/21/2018	1	11.2.18 Meeting with Village Staff; background research; Draft media statements.6.25 hours.	010-1201-432250	$	1,406.25
[VENDOR] 12785 : STAR UNIFORMS	178937	I18-009344	18-001968	12/26/2018	1	Duty belt item number 22125	010-7002-460190	$	60.00
	178937	I18-009344	18-001968	12/26/2018	2	Inner belt item number 17707	010-7002-460190	$	25.95
	178937	I18-009344	18-001968	12/26/2018	3	Safariland level III holster item number 6360-Leather-83-81	010-7002-460190	$	189.25
	178937	I18-009344	18-001968	12/26/2018	4	Traffic vest item number 339P	010-7002-460190	$	42.95
	178937	I18-009344	18-001968	12/26/2018	5	XL RAINCOAT ITEM NUMBER S309V	010-7002-460190	$	129.95
	179240	I18-009345	18-002624	12/26/2018	1	Xl Flying cross light blue shirts. Item number	010-7002-460190	$	53.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						95R6625			
	179240	I18-009345	18-002624	12/26/2018	2	2XL flying cross light blue shirts	010-7002-460190	$	64.95
	179240	I18-009345	18-002624	12/26/2018	3	VizGuard ANSI 5 point breakaway	010-7002-460190	$	42.95
	179240	I18-009345	18-002624	12/26/2018	4	RAINCAOT ITEM NUMBER S912P	010-7002-460190	$	171.80
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006204971.001	I18-009148	18-000320	12/17/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	$	185.28
	S006212886.001	I18-009149	18-000320	12/17/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	$	267.72
	S006190656.002	I18-009254	18-000320	12/20/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	$	105.26
[VENDOR] 14068 : THE COP FIRE SHOP	115891	I18-009260	18-002645	12/21/2018	1	FLYING CROSS WHITE SHIRTS ITEM NUMBER 95R6600	010-7002-460190	$	295.00
	117056	I18-009261	18-002644	12/21/2018	1	FLYING CROSS LIGHT BLUE SHIRTS. ITEM NUMBER 95R6625	010-7002-460190	$	135.00
	117056	I18-009261	18-002644	12/21/2018	2	MENS NAVY PANTS. ITEM NUMBER 38200	010-7002-460190	$	43.00
	117003	I18-009262	18-001493	12/21/2018	1	Men's Long sleeve white shirt. Item number 45W6600	010-7002-460190	$	144.00
[VENDOR] 8489 : UNITED STATES TREASURY	12/28/2018	I18-009329		12/26/2018	1	Federal Tax Withholdings 12.28.2018 BWPR	010-0000-215100	$	119,275.36
	12/28/2018	I18-009329		12/26/2018	2	Federal Tax Withholdings 12.28.2018 BWPR	010-0000-215102	$	79,389.00
	12/28/2018	I18-009329		12/26/2018	3	Federal Tax Withholdings 12.28.2018 BWPR	010-0000-215103	$	31,417.64
GRAND TOTAL :								**$**	**491,906.23**

Village of Orland Park
Open Item Listing
Run Date: 12/27/2018 User: bobrien

Status: POSTED Due Date: 12/28/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	12/28/2018	I18-009321		12/26/2018	1	Village of Orland Park AFSCME Dues December 2018	010-0000-210105	$	3,404.23
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/28/2018	I18-009318		12/26/2018	1	Village of Orland Park 12.28.2018 Plan# 690921	010-0000-210131	$	692.42
[VENDOR] 12125 : CAIC PRIMARY	12/28/2018	I18-009314		12/26/2018	1	Village of Orland Park Premium Due 01.01.2019 Group# 11031	010-0000-210129	$	817.54
[VENDOR] 8534 : FORT DEARBORN LIFE	12/31/2018	I18-009405		12/27/2018	1	Village of Orland Park Premium Due 01.01.2019 Group # F005598 Acct# 1 & 2	092-0000-452800	$	533.76
	12/31/2018	I18-009405		12/27/2018	1	Village of Orland Park Premium Due 01.01.2019 Group # F005598 Acct# 1 & 2	092-0000-453500	$	7,233.93
[VENDOR] 5704 : I.B.E.W. LOCAL 134	12/28/2018	I18-009341		12/26/2018	1	Village of Orland Park IBEW Dues December 2018	010-0000-210106	$	565.94
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/28/2018	I18-009322		12/26/2018	1	Village of Orland Park 12.28.2018 Plan# 301728	010-0000-210125	$	1,891.27
