

Village of Orland Park Open Item Listing

Run Date: 11/02/2018 User: bobrien

Status: POSTED Due Date: 11/05/2018
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	2018-63560	I18-007740	18-002018	10/26/2018	1	PHN Public Hearing Notice for CTF Illinois 18230 Orland Parkway to run in the Orland Park Prairie on 09/06/2018	010-8000-442300	\$	73.44
	2018ci-6190	I18-007742	18-002150	10/26/2018	1	PHN Public Hearing Notice for Century Medical Park II 10645 108th Ave to run in the Orland Park Prairie on 09/20/18	010-8000-442300	\$	108.00
	2018-63632	I18-007744	18-002044	10/26/2018	1	Joni Bishop ad for the week of Sept. 6, 2018. 1/4 Page, two color ad.	010-9450-442300	\$	330.00
[VENDOR] 11616 : A & K LETTERING, INC	12626AB	I18-007772	18-002397	10/29/2018	1	Engraving to add 22 names to the veterans memorial	010-1500-442990	\$	1,980.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	18-119	I18-007707	18-002035	10/25/2018	1	Armor Express Vortex IIIA, Ballistic vest with strike plate w/blue cover - Ofc. C. Pratl	010-7002-460190	\$	370.00
	18-119	I18-007707	18-002035	10/25/2018	2	Armor Express Vortex IIIA Ballistic Vest w/strike plate w/blue cover - Ofc. A. Fallucca	010-7002-460190	\$	370.00
	18-119	I18-007707	18-002035	10/25/2018	3	Armor Express Vortex IIIA, Ballistic vest with strike plate w/blue cover - Ofc. C. Pratl	010-7002-460190	\$	370.00
	18-119	I18-007707	18-002035	10/25/2018	4	Armor Express Vortex IIIA Ballistic Vest w/strike plate w/blue cover - Ofc. A. Fallucca	010-7002-460190	\$	370.00
	18-120	I18-007802	18-002009	10/30/2018	1	Armor Express Vortex IIIA Ballistic Vest w/strike plate with blue cover - Officer C. Pearce	010-7002-460190	\$	370.00
	18-120	I18-007802	18-002009	10/30/2018	2	Armor Express Vortex IIIA Ballistic vest w/strik2 plate with blue cover, Officer M. McHenry	010-7002-460190	\$	370.00
	18-120	I18-007802	18-002009	10/30/2018	3	Armor Express Vortex IIIA Ballistic Vest w/strike plate with blue cover - Officer C. Pearce	010-7002-460190	\$	370.00
	18-120	I18-007802	18-002009	10/30/2018	4	Armor Express Vortex IIIA Ballistic vest w/strik2 plate with blue cover, Officer M. McHenry	010-7002-460190	\$	370.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	63542/1	I18-007460	18-000224	10/19/2018	1	PVC coupling - Streets	010-5002-461990	\$	2.76
	63630/1	I18-007604	18-000293	10/24/2018	1	VH Exit lights 2nd floor	010-1700-461200	\$	24.10
	63670/1	I18-007610	18-000293	10/24/2018	1	V.H. flags	010-1700-461300	\$	24.54
	63664/1	I18-007611	18-000293	10/24/2018	1	P.D.	010-1700-461700	\$	25.40
	63623/1	I18-007913	18-000224	10/31/2018	1	Clamp/Fittings - Streets	010-5002-461990	\$	9.15
	63475/1	I18-007933	18-000293	11/02/2018	1	Picture hanging strip - Splx	010-1700-461300	\$	11.98
	63475/1	I18-007933	18-000293	11/02/2018	2	Electrical supplies - Splx	010-1700-461200	\$	4.98
	63475/1	I18-007933	18-000293	11/02/2018	3	Knife - Building Maintenance	010-1700-460170	\$	5.98
	63475/1	I18-007933	18-000293	11/02/2018	4	Cleaning towels - BM	010-1700-461100	\$	19.77
	63460/1	I18-007936	18-000293	11/02/2018	1	Epoxy/Batteries/Hangers - VH kiosk	010-1700-461300	\$	34.92
	63460/1	I18-007936	18-000293	11/02/2018	2	Drill bits - BM	010-1700-460170	\$	22.99
[VENDOR] 14626 : ACRES GROUP	AEI_0310993	I18-007561	18-001997	10/23/2018	1	Tree removal - 7840 151st Street, 151st and	010-5002-443300	\$	3,308.00

