

Village of Orland Park Open Item Listing

Run Date: 12/14/2018 User: bobrien

Status: POSTED Due Date: 12/18/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018-65919	I18-008936	18-002253	12/10/2018	1	PHN Public Hearing notice for Waterfall Plaza 8750-8752 159th Street to run in the Orland Park Prairie on 10-04-18.	010-8000-442300	\$	383.73
	2018-67484	I18-008937	18-002452	12/10/2018	1	PHN Public Hearing Notice for Orland Park Prayer Center South Parking to be published in the Orland Park Prairie on 10/25/18	010-8000-442300	\$	160.92
	2018-69247	I18-008939	18-002609	12/10/2018	1	Holiday Fest - 11/25 - Holiday Pull Out Guide - 1/2 page ad	010-9450-442300	\$	550.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	63738/1	I18-009054	18-000224	12/13/2018	1	Propane - Streets	010-5002-461990	\$	51.98
	64214/1	I18-009055	18-000224	12/13/2018	1	Distilled water - Streets	010-5002-461990	\$	14.34
	64029/1	I18-009056	18-000049	12/13/2018	1	Hose bilge - V&E	010-5006-461990	\$	6.98
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-486904	I18-008860	18-000062	12/05/2018	1	Snow brushes/Scrapers	010-5006-461990	\$	192.91
	2543-484775	I18-008931	18-000062	12/10/2018	1	Credit for serp. belt return. Original inv. 483464	010-5006-461800	\$	-15.91
	2543-487434	I18-008942	18-000062	12/10/2018	1	Turn signal bulbs	010-5006-461800	\$	1.14
	2543-487452	I18-008943	18-000062	12/10/2018	1	Turn signal bulbs	010-5006-461800	\$	5.70
	2543-487577	I18-008958	18-000062	12/11/2018	1	Equipment spark plug	010-5006-461700	\$	2.24
[VENDOR] 14655 : ADVANTAGE PAVING SOLUTIONS	18605-3	I18-008746	18-002092	11/29/2018	1	Metra Commuter Lots Maintenance through 11/7/18	026-0000-443630	\$	1,277.50
	18605-3	I18-008746	18-002092	11/29/2018	2	Parking Lots & Bike Paths Maintenance through 11/7/18	054-0000-443630	\$	44,284.40
	18605-3	I18-008746	18-002092	11/29/2018	3	Asphalt Street Patching through 11/7/18	054-0000-471250	\$	12,600.00
	18605-3	I18-008746	18-002092	11/29/2018	4	Ball Fields - Dugout, Backstop, Bleacher Paving & Patching Maintenance through 11/7/18	283-4003-443250	\$	16,800.00
[VENDOR] 14767 : AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	01-000-380496	I18-008872	18-002601	12/05/2018	1	Vehicle repairs for Crash Report 2018-33489 involving a police vehicle and Claim #01-000-380496 (Gabriella Chavez).	092-0000-452110	\$	1,174.53
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0125074	I18-008940	18-002589	12/10/2018	1	2018 S-63 Village Code Codification - Invoice #0125074	010-1200-442530	\$	640.78
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	270036	I18-008982	18-002556	12/11/2018	1	Kids Turkey Trot and dash tshirts	283-4007-490410	\$	769.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	67626	I18-008946	18-000317	12/10/2018	1	Pest control services - PD	010-1700-432910	\$	145.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	SK111318	I18-008965	18-002080	12/11/2018	1	Blank chip keys # 20-4120	010-5006-461800	\$	120.00
[VENDOR] 5481 : ANIXTER INC.	227243487	I18-008987	18-002541	12/11/2018	1	COXIAL Cable for PD Property Room - Part 473020 - Per Quote Q001T7WG	010-1700-461200	\$	207.94

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[VENDOR] 8231 : APPLE CHEVROLET	325277	I18-008776	18-000057	11/30/2018	1	Hose	010-5006-461800	\$ 21.78
	325503	I18-008980	18-000057	12/11/2018	1	Bar	010-5006-461800	\$ 116.87
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2056469	I18-009089	18-002581	12/13/2018	1	3.5 tons of Decomposed granite	283-4003-463300	\$ 242.38
[VENDOR] 14109 : ARTISTIC HOLIDAY DESIGNS	1175	I18-008964	18-002529	12/11/2018	1	2500 retro fit LED C7 bulbs for 2-D holiday décor on Fun Dr.	283-4003-461200	\$ 2,750.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	11-239mr	I18-008988	18-000172	12/11/2018	1	Plotwave 300 Monthly Usage Charge - 8/29-11/1/18	031-6001-443600	\$ 12.02
[VENDOR] 13396 : BALTIC NETWORKS	100159818	I18-008807	18-002513	11/30/2018	1	Cambium cnPilot E410 802.11ac 2.4/5GHz Wave 2 Wi-Fi 2x2 Indoor Access Point plus shipping	031-6002-460110	\$ 173.90
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0202670	I18-009064	18-002065	12/13/2018	1	Phase III Construction Engineering services for Fernway Roadway Improvements through 11/10/18	054-0000-471250	\$ 13,075.07
	0202670	I18-009064	18-002065	12/13/2018	2	Phase III Construction Engineering services for Fernway Stormwater Improvements through 11/10/18	031-6007-470500	\$ 9,086.06
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	21	I18-008844	18-000087	12/05/2018	1	Contracted Guitar Teacher - 11/4-11/25/18	283-4002-490200	\$ 264.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	081503	I18-008608	18-002213	11/27/2018	1	Funeral Flowers for Donald Wokurka, Dennis Wokurka's father, Maintenance	010-1500-429990	\$ 93.90
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10312018	I18-008814		11/19/2018	1	Toner for microfiche printer - PCard	010-2001-460100	\$ 166.83
	10312018	I18-008814		11/19/2018	2	Supplies for ICSC Trade Show 10/17/18-10/18/18 - PCard	010-2003-484910	\$ 317.00
	10312018	I18-008814		11/19/2018	3	Office supplies for Development Services - PCard	010-2001-460100	\$ 27.56
	10312018	I18-008814		11/19/2018	4	Shredding of 21 boxes for Development Services - PCard	010-2001-442990	\$ 105.00
	10312018	I18-008814		11/19/2018	5	Name plates for Plan Commission - PCard	010-8000-460100	\$ 14.97
	10312018	I18-008814		11/19/2018	6	Kryz Kociolek - Fee for IDFRP State Architect License 12/01/18-11/30/19 - PCard	010-2002-429200	\$ 1.41
	10312018	I18-008814		11/19/2018	7	Kryz Kociolek - IDFRP State Architect License 12/01/18-11/30/19 - PCard	010-2002-429200	\$ 60.00
	10312018	I18-008814		11/19/2018	8	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 74.87
	10312018	I18-008814		11/19/2018	9	Ladder for Development Services basement storage room - PCard	010-2001-460290	\$ 69.98
	10312018	I18-008814		11/19/2018	10	Office supplies - PCard	010-2001-460100	\$ 14.98
	10312018	I18-008814		11/19/2018	11	Office supplies for Development Services - PCard	010-2001-460100	\$ 153.50
	10312018	I18-008814		11/19/2018	11	Office supplies for Development Services - PCard	010-2001-460290	\$ 30.38
	10312018	I18-008814		11/19/2018	12	DisplayPort Cables for Dual Monitor Setups - PCard	010-1600-460110	\$ 35.96
	10312018	I18-008814		11/19/2018	13	Memory Upgrades for Servers to be Repurposed for New Applications - PCard	010-1600-460110	\$ 431.10
	10312018	I18-008814		11/19/2018	14	IBM server refresh for Exchange recovery server - PCard	010-1600-460110	\$ 780.00

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	10312018	I18-008814		11/19/2018	15	Ad in Daily Southtown for fall Garage Sale - PCard	283-4008-442300 \$	75.80
	10312018	I18-008814		11/19/2018	16	Supplies needed for Volunteering in the village - PCard	283-4008-490400 \$	43.78
	10312018	I18-008814		11/19/2018	17	Rope and D-Ring kit for trailer at Parks and Grounds. - PCard	283-4003-461990 \$	49.95
	10312018	I18-008814		11/19/2018	18	Batteries for Power Tools for Parks and Grounds. - PCard	283-4003-460170 \$	686.35
	10312018	I18-008814		11/19/2018	19	Green Roof Professional Training for B. Breunig - PCard	283-4003-429100 \$	999.00
	10312018	I18-008814		11/19/2018	20	Annual IPRA Membership for B. Breunig 11/2018-10/2019 - PCard	283-4003-429200 \$	264.00
	10312018	I18-008814		11/19/2018	21	Replacement starter motor for unit #4130 - PCard	010-5006-461700 \$	57.00
	10312018	I18-008814		11/19/2018	22	Set of tines for Parks Dept. for Airway aerator - PCard	010-5006-461700 \$	1,170.40
	10312018	I18-008814		11/19/2018	23	Hearing protection - ear muffs for PW V&E - PCard	010-5006-464700 \$	27.04
	10312018	I18-008814		11/19/2018	24	Battery for Utilities generator - PCard	031-6003-461700 \$	79.31
	10312018	I18-008814		11/19/2018	25	Engine coolant for Utilities generator - PCard	031-6002-461700 \$	40.35
	10312018	I18-008814		11/19/2018	26	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	61.49
	10312018	I18-008814		11/19/2018	27	Snacks for After School Pals - PCard	283-4002-490400 \$	51.37
	10312018	I18-008814		11/19/2018	28	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	60.44
	10312018	I18-008814		11/19/2018	29	Snacks for After School Pals - PCard	283-4002-490400 \$	11.95
	10312018	I18-008814		11/19/2018	30	Schilling wood for curb jobs. - PCard	010-5002-461990 \$	143.51
	10312018	I18-008814		11/19/2018	31	Supplies For Spreader Installs - PCard	010-5002-460170 \$	61.12
	10312018	I18-008814		11/19/2018	32	Ratchet Straps For Moving Display Cases - PCard	010-5002-484990 \$	17.94
	10312018	I18-008814		11/19/2018	33	K.Dado - ISAWWA SCADA 350 Seminar - 10/23/18 - PCard	031-6001-429100 \$	36.00
	10312018	I18-008814		11/19/2018	34	T.Noto and B.Stabile - ISAWWA SCADA 350 Seminar 10/23/18 - PCard	031-6001-429100 \$	120.00
	10312018	I18-008814		11/19/2018	35	Replacement television for Public Works. - PCard	031-6001-460180 \$	511.97
	10312018	I18-008814		11/19/2018	36	R.Rittenbacher, S.Brokop, K.Lehmann, and D.Faltin - APWA SW branch educational ADA event 10/24/18 - PCard	031-6001-429100 \$	135.00
	10312018	I18-008814		11/19/2018	37	K.Dado - ISAWWA SCADA 350 refund for canceled seminar - PCard	031-6001-429100 \$	-36.00
	10312018	I18-008814		11/19/2018	38	Refund for T.Noto and B.Stabile - ISAWWA SCADA 350 Seminar - PCard	031-6001-429100 \$	-120.00
	10312018	I18-008814		11/19/2018	39	Caulk for storm sewer inlet repairs - PCard	031-6007-460290 \$	49.80
	10312018	I18-008814		11/19/2018	40	AC power cords for dispatch monitor - PCard	010-0000-130700 \$	38.45
	10312018	I18-008814		11/19/2018	41	Miscellaneous items to repair equipment - PD dispatch - PCard	010-0000-130700 \$	38.50
	10312018	I18-008814		11/19/2018	42	Samsung power cables for dispatch center. - PCard	010-0000-130700 \$	13.98
	10312018	I18-008814		11/19/2018	43	SanDisk Extreme Pro memory cards for dispatch - PCard	010-0000-130700 \$	282.80
	10312018	I18-008814		11/19/2018	44	Sandisk 32 GB USB Drive for dispatch - PCard	010-0000-130700 \$	8.99
	10312018	I18-008814		11/19/2018	45	SanDisk Extreme Pro memory cards for dispatch - PCard	010-0000-130700 \$	251.30
	10312018	I18-008814		11/19/2018	46	SanDisk Extreme Pro memory cards - PCard	010-0000-130700 \$	17.95

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	10312018	I18-008814		11/19/2018	47	Decorative stone to restore landscaping after storm station installation project at 151st lift station. - PCard	031-6003-463300 \$	95.00
	10312018	I18-008814		11/19/2018	48	Tools, equipment parts and other supplies for PW - Water & Sewer - PCard	031-6002-460170 \$	93.64
	10312018	I18-008814		11/19/2018	48	Tools, equipment parts and other supplies for PW - Water & Sewer - PCard	031-6002-460290 \$	9.96
	10312018	I18-008814		11/19/2018	48	Tools, equipment parts and other supplies for PW - Water & Sewer - PCard	031-6002-461700 \$	13.83
	10312018	I18-008814		11/19/2018	49	Return shipping for equipment part - PCard	031-6001-441600 \$	11.16
	10312018	I18-008814		11/19/2018	50	Turkey Trot Promotional Postcards - PCard	283-4002-460140 \$	121.37
	10312018	I18-008814		11/19/2018	51	Turkey Trot Supplies - spray chalk, safety pins, pennant flagging, markers - PCard	283-4002-490400 \$	137.63
	10312018	I18-008814		11/19/2018	52	Turkey Trot Water Station Cups - PCard	283-4002-490400 \$	65.94
	10312018	I18-008814		11/19/2018	53	Facilities Sign Holders - PCard	283-4002-460290 \$	140.30
	10312018	I18-008814		11/19/2018	54	Cables and gaffers tape for events sound system. - PCard	010-9450-460290 \$	200.07
	10312018	I18-008814		11/19/2018	55	Cables and gaffers tape for events sound system. - PCard	010-9450-460290 \$	53.07
	10312018	I18-008814		11/19/2018	56	Facilities (CAC & FLC) floor sweepers and dust buster. - PCard	283-4002-460290 \$	86.86
	10312018	I18-008814		11/19/2018	57	Apple juice for the preschool program. - PCard	283-4002-490400 \$	98.10
	10312018	I18-008814		11/19/2018	58	Snacks, art and craft supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400 \$	80.47
	10312018	I18-008814		11/19/2018	59	Snacks, science and craft supplies for the Preschool and Young Achiever's programs. - PCard	283-4002-490400 \$	101.29
	10312018	I18-008814		11/19/2018	60	Truck Rental for moving museum display cases - PCard	010-5002-444500 \$	15.17
	10312018	I18-008814		11/19/2018	61	Truck rental for moving museum display cases - PCard	010-5002-444500 \$	245.30
	10312018	I18-008814		11/19/2018	62	OPHFC irrigation repair supplies. - PCard	010-1900-463300 \$	41.06
	10312018	I18-008814		11/19/2018	63	Various tools for Green Roof project. - PCard	010-0000-223100 \$	110.50
	10312018	I18-008814		11/19/2018	64	Batteries for Parks & Grounds office. - PCard	283-4003-460290 \$	59.96
	10312018	I18-008814		11/19/2018	65	Brentwood Park water mister supplies. - PCard	283-4003-463300 \$	134.84
	10312018	I18-008814		11/19/2018	66	3-in-1 printer for S. Hiland at Pool. - PCard	283-4005-460180 \$	129.99
	10312018	I18-008814		11/19/2018	67	Brentwood Park waterline for mister supplies. - PCard	283-4003-463300 \$	51.49
	10312018	I18-008814		11/19/2018	68	Winterization plugs for Pool. - PCard	283-4005-461650 \$	32.88
	10312018	I18-008814		11/19/2018	69	Truck cleaning supplies and laundry detergent. - PCard	283-4003-461100 \$	187.49
	10312018	I18-008814		11/19/2018	70	Replacement garage door, trim and opener for shed at Pool. - PCard	283-4005-461300 \$	715.41
	10312018	I18-008814		11/19/2018	71	Brentwood Park waterlines for mister supplies. - PCard	283-4003-463300 \$	69.59
	10312018	I18-008814		11/19/2018	72	Tax credit - Saw blades and dust masks for PD concrete project - PCard	283-4003-461990 \$	-16.74
	10312018	I18-008814		11/19/2018	73	Saw blades and dust masks for PD concrete project. - PCard	283-4003-460170 \$	149.00
	10312018	I18-008814		11/19/2018	73	Saw blades and dust masks for PD concrete project. - PCard	283-4003-461990 \$	16.74
	10312018	I18-008814		11/19/2018	73	Saw blades and dust masks for PD concrete project. - PCard	283-4003-464700 \$	22.65
	10312018	I18-008814		11/19/2018	74	Rebar and wire mesh for PD concrete project.	010-1900-463300 \$	568.05