[VENDOR] 6056 : IUOE LOCAL 399	12/28/2018	I18-009327		12/26/2018	1	Village of Orland Park Dues #788/1069 Dec 2018	010-0000-210108	$	2,189.80
[VENDOR] 13454 : LYNCH	12/28/2018	I18-009316		12/26/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 12.28.2018 Garnishment Payment	010-0000-210110	$	425.60
[VENDOR] 9156 : MASS MUTUAL	12/28/2018	I18-009330		12/26/2018	1	Village of Orland Park 12.28.2018 Plan# 110163	010-0000-210127	$	16,430.38
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	12/28/2018	I18-009328		12/26/2018	1	Village of Orland Park MAP Dues December 2018	010-0000-210111	$	2,772.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	12/28/2018	I18-009315		12/26/2018	1	Village of Orland Park Premium due 01.01.2019 ID# GL01970001	010-0000-210120	$	43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	12/28/2018	I18-009324		12/26/2018	1	Village of Orland Park Premium Due 01.01.2019 Unit#4890 & 7791	010-0000-210115	$	1,168.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/28/2018	I18-009326		12/26/2018	1	Orland Park Police Association Dues 12.28.2018	010-0000-210109	$	190.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/28/2018	I18-009323		12/26/2018	1	Village of Orland Park 12.28.2018 Entity# 13359	010-0000-210126	$	7,784.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
GRAND TOTAL :								**$**	**46,142.21**

Village of Orland Park
Open Item Listing
Run Date: 12/20/2018 User: bobrien

Status: POSTED Due Date: 12/20/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018ci-6759	I18-009153	18-002563	12/17/2018	1	Public Hearing Notice for Wu's House 13175 LaGrange Road to run in the Orland Park Prairie on 11/21/2018	010-8000-442300	$	96.12
	2018ci-6759	I18-009154	18-002564	12/17/2018	1	Public Hearing Notice for El Mezcal 14299 LaGrange Road Special Use to run in the Orland Park Prairie on 11/21/2018	010-8000-442300	$	69.12
	2018ci-6759	I18-009155	18-002565	12/17/2018	1	Public Hearing Notice for the annual review of the Village of Orland Park's Main Street Triangle Tax Increment Financing District to run in the Orland Park Prairie on 11/21/2018	010-8000-442300	$	34.56
[VENDOR] 14626 : ACRES GROUP	ASE_0315020	I18-009168	18-002682	12/18/2018	1	Autumn Blaze Maple tree planted at 167th St & LaGrange Police Report #2018-77529	092-0000-452210	$	392.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	2	3 Autumn Blaze Maple trees planted at 159th St & LaGrange Police Report #2017-189373	092-0000-452210	$	1,176.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	3	7 Pear trees planted at 163rd St & LaGrange Police Report #2018-154004	092-0000-452210	$	2,744.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	4	4 Autumn Blaze Maple trees planting at 149th St & LaGrange Police Report #2018-154057	092-0000-452210	$	1,568.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	5	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - Elm tree	054-0000-443500	$	432.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	6	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - Crabtree	054-0000-443500	$	335.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	7	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - 11 Sycamore trees	054-0000-443500	$	4,169.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	8	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - Locust tree	054-0000-443500	$	347.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	9	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - Swamp White Oak tree	054-0000-443500	$	1,408.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	10	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - Autumn Blaze Maple	054-0000-443500	$	392.00