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						88th Ave, 13847 88th Ave and 13757 85th Ave		
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-483222	I18-007416	18-000062	10/18/2018	1	Equipment air filter	010-5006-461700	\$ 9.45
	2543-483464	I18-007458	18-000062	10/19/2018	1	Serpentine belts	010-5006-461800	\$ 33.92
	2543-480580	I18-007669	18-000062	10/24/2018	1	V-belt	010-5006-461800	\$ 7.98
	2543-480766	I18-007670	18-000062	10/24/2018	1	V-belt return/Core return. Original invs. 480580 & 479478	010-5006-461800	\$ -32.98
	2543-484601	I18-007895	18-000062	10/31/2018	1	Starter solenoid	010-5006-461800	\$ 34.43
	2543-484562	I18-007903	18-000062	10/31/2018	1	Painted rotors	010-5006-461800	\$ 123.48
[VENDOR] 14655 : ADVANTAGE PAVING SOLUTIONS	18605-1	I18-007881	18-002092	10/31/2018	1	Metra Commuter Lots Maintenance through 9/14/18	026-0000-443630	\$ 44,225.00
	18605-1	I18-007881	18-002092	10/31/2018	2	Parking Lots & Bike Paths Maintenance through 9/14/18	054-0000-443630	\$ 120,300.00
	18605-1	I18-007881	18-002092	10/31/2018	3	Asphalt Street Patching through 9/14/18	054-0000-471250	\$ 100,193.25
[VENDOR] 4759 : AFLAC	10/19/2018	I18-007362		10/19/2018	1	Village of Orland Park Group# D8052 Premium Due 11/01/2018	010-0000-210129	\$ 1,169.34
[VENDOR] 2780 : AIRY'S, INC.	22649	I18-007263	18-001937	10/11/2018	1	Excavating and stockpiling behind the back of curb at the rear of the PW property 15665 Ravinia Avenue	054-0000-443500	\$ 3,638.35
	22650	I18-007264	18-002254	10/11/2018	1	Install hydrant at 159th and Lagrange Road - Total labor	031-6002-443800	\$ 4,059.14
	22650	I18-007264	18-002254	10/11/2018	2	Install hydrant at 159th and Lagrange Road - Total equipment	031-6002-443800	\$ 3,224.53
	22650	I18-007264	18-002254	10/11/2018	3	Install hydrant at 159th and Lagrange Road - Total material	031-6002-443800	\$ 746.81
	22667	I18-007531	18-002257	10/23/2018	1	Directional Boring and installation of 1" water service to drinking fountain and mister system at Brentwood Park	283-4003-443250	\$ 5,350.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	10/01/18	I18-007407	18-000050	10/18/2018	1	Towing Services - September	010-5006-442400	\$ 350.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0124448	I18-007491	18-002349	10/22/2018	1	Village Code Book - Codification S-62 Invoice #0124448	010-1200-442530	\$ 483.14
	0124447	I18-007492	18-002349	10/22/2018	1	Land Development Code - Codification S-14 Invoice #0124447	010-1200-442530	\$ 319.70
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-75	I18-007678	18-002292	10/25/2018	1	2018 W2 print & mail services - advance deposit	010-1600-442850	\$ 267.54
	10193-76	I18-007679	18-002292	10/25/2018	1	2018 1095C print & mail services - advance deposit	010-1600-442850	\$ 189.14
	10194-11	I18-007680	18-002292	10/25/2018	1	2018 1099R print & mail services - advance deposit	010-1600-442850	\$ 30.38
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	66461	I18-007197	18-000317	10/09/2018	1	Pest control services - Remove bee/wasp nest - VH	010-1700-432910	\$ 175.00
	66460	I18-007198	18-000317	10/09/2018	1	Pest control services - Splx	010-1700-432910	\$ 205.00
	66346	I18-007230	18-000317	10/10/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	66643	I18-007515	18-000317	10/22/2018	1	Pest control services - Baseball concession stand	010-1700-432910	\$ 75.00
	66644	I18-007516	18-000317	10/22/2018	1	Pest control services - Pool concession stand	010-1700-432910	\$ 75.00