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						- PCard		
	10312018	I18-008814		11/19/2018	75	Ball valve and copper fittings for Brentwood fountain. - PCard	283-4003-461600	\$ 26.04
	10312018	I18-008814		11/19/2018	76	Supplies to install Freddy the Fire Truck at Brentwood Park. - PCard	283-4003-461600	\$ 83.34
	10312018	I18-008814		11/19/2018	77	Miscellaneous supplies for Parks and Grounds - PCard	283-4003-461990	\$ 28.57
	10312018	I18-008814		11/19/2018	78	Tax credit for miscellaneous supplies - Parks & Grounds. - PCard	283-4003-461990	\$ -2.54
	10312018	I18-008814		11/19/2018	79	Turkey Trot trophies - PCard	283-4002-490430	\$ 546.00
	10312018	I18-008814		11/19/2018	80	Haunted Woods entrance fees for participants attending Special Recreation Friday Night Fun - PCard	283-4008-490100	\$ 180.00
	10312018	I18-008814		11/19/2018	81	Snacks and program supplies for After School Pals - PCard	283-4002-490400	\$ 106.37
	10312018	I18-008814		11/19/2018	82	Supplies for After School Pals - PCard	283-4002-490400	\$ 31.55
	10312018	I18-008814		11/19/2018	83	Snacks for After School Pals - PCard	283-4002-490400	\$ 95.17
	10312018	I18-008814		11/19/2018	84	Prop supplies; The Christmas Express - PCard	283-4002-490460	\$ 49.86
	10312018	I18-008814		11/19/2018	85	Tax refund - Prop supplies for The Christmas Express - PCard	283-4002-490460	\$ -4.43
	10312018	I18-008814		11/19/2018	86	Onix Fuse Indoor Pickleballs for Sportsplex - PCard	283-4007-490400	\$ 77.57
	10312018	I18-008814		11/19/2018	87	Joe & Ahmad - ILCMA Professional Development Event & Luncheon - 10.18.18 - PCard	010-1100-429100	\$ 90.00
	10312018	I18-008814		11/19/2018	88	Field trip to The Center for preschool participants 10/18/18. - PCard	283-4002-490990	\$ 468.00
	10312018	I18-008814		11/19/2018	89	Supplies for After School Pals program. - PCard	283-4002-490400	\$ 2.29
	10312018	I18-008814		11/19/2018	90	Toys for enrichment program. - PCard	283-4002-490400	\$ 95.24
	10312018	I18-008814		11/19/2018	91	Payment for participants and staff to attend dance at LWSRA - PCard	283-4008-490100	\$ 360.00
	10312018	I18-008814		11/19/2018	92	Candle supply purchase for upcoming candle fundraiser for Special Recreation - PCard	283-4008-490700	\$ 716.69
	10312018	I18-008814		11/19/2018	93	Lift gate service fee - Special Recreation candle supplies - PCard	283-4008-490700	\$ 20.00
	10312018	I18-008814		11/19/2018	94	Sports Banquet giveaway supplies. - PCard	283-4008-490700	\$ 148.84
	10312018	I18-008814		11/19/2018	95	Online Emergency Software Special Recreation Renewal for 2019 - PCard	283-4008-442850	\$ 2,326.00
	10312018	I18-008814		11/19/2018	96	Friday Night Fun in house game supplies - PCard	283-4008-490400	\$ 25.00
	10312018	I18-008814		11/19/2018	97	Cooking supplies for Friday night fun in house program - PCard	283-4008-490400	\$ 103.99
	10312018	I18-008814		11/19/2018	98	Speed trailer batteries - PCard	010-7002-460290	\$ 49.99
	10312018	I18-008814		11/19/2018	99	Rolls of paper for PD printers - PCard	010-7002-460100	\$ 164.99
	10312018	I18-008814		11/19/2018	100	Staple guns and staples for the range - PCard	010-7002-460290	\$ 69.60
	10312018	I18-008814		11/19/2018	101	Animal Control supplies/food for cages - PCard	010-7002-460230	\$ 14.00
	10312018	I18-008814		11/19/2018	102	Parking for Secret Service Agent retirement downtown - PCard	010-7002-429400	\$ 21.00
	10312018	I18-008814		11/19/2018	103	Drone Supplies - LED lights and traffic cones - PCard	010-7002-460290	\$ 237.97
	10312018	I18-008814		11/19/2018	104	plates and napkins for awards ceremony and retirements - PCard	010-7002-460150	\$ 34.44
	10312018	I18-008814		11/19/2018	105	Boxes for pharmaceutical distribution - PCard	010-7002-460290	\$ 24.50

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	10312018	I18-008814		11/19/2018	106	Awards for the police Awards Ceremony - PCard	010-7002-484850	\$ 269.00
	10312018	I18-008814		11/19/2018	107	941 Filing - 3Q 2018 - PCard	010-1400-484990	\$ 5.49
	10312018	I18-008814		11/19/2018	108	Water Filter replacement for Finance - PCard	010-1400-460180	\$ 69.95
	10312018	I18-008814		11/19/2018	109	Mampe - Dinner - Innoprise Conference - 10.30.18 - PCard	010-1400-429400	\$ 9.24
	10312018	I18-008814		11/19/2018	110	Food and Beverage Supplies for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 56.25
	10312018	I18-008814		11/19/2018	111	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 162.90
	10312018	I18-008814		11/19/2018	112	Food and Beverage Supplies for Special Recreation participants attending Dine Out - PCard	283-4008-490100	\$ 248.42
	10312018	I18-008814		11/19/2018	113	Food and beverage supplies for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 58.43
	10312018	I18-008814		11/19/2018	114	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 196.43
	10312018	I18-008814		11/19/2018	115	Food and Beverage Supplies for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 43.44
	10312018	I18-008814		11/19/2018	116	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 337.95
	10312018	I18-008814		11/19/2018	117	Food Supplies for participants attending Special Recreation Saturday AM programs. - PCard	283-4008-490100	\$ 16.67
	10312018	I18-008814		11/19/2018	118	Cloud SSD VPS 1 - opfixit.com (10/04/2018 - 01/03/2019) - PCard	010-1600-442850	\$ 149.85
	10312018	I18-008814		11/19/2018	119	Renew domain name - surveyop.com (2018-11-01 to 2019-11-01) - PCard	010-1600-442850	\$ 10.79
	10312018	I18-008814		11/19/2018	120	Tables for events held at the Civic Center - PCard	021-1800-460180	\$ 2,018.74
	10312018	I18-008814		11/19/2018	121	Tables, office and other supplies for Civic Center - PCard	021-1800-460100	\$ 75.91
	10312018	I18-008814		11/19/2018	121	Tables, office and other supplies for Civic Center - PCard	021-1800-460180	\$ 73.10
	10312018	I18-008814		11/19/2018	121	Tables, office and other supplies for Civic Center - PCard	021-1800-460290	\$ 80.50
	10312018	I18-008814		11/19/2018	122	Holiday Decorations for Civic Center - PCard	021-1800-460290	\$ 13.00
	10312018	I18-008814		11/19/2018	123	Tape Recorder for Civic Center office - PCard	021-1800-460100	\$ 39.84
	10312018	I18-008814		11/19/2018	124	Pastries for CCA Board Meeting - PCard	021-1800-464100	\$ 22.60
	10312018	I18-008814		11/19/2018	125	Holiday Decorations for Civic Center - PCard	021-1800-460290	\$ 12.92
	10312018	I18-008814		11/19/2018	126	Re-lettering Garage Sale Signs for Fundraiser on November 3, 2018 - PCard	283-4008-460140	\$ 108.03
	10312018	I18-008814		11/19/2018	127	Candle Fundraiser Supplies - PCard	283-4008-490700	\$ 67.43
	10312018	I18-008814		11/19/2018	128	Giveaways for Special Recreation Sports Banquet - PCard	283-4008-490700	\$ 1,035.30
	10312018	I18-008814		11/19/2018	129	Illinois Park and Recreation Workshop, November 7, 2018 for Kathleen Michau - PCard	283-4001-429100	\$ 13.50
	10312018	I18-008814		11/19/2018	130	Printing of Sportsplex Assessment cards - PCard	283-4007-460140	\$ 142.92
	10312018	I18-008814		11/19/2018	131	K. Heinlen - Illinois Parks and Recreation Conference 2019 - -Jan. 17/18 - PCard	283-0000-150000	\$ 285.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	132	K.Heinlen - Illinois Parks and Recreation membership renewal fee 2019 - PCard	283-0000-150000 \$	264.00
	10312018	I18-008814		11/19/2018	133	Printing of envelopes for Sportsplex membership retention - PCard	283-4007-460140 \$	764.47
	10312018	I18-008814		11/19/2018	134	Service for Sportsplex Satellite TV (Statement 10/26/18) - PCard	283-4007-441800 \$	302.97
	10312018	I18-008814		11/19/2018	135	Facebook ad to promote Open House at Splex - PCard	283-4007-432250 \$	16.43
	10312018	I18-008814		11/19/2018	136	Candy for Kidsroom parade at Splex - PCard	283-4007-490400 \$	17.99
	10312018	I18-008814		11/19/2018	137	D.Geghen - Lunch - Club Industry Show - 10/25/18 - PCard	283-4001-429400 \$	18.95
	10312018	I18-008814		11/19/2018	138	Parking for Fitness Manager, Deborah Geghen at Club Industry on 10/25/18 - PCard	283-4001-429700 \$	35.00
	10312018	I18-008814		11/19/2018	139	Monthly subscription for iStock images - PCard	283-4001-442850 \$	40.00
	10312018	I18-008814		11/19/2018	140	ClassApps survey software license for Village wide use of Select Survey.net 10/27/18 through 10/27/19 - PCard	010-0000-442850 \$	1,560.00
	10312018	I18-008814		11/19/2018	141	Annual dues World Waterpark Association membership 11/01/2018 - 10/31/2019 - PCard	283-4005-429200 \$	419.00
	10312018	I18-008814		11/19/2018	142	Electrical floor box for Parks conference room phone install. - PCard	283-4003-461200 \$	35.98
	10312018	I18-008814		11/19/2018	143	Connectivity box for Parks conference room phone. - PCard	283-4003-461200 \$	165.99
	10312018	I18-008814		11/19/2018	144	NRPA - CPRE Exam for G. Couch - PCard	283-4003-429100 \$	345.00
	10312018	I18-008814		11/19/2018	145	Annual IPRA Membership fee for G. Couch 11/2018-10/2019 - PCard	283-4003-429200 \$	264.00
	10312018	I18-008814		11/19/2018	146	Annual IPRA Membership for M. Creed 11/2018-10/2019 - PCard	283-4003-429200 \$	264.00
	10312018	I18-008814		11/19/2018	147	K. Friling Hotel for IEDC 09/29/18-10/4/18 - PCard	010-2003-429400 \$	1,082.95
	10312018	I18-008814		11/19/2018	148	J. Turley Hotel for APA Convention 9/26/18-9/28/18 - Self parking 9/26/18 - PCard	010-2003-429400 \$	268.94
	10312018	I18-008814		11/19/2018	148	J. Turley Hotel for APA Convention 9/26/18-9/28/18 - Self parking 9/26/18 - PCard	010-2003-429700 \$	20.00
	10312018	I18-008814		11/19/2018	149	K. Friling - Uber at IEDC conference 10/01/18 - PCard	010-2003-429400 \$	7.58
	10312018	I18-008814		11/19/2018	150	S. Malmborg Hotel for APA Convention 9/26/18-9/28/18 - Self Parking 9/26/18 - PCard	010-2003-429400 \$	268.94
	10312018	I18-008814		11/19/2018	150	S. Malmborg Hotel for APA Convention 9/26/18-9/28/18 - Self Parking 9/26/18 - PCard	010-2003-429700 \$	20.00
	10312018	I18-008814		11/19/2018	151	K. Friling - taxi at IEDC Conference 09-29-18 - PCard	010-2003-429400 \$	36.22
	10312018	I18-008814		11/19/2018	152	K. Friling - lunch at IEDC Conference 09-30-18 - PCard	010-2003-429400 \$	16.89
	10312018	I18-008814		11/19/2018	153	K. Friling - Uber canceled at IEDC 10/01/18 - Reimbursed by K. Friling - PCard	010-2003-429400 \$	6.00
	10312018	I18-008814		11/19/2018	154	K. Friling - dinner at IEDC Conference 09-30-18 - PCard	010-2003-429400 \$	25.58
	10312018	I18-008814		11/19/2018	155	K. Hoda Hotel for APA Convention 9/26/18-9/28/18 - PCard	010-2004-429400 \$	268.94
	10312018	I18-008814		11/19/2018	156	K. Friling - Uber at IEDC conference 10/01/18 - PCard	010-2003-429400 \$	1.00
	10312018	I18-008814		11/19/2018	157	K. Friling - dinner at IEDC Convention	010-2003-429400 \$	16.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						10-01-18 - PCard		
	10312018	I18-008814		11/19/2018	158	K. Friling - Uber for IEDC Conference 10-02-18 - PCard	010-2003-429400 \$	8.35
	10312018	I18-008814		11/19/2018	159	K. Friling - Uber for IEDC Conference 10-02-18 - PCard	010-2003-429400 \$	2.00
	10312018	I18-008814		11/19/2018	160	K. Friling - lunch at IEDC Convention 10-03-18 - PCard	010-2003-429400 \$	11.65
	10312018	I18-008814		11/19/2018	161	K. Friling - lunch at IEDC Convention 10-02-18 - PCard	010-2003-429400 \$	10.18
	10312018	I18-008814		11/19/2018	162	K. Friling - Uber at IEDC Convention 10-04-18 - PCard	010-2003-429400 \$	16.94
	10312018	I18-008814		11/19/2018	163	K. Friling - Uber at IEDC Convention 10-04-18 - PCard	010-2003-429400 \$	2.00
	10312018	I18-008814		11/19/2018	164	K. Friling - dinner at IEDC Conference 10-03-18 - PCard	010-2003-429400 \$	24.02
	10312018	I18-008814		11/19/2018	165	Friling - Flight to Charlottesville for LEAD Training. 11.9.18 - 11.16.18 - PCard	010-1100-429400 \$	364.40
	10312018	I18-008814		11/19/2018	166	M. Mazza IAA Conference 12/11/18-12/12/18 - PCard	010-2003-429100 \$	265.00
	10312018	I18-008814		11/19/2018	167	K. Hoda - 2018 City Summit Conference 11/7/18-11/8/18 - PCard	010-2004-429100 \$	460.00
	10312018	I18-008814		11/19/2018	168	K. Friling parking for ICSC Trade Show 10/17/18 - PCard	010-2003-484910 \$	30.00
	10312018	I18-008814		11/19/2018	169	Monthly online subscription to CoStar - PCard	010-2003-442850 \$	456.45
	10312018	I18-008814		11/19/2018	170	K. Friling parking for ICSC Trade Show 10/17/18 - PCard	010-2003-484910 \$	30.00
	10312018	I18-008814		11/19/2018	171	K. Hoda flight to 2018 City Summit Los Angeles 11/6/18-11/9/18 - PCard	010-2004-429400 \$	247.96
	10312018	I18-008814		11/19/2018	172	M. Mazza ASLA Annual membership 12/01/18-11/30/19 - PCard	010-2003-429200 \$	470.00
	10312018	I18-008814		11/19/2018	173	M. Mazza - Annual membership to APA 1/1/19-12-31-19 - PCard	010-2003-429200 \$	338.00
	10312018	I18-008814		11/19/2018	174	Office Equipment-power strips for PW admin area electrical devices - PCard	010-5001-461200 \$	15.94
	10312018	I18-008814		11/19/2018	175	Truck parts-replacement fuel filters for Navistar brand trucks - PCard	010-5006-461800 \$	58.90
	10312018	I18-008814		11/19/2018	176	Auto repair-tinting of windows in 7239 (tactical response unit - PCard	010-5006-443400 \$	100.00
	10312018	I18-008814		11/19/2018	177	Auto repair-tinting of windows in 7239 (tactical response unit - PCard	010-5006-443400 \$	100.00
	10312018	I18-008814		11/19/2018	178	Auto repair-tinting of windows in 7239 (tactical response unit) - PCard	010-5006-443400 \$	80.00
	10312018	I18-008814		11/19/2018	179	Building supply-replacement floor drain access covers - PCard	010-1700-461300 \$	193.55
	10312018	I18-008814		11/19/2018	180	Training & Education for James Cassidy-Class C Operator for the fuel island - PCard	010-5006-429100 \$	12.95
	10312018	I18-008814		11/19/2018	181	Unauthorized rental truck no show fee - museum furniture move - PCard	010-5002-444500 \$	50.00
	10312018	I18-008814		11/19/2018	182	GFI outlets, covers and screws for the garden roof at Village Hall - PCard	010-0000-223100 \$	53.24
	10312018	I18-008814		11/19/2018	183	Maintenance kits for Police Department boilers - PCard	010-1700-461700 \$	589.87
	10312018	I18-008814		11/19/2018	184	Printing & Stationery - envelopes for Civic Center - PCard	021-1800-460140 \$	99.00
	10312018	I18-008814		11/19/2018	185	Preschool beginning of the year decorations and supplies - PCard	283-4002-490400 \$	52.70
	10312018	I18-008814		11/19/2018	186	Preschool Mailbox Magazine subscription	283-4002-429300 \$	29.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						renewal - PCard		
	10312018	I18-008814		11/19/2018	187	Preschool Field Trip 10/16/18 Admission for 68 participants - PCard	283-4002-490990 \$	612.00
	10312018	I18-008814		11/19/2018	188	Preschool Field Trip 10/16/18 admission for 31 participants - PCard	283-4002-490990 \$	279.00
	10312018	I18-008814		11/19/2018	189	Preschool Field Trip 10/17/18 Admission for 40 participants - PCard	283-4002-490990 \$	360.00
	10312018	I18-008814		11/19/2018	190	Parent order of scholastic books - PCard	283-4002-490990 \$	8.00
	10312018	I18-008814		11/19/2018	191	Business Cards for Theatre: A Christmas Express - PCard	283-4002-460140 \$	30.21
	10312018	I18-008814		11/19/2018	192	SSPRPA October meeting 10/16/18 - J. Petrow - PCard	283-4001-429100 \$	10.00
	10312018	I18-008814		11/19/2018	193	Cast T-Shirts: No Limit Laughs Improv Team - PCard	283-4002-490990 \$	67.30
	10312018	I18-008814		11/19/2018	194	Snacks for dance - Parent's Night Out. - PCard	283-4002-490990 \$	3.98
	10312018	I18-008814		11/19/2018	195	Sample convertible tights for dance recital. - PCard	283-4002-490990 \$	10.82
	10312018	I18-008814		11/19/2018	196	Sample convertable tights for recital - PCard	283-4002-490990 \$	10.82
	10312018	I18-008814		11/19/2018	197	Pumpkin Party 9/29 - candy - PCard	010-9450-460290 \$	196.70
	10312018	I18-008814		11/19/2018	198	Pumpkin Party - 9/29 - Water for sale - PCard	010-9450-460290 \$	19.96
	10312018	I18-008814		11/19/2018	199	Harvest Hoedown - 9/22 - Partial refund on mechanical bull (partial downtime) - PCard	010-9450-442450 \$	-500.00
	10312018	I18-008814		11/19/2018	200	Taste - Presenting Sponsors Photo Books (4) - PCard	010-9400-460140 \$	71.96
	10312018	I18-008814		11/19/2018	201	Batteries for stock and cabinet catches admin closet - PCard	010-1700-460290 \$	11.99
	10312018	I18-008814		11/19/2018	201	Batteries for stock and cabinet catches admin closet - PCard	010-1700-461300 \$	16.08
	10312018	I18-008814		11/19/2018	202	Caulk for trim at museum. - PCard	010-1700-461300 \$	7.16
	10312018	I18-008814		11/19/2018	203	Batteries for Building Maintenance stock - PCard	010-1700-460290 \$	24.97
	10312018	I18-008814		11/19/2018	204	LED light fixtures for 153rd Metra - PCard	026-0000-461200 \$	179.96
	10312018	I18-008814		11/19/2018	205	Paint supplies for museum - PCard	010-1700-461300 \$	92.74
	10312018	I18-008814		11/19/2018	206	Paper tags for keys & rods for blinds - Building Maintenance - PCard	010-1700-460290 \$	22.04
	10312018	I18-008814		11/19/2018	207	Dewalt batteries for drill - PCard	010-1700-460170 \$	119.00
	10312018	I18-008814		11/19/2018	208	Building supplies and tools - installation of locks at OPHFC - PCard	010-1700-460170 \$	30.20
	10312018	I18-008814		11/19/2018	208	Building supplies and tools - installation of locks at OPHFC - PCard	010-1700-461300 \$	3.78
	10312018	I18-008814		11/19/2018	209	Electrical supplies for Village Hall handicap doors - PCard	010-1700-461200 \$	81.95
	10312018	I18-008814		11/19/2018	210	Materials to build gun rack at Police Department - PCard	010-1700-461990 \$	48.94
	10312018	I18-008814		11/19/2018	211	Mayor Pekau - ICSC: Chicago Deal Making & VRN Convention - PCard	010-1500-429100 \$	125.00
	10312018	I18-008814		11/19/2018	212	Mayor Pekau ICSC membership dues - 10/1/2018 to 9/30/2019 - PCard	010-1500-429200 \$	50.00
	10312018	I18-008814		11/19/2018	213	Budget Meeting Dinner for Officials and Directors - PCard	010-1500-464100 \$	119.88
	10312018	I18-008814		11/19/2018	214	Mayor Pekau - Small business Conference, Networking and breakfast - PCard	010-1500-429100 \$	30.00
	10312018	I18-008814		11/19/2018	215	Richard Von Maur, Jr. Condolence Donation to Quad City Symphony Orchestra from the Mayor - PCard	010-1500-484990 \$	100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	216	Dinner for budget meeting - officials - 10/22/18 - PCard	010-1500-464100 \$	107.95
	10312018	I18-008814		11/19/2018	217	Display supplies for museum's new exhibit - PCard	028-0000-484990 \$	25.15
	10312018	I18-008814		11/19/2018	218	Display material for museum's new exhibit - PCard	028-0000-484990 \$	21.98
	10312018	I18-008814		11/19/2018	219	Office supplies for museum - PCard	028-0000-460100 \$	19.18
	10312018	I18-008814		11/19/2018	220	Refreshments for exhibit opening - PCard	028-0000-484990 \$	19.45
	10312018	I18-008814		11/19/2018	221	Office supplies for museum. - PCard	028-0000-460100 \$	11.78
	10312018	I18-008814		11/19/2018	222	CPAC - outdoor wall clock - PCard	283-4005-460180 \$	765.00
	10312018	I18-008814		11/19/2018	223	CPAC - Lifeguard Instructor Certification Training; B. Sprague 12/15/18 - PCard	283-4005-429100 \$	1,125.00
	10312018	I18-008814		11/19/2018	224	Food and refreshment for Veterans luncheon - PCard	010-1500-464100 \$	74.92
	10312018	I18-008814		11/19/2018	225	Mini stars for veterans luncheon - PCard	010-1500-484990 \$	9.96
	10312018	I18-008814		11/19/2018	226	Beverages for Veterans luncheon. - PCard	010-1500-464100 \$	30.94
	10312018	I18-008814		11/19/2018	227	Table covers for Veterans luncheon - PCard	010-1500-460290 \$	37.35
	10312018	I18-008814		11/19/2018	228	Balloon weights for Veterans luncheon - PCard	010-1500-484990 \$	18.00
	10312018	I18-008814		11/19/2018	229	Cupcakes - 2018 Veterans luncheon - PCard	010-1500-464100 \$	82.95
	10312018	I18-008814		11/19/2018	230	Food for veterans luncheon October 14, 2018 - PCard	010-1500-464100 \$	799.00
	10312018	I18-008814		11/19/2018	231	Food for veterans luncheon 10/14/18 - PCard	010-1500-464100 \$	64.00
	10312018	I18-008814		11/19/2018	232	E. Lelo - dinner at IEDC Conference 09-30-18 - PCard	010-2003-429400 \$	24.69
	10312018	I18-008814		11/19/2018	233	E. Lelo - Breakfast at IEDC Conference 10-01-18 - PCard	010-2003-429400 \$	6.26
	10312018	I18-008814		11/19/2018	234	E. Lelo - lunch at IEDC Conference 10-01-18 - PCard	010-2003-429400 \$	19.79
	10312018	I18-008814		11/19/2018	235	E. Lelo - lunch at IEDC Convention 10-02-18 - PCard	010-2003-429400 \$	11.71
	10312018	I18-008814		11/19/2018	236	E. Lelo - Dinner at IEDC Conference 10/2/18 - PCard	010-2003-429400 \$	11.26
	10312018	I18-008814		11/19/2018	237	E. Lelo Hotel for IEDC Convention 9/29/18-10/03/18 - PCard	010-2003-429400 \$	959.88
	10312018	I18-008814		11/19/2018	238	E. Lelo - Credit card replacement - PCard	010-2001-441600 \$	44.00
	10312018	I18-008814		11/19/2018	239	E. Lelo - Registration ICSC 10/17/18-10/18/18 - PCard	010-2003-484910 \$	95.00
	10312018	I18-008814		11/19/2018	240	Supplies for ICSC Trade Show 10/17/18-10/18/18 - PCard	010-2003-484910 \$	12.00
	10312018	I18-008814		11/19/2018	241	E. Lelo parking for ICSC Trade Show 10/17/18 - PCard	010-2003-484910 \$	30.00
	10312018	I18-008814		11/19/2018	242	E. Lelo parking for ICSC Trade Show 10/18/18 - PCard	010-2003-484910 \$	30.00
[VENDOR] 13819 : BOILERSOURCE	71737	I18-009097	18-002566	12/13/2018	1	1 inch PRV Aerco Set at 50 PSI relief valves GP-5130-50	010-1700-461700 \$	299.88
	71737	I18-009097	18-002566	12/13/2018	2	Freight	010-1700-461700 \$	17.74
[VENDOR] 12275 : BRETT EQUIPMENT	301144	I18-008948	18-000061	12/10/2018	1	Spotlight handle	010-5006-461800 \$	39.69
[VENDOR] 9238 : BURRIS EQUIPMENT	PS19861	I18-008782	18-000060	11/30/2018	1	Equipment maintenance parts - Spark plugs	010-5006-461700 \$	14.72
	PS19970	I18-008945	18-000060	12/10/2018	1	Gear selector lever	010-5006-461700 \$	51.88
	PS20007	I18-008979	18-000060	12/11/2018	1	Stihl saw air filter	010-5006-461700 \$	14.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14449 : BUSH	10/27/18	I18-008866	18-000086	12/05/2018	1	Contracted Piano Teacher - November - 2nd half	283-4002-490200	\$ 616.40
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105048	I18-008743	18-002522	11/29/2018	1	Law enforcement pre-employment psychological - Anderegg/P/T Officer	010-7002-429500	\$ 450.00
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0062841-IN	I18-008827	18-000353	12/04/2018	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 3,657.38
	11/30/18	I18-009129	18-000353	12/14/2018	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 41,547.14
[VENDOR] 11755 : CARE EXPRESS PRODUCTS INC.	276123	I18-008684	18-002288	11/28/2018	1	Scrubs for prisoners	010-7002-460280	\$ 183.59
[VENDOR] 2830 : CDW GOVERNMENT LLC	PZD4978	I18-008861	18-002512	12/05/2018	1	Cisco Small Business SG350-10P - switch - 10 ports - managed Mfg. Part#: SG350-10P-K9-NA CDW #4222583	031-6002-460110	\$ 265.27
	PZJ8004	I18-008968	18-002501	12/11/2018	1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Ren - CDW #5053042 Per Quote KFCF003 Org Name: VILLAGE OF ORLAND PARK VIP number: C3E24DADE16328F8D6BA Anniversary date: 15-November-2018 (PT) PLAN NAMED-USER LICENSES Creative Cloud All Apps 6	010-1600-442850	\$ 5,688.12
	PZL1840	I18-008971	18-002501	12/11/2018	1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New CDW #5053067	010-1600-442850	\$ 948.02
	QBN7093	I18-009067	18-002439	12/13/2018	1	Cisco Small Business SG350-10P - switch - 10 ports - managed Mfg. Part#: SG350-10P-K9-NA CDW #4222583	054-0000-470300	\$ 488.96
[VENDOR] 14453 : CENTRAL LAWN SPRINKLERS INC.	S35019	I18-009084	17-002849	12/13/2018	1	Shut down sprinkler system on Lagrange rd median from 171st to 159th	054-0000-443300	\$ 2,450.00
	S40471	I18-009085	18-001806	12/13/2018	1	LaGrange Road Irrigation System Fall Shutdown	054-0000-443300	\$ 9,980.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0029840	I18-008761	18-000064	11/30/2018	1	Link	010-5006-461800	\$ 39.69
	1-0027570	I18-008934	18-000064	12/10/2018	1	Sensor	010-5006-461800	\$ 142.60
	1-0033482	I18-008949	18-000064	12/10/2018	1	Oxygen sensor	010-5006-461800	\$ 89.42
	1-0032152	I18-008977	18-000064	12/11/2018	1	Axle shaft	010-5006-461800	\$ 75.21
	1-0032524	I18-008978	18-000064	12/11/2018	1	Oxygen sensor/Ex. sensor	010-5006-461800	\$ 90.08
	1-0032524	I18-008978	18-000064	12/11/2018	2	Ex. fluid	010-5006-462200	\$ 34.12
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	146830	I18-008710	18-001250	11/29/2018	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 9/30-10/27/18	031-6007-432500	\$ 552.00
	146831	I18-008711	18-001247	11/29/2018	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 9/30-10/27/18	031-6007-432500	\$ 276.00
	146832	I18-008712	18-001456	11/29/2018	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 9/30-10/27/18	031-6007-432500	\$ 2,721.00
	146833	I18-008832		12/04/2018	1	R334 - Villas of Tallgrass - 9/30-10/27/18	010-0000-110903	\$ 1,641.68
	146834	I18-008833		12/04/2018	1	R344 - Orlan Brook Condo Pool Renovations - 9/30-10/27/18	010-0000-110903	\$ 1,674.50
	146835	I18-008834		12/04/2018	1	R347 - Orland Ridge - 9/30-10/27/18	010-0000-110903	\$ 2,653.43
	146836	I18-008835		12/04/2018	1	R351 - Voda Car Wash-7648 159th Street - 9/30-10/27/18	010-0000-110903	\$ 535.50