	ASE_0315020	I18-009168	18-002682	12/18/2018	11	Tree planting/removal in median & ROW on 159th St & Lagrange Rd - 1 Black Maple	054-0000-443500	$	374.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-488030	I18-009123	18-000062	12/14/2018	1	Suspension track bar/Ball joint	010-5006-461800	$	125.31
[VENDOR] 11424 : AT & T	831-000-2478 678	I18-009131		12/14/2018	1	Internet svcs	010-1600-442850	$	1,735.70
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6353	I18-009205	18-002504	12/18/2018	1	Snow Removal Services - 11/26/18	010-5002-442200	$	1,070.54
[VENDOR] 11438 : B & J TOWING INC	14511	I18-009132	18-000058	12/14/2018	1	IDOT Safety Inspections - November	010-5006-443400	$	116.50
[VENDOR] 13485 : BARTUZI	185	I18-009139	18-002505	12/17/2018	1	Snow Removal Services - 11/26/18	010-5002-442200	$	1,031.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0202671	I18-009065	18-001349	12/13/2018	1	Consulting engineering services (phase 3-	054-0000-471250	$	7,423.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						construction oversight) for roadway rehabilitation and reconstruction projects through 11/10/18			
[VENDOR] 12275 : BRETT EQUIPMENT	301246	I18-009092	18-000061	12/13/2018	1	H-3 bulbs	010-5006-461800	$	63.84
	301248	I18-009160	18-000061	12/17/2018	1	Equipment part - Axle	010-5006-461700	$	194.88
[VENDOR] 13273 : BURKE, LLC	5 - FINAL	I18-008955	16-000729	12/11/2018	1	Change Order No.1 - Outfall Modifications	031-6007-470500	$	7,600.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23669	I18-009142	18-002515	12/17/2018	1	Ladies Digi stripe fleece jacket L231 (Grey-Medium) - 1 each for office staff- L. Kujawa/N. Gade	283-4003-460190	$	59.00
	23669	I18-009142	18-002515	12/17/2018	2	Ladies pique fleece jacket L222 (Large-Black - 1 each for office staff- L. Kujawa/N. Gade	283-4003-460190	$	59.00
	23669	I18-009142	18-002515	12/17/2018	3	freight	283-4003-460190	$	17.50
[VENDOR] 12183 : CATAWBA SNOW, LLC	12/07/18	I18-009140	18-002488	12/17/2018	1	Snow Removal Services - 11/26/18	010-5002-442200	$	2,572.70
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0034522	I18-009128	18-000064	12/14/2018	1	Air filters/Cabin filters	010-5006-461800	$	36.74
	1-0034522	I18-009128	18-000064	12/14/2018	2	Oil	010-5006-462200	$	101.80
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I18-009143		12/17/2018	1	November & December	010-1600-441800	$	2,389.89
	934487531	I18-009143		12/17/2018	2	November & December	010-1600-442850	$	2,389.90
[VENDOR] 2222223.16549 : DIANNA SMRZ	27312030220000	I13-018320		12/19/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.29604 : DOLORES KUSTOM	27292140940000	I14-012340		12/20/2018	1	Property Tax Rebate	281-0000-484500	$	145.97
[VENDOR] 2222223.16617 : ELIZABETH J VANDENBERG	27312050250000	I13-018388		12/04/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 9999999.301 : ELVINA VONDRAK	1127183	I18-008638		11/27/2018	1	Refund credit balance - final bill	031-0000-229100	$	14.51
[VENDOR] 9999999.125 : FRANK MCDANIEL	072814	I14-019792		12/19/2018	1	Overpayment on final bill.LG	031-0000-229100	$	35.53
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1802070	I18-008580	18-001905	11/26/2018	1	151st. Lift Station Pump 3 Impeller - CW 16-3/8" and hardware replacement per quote dated 8/16/18	031-6003-461700	$	4,952.60
[VENDOR] 9999999.298 : GRASSHOPPER PROPERTIES	11272018	I18-008631		11/27/2018	1	Refund credit balance - final bill	031-0000-229100	$	8.62
[VENDOR] 2222223.104 : HECTOR ENRIGUEZ	23343070250000	I13-001790		12/04/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303455158	I18-009102	18-000014	12/14/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 11/19-12/18/18	283-4007-444700	$	252.81