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	146837	I18-008836		12/04/2018	1	R352 - OPBC Lot 6 - 9/30-10/27/18	010-0000-110903	\$ 1,981.53
	146838	I18-008837		12/04/2018	1	R112A - OPBC Lot 5 - 9/30-10/27/18	010-0000-110903	\$ 2,352.71
	146839	I18-008838		12/04/2018	1	R165C - Tommy's Car Wash - 9/30-10/27/18	010-0000-110903	\$ 847.40
[VENDOR] 14568 : CHRISTY WEBBER & CO.	60581	I18-008831	18-000867	12/04/2018	1	Plant replacements/improvements @ specified Metra Landscape Beds	026-0000-443500	\$ 3,560.00
	60581	I18-008831	18-000867	12/04/2018	2	Plant replacements/improvements on specified Medians/ROW's	054-0000-443300	\$ 26,523.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2659	I18-008871	18-000044	12/05/2018	1	Transport of deceased - 10400 Crystal Meadow Ct. - 2018-05058	010-7002-442930	\$ 250.00
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	339391	I18-008864	18-000218	12/05/2018	1	Road salt	010-5002-462600	\$ 20,683.13
	340363	I18-008970	18-000218	12/11/2018	1	Road salt	010-5002-462600	\$ 7,582.86
	341431	I18-008986	18-000218	12/11/2018	1	Road salt	010-5002-462600	\$ 5,948.04
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05622566	I18-008696	18-002469	11/29/2018	1	Gloves (Medium) - #81592	283-4007-460150	\$ 38.16
	05622566	I18-008696	18-002469	11/29/2018	2	Gloves (Large) - #81593	283-4007-460150	\$ 38.16
	05622566	I18-008696	18-002469	11/29/2018	3	Gloves (XLarge) - #81594	283-4007-460150	\$ 14.16
	05622566	I18-008696	18-002469	11/29/2018	4	Antimicrobial Hand Wipes - #32404	283-4007-464700	\$ 47.70
[VENDOR] 1898 : CORE & MAIN LP	J785062	I18-008967	18-000412	12/11/2018	1	MXU trade-in program	031-6002-464300	\$ 12,600.00
	J686009	I18-009062	18-002294	12/13/2018	1	Water main repair part - 12 MJ L/P SLV C153 USA	031-6002-462400	\$ 291.31
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0100094	I18-008884	18-002325	12/06/2018	1	Replacement Part for Eco Lab seesaw at Village Square Park	283-4003-461600	\$ 1,197.68
[VENDOR] 10213 : CURRIE MOTORS	115054	I18-008959	18-000065	12/11/2018	1	Exhaust system parts	010-5006-461800	\$ 340.07
	115082	I18-008960	18-000065	12/11/2018	1	Tank	010-5006-461800	\$ 80.25
[VENDOR] 5620 : DELL	10278631094	I18-009001	18-002481	12/11/2018	1	6 - Dell 24 Monitor - P2419H	010-1600-460110	\$ 1,125.54
	10278811058	I18-009069	18-002251	12/13/2018	1	Dell 24 Monitor - E2417H Per Quote 3000029563207.1	010-1600-460110	\$ 1,033.52
	10278811058	I18-009069	18-002251	12/13/2018	2	Dell UltraSharp 27 4K Monitor - U2718Q, 68.5cm (27")	010-1600-460110	\$ 1,124.78
	10279722705	I18-009101	18-002381	12/13/2018	1	Dell Latitude 7490 quote # 3000030003194.1	010-1600-460110	\$ 1,530.56
	10279722705	I18-009101	18-002381	12/13/2018	2	Dell 24 Monitor - P2419H	010-1600-460110	\$ 187.59
	10279722705	I18-009101	18-002381	12/13/2018	3	Dell Business Thunderbolt Dock - TB16 with 180W Adapter	010-1600-460110	\$ 230.39
	10279722705	I18-009101	18-002381	12/13/2018	4	Kit - Dell Wireless Desktop Keyboard and Mouse KM636 Black	010-1600-460110	\$ 30.99
	10279722705	I18-009101	18-002381	12/13/2018	5	Dell Stereo USB Soundbar - AC511M (Replacement for returned sound bar	010-1600-460110	\$ 32.39
[VENDOR] 11519 : DUNBAR ARMORED	4300830	I18-008727	18-000188	11/29/2018	1	Armored transport for Finance	010-1400-442900	\$ 91.02
	4300830	I18-008727	18-000188	11/29/2018	2	Armored transport for water billing	031-1400-442900	\$ 91.02
	4300830	I18-008727	18-000188	11/29/2018	3	Armored transport for Recreation	283-4001-442900	\$ 91.02
	4300830	I18-008727	18-000188	11/29/2018	4	Armored transport for Sportsplex	283-4007-442900	\$ 273.06
	4300830	I18-008727	18-000188	11/29/2018	5	Armored transport for OPHFC	283-4006-432990	\$ 128.24

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[VENDOR] 14245 : DYER CONSTRUCTION COMPANY, INC.	10	I18-008671	17-001477	11/28/2018	1	Parkview Stage 2 Storm Water Improvements - 3/21-10/1/18	031-6007-470500	\$	17,547.20
	10	I18-008671	17-001477	11/28/2018	2	Parkview Stage 2 Storm Water Improvements - 3/21-10/1/18	031-6007-470500	\$	68,262.75
[VENDOR] 14701 : ECOGARDENS, LLC	1386	I18-008961	18-002093	12/11/2018	1	Village Hall Green Roof Project consulting/Green roof materials	010-0000-223100	\$	13,664.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	13993	I18-008829	18-002459	12/04/2018	1	Striping and Lettering for new police Tahoe Unit 1406, per estimate 13993	010-7002-443200	\$	680.52
	14026	I18-008963	18-000066	12/11/2018	1	Graphics/Decals for the Village fleet	010-5006-461800	\$	23.23
	13473A	I18-008990	18-002502	12/11/2018	1	Installation of necessary police car decals due to accident damage repair as per estimate# 14005	092-0000-452110	\$	318.74
[VENDOR] 10961 : EMERGENCY LOCK & SAFE	56935	I18-008770	18-002301	11/30/2018	1	Complete Lock Inventory for Public Works	010-5001-442990	\$	250.00
	56935	I18-008770	18-002301	11/30/2018	2	Complete Lock Inventory for Water Facilities	031-6002-442990	\$	1,140.00
	56935	I18-008770	18-002301	11/30/2018	3	Complete Lock Inventory for Wastewater Facilities	031-6003-442990	\$	1,500.00
[VENDOR] 1255 : ETP LABS INC.	18-133473	I18-008772	18-000292	11/30/2018	1	Bacteria Sampling-Coliform Sample Cost - 10/2-10/23/18	031-6002-442990	\$	537.20
	18-133473	I18-008772	18-000292	11/30/2018	2	Bacteria Sampling-Pick Up Fee	031-6002-442990	\$	60.00
[VENDOR] 11063 : EVT TECH	4399	I18-008840	18-002524	12/05/2018	1	install materials for unit 1439 TRU - per invoice 4399	010-7002-443200	\$	482.50
	4398	I18-008841	18-002523	12/05/2018	1	Equipment for unit 1439 TRU per invoice 4398	010-7002-460180	\$	249.82
[VENDOR] 11832 : EYEMED VISION CARE	163702545	I18-009096	18-000352	12/13/2018	1	Monthly Vision Expense - December	092-0000-453300	\$	3,505.69
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	1550-312-3 - FINAL	I18-009052	18-001597	12/13/2018	1	Sportsplex stairs renovation - FINAL	010-1700-443100	\$	1,150.00
[VENDOR] 12252 : FENCE MASTERS, INC.	I18-4053	I18-009109	18-002497	12/14/2018	1	Replace (2) damaged 5x5 vinyl posts @ Ice Rink Fence	092-0000-452210	\$	1,785.00
[VENDOR] 3333333.616 : FIFTH THIRD BANK	12182013	I13-030008		12/03/2018	1	Fifth Third Bank 11-18-13 security refund. Original check never cashed	021-0000-373900	\$	200.00
[VENDOR] 6445 : FRAME TECH, INC.	35440	I18-008769	18-000070	11/30/2018	1	Alignment	010-5006-443400	\$	110.00
[VENDOR] 11542 : FULLER'S CAR WASHES	11/30/18	I18-008929	18-002036	12/10/2018	1	Police Car Washes - November	010-7002-429700	\$	252.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	323420	I18-009124	18-000296	12/14/2018	1	Equipment part - Building Maintenance	010-1700-461700	\$	2,150.00
[VENDOR] 1304 : GALLS, LLC	011148198	I18-008724	18-002322	11/29/2018	1	Shoulder cords- French style. Item number UE068	010-7002-460190	\$	12.26
	011148198	I18-008724	18-002322	11/29/2018	2	Shipping	010-7002-460190	\$	0.29
	011204928	I18-008808	18-002527	11/30/2018	1	paddle sign stop/stop both sides item HS498	010-7002-460220	\$	77.50
	011204928	I18-008808	18-002527	11/30/2018	2	shipping	010-7002-460220	\$	9.95
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	957109	I18-008809	18-000023	11/30/2018	1	Copier Maintenance - October	010-7002-443600	\$	110.25
	957108	I18-008810	18-000023	11/30/2018	1	Copier Maintenance - October	010-7002-443600	\$	55.58

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[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768153054	I18-009043	18-002619	12/12/2018	1	Purchased - Sternos, Lemonade, and a few desserts.	010-1100-429990	\$ 63.89
[VENDOR] 1323 : GRAINGER, INC.	9942469900	I18-008938	18-000301	12/10/2018	1	Regulators/Strainers - Village buildings	010-1700-461700	\$ 140.24
	9008167133	I18-008957	18-000301	12/11/2018	1	4 - Two-way radios - Building Maintenance	010-1700-460180	\$ 286.08
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000555091	I18-008777	18-001249	11/30/2018	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 11/2/18	031-6002-432500	\$ 10,000.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303431197	I18-008721	18-000004	11/29/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 11/27-12/26/18	010-1500-444700	\$ 117.39
	303445013	I18-008862	18-000003	12/05/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 12/7/18-1/6/19	283-4003-444700	\$ 104.67
	303447714	I18-009060	18-000006	12/13/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 12/12/18-1/11/19	010-1200-444700	\$ 177.09
[VENDOR] 12052 : HIRERIGHT, LLC	G2572668	I18-008700	18-000484	11/29/2018	1	Pre-employment financial background checks - October	010-7002-442850	\$ 20.58
[VENDOR] 11936 : HOMER TREE CARE, INC.	34178	I18-009088	18-002542	12/13/2018	1	Remove and stump grind 4 BoxElder trees at Parkview Estates Pond per quote 150594	031-6007-443500	\$ 1,725.00
	34198	I18-009098	18-002477	12/13/2018	1	Removal of 1 dying Willow Tree w/stump grinding, near Treetop Pond behind townhomes per job 150742	031-6007-443500	\$ 1,800.00
	34199	I18-009099	18-002354	12/13/2018	1	Treetop Pond: removal 1 willow/stump grind, trim 2nd willow per quote # 150508	031-6007-443500	\$ 2,600.00
	34200	I18-009100	18-002480	12/13/2018	1	Tree Removal w/stump grinding-remove 1 dead Red Oak-quote #150845	031-6007-443500	\$ 1,075.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	41724	I18-009120	18-001978	12/14/2018	1	Premium - Physical Damage Matrice Drone (efft 10/2/18)	092-0000-452200	\$ 322.00
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	1361	I18-008966	18-002535	12/11/2018	1	IAA Annual Conf & Trade show Dec 11th & 12th, 2018 for K. Stephens	010-5001-429100	\$ 265.00
	1361	I18-008966	18-002535	12/11/2018	2	IAA Annual Conf & Trade show Dec 11th & 12th, 2018 for J. Shanahan	010-5001-429100	\$ 265.00
	1361	I18-008966	18-002535	12/11/2018	3	IAA Annual Conf & Trade show Dec 11th & 12th, 2018 for S. Brokop	010-5001-429100	\$ 265.00
	1361	I18-008966	18-002535	12/11/2018	4	IAA Annual Conf & Trade show Dec 11th & 12th, 2018 for R.Callaghan	010-5001-429100	\$ 265.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	10/31/18	I18-008601	18-001301	11/27/2018	1	Liquor License Background Checks - October	010-1500-442990	\$ 189.00
	11/30/18	I18-009126	18-001301	12/14/2018	1	Liquor License Background Checks - November	010-1500-442990	\$ 54.00
[VENDOR] 11209 : INFOSEND, INC	145114	I18-009113	18-000459	12/14/2018	1	Printing of 11/21/18 utility bills	031-1400-442500	\$ 1,082.70
	145114	I18-009113	18-000459	12/14/2018	2	Postage for 11/21/18 utility bills	031-1400-441600	\$ 3,708.48
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV3453	I18-009086	18-000988	12/13/2018	1	Algae control at Village owned Schedule A ponds plus 3 Schedule B ponds	031-6007-442210	\$ 2,823.36
[VENDOR] 13394 : INTEGRITY FITNESS	13692	I18-009035	18-002638	12/12/2018	1	Keiser bike computer- P18007	283-4007-460180	\$ 250.00

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	13692	I18-009035	18-002638	12/12/2018	2	shipping	283-4007-460180	\$	10.00
	13690	I18-009039	18-002637	12/12/2018	1	Bike seat item # P18001	283-4007-460180	\$	270.00
	13690	I18-009039	18-002637	12/12/2018	2	shipping and handling	283-4007-460180	\$	55.00
	13785	I18-009076	18-000203	12/13/2018	1	Equipment repairs - Splx	283-4007-443200	\$	300.26
[VENDOR] 11752 : IT'S RACE TIME, INC.	20181122-0	I18-009048	18-000760	12/12/2018	1	Turkey Trot Timing per Contract executed 2/16/18	283-4002-490100	\$	2,829.50
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15750	I18-008878	18-000193	12/05/2018	1	Legal Services for Local Adjudication Hearings - November	010-0000-432100	\$	1,852.50
	267	I18-009036	18-002653	12/12/2018	1	Legal services rendered regarding Horton Group and Library Board Insurance - Invoice for period 9.1.18 - 09.30.18. Invoice #267	010-0000-432100	\$	437.50
	268	I18-009037	18-002653	12/12/2018	1	Legal services rendered regarding Orland Park - Police Department - Invoice for period 9.1.18 - 09.30.18. Invoice #268	010-0000-432100	\$	3,500.00
	269	I18-009038	18-002653	12/12/2018	1	Legal services rendered regarding Union Negotiation - Invoice period 9.1.18 - 09.30.18. Invoice #269	010-0000-432100	\$	1,000.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	199168-199180	I18-009087	18-000666	12/13/2018	1	Legal Services - PTAB Appeal Interventions through 10/31/18	010-0000-432100	\$	335.68
[VENDOR] 3333333.2459 : KRISTA STRINGFELLOW	11212018	I18-008483		11/21/2018	1	Stringfellow November 17, 2018, \$300.00 Security Deposit Refund	021-0000-373900	\$	300.00
[VENDOR] 13165 : LANGFORD	04/25/14	I14-017331		11/30/2018	1	Peter Pan choreographer additional payment. PO 14-1348. Original check was never cashed	283-4002-490470	\$	240.00
[VENDOR] 13216 : LEXISNEXIS	3091749233	I18-008817	18-000021	12/03/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - November	010-7002-429300	\$	72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	516117	I18-009068	18-000355	12/13/2018	1	IUOE Health & Welfare Plan Administrative Fees - December	092-0000-453800	\$	31,980.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8730	I18-008950	18-000076	12/10/2018	1	Truck parts - Hoses	010-5006-461800	\$	185.21
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	32567	I18-009078	18-001941	12/13/2018	1	Hydrant Flow Testing - 11/1-11/7/18 - 321 hudrants	031-6002-442750	\$	15,087.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0864655-IN	I18-008969	18-002539	12/11/2018	1	MVe Split Pedal Chair with Handles-4710-2530 KIT	283-4007-460180	\$	1,215.00
	0864655-IN	I18-008969	18-002539	12/11/2018	2	PPS tracking wheels 4 pack-4810-805-031P4	283-4007-460180	\$	20.75
	0864655-IN	I18-008969	18-002539	12/11/2018	3	Shipping	283-4007-460180	\$	75.74
	0864655-IN	I18-008969	18-002539	12/11/2018	4	Discount	283-4007-460180	\$	-127.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-482956	I18-008764	18-000073	11/30/2018	1	Wtr inlet	010-5006-461800	\$	32.70
	40-482295	I18-008821	18-000073	12/03/2018	1	Penetrating oil/Brake fluid/Power steering fluid	010-5006-462200	\$	42.36
	40-483543	I18-008851	18-000073	12/05/2018	1	Warranty battery return	010-5006-461800	\$	-106.33
	40-483536	I18-008852	18-000073	12/05/2018	1	Alternator	010-5006-461800	\$	154.07
	40-483703	I18-008857	18-000073	12/05/2018	1	Oxygen sensor	010-5006-461800	\$	30.90

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	40-484083	I18-008972	18-000073	12/11/2018	1	Injection pump	010-5006-461800	\$	130.40
	40-484679	I18-008973	18-000073	12/11/2018	1	5 Mini blades	010-5006-461800	\$	2.20
	40-484678	I18-008974	18-000073	12/11/2018	1	5 batteries	010-5006-461800	\$	557.73
	40-482929	I18-009041	18-000073	12/12/2018	1	Anti-freeze	010-5006-462200	\$	41.97
	40-482929	I18-009041	18-000073	12/12/2018	2	3 - Batteries	010-5006-461800	\$	318.99
	40-484754	I18-009071	18-000073	12/13/2018	1	Mini blades	010-5006-461800	\$	2.20
	40-484792	I18-009072	18-000073	12/13/2018	1	Headlight bulbs	010-5006-461800	\$	15.90
	40-485616	I18-009073	18-000073	12/13/2018	1	2 - Batteries	010-5006-461800	\$	238.74
	40-405285	I18-009074	18-000073	12/13/2018	1	Seal tabs	010-5006-461800	\$	2.33
[VENDOR] 2512 : MEADE, INC.	684935	I18-008848	18-002383	12/05/2018	1	Install 2 helix foundations-1 @Crescent Park and 1 @ Village Hall for Christmas trees	010-0000-442990	\$	2,532.45
[VENDOR] 8184 : MEDTECH	78050	I18-008879	18-002537	12/05/2018	1	Wristbands for Sportsplex Users per quote 520187	283-4007-460290	\$	893.43
	78050	I18-008879	18-002537	12/05/2018	2	Shipping and Handling	283-4007-460290	\$	96.76
[VENDOR] 6641 : MICHAEL T. HUGUELET	26683	I18-009050	18-002654	12/13/2018	1	Local Ordinance prosecution legal fees per invoice 26683	010-0000-432100	\$	4,775.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3312429	I18-009081	18-000075	12/13/2018	1	Fuel line replacement	010-5006-443400	\$	732.45
[VENDOR] 6871 : MIDWEST LIGHTING	125452	I18-008930	18-000388	12/10/2018	1	Light bulbs - Building Maintenance	010-1700-461200	\$	273.76
	125629	I18-008994	18-000388	12/11/2018	1	Light bulbs - Building Maintenance	010-1700-461200	\$	607.34
	124922	I18-009042	18-000388	12/12/2018	1	Light bulbs - Building Maintenance	010-1700-461200	\$	871.60
	125974	I18-009108	18-000388	12/14/2018	1	Light bulbs - Building Maintenance	010-1700-461200	\$	191.30
[VENDOR] 11932 : MOBILE MINI	9005348568	I18-009063	18-000205	12/13/2018	1	Boat Storage Unit At Lake Sedgewick - 11/22-12/19/18	283-4002-444500	\$	131.68
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	46913	I18-009044	18-000109	12/12/2018	1	Maintenance Definity G3 - December	010-1600-443610	\$	870.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-405686	I18-008859	18-000068	12/05/2018	1	Hub bearings	010-5006-461800	\$	196.06
	50-2180506	I18-008893	18-000068	12/06/2018	1	Alternator	010-5006-461800	\$	291.04
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	041895	I18-008962	18-000077	12/11/2018	1	Fuel tank	010-5006-461800	\$	475.00
[VENDOR] 7299 : MURPHY	10/24/12	I12-009569		11/30/2018	1	Plan Commissioners Monthly Stipends - July-Sept 2012 - Original check never cashed	010-8000-484990	\$	150.00
[VENDOR] 6557 : NATIONAL BUSINESS FURNITURE	ZK027471-NIN	I18-009059	18-002391	12/13/2018	1	Conference room table and chairs as per quote #QM461170(v2)	010-5001-460180	\$	3,390.72
[VENDOR] 1593 : NEOPOST USA, INC.	15567978	I18-008995	18-002532	12/11/2018	1	ink cartridge Item #ISINK 34, #4135554T	010-1400-460100	\$	379.94
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25692	I18-008985	18-000237	12/11/2018	1	Uniform embroidering - Beaudry	010-1700-460190	\$	37.50
	25693	I18-008989	18-002482	12/11/2018	1	Dry Fit Polo with Village logo (1/S) - J. LaMargo	283-4003-460190	\$	42.00
	25693	I18-008989	18-002482	12/11/2018	2	Dry Fit Polo with Village logo (2/2XL) - Couch	283-4003-460190	\$	88.00

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[VENDOR] 10592 : NEXT DAY PLUS	5106532	I18-008766	18-000235	11/30/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - October	010-5001-443600	\$	16.21
	5106532	I18-008766	18-000235	11/30/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage - October	031-6001-443600	\$	216.40
	5107372	I18-008799	18-000526	11/30/2018	1	Xerox C70 copier charges - October	283-4001-443600	\$	897.62
	5107374	I18-008801	18-000610	11/30/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - October	283-4003-443600	\$	44.58
	5107375	I18-008802	18-000602	11/30/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayor's office - October	010-1500-443600	\$	45.91
	5107376	I18-008803	18-000200	11/30/2018	1	Copier maintenance - for Xerox 7855 at Sportsplex - October	283-4007-443600	\$	222.35
	5107429	I18-008805	18-000022	11/30/2018	1	Copier Maintenance - Evidence Room - October	010-7002-443600	\$	22.50
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-14175	I18-009000	18-002372	12/11/2018	1	Turkey Trot Sponsor Arch & Gym Banners per quote #2018-6826	283-4002-460140	\$	485.33
[VENDOR] 1623 : ORLAND BOWL, INC.	11/08/18	I18-008784	18-000248	11/30/2018	1	Time to Spare Bowling Program - 9/12-10/31/18	283-4008-490100	\$	3,024.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12112018	I18-008954		12/11/2018	1	October-November 2018 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	472.94
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	6	I18-008673	18-001391	11/28/2018	1	2018 Neighborhood Road Improvement Program - 10/7-11/4/18	054-0000-471250	\$	696,880.88
	1	I18-008674	18-001828	11/28/2018	1	Installation of approx. 900' of 8" DI water main and appendages along Ravinia Avenue between 143rd Street and 144th Place per bid #18-030 - 9/12-10/5/18	031-6002-470500	\$	206,266.00
	6	I18-008675	18-001391	11/28/2018	1	Pay retainage	054-0000-205000	\$	51,840.29
	45987	I18-008952	18-002540	12/11/2018	1	6" Watermain repair on Ravinia Ave. completed on 10/01/18	031-6002-443800	\$	2,008.37
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	10/31/18	I18-008491	18-002550	11/21/2018	1	Officer Physical - Siewert	010-7002-429500	\$	1,080.00
	10/31/18	I18-008491	18-002550	11/21/2018	2	Officer Physicals, Farrell/West/Kenn	010-7002-429500	\$	765.00
[VENDOR] 11991 : PERFORMANCE BIKE SHOP	82293	I18-008629		11/27/2018	1	Original check never cashed. This is a reissue from a 2014 PO, no. 14-2030.	010-7002-443200	\$	36.98
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1329048	I18-009040	18-000078	12/12/2018	1	Fuel - November	010-5006-462100	\$	11,476.19
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4073112	I18-009070	18-000601	12/13/2018	1	Pre-employment exams monthly expense	010-1100-429510	\$	570.00
[VENDOR] 13278 : POINT EMBLEMS	7973	I18-009110	18-002576	12/14/2018	1	300 Veterans Commission challenge coins to honor local veterans	010-1500-484850	\$	1,650.00
[VENDOR] 9302 : POMP'S TIRE	690065084	I18-008775	18-000079	11/30/2018	1	Tires	010-5006-461890	\$	511.86
	690065084	I18-008775	18-000079	11/30/2018	2	Truck tire repair	010-5006-443400	\$	180.00
	690064393	I18-008823	18-000079	12/03/2018	1	Tires	010-5006-461890	\$	1,393.12
	690064393	I18-008823	18-000079	12/03/2018	2	Truck tire dismount/mount	010-5006-443400	\$	180.00
[VENDOR] 10621 : PROSHRED SECURITY	100117959	I18-008716	18-000041	11/29/2018	1	Shredding	010-7002-442990	\$	180.00

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	100118413	I18-008781	18-000041	11/30/2018	1	Shredding	010-7002-442990	\$	90.00
	100119390	I18-009111	18-000041	12/14/2018	1	Shredding	010-7002-442990	\$	135.00
[VENDOR] 12010 : QUICK RAISING	11/04/18	I18-008695	18-000408	11/29/2018	1	Concrete slab raising	054-0000-471250	\$	2,700.00
[VENDOR] 4085 : RANDALL INDUSTRIES	180378	I18-008996	18-002498	12/11/2018	1	Repairs to boom function on a TMZ50	010-5006-443200	\$	2,092.72
[VENDOR] 14450 : ROCK 'N' KIDS	OLPFII18	I18-008880	18-000095	12/05/2018	1	Contracted children's music/rhythm class - 11/1-12/13/18	283-4002-490200	\$	630.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5463154	I18-008870	18-000175	12/05/2018	1	Reducing rings	010-5002-461700	\$	12.48
	5527696	I18-009119	18-002583	12/14/2018	1	Snow shovel/Pusher/24"	283-4003-460170	\$	287.88
[VENDOR] 14291 : RV CONCESSIONS, LLC	4022	I18-009104	18-002559	12/14/2018	1	Splash Party food payment	283-4005-490400	\$	1,938.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000054751	I18-008855	18-000081	12/05/2018	1	Install new hydraulic pump on pallet jack	010-5006-443200	\$	392.50
	1000054752	I18-008856	18-000081	12/05/2018	1	Install new hydraulic pump on pallet jack	010-5006-443200	\$	392.50
[VENDOR] 2452 : SECRETARY OF STATE	12/12/18	I18-009049	18-002678	12/13/2018	1	License Plate Renewals for Units 1459, 1462, and 1495	010-7002-484100	\$	303.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	7670	I18-008824	18-000523	12/03/2018	1	Mowing of Village Parks - November	283-4003-443510	\$	16,748.01
	7670	I18-008824	18-000523	12/03/2018	2	Mowing at Village ponds - November	031-6007-443510	\$	8,674.91
	7670	I18-008824	18-000523	12/03/2018	3	Mowing at Village buildings - November	010-1900-443510	\$	1,230.35
	7670	I18-008824	18-000523	12/03/2018	4	Mowing at Metra stations - November	026-0000-443510	\$	597.27
	7670	I18-008824	18-000523	12/03/2018	5	Mowing at Metra Triangle pond and parking deck site - November	282-0000-443510	\$	43.82
	7670	I18-008824	18-000523	12/03/2018	6	Mowing of Village Properties (ROW) - November	010-5002-443510	\$	2,728.89
	7563	I18-008830	18-002492	12/04/2018	1	Sod Installation and mulching of tree rings @ Village Hall	010-1900-443500	\$	3,800.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1524	I18-009106		12/14/2018	1	Paid citations - MCOA collections - October 2018	010-0000-372300	\$	396.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7495665	I18-009002	18-000257	12/11/2018	1	Portable toilets for parks and ball fields	283-4003-444550	\$	5.67
	7634208	I18-009004	18-000257	12/11/2018	1	Portable toilets - Ice rink - 11/16-12/13/18	283-4003-444550	\$	159.00
	7634209	I18-009005	18-000257	12/11/2018	1	Portable toilets - PW - 11/16-12/13/18	283-4003-444550	\$	62.00
	7613280	I18-009115	18-002337	12/14/2018	1	2 Standard Porta Potties Work Order #: 7613280	283-4002-444550	\$	114.00
	7613280	I18-009115	18-002337	12/14/2018	2	1 ADA Porta Potty Work Order #: 7613280	283-4002-444550	\$	97.00
[VENDOR] 3333333.2465 : SHANNON GORDON	11212018	I18-008680		11/28/2018	1	Gordon Nov 23, 2018, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	13553	I18-008774	18-002518	11/30/2018	1	Awards Ceremony programs	010-7002-460140	\$	351.96
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	32232	I18-008813	18-000389	11/30/2018	1	Roof repairs - OPHFC	010-1700-443100	\$	241.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	124548	I18-008771	18-002405	11/30/2018	1	Business Cards - Chief McCarthy #TJM250	010-7002-460140	\$	36.00