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	282	I18-009204	18-002683	12/18/2018	1	Legal services rendered regarding general matters - Invoice period 10.01.18 - 11.06.18. Invoice #282	010-0000-432100	$	5,562.50
[VENDOR] 2222223.465 : JANUSZ KLIS	27011050160000	I13-002151		12/06/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 9999999.299 : KEC POWER AND CONTROL	11272018	I18-008632		11/27/2018	1	Refund credit balance final bill	031-0000-229100	$	6.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
LIGHTING									
[VENDOR] 2222223.21472 : KEN RUDA	27034050070000	I14-004185		12/06/2018	1	Property Tax Rebate	281-0000-484500	$	145.97
[VENDOR] 13481 : KONE INC.	1157691545	I18-009161	18-002681	12/17/2018	1	Perform annual code required testing at the Cultural Center	010-1700-442910	$	337.00
	1157691546	I18-009162	18-002681	12/17/2018	1	Perform annual code required testing at the Orland Park Health and Fitness Center	283-4006-442910	$	735.00
	1157691547	I18-009163	18-002681	12/17/2018	1	Perform annual code required testing at the Franklin Loebe Center	010-1700-442910	$	735.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8738	I18-009093	18-000076	12/13/2018	1	Truck parts - Air brake fittings	010-5006-461800	$	16.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-483761	I18-009136	18-000073	12/14/2018	1	3 - Batteries	010-5006-461800	$	318.99
[VENDOR] 2222223.13930 : MARY RESTAINO	27182060020000	I13-015700		12/04/2018	1	Property Tax Rebate	281-0000-484500	$	135.55
[VENDOR] 2222223.22890 : MATTHEW MANTELL	27091240260000	I14-005603		12/04/2018	1	Property Tax Rebate	281-0000-484500	$	145.97
[VENDOR] 6249 : METRO POWER, INC.	12177	I18-009066	18-001449	12/13/2018	1	2 hour load bank test on Lift Station Emergency Generators: Catalina, Crystal Springs, Fairway, Orland Parkway, Parkwood, Pinewood North, Seton Place, Spring Creek, Wedgewood, 131st Street, 151st Street, Public Works 6150, Public Works 6180, Breckenridge	031-6003-443200	$	6,842.50
	12177	I18-009066	18-001449	12/13/2018	2	2 hour load bank test Emergency Generators: Main Pump Station, Hunter Point, 153rd Street	031-6002-443200	$	1,466.25
	12177	I18-009066	18-001449	12/13/2018	3	2 hour load bank test Emergency Generators: Police, Rec Admin (Old Police), 60 ENA	010-1700-443200	$	1,466.25
[VENDOR] 1601 : NICOR	2020028	I18-009211		12/19/2018	1	9/21-11/21/18	031-6002-441700	$	191.96
	2630940	I18-009212		12/19/2018	1	10/19-11/19/18	010-1700-441700	$	1,887.06
	2742855	I18-009213		12/19/2018	1	8/24-10/26/18	031-6002-441700	$	84.24
	2742855	I18-009214		12/19/2018	1	10/26-11/27/18	031-6002-441700	$	120.74
	2838662	I18-009215		12/19/2018	1	8/28-10/29/18	031-6002-441700	$	218.84
	2838662	I18-009216		12/19/2018	1	10/29-11/29/18	031-6002-441700	$	521.03
	3467534	I18-009217		12/19/2018	1	8/23-10/24/18	031-6002-441700	$	84.24
	3467534	I18-009218		12/19/2018	1	10/24-11/26/18	031-6002-441700	$	112.53
	3493605	I18-009219		12/19/2018	1	8/17-11/16/18	031-6002-441700	$	110.88
	3562133	I18-009220		12/19/2018	1	10/1-11/30/18 - Adjusted	283-4003-441700	$	264.82
	3607135	I18-009221		12/19/2018	1	9/5-11/5/18	031-6002-441700	$	89.54
	3607135	I18-009222		12/19/2018	1	11/5-12/5/18	031-6002-441700	$	91.00
	3626231	I18-009223		12/19/2018	1	8/17-11/16/18	031-6002-441700	$	100.23
	3626352	I18-009224		12/19/2018	1	8/17-11/15/18	031-6002-441700	$	143.91
	3690413	I18-009225		12/19/2018	1	10/19-11/19/18	283-4003-441700	$	92.58
	3817622	I18-009227		12/19/2018	1	10/19-11/19/18	010-1700-441700	$	2,330.41
	3891295	I18-009228		12/19/2018	1	10/1-10/31/18 - OPHFC	283-4006-441700	$	4,662.54
	3891295	I18-009229		12/19/2018	1	10/31-11/30/18 - OPHFC	283-4006-441700	$	4,307.33
	3891315	I18-009230		12/19/2018	1	9/26-10/26/18	283-4007-441700	$	1,084.66
	3891315	I18-009231		12/19/2018	1	10/26-11/28/18	283-4007-441700	$	3,217.41

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	3993298	I18-009232		12/19/2018	1	8/20-11/19/18	031-6002-441700	$	86.91
	4151769	I18-009233		12/19/2018	1	9/10-12/10/18	031-6002-441700	$	105.71
	4237796	I18-009234		12/19/2018	1	10/11-12/13/18	031-6002-441700	$	303.77
	4284883	I18-009235		12/19/2018	1	10/2-12/3/18	026-0000-441700	$	633.47
	4285752	I18-009236		12/19/2018	1	9/25-11/27/18	031-6002-441700	$	409.79
	4571765	I18-009237		12/20/2018	1	9/27-11/29/18	031-6002-441700	$	89.93
	4622672	I18-009238		12/20/2018	1	10/19-11/19/18	031-6002-441700	$	102.02
	4744660	I18-009239		12/20/2018	1	9/27-11/29/18	031-6002-441700	$	71.74
	4839201	I18-009240		12/20/2018	1	10/17-11/15/18 - 179th Metra	026-0000-441700	$	79.20
	4860248	I18-009241		12/20/2018	1	9/19-11/19/18	031-6002-441700	$	59.41
	4873219	I18-009242		12/20/2018	1	10/1-11/30/18	031-6002-441700	$	208.14
	2632528	I18-009243		12/20/2018	1	10/31-11/30/18	010-1700-441700	$	2,021.96
	3653139	I18-009244		12/20/2018	1	10/29-11/29/18	010-1700-441700	$	183.11
	3764872	I18-009245		12/20/2018	1	11/2-12/4/18	031-6002-441700	$	36.64
	4006009	I18-009246		12/20/2018	1	10/31-11/30/18	010-1700-441700	$	1,153.24
	4480160	I18-009247		12/20/2018	1	10/29-11/29/18	010-1700-441700	$	378.00
	4685836	I18-009248		12/20/2018	1	10/31-11/30/18	010-1700-441700	$	844.41
	4873483	I18-009249		12/20/2018	1	11/5-12/5/18	031-6002-441700	$	58.01
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1334443	I18-009112	18-000078	12/14/2018	1	Fuel - November	010-5006-462100	$	12,062.85
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	Van Wagner 12-13-18	I18-009082		12/13/2018	1	Propane refill for ESDA trailer	010-7005-441700	$	2.20
	Van Wagner 12-13-18	I18-009082		12/13/2018	2	FBI monthly training meetings - Command Staff	010-7002-429100	$	175.00
	Van Wagner 12-13-18	I18-009082		12/13/2018	3	Permanent markers	010-7002-460100	$	2.58
	Van Wagner 12-13-18	I18-009082		12/13/2018	4	Duplicate keys/frame for lockup	010-7002-460290	$	37.76
	Van Wagner 12-13-18	I18-009082		12/13/2018	5	prisoner meal food	010-7002-464100	$	89.28
[VENDOR] 9302 : POMP'S TIRE	411625089	I18-009184	18-000079	12/18/2018	1	Tires	010-5006-461890	$	241.94
[VENDOR] 10116 : RIEDELL SHOES INC.	54819199	I18-009075	18-002558	12/13/2018	1	Hockey Style Rental Skates; 4 each sizes jr 5 and adult 6; 2 each sizes jr 4, adult 7, adult 8, adult 9, adult 10, adult 11, adult 12, adult 13, adult 15	283-4002-490400	$	2,314.00
	54819199	I18-009075	18-002558	12/13/2018	2	Laces, Hockey, 10077, black, 81", SKU# 101314	283-4002-490400	$	22.00
	54819199	I18-009075	18-002558	12/13/2018	3	Laces, Hockey, 10077, black, 96", SKU# 100917	283-4002-490400	$	27.00
	54819199	I18-009075	18-002558	12/13/2018	4	Laces, Hockey, 10077, black, 108", SKU# 100918	283-4002-490400	$	28.00
	54819199	I18-009075	18-002558	12/13/2018	5	Freight	283-4002-490400	$	100.00
[VENDOR] 2222223.14908 : SAHAR S MATARIYEK	27291140030000	I13-016678		12/07/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 12785 : STAR UNIFORMS	178037	I18-009191	18-002625	12/18/2018	1	Flying cross white S/S shirts. Item number 85R5400	010-7002-460190	$	77.90
	178274	I18-009192	18-002622	12/18/2018	1	stripe for coat ITEM Stripe	010-7002-460190	$	35.00
	178959	I18-009193	18-002013	12/18/2018	1	American flag patches for stock	010-7002-460190	$	90.00
	179541	I18-009194	18-002209	12/18/2018	1	Mag pouch Item number 25341	010-7002-460190	$	45.00