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[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100508330.002	I18-008992	18-000358	12/11/2018	1	2 - Line voltage thermostats	010-1700-461700	\$ 180.04
	S100508426.002	I18-008993	18-000358	12/11/2018	1	Heating/Cooling line volt. stat. - BM	010-1700-461700	\$ 572.39
	S100508426.002	I18-008993	18-000358	12/11/2018	2	Nut driver - BM	010-1700-460170	\$ 38.21
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001081153	I18-008806	18-000318	11/30/2018	1	Pail - BM	010-1700-461300	\$ 4.95
	001081153	I18-008806	18-000318	11/30/2018	2	Gloves - BM	010-1700-460190	\$ 3.99
	001081247	I18-008983	18-000318	12/11/2018	1	Paint - BM	010-1700-461300	\$ 240.00
	001081336	I18-009079	18-000238	12/13/2018	1	Stain - Parks Maintenance (signs, Pavilions)	283-4003-461990	\$ 49.99
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018766	I18-008630	18-000409	11/27/2018	1	Gravel for Water repairs	031-6002-462300	\$ 3,220.00
[VENDOR] 12785 : STAR UNIFORMS	179523	I18-008811	18-002061	11/30/2018	1	Mes's S/S White shirts size XL. Item number 95R6600	010-7002-460190	\$ 207.80
	179523	I18-008811	18-002061	11/30/2018	2	Men's L/S white shirts size 36/37x 17.5	010-7002-460190	\$ 219.80
	180399	I18-008828	18-002348	12/04/2018	1	Dark gold on white SGT. stripes 31/8x41/8 ITEM PATCH	010-7002-460190	\$ 155.00
	178928	I18-008868	18-001967	12/05/2018	1	Leather duty belt. Item number 22125	010-7002-460190	\$ 60.00
	178928	I18-008868	18-001967	12/05/2018	2	Inner belt item number 17707	010-7002-460190	\$ 25.95
	178928	I18-008868	18-001967	12/05/2018	3	Safariland level III holster. Item number 6360-Leather-83-81	010-7002-460190	\$ 189.25
	178928	I18-008868	18-001967	12/05/2018	4	Traffic vest Item number 339P	010-7002-460190	\$ 42.95
	178928	I18-008868	18-001967	12/05/2018	5	Raincoat item number S309V	010-7002-460190	\$ 129.95
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006180322.001	I18-008867	18-000320	12/05/2018	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 939.98
	S006208819.001	I18-008869	18-000320	12/05/2018	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 14.11
	S006187038.004	I18-008894	18-002479	12/06/2018	1	Credit for electrical supplies for the OPH&FC fiber run that were returned	010-1700-461200	\$ -36.64
	S006190336.001	I18-008895	18-000320	12/06/2018	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 82.06
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0142090	I18-008822	17-002471	12/03/2018	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 5/1-8/31/18	054-0000-471250	\$ 602.38
	0143629	I18-008881	18-000695	12/05/2018	1	Elevated Tank #5 Rehabilitation Engineering - 10/1-10/31/18	031-6002-432800	\$ 1,493.68
	0143888	I18-008882	17-002471	12/05/2018	1	Village Hall Parking Lot Topographic Survey and Parking Lot Reconfiguration Design - 9/1-10/31/18	054-0000-471250	\$ 920.24
	6(#0143846)	I18-009127	17-003361	12/14/2018	1	147th Street and Ravinia Avenue Roundabout Phase III Engineering Design Services - 9/1-10/31/18	054-0000-471250	\$ 38,114.94
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	64965	I18-008944	18-000082	12/10/2018	1	T-Bolt clamps	010-5006-461800	\$ 17.22
	65062	I18-008947	18-000082	12/10/2018	1	Truck parts - Brake chambers/Spring brake valve	010-5006-461800	\$ 403.92
[VENDOR] 14068 : THE COP FIRE SHOP	117144	I18-008819	18-002006	12/03/2018	1	Ladies pants item number E9314LC	010-7002-460190	\$ 43.00
	117144	I18-008819	18-002006	12/03/2018	2	Ladies pants Item number E9314LC	010-7002-460190	\$ 43.00
	117144	I18-008819	18-002006	12/03/2018	3	Oversize charge for pants	010-7002-460190	\$ 8.00
	117629	I18-008842	18-002066	12/05/2018	1	Ladies Long sleeve navy shirts. Item number 127R7886	010-7002-460190	\$ 235.00
	117629	I18-008842	18-002066	12/05/2018	2	Ladies navy pants. Item number E9314LC	010-7002-460190	\$ 215.00
	117668	I18-008843	18-002510	12/05/2018	1	NAME PLATES ITEM NUMBER 900-DTS	010-7002-460190	\$ 40.00
	117668	I18-008843	18-002510	12/05/2018	2	MEN'S NAVY PANTS ITEM NUMBER 38200	010-7002-460190	\$ 258.00

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	117668	I18-008843	18-002510	12/05/2018	3	LIGHT BLUE LONG SLEEVE SHIRTS. ITEM NUMBER 45W6625	010-7002-460190	\$ 384.00
	117668	I18-008843	18-002510	12/05/2018	4	WOMEN'S NAVY PANTS. ITEM NUMBER 38200W	010-7002-460190	\$ 86.00
	117668	I18-008843	18-002510	12/05/2018	5	Name plate	010-7002-460190	\$ 10.00
	117279	I18-008941	18-001332	12/10/2018	1	Mens's Navy pants. Item number 38200	010-7002-460190	\$ 125.90
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0067277	I18-008865	18-002494	12/05/2018	1	Fan belt pulley - Sheave Fix 2 GRV 2B5V60 - 092834810	010-1700-461700	\$ 131.62
	0067277	I18-008865	18-002494	12/05/2018	2	Pulley bushing - BSHG B X 1-5/8 BORE SPL TPR - 092835016	010-1700-461700	\$ 27.59
	0067277	I18-008865	18-002494	12/05/2018	3	Fan belt pulley - SHEAVE F 2-2B5V136 - 092834823	010-1700-461700	\$ 343.13
	0067277	I18-008865	18-002494	12/05/2018	4	Pulley bushing - BSHG B X 2-7/16 BORE SPL TPR - 092835025	010-1700-461700	\$ 25.87
	0067277	I18-008865	18-002494	12/05/2018	5	Shipping	010-1700-461700	\$ 36.11
[VENDOR] 9646 : THOMSON REUTERS - WEST	839206720	I18-008745	18-000042	11/29/2018	1	Clear investigative searches - October	010-7002-442850	\$ 333.00
	839375364	I18-009058	18-000042	12/13/2018	1	Clear investigative searches - November	010-7002-442850	\$ 333.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	304	I18-008815	18-002485	12/03/2018	1	2 gray glass insulated units, 10 3/4" x 46 3/8"	010-1700-443100	\$ 530.00
[VENDOR] 14167 : TITAN MECHANICAL CORP	1420-11-18	I18-008850	18-002484	12/05/2018	1	Remove and replace 3" broken pipe in ceiling of dance studio at FLC	010-1700-443100	\$ 935.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047701-IN	I18-008723	18-000476	11/29/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - November	010-1700-442930	\$ 17,801.83
	0047701-IN	I18-008723	18-000476	11/29/2018	2	Contract Cleaning - Civic Center - November	021-1800-442930	\$ 1,450.00
	0047701-IN	I18-008723	18-000476	11/29/2018	3	Contract Cleaning - Metra Stations - November	026-0000-442930	\$ 924.69
	0047701-IN	I18-008723	18-000476	11/29/2018	4	Contract Cleaning - Sportsplex Winter - November	283-4007-442930	\$ 12,343.78
[VENDOR] 1847 : TRANE	5340557	I18-008991	18-000319	12/11/2018	1	HVAC sensor - Building Maintenance	010-1700-461700	\$ 12.65
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	122328	I18-009047	17-001678	12/12/2018	1	108th St Path Jillian Rd to 153rd St. Agreement of 20% of construction cost. IDOT Job Number C-91-223-16. IDOT Project Number TE-01D1(063).	054-0000-443630	\$ 6,606.35
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-240489	I18-008845	18-001341	12/05/2018	1	Professional service fees - 10/1-10/16/18	010-1600-432800	\$ 490.00
	025-242375	I18-008981	18-001341	12/11/2018	1	Professional service fees - 11/1 & 11/8/18	010-1600-432800	\$ 140.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	103324183	I18-009080	18-002382	12/13/2018	1	Traffic Cones - 18", Lime green, S-7877LIME	283-4003-461990	\$ 600.00
[VENDOR] 9264 : ULRICH	11/12/18	I18-008863	18-000088	12/05/2018	1	Contracted Adult Line Dancing - 10/9-10/30/18	283-4002-490200	\$ 120.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	12/03/18	I18-009053	18-002140	12/13/2018	1	Gymnastics Classes - 10/16-12/17/18	283-4007-490200	\$ 16,028.99
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1018206	I18-008976	18-001542	12/11/2018	1	Concept Study for I-80 and Wolf Road Interchange - 9/30-10/27/18	054-0000-432800	\$ 13,257.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	9	I18-008953	18-001812	12/11/2018	1	Stabilization and native restoration of Park Hill Pond West (550LF)and Park Hill Pond East (280LF) through 10/31/18	031-6007-443500	\$ 2,000.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I18-008913		12/07/2018	1	November	031-1400-441400	\$ 584,594.16
[VENDOR] 14526 : VINES	10/04/18	I18-009045	18-002652	12/12/2018	1	Legal services rendered on 10.4.18 - Administrative Law Judge - 2.5 hrs at a rate of \$215.	010-0000-432100	\$ 537.50
[VENDOR] 9664 : WAREHOUSE DIRECT	4096826-0	I18-008853	18-002520	12/05/2018	1	Vertical-Format Three-Month Reference Wall Calendar, 12 x 27, 2019, AAGPM1128	010-1400-460100	\$ 27.63
	4096826-0	I18-008853	18-002520	12/05/2018	2	Desk Calendar Refill, 3 1/ 2 x 6, White, 2019, AAGE71750	010-1400-460100	\$ 2.32
	4096826-0	I18-008853	18-002520	12/05/2018	3	Today Is Daily Wall Calendar Refill, 6 x 6, White, 2019, AAGK150	010-1400-460100	\$ 41.49
	4079725-0	I18-008932	18-002390	12/10/2018	1	Replacement appt book - AAG 7012050	283-4001-460100	\$ 16.39
	C4077897-0	I18-008933	18-002390	12/10/2018	1	Credit for monthly desk pad return AAG89802	283-4001-460100	\$ -16.47
	4101512-0	I18-008984	18-000265	12/11/2018	1	Bath tissue/Paper towels/Tissues/Cups/Bath tissue dispensers	010-1700-460150	\$ 620.40
	4105029-0	I18-008998	18-002560	12/11/2018	1	Redi Seal Catalog Envelope, #55, 6 x 9, Brown Kraft, 100/ Box - QUA43167	010-1100-460100	\$ 40.40
	4105029-0	I18-008998	18-002560	12/11/2018	2	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton - WHDSM11	010-1100-460100	\$ 97.38
	4105029-0	I18-008998	18-002560	12/11/2018	3	P- 500 Precise Gel Ink Roller Ball Stick Pen, Blue Ink, .5mm, Dozen - PIL38601	010-1100-460100	\$ 32.67
	4105029-0	I18-008998	18-002560	12/11/2018	4	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 7500/ Box - AVE5960	010-1100-460100	\$ 55.78
	4105029-0	I18-008998	18-002560	12/11/2018	5	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box - WHD20330	010-1100-460100	\$ 3.76
	4103481-0	I18-008999	18-002548	12/11/2018	1	Pressboard Folders, 2" Fastners, 3" Expansion, Legal Green, 25/box, #PFX17187	010-1500-460100	\$ 76.35
	4095700-0	I18-009061	18-000265	12/13/2018	1	Paper towels/Dish soap/Tissues/Can liners/Plastic cutlery/Liquid soap dispensers - BM	010-1700-460150	\$ 715.23
	4107986-0	I18-009083	18-002552	12/13/2018	1	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Reams. WHDCOPY17	010-2001-460100	\$ 49.30
	4107986-0	I18-009083	18-002552	12/13/2018	2	Southworth Parchment Specialty Paper, Blue, 24lb, 8 1/ 2 x 11, 500 Sheets. SOU964C	010-2001-460100	\$ 90.40
	4107986-0	I18-009083	18-002552	12/13/2018	3	Bostitch QuietSharp Executive Electric Pencil Sharpener, Black/ Graphite BOSEPS8HDBLK	010-2001-460100	\$ 18.38
	4107986-0	I18-009083	18-002552	12/13/2018	4	Universal Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack UNV72220	010-2001-460100	\$ 20.46
	4107986-0	I18-009083	18-002552	12/13/2018	5	Universal Paper Clips, Smooth Finish, No. 1, Silver, 100/ Box UNV72210BX	010-2001-460100	\$ 8.16
	4109378-0	I18-009094	18-002569	12/13/2018	1	Scissors: Item# ACM13135	283-4001-460100	\$ 16.20
	4109378-0	I18-009094	18-002569	12/13/2018	2	Big Tab Dividers, multi: Item# AVE11111	283-4001-460100	\$ 2.24
	4109378-0	I18-009094	18-002569	12/13/2018	3	Compressed Air Duster: Item# FALDPSJMB2	283-4001-460100	\$ 26.75
	4109378-0	I18-009094	18-002569	12/13/2018	4	Big tab dividers-clear: Item# AVE11112	283-4001-460100	\$ 1.82
	4109378-0	I18-009094	18-002569	12/13/2018	5	Highlighters, chisel tip: Item# SAN25076	283-4001-460100	\$ 4.00
	4109378-0	I18-009094	18-002569	12/13/2018	6	Glass cleaner: SJN695237EA	283-4001-460290	\$ 3.35
	4109378-0	I18-009094	18-002569	12/13/2018	7	Microfiber cloth: Item# NUANFCL16BU	283-4001-460100	\$ 12.05