	179541	I18-009194	18-002209	12/18/2018	2	cuff case Item number 23823	010-7002-460190	$	32.75
	179541	I18-009194	18-002209	12/18/2018	3	Flat glove pouch Item number 22962	010-7002-460190	$	27.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	179541	I18-009194	18-002209	12/18/2018	4	inner belt item number 17707	010-7002-460190	$	25.95
	179541	I18-009194	18-002209	12/18/2018	5	Duty belt Item number 22125	010-7002-460190	$	60.00
	179541	I18-009194	18-002209	12/18/2018	6	Mace case Item number 22103	010-7002-460190	$	32.00
	179541	I18-009194	18-002209	12/18/2018	7	Level III holster Item number 6360-LEATHER-83-81	010-7002-460190	$	189.25
	179549	I18-009195	18-002208	12/18/2018	1	Stocking hat with OPPD Item code Stocking hat	010-7002-460190	$	270.00
	179754	I18-009196	18-002279	12/18/2018	1	Gold hat buttons Item BUTTON	010-7002-460190	$	5.50
	179754	I18-009196	18-002279	12/18/2018	2	Hat cord in gold ITEM HAT CORD	010-7002-460190	$	10.00
	179754	I18-009196	18-002279	12/18/2018	3	Sewing- Village patch and American Flag	010-7002-460190	$	12.00
	179754	I18-009197	18-002282	12/18/2018	1	Small police style Sgt. Chevrons for the collar. Item number M2088E-GF	010-7002-460190	$	40.00
	179652	I18-009198	18-002208	12/18/2018	1	Stocking hat with OPPD Item code Stocking hat	010-7002-460190	$	270.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	65162	I18-009090	18-000082	12/13/2018	1	Equipment filters	010-5006-461700	$	18.61
	65196	I18-009091	18-000082	12/13/2018	1	Truck filters	010-5006-461800	$	94.24
	65382	I18-009122	18-000082	12/14/2018	1	Truck solenoid	010-5006-461800	$	195.00
	64686	I18-009159	18-000082	12/17/2018	1	Truck part - Negative battery cable	010-5006-461800	$	16.44
[VENDOR] 2222223.12642 : SUSAN L WIORA	27153070120000	I13-014412		12/04/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 14068 : THE COP FIRE SHOP	117739	I18-009202	18-002189	12/18/2018	1	Women's S/S Navy shirts. Item number 177R7886	010-7002-460190	$	132.00
	117739	I18-009202	18-002189	12/18/2018	2	Women's navy pants item number E9314LC	010-7002-460190	$	129.00
	117739	I18-009202	18-002189	12/18/2018	3	V-NECK SWEATER SIZE SMALL. ITEM NUMBER 4010	010-7002-460190	$	40.00
[VENDOR] 2222223.32228 : THOMAS WOLD	27324000291146	I14-014981		12/19/2018	1	Property Tax Rebate	281-0000-484500	$	145.97
[VENDOR] 14526 : VINES	11/01/18	I18-009157	18-002685	12/17/2018	1	11.1.18 - Administrative Law Judge. 2hrs	010-0000-432100	$	430.00
	12/13/18	I18-009158	18-002685	12/17/2018	1	12.13.18 - Administrative Law Judge.	010-0000-432100	$	430.00
[VENDOR] 12536 : VISU-SEWER OF ILLINOIS. LLC	8170-R	I18-009057	17-003207	12/13/2018	1	Pay retainage	031-0000-205000	$	12,470.99
[VENDOR] 2222223.11587 : VLASTA MINARICH	27144010341007	I13-013356		12/10/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 2222223.7814 : WALTER MAAG	27102160101010	I13-009562		12/04/2018	1	Property Tax Rebate	281-0000-484500	$	155.55
[VENDOR] 9664 : WAREHOUSE DIRECT	4109546	I18-009095	18-002571	12/13/2018	1	Verbatim flash drive, 2GB, blue 4/box #VER97086	031-6001-460100	$	10.00
	4109546	I18-009095	18-002571	12/13/2018	2	Verbatim flash drive, 4GB, rd #VER95236	031-6001-460100	$	31.32
	4109546	I18-009095	18-002571	12/13/2018	3	Verbatim flash drive 8GB, blue #VER97088	031-6001-460100	$	18.14
	4109546	I18-009095	18-002571	12/13/2018	4	Verbatim flash drive 64GB 2/pack # VER99812	031-6001-460100	$	51.80
	4109546	I18-009095	18-002571	12/13/2018	5	Domino powder creamer, 12oz #DMN0700	010-5001-460150	$	15.44
	4109546	I18-009095	18-002571	12/13/2018	6	Domino sugar, 20oz. #DMN401424	010-5001-460150	$	11.12
	4109546	I18-009095	18-002571	12/13/2018	7	Monthly planner, 2019 black, #AAG7012005,	031-6001-460100	$	11.36
	4109546	I18-009095	18-002571	12/13/2018	8	Ruled desk pad, 22x17, 2019 #AAGSK2400	031-6001-460100	$	25.20
	4109546	I18-009095	18-002571	12/13/2018	9	Mouse pad, 9"x8"x1/5", #MMMMP114PL	031-6001-460100	$	7.71
	4109546	I18-009095	18-002571	12/13/2018	10	Magnetic dry erase board, steel, 11x14,	031-6001-460100	$	22.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						#QRTARC1411			
	4109546	I18-009095	18-002571	12/13/2018	11	Sharpie black marker, fine #SAN30001	031-6001-460100	$	16.44
	4109546	I18-009095	18-002571	12/13/2018	12	Monthly planner, ruled, blue, 2019 #HOD26207	031-6001-460100	$	12.56
	4109546	I18-009095	18-002571	12/13/2018	13	Post-It pop up stick notes 10/pack MMMR33010SSA	031-6001-460100	$	16.81
	4109546	I18-009095	18-002571	12/13/2018	14	1" white binder, #WHD1RRW	031-6001-460100	$	4.42
	4109546	I18-009095	18-002571	12/13/2018	15	Universal assorted colors, 12 tabs, months #UNV24810	031-6001-460100	$	1.28
	4109546	I18-009095	18-002571	12/13/2018	16	Pilot gel ink roller, black P-700 #PIL38610	031-6001-460100	$	37.86
	4109525-0	I18-009207	18-000265	12/19/2018	1	Paper plates/Paper towels/Bath tissue/Disinfectant/Hand cleanser/Bleach/Toilet seat covers/Disp. gloves - BM	010-1700-460150	$	463.25
[VENDOR] 4506 : WILLE BROTHERS COMPANY	364518	I18-009169	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Water division	031-6002-462900	$	318.00
	135441	I18-009170	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Water division	031-6002-462900	$	474.00
	364621	I18-009171	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	630.00
	364654	I18-009172	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	533.00
	364655	I18-009173	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	455.00
	638898	I18-009174	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	455.00
	364763	I18-009175	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	377.00
	639011	I18-009176	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	474.00
	639063	I18-009177	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	396.00
	364880	I18-009178	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	455.00
	639110	I18-009179	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	455.00
	135672	I18-009180	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	377.00
	639155	I18-009181	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	347.50
	639205	I18-009182	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	377.00
	639286	I18-009183	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	561.00
	639346	I18-009185	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	475.00
	639347	I18-009186	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	326.00
	135816	I18-009187	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	475.00
	639390	I18-009188	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	498.00
	639441	I18-009189	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Storm Water division	031-6007-462900	$	633.56
	365212	I18-009190	18-000778	12/18/2018	1	Concrete restoration materials and supplies-Street division	010-5002-462900	$	666.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
GRAND TOTAL :								**$**	**132,576.78**

Village of Orland Park
Open Item Listing
Run Date: 12/18/2018 User: bobrien

Status: POSTED Due Date: 12/18/2018
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] 14214 : R.E. WALSH & ASSOCIATES, INC.	23383	I18-008733	18-002525	11/29/2018	1	Fingerprint identification 2018-144188 and 2018-160659, invoice 23383	027-2900-432990	$	1,000.00
GRAND TOTAL :								**$**	**1,000.00**