Village of Orland Park

Open Item Listing

Run Date: 12/14/2018 User: bobrien

Status: POSTED Due Date: 11/21/2018
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10312018	I18-008814		11/19/2018	1	Toner for microfiche printer - PCard	010-2001-460100	\$ 166.83
	10312018	I18-008814		11/19/2018	2	Supplies for ICSC Trade Show 10/17/18-10/18/18 - PCard	010-2003-484910	\$ 317.00
	10312018	I18-008814		11/19/2018	3	Office supplies for Development Services - PCard	010-2001-460100	\$ 27.56
	10312018	I18-008814		11/19/2018	4	Shredding of 21 boxes for Development Services - PCard	010-2001-442990	\$ 105.00
	10312018	I18-008814		11/19/2018	5	Name plates for Plan Commission - PCard	010-8000-460100	\$ 14.97
	10312018	I18-008814		11/19/2018	6	Kryz Kociolek - Fee for IDFRP State Architect License 12/01/18-11/30/19 - PCard	010-2002-429200	\$ 1.41
	10312018	I18-008814		11/19/2018	7	Kryz Kociolek - IDFRP State Architect License 12/01/18-11/30/19 - PCard	010-2002-429200	\$ 60.00
	10312018	I18-008814		11/19/2018	8	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 74.87
	10312018	I18-008814		11/19/2018	9	Ladder for Development Services basement storage room - PCard	010-2001-460290	\$ 69.98
	10312018	I18-008814		11/19/2018	10	Office supplies - PCard	010-2001-460100	\$ 14.98
	10312018	I18-008814		11/19/2018	11	Office supplies for Development Services - PCard	010-2001-460100	\$ 153.50
	10312018	I18-008814		11/19/2018	11	Office supplies for Development Services - PCard	010-2001-460290	\$ 30.38
	10312018	I18-008814		11/19/2018	12	DisplayPort Cables for Dual Monitor Setups - PCard	010-1600-460110	\$ 35.96
	10312018	I18-008814		11/19/2018	13	Memory Upgrades for Servers to be Repurposed for New Applications - PCard	010-1600-460110	\$ 431.10
	10312018	I18-008814		11/19/2018	14	IBM server refresh for Exchange recovery server - PCard	010-1600-460110	\$ 780.00
	10312018	I18-008814		11/19/2018	15	Ad in Daily Southtown for fall Garage Sale - PCard	283-4008-442300	\$ 75.80
	10312018	I18-008814		11/19/2018	16	Supplies needed for Volunteering in the village - PCard	283-4008-490400	\$ 43.78
	10312018	I18-008814		11/19/2018	17	Rope and D-Ring kit for trailer at Parks and Grounds. - PCard	283-4003-461990	\$ 49.95
	10312018	I18-008814		11/19/2018	18	Batteries for Power Tools for Parks and Grounds. - PCard	283-4003-460170	\$ 686.35
	10312018	I18-008814		11/19/2018	19	Green Roof Professional Training for B. Breunig - PCard	283-4003-429100	\$ 999.00
	10312018	I18-008814		11/19/2018	20	Annual IPRA Membership for B. Breunig 11/2018-10/2019 - PCard	283-4003-429200	\$ 264.00
	10312018	I18-008814		11/19/2018	21	Replacement starter motor for unit #4130 - PCard	010-5006-461700	\$ 57.00
	10312018	I18-008814		11/19/2018	22	Set of tines for Parks Dept. for Airway aerator - PCard	010-5006-461700	\$ 1,170.40
	10312018	I18-008814		11/19/2018	23	Hearing protection - ear muffs for PW V&E - PCard	010-5006-464700	\$ 27.04
	10312018	I18-008814		11/19/2018	24	Battery for Utilities generator - PCard	031-6003-461700	\$ 79.31
	10312018	I18-008814		11/19/2018	25	Engine coolant for Utilities generator - PCard	031-6002-461700	\$ 40.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	26	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	61.49
	10312018	I18-008814		11/19/2018	27	Snacks for After School Pals - PCard	283-4002-490400 \$	51.37
	10312018	I18-008814		11/19/2018	28	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	60.44
	10312018	I18-008814		11/19/2018	29	Snacks for After School Pals - PCard	283-4002-490400 \$	11.95
	10312018	I18-008814		11/19/2018	30	Schilling wood for curb jobs. - PCard	010-5002-461990 \$	143.51
	10312018	I18-008814		11/19/2018	31	Supplies For Spreader Installs - PCard	010-5002-460170 \$	61.12
	10312018	I18-008814		11/19/2018	32	Ratchet Straps For Moving Display Cases - PCard	010-5002-484990 \$	17.94
	10312018	I18-008814		11/19/2018	33	K.Dado - ISAWWA SCADA 350 Seminar - 10/23/18 - PCard	031-6001-429100 \$	36.00
	10312018	I18-008814		11/19/2018	34	T.Noto and B.Stabile - ISAWWA SCADA 350 Seminar 10/23/18 - PCard	031-6001-429100 \$	120.00
	10312018	I18-008814		11/19/2018	35	Replacement television for Public Works. - PCard	031-6001-460180 \$	511.97
	10312018	I18-008814		11/19/2018	36	R.Rittenbacher, S.Brokop, K.Lehmann, and D.Faltin - APWA SW branch educational ADA event 10/24/18 - PCard	031-6001-429100 \$	135.00
	10312018	I18-008814		11/19/2018	37	K.Dado - ISAWWA SCADA 350 refund for canceled seminar - PCard	031-6001-429100 \$	-36.00
	10312018	I18-008814		11/19/2018	38	Refund for T.Noto and B.Stabile - ISAWWA SCADA 350 Seminar - PCard	031-6001-429100 \$	-120.00
	10312018	I18-008814		11/19/2018	39	Caulk for storm sewer inlet repairs - PCard	031-6007-460290 \$	49.80
	10312018	I18-008814		11/19/2018	40	AC power cords for dispatch monitor - PCard	010-0000-130700 \$	38.45
	10312018	I18-008814		11/19/2018	41	Miscellaneous items to repair equipment - PD dispatch - PCard	010-0000-130700 \$	38.50
	10312018	I18-008814		11/19/2018	42	Samsung power cables for dispatch center. - PCard	010-0000-130700 \$	13.98
	10312018	I18-008814		11/19/2018	43	SanDisk Extreme Pro memory cards for dispatch - PCard	010-0000-130700 \$	282.80
	10312018	I18-008814		11/19/2018	44	Sandisk 32 GB USB Drive for dispatch - PCard	010-0000-130700 \$	8.99
	10312018	I18-008814		11/19/2018	45	SanDisk Extreme Pro memory cards for dispatch - PCard	010-0000-130700 \$	251.30
	10312018	I18-008814		11/19/2018	46	SanDisk Extreme Pro memory cards - PCard	010-0000-130700 \$	17.95
	10312018	I18-008814		11/19/2018	47	Decorative stone to restore landscaping after storm station installation project at 151st lift station. - PCard	031-6003-463300 \$	95.00
	10312018	I18-008814		11/19/2018	48	Tools, equipment parts and other supplies for PW - Water & Sewer - PCard	031-6002-460170 \$	93.64
	10312018	I18-008814		11/19/2018	48	Tools, equipment parts and other supplies for PW - Water & Sewer - PCard	031-6002-460290 \$	9.96
	10312018	I18-008814		11/19/2018	48	Tools, equipment parts and other supplies for PW - Water & Sewer - PCard	031-6002-461700 \$	13.83
	10312018	I18-008814		11/19/2018	49	Return shipping for equipment part - PCard	031-6001-441600 \$	11.16
	10312018	I18-008814		11/19/2018	50	Turkey Trot Promotional Postcards - PCard	283-4002-460140 \$	121.37
	10312018	I18-008814		11/19/2018	51	Turkey Trot Supplies - spray chalk, safety pins, pennant flagging, markers - PCard	283-4002-490400 \$	137.63
	10312018	I18-008814		11/19/2018	52	Turkey Trot Water Station Cups - PCard	283-4002-490400 \$	65.94
	10312018	I18-008814		11/19/2018	53	Facilities Sign Holders - PCard	283-4002-460290 \$	140.30
	10312018	I18-008814		11/19/2018	54	Cables and gaffers tape for events sound system. - PCard	010-9450-460290 \$	200.07
	10312018	I18-008814		11/19/2018	55	Cables and gaffers tape for events sound system. - PCard	010-9450-460290 \$	53.07
	10312018	I18-008814		11/19/2018	56	Facilities (CAC & FLC) floor sweepers and	283-4002-460290 \$	86.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						dust buster. - PCard		
	10312018	I18-008814		11/19/2018	57	Apple juice for the preschool program. - PCard	283-4002-490400	\$ 98.10
	10312018	I18-008814		11/19/2018	58	Snacks, art and craft supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400	\$ 80.47
	10312018	I18-008814		11/19/2018	59	Snacks, science and craft supplies for the Preschool and Young Achiever's programs. - PCard	283-4002-490400	\$ 101.29
	10312018	I18-008814		11/19/2018	60	Truck Rental for moving museum display cases - PCard	010-5002-444500	\$ 15.17
	10312018	I18-008814		11/19/2018	61	Truck rental for moving museum display cases - PCard	010-5002-444500	\$ 245.30
	10312018	I18-008814		11/19/2018	62	OPHFC irrigation repair supplies. - PCard	010-1900-463300	\$ 41.06
	10312018	I18-008814		11/19/2018	63	Various tools for Green Roof project. - PCard	010-0000-223100	\$ 110.50
	10312018	I18-008814		11/19/2018	64	Batteries for Parks & Grounds office. - PCard	283-4003-460290	\$ 59.96
	10312018	I18-008814		11/19/2018	65	Brentwood Park water mister supplies. - PCard	283-4003-463300	\$ 134.84
	10312018	I18-008814		11/19/2018	66	3-in-1 printer for S. Hiland at Pool. - PCard	283-4005-460180	\$ 129.99
	10312018	I18-008814		11/19/2018	67	Brentwood Park waterline for mister supplies. - PCard	283-4003-463300	\$ 51.49
	10312018	I18-008814		11/19/2018	68	Winterization plugs for Pool. - PCard	283-4005-461650	\$ 32.88
	10312018	I18-008814		11/19/2018	69	Truck cleaning supplies and laundry detergent. - PCard	283-4003-461100	\$ 187.49
	10312018	I18-008814		11/19/2018	70	Replacement garage door, trim and opener for shed at Pool. - PCard	283-4005-461300	\$ 715.41
	10312018	I18-008814		11/19/2018	71	Brentwood Park waterlines for mister supplies. - PCard	283-4003-463300	\$ 69.59
	10312018	I18-008814		11/19/2018	72	Tax credit - Saw blades and dust masks for PD concrete project - PCard	283-4003-461990	\$ -16.74
	10312018	I18-008814		11/19/2018	73	Saw blades and dust masks for PD concrete project. - PCard	283-4003-460170	\$ 149.00
	10312018	I18-008814		11/19/2018	73	Saw blades and dust masks for PD concrete project. - PCard	283-4003-461990	\$ 16.74
	10312018	I18-008814		11/19/2018	73	Saw blades and dust masks for PD concrete project. - PCard	283-4003-464700	\$ 22.65
	10312018	I18-008814		11/19/2018	74	Rebar and wire mesh for PD concrete project. - PCard	010-1900-463300	\$ 568.05
	10312018	I18-008814		11/19/2018	75	Ball valve and copper fittings for Brentwood fountain. - PCard	283-4003-461600	\$ 26.04
	10312018	I18-008814		11/19/2018	76	Supplies to install Freddy the Fire Truck at Brentwood Park. - PCard	283-4003-461600	\$ 83.34
	10312018	I18-008814		11/19/2018	77	Miscellaneous supplies for Parks and Grounds - PCard	283-4003-461990	\$ 28.57
	10312018	I18-008814		11/19/2018	78	Tax credit for miscellaneous supplies - Parks & Grounds. - PCard	283-4003-461990	\$ -2.54
	10312018	I18-008814		11/19/2018	79	Turkey Trot trophies - PCard	283-4002-490430	\$ 546.00
	10312018	I18-008814		11/19/2018	80	Haunted Woods entrance fees for participants attending Special Recreation Friday Night Fun - PCard	283-4008-490100	\$ 180.00
	10312018	I18-008814		11/19/2018	81	Snacks and program supplies for After School Pals - PCard	283-4002-490400	\$ 106.37
	10312018	I18-008814		11/19/2018	82	Supplies for After School Pals - PCard	283-4002-490400	\$ 31.55
	10312018	I18-008814		11/19/2018	83	Snacks for After School Pals - PCard	283-4002-490400	\$ 95.17
	10312018	I18-008814		11/19/2018	84	Prop supplies; The Christmas Express - PCard	283-4002-490460	\$ 49.86
	10312018	I18-008814		11/19/2018	85	Tax refund - Prop supplies for The Christmas	283-4002-490460	\$ -4.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Express - PCard		
	10312018	I18-008814		11/19/2018	86	Onix Fuse Indoor Pickleballs for Sportsplex - PCard	283-4007-490400	\$ 77.57
	10312018	I18-008814		11/19/2018	87	Joe & Ahmad - ILCMA Professional Development Event & Luncheon - 10.18.18 - PCard	010-1100-429100	\$ 90.00
	10312018	I18-008814		11/19/2018	88	Field trip to The Center for preschool participants 10/18/18. - PCard	283-4002-490990	\$ 468.00
	10312018	I18-008814		11/19/2018	89	Supplies for After School Pals program. - PCard	283-4002-490400	\$ 2.29
	10312018	I18-008814		11/19/2018	90	Toys for enrichment program. - PCard	283-4002-490400	\$ 95.24
	10312018	I18-008814		11/19/2018	91	Payment for participants and staff to attend dance at LWSRA - PCard	283-4008-490100	\$ 360.00
	10312018	I18-008814		11/19/2018	92	Candle supply purchase for upcoming candle fundraiser for Special Recreation - PCard	283-4008-490700	\$ 716.69
	10312018	I18-008814		11/19/2018	93	Lift gate service fee - Special Recreation candle supplies - PCard	283-4008-490700	\$ 20.00
	10312018	I18-008814		11/19/2018	94	Sports Banquet giveaway supplies. - PCard	283-4008-490700	\$ 148.84
	10312018	I18-008814		11/19/2018	95	Online Emergency Software Special Recreation Renewal for 2019 - PCard	283-4008-442850	\$ 2,326.00
	10312018	I18-008814		11/19/2018	96	Friday Night Fun in house game supplies - PCard	283-4008-490400	\$ 25.00
	10312018	I18-008814		11/19/2018	97	Cooking supplies for Friday night fun in house program - PCard	283-4008-490400	\$ 103.99
	10312018	I18-008814		11/19/2018	98	Speed trailer batteries - PCard	010-7002-460290	\$ 49.99
	10312018	I18-008814		11/19/2018	99	Rolls of paper for PD printers - PCard	010-7002-460100	\$ 164.99
	10312018	I18-008814		11/19/2018	100	Staple guns and staples for the range - PCard	010-7002-460290	\$ 69.60
	10312018	I18-008814		11/19/2018	101	Animal Control supplies/food for cages - PCard	010-7002-460230	\$ 14.00
	10312018	I18-008814		11/19/2018	102	Parking for Secret Service Agent retirement downtown - PCard	010-7002-429400	\$ 21.00
	10312018	I18-008814		11/19/2018	103	Drone Supplies - LED lights and traffic cones - PCard	010-7002-460290	\$ 237.97
	10312018	I18-008814		11/19/2018	104	plates and napkins for awards ceremony and retirements - PCard	010-7002-460150	\$ 34.44
	10312018	I18-008814		11/19/2018	105	Boxes for pharmaceutical distribution - PCard	010-7002-460290	\$ 24.50
	10312018	I18-008814		11/19/2018	106	Awards for the police Awards Ceremony - PCard	010-7002-484850	\$ 269.00
	10312018	I18-008814		11/19/2018	107	941 Filing - 3Q 2018 - PCard	010-1400-484990	\$ 5.49
	10312018	I18-008814		11/19/2018	108	Water Filter replacement for Finance - PCard	010-1400-460180	\$ 69.95
	10312018	I18-008814		11/19/2018	109	Mampe - Dinner - Innoprise Conference - 10.30.18 - PCard	010-1400-429400	\$ 9.24
	10312018	I18-008814		11/19/2018	110	Food and Beverage Supplies for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 56.25
	10312018	I18-008814		11/19/2018	111	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 162.90
	10312018	I18-008814		11/19/2018	112	Food and Beverage Supplies for Special Recreation participants attending Dine Out - PCard	283-4008-490100	\$ 248.42
	10312018	I18-008814		11/19/2018	113	Food and beverage supplies for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 58.43
	10312018	I18-008814		11/19/2018	114	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 196.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	115	Food and Beverage Supplies for participants attending Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 43.44
	10312018	I18-008814		11/19/2018	116	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 337.95
	10312018	I18-008814		11/19/2018	117	Food Supplies for participants attending Special Recreation Saturday AM programs. - PCard	283-4008-490100	\$ 16.67
	10312018	I18-008814		11/19/2018	118	Cloud SSD VPS 1 - opfixit.com (10/04/2018 - 01/03/2019) - PCard	010-1600-442850	\$ 149.85
	10312018	I18-008814		11/19/2018	119	Renew domain name - surveyop.com (2018-11-01 to 2019-11-01) - PCard	010-1600-442850	\$ 10.79
	10312018	I18-008814		11/19/2018	120	Tables for events held at the Civic Center - PCard	021-1800-460180	\$ 2,018.74
	10312018	I18-008814		11/19/2018	121	Tables, office and other supplies for Civic Center - PCard	021-1800-460100	\$ 75.91
	10312018	I18-008814		11/19/2018	121	Tables, office and other supplies for Civic Center - PCard	021-1800-460180	\$ 73.10
	10312018	I18-008814		11/19/2018	121	Tables, office and other supplies for Civic Center - PCard	021-1800-460290	\$ 80.50
	10312018	I18-008814		11/19/2018	122	Holiday Decorations for Civic Center - PCard	021-1800-460290	\$ 13.00
	10312018	I18-008814		11/19/2018	123	Tape Recorder for Civic Center office - PCard	021-1800-460100	\$ 39.84
	10312018	I18-008814		11/19/2018	124	Pastries for CCA Board Meeting - PCard	021-1800-464100	\$ 22.60
	10312018	I18-008814		11/19/2018	125	Holiday Decorations for Civic Center - PCard	021-1800-460290	\$ 12.92
	10312018	I18-008814		11/19/2018	126	Re-lettering Garage Sale Signs for Fundraiser on November 3, 2018 - PCard	283-4008-460140	\$ 108.03
	10312018	I18-008814		11/19/2018	127	Candle Fundraiser Supplies - PCard	283-4008-490700	\$ 67.43
	10312018	I18-008814		11/19/2018	128	Giveaways for Special Recreation Sports Banquet - PCard	283-4008-490700	\$ 1,035.30
	10312018	I18-008814		11/19/2018	129	Illinois Park and Recreation Workshop, November 7, 2018 for Kathleen Michau - PCard	283-4001-429100	\$ 13.50
	10312018	I18-008814		11/19/2018	130	Printing of Sportsplex Assessment cards - PCard	283-4007-460140	\$ 142.92
	10312018	I18-008814		11/19/2018	131	K. Heinlen - Illinois Parks and Recreation Conference 2019 - -Jan. 17/18 - PCard	283-0000-150000	\$ 285.00
	10312018	I18-008814		11/19/2018	132	K.Heinlen - Illinois Parks and Recreation membership renewal fee 2019 - PCard	283-0000-150000	\$ 264.00
	10312018	I18-008814		11/19/2018	133	Printing of envelopes for Sportsplex membership retention - PCard	283-4007-460140	\$ 764.47
	10312018	I18-008814		11/19/2018	134	Service for Sportsplex Satellite TV (Statement 10/26/18) - PCard	283-4007-441800	\$ 302.97
	10312018	I18-008814		11/19/2018	135	Facebook ad to promote Open House at Splex - PCard	283-4007-432250	\$ 16.43
	10312018	I18-008814		11/19/2018	136	Candy for Kidsroom parade at Splex - PCard	283-4007-490400	\$ 17.99
	10312018	I18-008814		11/19/2018	137	D.Geghen - Lunch - Club Industry Show - 10/25/18 - PCard	283-4001-429400	\$ 18.95
	10312018	I18-008814		11/19/2018	138	Parking for Fitness Manager, Deborah Geghen at Club Industry on 10/25/18 - PCard	283-4001-429700	\$ 35.00
	10312018	I18-008814		11/19/2018	139	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	10312018	I18-008814		11/19/2018	140	ClassApps survey software license for Village wide use of Select Survey.net 10/27/18 through 10/27/19 - PCard	010-0000-442850	\$ 1,560.00
	10312018	I18-008814		11/19/2018	141	Annual dues World Waterpark Association membership 11/01/2018 - 10/31/2019 - PCard	283-4005-429200	\$ 419.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	142	Electrical floor box for Parks conference room phone install. - PCard	283-4003-461200 \$	35.98
	10312018	I18-008814		11/19/2018	143	Connectivity box for Parks conference room phone. - PCard	283-4003-461200 \$	165.99
	10312018	I18-008814		11/19/2018	144	NRPA - CPRE Exam for G. Couch - PCard	283-4003-429100 \$	345.00
	10312018	I18-008814		11/19/2018	145	Annual IPRA Membership fee for G. Couch 11/2018-10/2019 - PCard	283-4003-429200 \$	264.00
	10312018	I18-008814		11/19/2018	146	Annual IPRA Membership for M. Creed 11/2018-10/2019 - PCard	283-4003-429200 \$	264.00
	10312018	I18-008814		11/19/2018	147	K. Friling Hotel for IEDC 09/29/18-10/4/18 - PCard	010-2003-429400 \$	1,082.95
	10312018	I18-008814		11/19/2018	148	J. Turley Hotel for APA Convention 9/26/18-9/28/18 - Self parking 9/26/18 - PCard	010-2003-429400 \$	268.94
	10312018	I18-008814		11/19/2018	148	J. Turley Hotel for APA Convention 9/26/18-9/28/18 - Self parking 9/26/18 - PCard	010-2003-429700 \$	20.00
	10312018	I18-008814		11/19/2018	149	K. Friling - Uber at IEDC conference 10/01/18 - PCard	010-2003-429400 \$	7.58
	10312018	I18-008814		11/19/2018	150	S. Malmborg Hotel for APA Convention 9/26/18-9/28/18 - Self Parking 9/26/18 - PCard	010-2003-429400 \$	268.94
	10312018	I18-008814		11/19/2018	150	S. Malmborg Hotel for APA Convention 9/26/18-9/28/18 - Self Parking 9/26/18 - PCard	010-2003-429700 \$	20.00
	10312018	I18-008814		11/19/2018	151	K. Friling - taxi at IEDC Conference 09-29-18 - PCard	010-2003-429400 \$	36.22
	10312018	I18-008814		11/19/2018	152	K. Friling - lunch at IEDC Conference 09-30-18 - PCard	010-2003-429400 \$	16.89
	10312018	I18-008814		11/19/2018	153	K. Friling - Uber canceled at IEDC 10/01/18 - Reimbursed by K. Friling - PCard	010-2003-429400 \$	6.00
	10312018	I18-008814		11/19/2018	154	K. Friling - dinner at IEDC Conference 09-30-18 - PCard	010-2003-429400 \$	25.58
	10312018	I18-008814		11/19/2018	155	K. Hoda Hotel for APA Convention 9/26/18-9/28/18 - PCard	010-2004-429400 \$	268.94
	10312018	I18-008814		11/19/2018	156	K. Friling - Uber at IEDC conference 10/01/18 - PCard	010-2003-429400 \$	1.00
	10312018	I18-008814		11/19/2018	157	K. Friling - dinner at IEDC Convention 10-01-18 - PCard	010-2003-429400 \$	16.71
	10312018	I18-008814		11/19/2018	158	K. Friling - Uber for IEDC Conference 10-02-18 - PCard	010-2003-429400 \$	8.35
	10312018	I18-008814		11/19/2018	159	K. Friling - Uber for IEDC Conference 10-02-18 - PCard	010-2003-429400 \$	2.00
	10312018	I18-008814		11/19/2018	160	K. Friling - lunch at IEDC Convention 10-03-18 - PCard	010-2003-429400 \$	11.65
	10312018	I18-008814		11/19/2018	161	K. Friling - lunch at IEDC Convention 10-02-18 - PCard	010-2003-429400 \$	10.18
	10312018	I18-008814		11/19/2018	162	K. Friling - Uber at IEDC Convention 10-04-18 - PCard	010-2003-429400 \$	16.94
	10312018	I18-008814		11/19/2018	163	K. Friling - Uber at IEDC Convention 10-04-18 - PCard	010-2003-429400 \$	2.00
	10312018	I18-008814		11/19/2018	164	K. Friling - dinner at IEDC Conference 10-03-18 - PCard	010-2003-429400 \$	24.02
	10312018	I18-008814		11/19/2018	165	Friling - Flight to Charlottesville for LEAD Training. 11.9.18 - 11.16.18 - PCard	010-1100-429400 \$	364.40
	10312018	I18-008814		11/19/2018	166	M. Mazza IAA Conference 12/11/18-12/12/18 - PCard	010-2003-429100 \$	265.00
	10312018	I18-008814		11/19/2018	167	K. Hoda - 2018 City Summit Conference 11/7/18-11/8/18 - PCard	010-2004-429100 \$	460.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	168	K. Friling parking for ICSC Trade Show 10/17/18 - PCard	010-2003-484910 \$	30.00
	10312018	I18-008814		11/19/2018	169	Monthly online subscription to CoStar - PCard	010-2003-442850 \$	456.45
	10312018	I18-008814		11/19/2018	170	K. Friling parking for ICSC Trade Show 10/17/18 - PCard	010-2003-484910 \$	30.00
	10312018	I18-008814		11/19/2018	171	K. Hoda flight to 2018 City Summit Los Angeles 11/6/18-11/9/18 - PCard	010-2004-429400 \$	247.96
	10312018	I18-008814		11/19/2018	172	M. Mazza ASLA Annual membership 12/01/18-11/30/19 - PCard	010-2003-429200 \$	470.00
	10312018	I18-008814		11/19/2018	173	M. Mazza - Annual membership to APA 1/1/19-12-31-19 - PCard	010-2003-429200 \$	338.00
	10312018	I18-008814		11/19/2018	174	Office Equipment-power strips for PW admin area electrical devices - PCard	010-5001-461200 \$	15.94
	10312018	I18-008814		11/19/2018	175	Truck parts-replacement fuel filters for Navistar brand trucks - PCard	010-5006-461800 \$	58.90
	10312018	I18-008814		11/19/2018	176	Auto repair-tinting of windows in 7239 (tactical response unit - PCard	010-5006-443400 \$	100.00
	10312018	I18-008814		11/19/2018	177	Auto repair-tinting of windows in 7239 (tactical response unit - PCard	010-5006-443400 \$	100.00
	10312018	I18-008814		11/19/2018	178	Auto repair-tinting of windows in 7239 (tactical response unit) - PCard	010-5006-443400 \$	80.00
	10312018	I18-008814		11/19/2018	179	Building supply-replacement floor drain access covers - PCard	010-1700-461300 \$	193.55
	10312018	I18-008814		11/19/2018	180	Training & Education for James Cassidy-Class C Operator for the fuel island - PCard	010-5006-429100 \$	12.95
	10312018	I18-008814		11/19/2018	181	Unauthorized rental truck no show fee - museum furniture move - PCard	010-5002-444500 \$	50.00
	10312018	I18-008814		11/19/2018	182	GFI outlets, covers and screws for the garden roof at Village Hall - PCard	010-0000-223100 \$	53.24
	10312018	I18-008814		11/19/2018	183	Maintenance kits for Police Department boilers - PCard	010-1700-461700 \$	589.87
	10312018	I18-008814		11/19/2018	184	Printing & Stationery - envelopes for Civic Center - PCard	021-1800-460140 \$	99.00
	10312018	I18-008814		11/19/2018	185	Preschool beginning of the year decorations and supplies - PCard	283-4002-490400 \$	52.70
	10312018	I18-008814		11/19/2018	186	Preschool Mailbox Magazine subscription renewal - PCard	283-4002-429300 \$	29.95
	10312018	I18-008814		11/19/2018	187	Preschool Field Trip 10/16/18 Admission for 68 participants - PCard	283-4002-490990 \$	612.00
	10312018	I18-008814		11/19/2018	188	Preschool Field Trip 10/16/18 admission for 31 participants - PCard	283-4002-490990 \$	279.00
	10312018	I18-008814		11/19/2018	189	Preschool Field Trip 10/17/18 Admission for 40 participants - PCard	283-4002-490990 \$	360.00
	10312018	I18-008814		11/19/2018	190	Parent order of scholastic books - PCard	283-4002-490990 \$	8.00
	10312018	I18-008814		11/19/2018	191	Business Cards for Theatre: A Christmas Express - PCard	283-4002-460140 \$	30.21
	10312018	I18-008814		11/19/2018	192	SSPRPA October meeting 10/16/18 - J. Petrow - PCard	283-4001-429100 \$	10.00
	10312018	I18-008814		11/19/2018	193	Cast T-Shirts: No Limit Laughs Improv Team - PCard	283-4002-490990 \$	67.30
	10312018	I18-008814		11/19/2018	194	Snacks for dance - Parent's Night Out. - PCard	283-4002-490990 \$	3.98
	10312018	I18-008814		11/19/2018	195	Sample convertible tights for dance recital. - PCard	283-4002-490990 \$	10.82
	10312018	I18-008814		11/19/2018	196	Sample convertible tights for recital - PCard	283-4002-490990 \$	10.82
	10312018	I18-008814		11/19/2018	197	Pumpkin Party 9/29 - candy - PCard	010-9450-460290 \$	196.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	198	Pumpkin Party - 9/29 - Water for sale - PCard	010-9450-460290	\$ 19.96
	10312018	I18-008814		11/19/2018	199	Harvest Hoedown - 9/22 - Partial refund on mechanical bull (partial downtime) - PCard	010-9450-442450	\$ -500.00
	10312018	I18-008814		11/19/2018	200	Taste - Presenting Sponsors Photo Books (4) - PCard	010-9400-460140	\$ 71.96
	10312018	I18-008814		11/19/2018	201	Batteries for stock and cabinet catches admin closet - PCard	010-1700-460290	\$ 11.99
	10312018	I18-008814		11/19/2018	201	Batteries for stock and cabinet catches admin closet - PCard	010-1700-461300	\$ 16.08
	10312018	I18-008814		11/19/2018	202	Caulk for trim at museum. - PCard	010-1700-461300	\$ 7.16
	10312018	I18-008814		11/19/2018	203	Batteries for Building Maintenance stock - PCard	010-1700-460290	\$ 24.97
	10312018	I18-008814		11/19/2018	204	LED light fixtures for 153rd Metra - PCard	026-0000-461200	\$ 179.96
	10312018	I18-008814		11/19/2018	205	Paint supplies for museum - PCard	010-1700-461300	\$ 92.74
	10312018	I18-008814		11/19/2018	206	Paper tags for keys & rods for blinds - Building Maintenance - PCard	010-1700-460290	\$ 22.04
	10312018	I18-008814		11/19/2018	207	Dewalt batteries for drill - PCard	010-1700-460170	\$ 119.00
	10312018	I18-008814		11/19/2018	208	Building supplies and tools - installation of locks at OPHFC - PCard	010-1700-460170	\$ 30.20
	10312018	I18-008814		11/19/2018	208	Building supplies and tools - installation of locks at OPHFC - PCard	010-1700-461300	\$ 3.78
	10312018	I18-008814		11/19/2018	209	Electrical supplies for Village Hall handicap doors - PCard	010-1700-461200	\$ 81.95
	10312018	I18-008814		11/19/2018	210	Materials to build gun rack at Police Department - PCard	010-1700-461990	\$ 48.94
	10312018	I18-008814		11/19/2018	211	Mayor Pekau - ICSC: Chicago Deal Making & VRN Convention - PCard	010-1500-429100	\$ 125.00
	10312018	I18-008814		11/19/2018	212	Mayor Pekau ICSC membership dues - 10/1/2018 to 9/30/2019 - PCard	010-1500-429200	\$ 50.00
	10312018	I18-008814		11/19/2018	213	Budget Meeting Dinner for Officials and Directors - PCard	010-1500-464100	\$ 119.88
	10312018	I18-008814		11/19/2018	214	Mayor Pekau - Small business Conference, Networking and breakfast - PCard	010-1500-429100	\$ 30.00
	10312018	I18-008814		11/19/2018	215	Richard Von Maur, Jr. Condolence Donation to Quad City Symphony Orchestra from the Mayor - PCard	010-1500-484990	\$ 100.00
	10312018	I18-008814		11/19/2018	216	Dinner for budget meeting - officials - 10/22/18 - PCard	010-1500-464100	\$ 107.95
	10312018	I18-008814		11/19/2018	217	Display supplies for museum's new exhibit - PCard	028-0000-484990	\$ 25.15
	10312018	I18-008814		11/19/2018	218	Display material for museum's new exhibit - PCard	028-0000-484990	\$ 21.98
	10312018	I18-008814		11/19/2018	219	Office supplies for museum - PCard	028-0000-460100	\$ 19.18
	10312018	I18-008814		11/19/2018	220	Refreshments for exhibit opening - PCard	028-0000-484990	\$ 19.45
	10312018	I18-008814		11/19/2018	221	Office supplies for museum. - PCard	028-0000-460100	\$ 11.78
	10312018	I18-008814		11/19/2018	222	CPAC - outdoor wall clock - PCard	283-4005-460180	\$ 765.00
	10312018	I18-008814		11/19/2018	223	CPAC - Lifeguard Instructor Certification Training; B. Sprague 12/15/18 - PCard	283-4005-429100	\$ 1,125.00
	10312018	I18-008814		11/19/2018	224	Food and refreshment for Veterans luncheon - PCard	010-1500-464100	\$ 74.92
	10312018	I18-008814		11/19/2018	225	Mini stars for veterans luncheon - PCard	010-1500-484990	\$ 9.96
	10312018	I18-008814		11/19/2018	226	Beverages for Veterans luncheon. - PCard	010-1500-464100	\$ 30.94
	10312018	I18-008814		11/19/2018	227	Table covers for Veterans luncheon - PCard	010-1500-460290	\$ 37.35
	10312018	I18-008814		11/19/2018	228	Balloon weights for Veterans luncheon - PCard	010-1500-484990	\$ 18.00
	10312018	I18-008814		11/19/2018	229	Cupcakes - 2018 Veterans luncheon - PCard	010-1500-464100	\$ 82.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10312018	I18-008814		11/19/2018	230	Food for veterans luncheon October 14, 2018 - PCard	010-1500-464100 \$	799.00
	10312018	I18-008814		11/19/2018	231	Food for veterans luncheon 10/14/18 - PCard	010-1500-464100 \$	64.00
	10312018	I18-008814		11/19/2018	232	E. Lelo - dinner at IEDC Conference 09-30-18 - PCard	010-2003-429400 \$	24.69
	10312018	I18-008814		11/19/2018	233	E. Lelo - Breakfast at IEDC Conference 10-01-18 - PCard	010-2003-429400 \$	6.26
	10312018	I18-008814		11/19/2018	234	E. Lelo - lunch at IEDC Conference 10-01-18 - PCard	010-2003-429400 \$	19.79
	10312018	I18-008814		11/19/2018	235	E. Lelo - lunch at IEDC Convention 10-02-18 - PCard	010-2003-429400 \$	11.71
	10312018	I18-008814		11/19/2018	236	E. Lelo - Dinner at IEDC Conference 10/2/18 - PCard	010-2003-429400 \$	11.26
	10312018	I18-008814		11/19/2018	237	E. Lelo Hotel for IEDC Convention 9/29/18-10/03/18 - PCard	010-2003-429400 \$	959.88
	10312018	I18-008814		11/19/2018	238	E. Lelo - Credit card replacement - PCard	010-2001-441600 \$	44.00
	10312018	I18-008814		11/19/2018	239	E. Lelo - Registration ICSC 10/17/18-10/18/18 - PCard	010-2003-484910 \$	95.00
	10312018	I18-008814		11/19/2018	240	Supplies for ICSC Trade Show 10/17/18-10/18/18 - PCard	010-2003-484910 \$	12.00
	10312018	I18-008814		11/19/2018	241	E. Lelo parking for ICSC Trade Show 10/17/18 - PCard	010-2003-484910 \$	30.00
	10312018	I18-008814		11/19/2018	242	E. Lelo parking for ICSC Trade Show 10/18/18 - PCard	010-2003-484910 \$	30.00
GRAND TOTAL :							\$	40,617.01

Village of Orland Park Open Item Listing

Run Date: 12/13/2018 User: bobrien

Status: POSTED Due Date: 12/14/2018
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/14/2018	I18-009025		12/14/2018	1	Village of Orland Park 12.14.2018 Plan# 690921	010-0000-210131	\$	647.10
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/14/2018	I18-009026		12/14/2018	1	Flexible Spending 12.14.2018 Transfer Confirmation	010-0000-210107	\$	1,959.89
[VENDOR] 13507 : EXPERT PAY	12/14/2018	I18-009024		12/14/2018	1	ExpertPay 12.14.2018 EE support Payments	010-0000-210110	\$	10,166.55
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/14/2018	I18-009028		12/14/2018	1	Village of Orland Park 12.14.2018 Plan# 301728	010-0000-210125	\$	2,096.48
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/14/2018	I18-009027		12/14/2018	1	State Tax Withholdings 12.14.2018 BWPR	010-0000-215101	\$	49,193.52
[VENDOR] 13454 : LYNCH	12/14/2018	I18-009008		12/14/2018	1	Timothy E lynch ***-**-3954 Docket# 12 D 3441 12.14.2018 Garnishment Payment	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	12/14/2018	I18-009033		12/14/2018	1	Village of Orland Park 12.14.2018 Plan# 110163	010-0000-210127	\$	16,440.38
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/14/2018	I18-009017		12/14/2018	1	Orland Park Police Association Dues 12.14.2018	010-0000-210109	\$	190.00
[VENDOR] 8489 : UNITED STATES TREASURY	12/14/2018	I18-009032		12/14/2018	1	Federal Tax Withholdings 12.14.2018 BWPR	010-0000-215100	\$	122,986.77
	12/14/2018	I18-009032		12/14/2018	2	Social Security Tax Withholdings 12.14.2018 BWPR	010-0000-215102	\$	85,446.56
	12/14/2018	I18-009032		12/14/2018	3	Medicare Tax Withholdings 12.14.2018 BWPR	010-0000-215103	\$	32,259.72
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/14/2018	I18-009029		12/14/2018	1	Village of Orland Park 12.14.2018 Entity# 13359	010-0000-210126	\$	7,959.00
GRAND TOTAL :								\$	329,771.57

Village of Orland Park Open Item Listing

Run Date: 12/12/2018 User: bobrien

Status: POSTED Due Date: 12/12/2018
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] 4934 : SECRETARY OF STATE	N 6400-925-7	I18-008975	18-002660	12/11/2018	1	Stellwwagen Family Farm Foundation 2019 Annual Report Filing	029-0000-484990	\$ 10.00
GRAND TOTAL :								\$ 10.00

Village of Orland Park Open Item Listing

Run Date: 12/12/2018 User: bobrien

Status: POSTED Due Date: 12/12/2018
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] 2452 : SECRETARY OF STATE	11/05/18	I18-009034	18-002508	12/12/2018	1	New plates for Unit 1439 Vin 2G1WS553481325926 2008 Chevrolet Impala	010-7002-484100	\$	101.00
GRAND TOTAL :								\$	101.00

Village of Orland Park Open Item Listing

Run Date: 12/12/2018 User: bobrien

Status: POSTED Due Date: 12/12/2018
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	22810312018	I18-008883	18-002612	12/06/2018	1	Recording fee - The Villas of Tallgrass - 10851 W 167th St, PIN 27-29-101-015-0000	010-2003-442990	\$	98.00
	22810312018	I18-008883	18-002612	12/06/2018	2	Record/release lien fees	010-2002-442210	\$	169.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I18-008906		12/06/2018	1	9/24-10/22/18	031-6002-441300	\$	1,089.73
	0408105037	I18-008907		12/06/2018	1	9/17-10/15/18	031-6002-441300	\$	9,781.64
	0858025028	I18-008908		12/06/2018	1	9/24-10/22/18	283-4007-441300	\$	14,288.48
	0959362004	I18-008909		12/06/2018	1	9/13-10/11/18	283-4003-441300	\$	6,712.19
	1226049002	I18-008910		12/06/2018	1	9/12-10/10/18	021-1800-441300	\$	1,808.99
	1227505009	I18-008911		12/06/2018	1	9/21-10/21/18	283-4003-441300	\$	2,597.23
	3998012019	I18-008912		12/06/2018	1	9/27-10/23/18	031-6002-441300	\$	1,918.88
[VENDOR] 1274 : FEDEX	6-355-14083	I18-008789		11/30/2018	1	Mayor's office	010-1500-441600	\$	23.75
	6-355-14083	I18-008789		11/30/2018	2	PD	010-7002-441600	\$	11.77
[VENDOR] 14050 : ILLINOIS STATE COUNCIL EMERGENCY NURSES ASSOCIATIO	45	I18-008744	18-002549	11/29/2018	1	National Child Passenger Safety Certification Training class for Sgt. Jason Ford and Officer William Sanchez	010-7002-429100	\$	150.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	558225	I18-008599	18-002470	11/27/2018	1	repair of radar serial #FH03458, per estimate RMA221267SR/WEB 74541	010-7002-443200	\$	204.90
[VENDOR] 1601 : NICOR	2632528	I18-008914		12/07/2018	1	8/30-10/31/18	010-1700-441700	\$	839.33
	2731535	I18-008915		12/07/2018	1	8/20-11/19/18	010-1700-441700	\$	457.50
	3076775	I18-008916		12/07/2018	1	8/20-11/19/18	010-1700-441700	\$	856.94
	3195776	I18-008917		12/07/2018	1	8/20-10/19/18	010-1700-441700	\$	987.56
	3195776	I18-008918		12/07/2018	1	10/19-11/19/18	010-1700-441700	\$	2,019.78
	3653139	I18-008919		12/07/2018	1	5/30-10/29/18	010-1700-441700	\$	94.63
	4006009	I18-008920		12/07/2018	1	8/30-10/31/18	010-1700-441700	\$	597.06
	4006061	I18-008921		12/07/2018	1	7/26-11/27/18	010-1700-441700	\$	279.95
	4116301	I18-008922		12/07/2018	1	8/24-11/27/18	010-1700-441700	\$	357.37
	4480160	I18-008923		12/07/2018	1	8/28-10/29/18	010-1700-441700	\$	309.17
	4685836	I18-008924		12/07/2018	1	8/30-10/31/18	010-1700-441700	\$	456.75
	4873483	I18-008925		12/07/2018	1	9/5-11/5/18	031-6002-441700	\$	67.51
	4916005	I18-008926		12/07/2018	1	8/20-10/19/18	021-1800-441700	\$	811.57
	4916005	I18-008927		12/07/2018	1	10/19-11/14/18	021-1800-441700	\$	1,361.89
[VENDOR] 3333333.2427 : PAWWS	3700	I18-007506		10/22/2018	1	2018 Orland Park Veterans Commission Golf Classic donation to PAWWS	010-1500-484200	\$	3,700.00
[VENDOR] 14543 : PEOPLES ANIMAL WELFARE SOCIETY	10/15/18	I18-008791	18-002579	11/30/2018	1	Stray animal intake from 2-25-18 to 10-15-18	010-7002-442600	\$	1,235.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14068 : THE COP FIRE SHOP	115753	I18-008820	18-000654	12/03/2018	1	Navy pants Item number 38200	010-7002-460190	\$ 129.00
	115753	I18-008820	18-000654	12/03/2018	2	Long sleeve white shirts Item number 45W6600	010-7002-460190	\$ 144.00
	115753	I18-008820	18-000654	12/03/2018	3	Short sleeve white shirts Item number 95R6600	010-7002-460190	\$ 135.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00006	I18-008891		12/06/2018	1	10/14-11/13/18	010-2002-441100	\$ 1.73
	580475682-00006	I18-008891		12/06/2018	2	10/14-11/13/18	283-4001-441100	\$ 689.77
	580475682-00006	I18-008891		12/06/2018	3	10/14-11/13/18	283-4002-441100	\$ 69.84
	580475682-00006	I18-008891		12/06/2018	4	10/14-11/13/18	283-4005-441100	\$ 180.84
	580475682-00006	I18-008891		12/06/2018	5	10/14-11/13/18	283-4007-441100	\$ 13.11
	580475682-00006	I18-008891		12/06/2018	6	10/14-11/13/18	283-4008-441100	\$ 125.41
	580475682-00006	I18-008891		12/06/2018	7	Essentials Suite - 160 licenses	010-1600-443610	\$ 4,320.00
GRAND TOTAL :								\$ 59,095.27

Village of Orland Park Open Item Listing

Run Date: 12/07/2018 User: bobrien

Status: POSTED Due Date: 12/07/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-2478 678	I18-008892		12/06/2018	1	Internet svcs	010-1600-442850	\$ 1,735.70
[VENDOR] 11177 : CALL ONE	1210222-1125796	I18-008825		12/04/2018	1	10/15-11/14/18	010-0000-441100	\$ 4,299.50
	1210222-1125796	I18-008825		12/04/2018	2	10/15-11/14/18	031-6001-441100	\$ 74.43
	1210222-1125796	I18-008825		12/04/2018	3	10/15-11/14/18	031-6002-441100	\$ 452.99
	1210222-1125796	I18-008825		12/04/2018	4	10/15-11/14/18	283-4001-441100	\$ 392.44
	1210222-1125796	I18-008825		12/04/2018	5	10/15-11/14/18	283-4003-441100	\$ 142.39
	1210222-1125796	I18-008825		12/04/2018	6	10/15-11/14/18	283-4005-441100	\$ 383.97
	1210222-1125796	I18-008825		12/04/2018	7	10/15-11/14/18	283-4007-441100	\$ 378.30
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I18-008896		12/06/2018	1	9/21-10/22/18	010-5002-441300	\$ 95.51
	0763098102	I18-008897		12/06/2018	1	9/21-10/22	010-5002-441300	\$ 119.50
	3062020029	I18-008898		12/06/2018	1	9/26-10/25/18	010-5002-441300	\$ 2,508.82
	4737017028	I18-008900		12/06/2018	1	9/21-10/22/18	010-5002-441300	\$ 527.40
	1010090017	I18-008901		12/06/2018	1	9/26-10/25/18	010-5002-441300	\$ 5,620.53
	0763098102	I18-008903		12/06/2018	1	10/22-11/20/18	010-5002-441300	\$ 49.92
	0732010007	I18-008904		12/06/2018	1	10/22-11/20/18	010-5002-441300	\$ 44.89
	3062020029	I18-008905		12/06/2018	1	10/25-11/27/18	010-5002-441300	\$ 2,508.82
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I18-008906		12/06/2018	1	9/24-10/22/18	031-6002-441300	\$ 1,089.73
	0408105037	I18-008907		12/06/2018	1	9/17-10/15/18	031-6002-441300	\$ 9,781.64
	0858025028	I18-008908		12/06/2018	1	9/24-10/22/18	283-4007-441300	\$ 14,288.48
	0959362004	I18-008909		12/06/2018	1	9/13-10/11/18	283-4003-441300	\$ 6,712.19
	1226049002	I18-008910		12/06/2018	1	9/12-10/10/18	021-1800-441300	\$ 1,808.99
	1227505009	I18-008911		12/06/2018	1	9/21-10/21/18	283-4003-441300	\$ 2,597.23
	3998012019	I18-008912		12/06/2018	1	9/27-10/25	031-6002-441300	\$ 921.04
[VENDOR] 7908 : FOX VALLEY FILTER	1003301	I18-008585	18-002313	11/26/2018	1	HVAC filter - V-4 Bank Merv 16 w/US gasket V-bank filter # EB109	010-1700-461700	\$ 2,439.60
	1003301	I18-008585	18-002313	11/26/2018	2	Shipping	010-1700-461700	\$ 60.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I18-008885		12/06/2018	1	10/14-11/13/18	010-1100-441100	\$ 17.99
	580475682-00001	I18-008885		12/06/2018	2	10/14-11/13/18	010-1600-441100	\$ 38.01
	580475682-00001	I18-008885		12/06/2018	3	10/14-11/13/18	010-1700-441100	\$ 36.01
	580475682-00001	I18-008885		12/06/2018	4	10/14-11/13/18	010-2001-441100	\$ 79.44
	580475682-00001	I18-008885		12/06/2018	5	10/14-11/13/18	010-2002-441100	\$ 992.10
	580475682-00001	I18-008885		12/06/2018	6	10/14-11/13/18	283-4003-441100	\$ 70.68
	580475682-00001	I18-008885		12/06/2018	7	10/14-11/13/18	010-2004-441100	\$ 183.57
	580475682-00001	I18-008885		12/06/2018	8	10/14-11/13/18	028-0000-441100	\$ 44.65
	580475682-00002	I18-008886		12/06/2018	1	10/14-11/13/18	010-1100-441100	\$ 285.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I18-008886		12/06/2018	2	10/14-11/13/18	010-1200-441100	\$ 61.96
	580475682-00002	I18-008886		12/06/2018	3	10/14-11/13/18	010-1201-441100	\$ 123.92
	580475682-00002	I18-008886		12/06/2018	4	10/14-11/13/18	010-1400-441100	\$ 61.96
	580475682-00002	I18-008886		12/06/2018	5	10/14-11/13/18	010-1500-441100	\$ 222.69
	580475682-00002	I18-008886		12/06/2018	6	10/14-11/13/18	010-1600-441100	\$ 301.50
	580475682-00002	I18-008886		12/06/2018	7	10/14-11/13/18	021-1800-441100	\$ 48.64
	580475682-00002	I18-008886		12/06/2018	8	10/14-11/13/18	283-4002-441100	\$ 35.25
	580475682-00002	I18-008886		12/06/2018	9	10/14-11/13/18	283-4008-441100	\$ 1.73
	580475682-00002	I18-008886		12/06/2018	10	10/14-11/13/18	010-2004-441100	\$ 61.96
	580475682-00003	I18-008887		12/06/2018	1	10/14-11/13/18	010-1700-441100	\$ 517.41
	580475682-00003	I18-008887		12/06/2018	2	10/14-11/13/18	283-4003-441100	\$ 963.99
	580475682-00004	I18-008888		12/06/2018	1	10/14-11/13/18	010-7002-441100	\$ 1,601.53
	580475682-00004	I18-008888		12/06/2018	2	Equipment incentive credit - J. Ford	010-7002-460120	\$ -100.00
	580475682-00005	I18-008890		12/06/2018	1	11/14-11/13/18	010-5001-441100	\$ 549.52
	580475682-00005	I18-008890		12/06/2018	2	11/14-11/13/18	010-5006-441100	\$ 133.92
	580475682-00005	I18-008890		12/06/2018	3	11/14-11/13/18	031-6001-441100	\$ 815.48
	580475682-00005	I18-008890		12/06/2018	4	10/14-11/13/18	031-1400-441100	\$ 36.01
	580475682-00005	I18-008890		12/06/2018	5	Equipment - Dado/Burman	031-6001-460120	\$ 67.48
GRAND TOTAL :							\$	66,287.12

Village of Orland Park Open Item Listing

Run Date: 12/04/2018 User: bobrien

Status: POSTED Due Date: 12/04/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.1251 : CHRISTINE STEFFENSEN	22081	I18-008453		12/03/2018	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.1260 : CHRISTINE WILKINSON	22090	I18-008462		12/03/2018	1	Rec Refund	283-0000-204000	\$ 81.00
[VENDOR] 10750 : CHRISTOPHER JOHN DESIGNS	100012726	I18-008018	18-002243	11/05/2018	1	Baby announcement - flowers for Trustee Calandriello	010-1500-429990	\$ 83.95
[VENDOR] 8888888.1231 : CHRISTY OKONSKI	22061	I18-008433		12/03/2018	1	Rec Refund	283-0000-204000	\$ 7.85
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5011972051	I18-008113	18-001246	11/07/2018	1	Replenishment - FLC	283-4002-442990	\$ 8.05
	5011972057	I18-008114	18-001246	11/07/2018	1	Replenishment - Cultural Arts Center	283-4002-442990	\$ 21.57
	5011972058	I18-008115	18-001246	11/07/2018	1	Replenishment - Cent. Park	283-4003-442990	\$ 8.58
	5011972060	I18-008117	18-001246	11/07/2018	1	Replenishment - Sportsplex	283-4007-442990	\$ 16.56
	5011972049	I18-008243	18-001246	11/09/2018	1	First Aid Kit replenishment - VH	010-0000-464700	\$ 20.55
[VENDOR] 8888888.1188 : CLARISE HERMANN	22018	I18-008390		12/03/2018	1	Rec Refund	283-0000-204000	\$ 16.00
[VENDOR] 8888888.1158 : CLAUDINE BRITTAN	21988	I18-008360		12/03/2018	1	Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 9099 : COMCAST	8771010010001674	I18-008587		11/27/2018	1	11/14-12/13/18	010-0000-441800	\$ 31.58
	8771010010001674	I18-008587		11/27/2018	2	11/14-12/13/18	021-1800-441800	\$ 115.99
	8771010010001674	I18-008587		11/27/2018	3	11/14-12/13/18	010-1700-441800	\$ 104.85
	8771010010001674	I18-008587		11/27/2018	4	11/14-12/13/18	283-4001-441800	\$ 124.14
	8771010010001674	I18-008587		11/27/2018	5	11/14-12/13/18	283-4003-441800	\$ 104.85
	8771010010001674	I18-008587		11/27/2018	6	11/14-12/13/18	283-4007-441800	\$ 139.85
	8771010010001674	I18-008587		11/27/2018	7	11/14-12/13/18	010-5001-441800	\$ 171.90
[VENDOR] 1898 : CORE & MAIN LP	J680072	I18-008508	18-000412	11/21/2018	1	MXU trade-in pgm	031-6002-464300	\$ 14,950.00
	J688000	I18-008542	18-000412	11/26/2018	1	New Water Meters	031-6002-464600	\$ 10,868.00
	J681221	I18-008550	18-000412	11/26/2018	1	USB docking boot	031-6002-464600	\$ 98.18
[VENDOR] 8888888.1207 : COURTNEY LIGON	22037	I18-008409		12/03/2018	1	Rec Refund	283-0000-204000	\$ 85.00
[VENDOR] 10213 : CURRIE MOTORS	505302	I18-008507	18-000065	11/21/2018	1	Replace converter manifold assy	010-5006-443400	\$ 550.79
[VENDOR] 8888888.1163 : CYNTHIA CRANE	21993	I18-008365		12/03/2018	1	Rec Refund	283-0000-204000	\$ 100.00
[VENDOR] 8888888.1171 : DAGNYE DORE	22001	I18-008373		12/03/2018	1	Rec Refund	283-0000-204000	\$ 135.96
[VENDOR] 8888888.1189 : DAN HESTER	22019	I18-008391		12/03/2018	1	Rec Refund	283-0000-204000	\$ 113.00

Village of Orland Park Open Item Listing

Run Date: 12/04/2018 User: bobrien

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2222223.28929 : ARLENE STILLMAN	27221140010000	I14-011664		11/30/2018	1	Property Tax Rebate	281-0000-484500	\$	145.97
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5011972059	I18-008116	18-001246	11/07/2018	1	Replenishment - Maintenance Garage - PW Facility: Parks Maintenance Garage	283-4003-442990	\$	2.42
	5011972059	I18-008116	18-001246	11/07/2018	2	Replenishment - PW Storm Shelter - Street Dept Vehicle Kits	010-5002-442990	\$	5.63
	5011972059	I18-008116	18-001246	11/07/2018	3	Replenishment - PW Main Hallway	010-5001-442990	\$	6.43
[VENDOR] 2222223.12123 : COLLETTA P MAZIARKA	27152020140000	I13-013892		11/30/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 2222223.22433 : DARLENE M ADAME	27082010140000	I14-005146		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	145.97
[VENDOR] 2222223.25263 : DAVID & SANDRA REILLY	27133070050000	I14-007982		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	145.97
[VENDOR] 2222223.8482 : DEBRA WASIELEWSKI	27111040060000	I13-010232		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 2222223.24098 : DEBRA WASIELEWSKI	27111040060000	I14-006813		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	145.97
[VENDOR] 2222223.18670 : DIANE ZUZGA	27024050190000	I14-001382		11/30/2018	1	Property Tax Rebate	281-0000-484500	\$	95.97
[VENDOR] 2222223.15901 : EDWARD SWANSON JR.	27303130090000	I13-017671		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	11.61
[VENDOR] 2222223.11654 : ESTATE OF THERESE MURRAY	27144020241030	I13-013423		11/30/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 2222223.5817 : GARY WANTROBA	27063120210000	I13-007548		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 2222223.9374 : GLORIA KANE	27132010251040	I13-011130		11/30/2018	1	Property Tax Rebate reissue. Original check never cashed	281-0000-484500	\$	101.29
[VENDOR] 2222223.16901 : HELEN ZSUPPON	27313090360000	I13-018672		11/30/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 3333333.275 : JEFFERY J. WILLIAMS	J. Williams 1-21-13	I13-000270		12/03/2018	1	Overpayment on citation P303415. Reissue - Original check never cashed	010-0000-372250	\$	40.00
[VENDOR] 2222223.8900 : JEFFREY FITZGERALD	27121050120000	I13-010653		12/03/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 2222223.30384 : JOAN BARNES	27304130160000	I14-013125		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	145.97
[VENDOR] 2222223.2078 : JOHN SCOURTES	27032200030000	I13-003764		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55
[VENDOR] 2222223.14599 : KAREN KUBAS	27231170411012	I13-016369		11/27/2018	1	Property Tax Rebate	281-0000-484500	\$	155.55