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	66932	I18-007704	18-000317	10/25/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	66373	I18-007719	18-000317	10/25/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
	66645	I18-007807	18-000317	10/30/2018	1	Pest control services - Splx	010-1700-432910	\$ 425.00
	66999	I18-007829	18-000317	10/30/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
[VENDOR] 3333333.2438 : ANA SOTELLO	10262018	I18-007757		10/26/2018	1	Sotello 10/20/2018 \$50 deposit (\$200 - \$150 due to ruined room, carpet and picture)	021-0000-373900	\$ 50.00
[VENDOR] 8231 : APPLE CHEVROLET	324247	I18-007500	18-000057	10/22/2018	1	Retainers	010-5006-461800	\$ 28.08
	324513	I18-007633	18-000057	10/24/2018	1	Bumper	010-5006-461800	\$ 59.34
	324659	I18-007904	18-000057	10/31/2018	1	Windshield washer nozzle	010-5006-461800	\$ 17.23
[VENDOR] 11372 : APPLE STORE	1803991124	I18-007782	18-002394	10/30/2018	1	15-inch MacBook Pro with Touch Bar Per Quote 2205089727 - 18000001785341	010-1600-460110	\$ 2,631.00
	1803991124	I18-007782	18-002394	10/30/2018	2	AppleCare+ for 15-inch MacBook Pro S6127LL/A	010-1600-460110	\$ 341.00
	1803991124	I18-007782	18-002394	10/30/2018	3	Moshi USB-C to DisplayPort Cable HLR62ZM/A	010-1600-460110	\$ 45.00
	1803991124	I18-007782	18-002394	10/30/2018	4	Belkin USB-C to Gigabit Ethernet Adapter White HJKF2ZM/A	010-1600-460110	\$ 31.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2055205	I18-007563	18-002171	10/23/2018	1	Gator Maxx G2 Beige Bags	010-5002-462300	\$ 1,358.00
[VENDOR] 13977 : ARENA EVENT SERVICES, INC.	252089	I18-007436	18-002126	10/18/2018	1	Hoedown Preview Night Tent Rental - Tents, lights, tables per quote #444319-12	010-9450-444500	\$ 8,240.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	12864	I18-007394	18-002177	10/17/2018	1	refurbishing of police badges, invoice 12864	010-7002-442990	\$ 140.00
	12920	I18-007689	18-002281	10/25/2018	1	gold braided baton mounted on desk mount - invoice 12920	010-7002-460290	\$ 135.00
[VENDOR] 1376 : AT & T	Z99-2427	I18-007746		10/26/2018	1	9/17-10/16/18	010-0000-441100	\$ 63.59
[VENDOR] 11537 : ATTACK VBC	10/02/18	I18-007574	18-002164	10/23/2018	1	Youth Volleyball Classes - 9/5-10/10/18	283-4007-490200	\$ 723.80
[VENDOR] 11438 : B & J TOWING INC	14142	I18-007408	18-000058	10/18/2018	1	IDOT Safety Inspections - September	010-5006-443400	\$ 231.50
[VENDOR] 13396 : BALTIC NETWORKS	100156926	I18-007598	18-002069	10/24/2018	1	Wifi Upgrade Access Points - Cambium cnPilot E410 802.11AC 2.4/5ghZ Wave 2 Wi-Fi 2X2 Indoor SKU: PL-E410X00A-US	010-1600-460110	\$ 994.50
	100156926	I18-007598	18-002069	10/24/2018	2	Shipping	010-1600-460110	\$ 8.13
[VENDOR] 10311 : BATTERIES PLUS	277-P6200688	I18-007448	18-002108	10/18/2018	1	APC 620 SC UPS Battery Replacement - DURA12-12F2	010-1600-460110	\$ 36.95
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0201406	I18-007307	18-002065	10/11/2018	1	Phase III Construction Engineering services for Fernway Roadway Improvements - 6/17-9/15/18	054-0000-471250	\$ 5,040.96
	0201406	I18-007307	18-002065	10/11/2018	2	Phase III Construction Engineering services for Fernway Stormwater Improvements - 6/17-9/15/18	031-6007-470500	\$ 3,503.04
	0201408	I18-007310	18-001349	10/12/2018	1	Consulting engineering services (phase 3- construction oversight) for roadway rehabilitation and reconstruction projects -	054-0000-471250	\$ 27,887.47

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						8/12-9/15/18 plus mileage not included on previous invoice		
[VENDOR] 2130 : BELSON OUTDOORS, INC.	169057	I18-007630	18-002152	10/24/2018	1	Benches for various baseball field dugouts - Thermoplastic Coated 15' Park Style Punched Bench Model #H15PNB	283-4003-460180	\$ 4,315.00
[VENDOR] 3333333.2436 : BEVERLY RIDGE REALTY CORP	10/24/2018	I18-007665		10/24/2018	1	Refund of Cash Bond for Swallow Ridge	010-0000-223500	\$ 5,600.00
[VENDOR] 7841 : BLACK DIRT, INC.	092018-572	I18-007580	18-000392	10/24/2018	1	Soil & Pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 350.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	09/28/18	I18-007523	18-000475	10/22/2018	1	PPO - Monthly Expense - September	092-0000-453100	\$ 251,972.04
	09/28/18	I18-007523	18-000475	10/22/2018	2	HMO - Monthly Expense - September	092-0000-453200	\$ 116,805.64
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/19/2018	I18-007357		10/19/2018	1	Flexible Spending EE Contributions 10.19.2018 Transfer Confirmation	010-0000-210107	\$ 1,959.89
	11/02/2018	I18-007854		11/02/2018	1	Flexible Spending 11.02.2018 Transfer Confirmation	010-0000-210107	\$ 1,959.89
[VENDOR] 13940 : BOUGHTON MATERIALS INC.	259155	I18-007540	18-000454	10/23/2018	1	Durapatcher stone purchase	010-5002-462300	\$ 462.72
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	10/26/18	I18-007728	18-002427	10/26/2018	1	Payment of sales tax rebate for the period of April 2018 - June 2018	010-0000-484560	\$ 43,316.70
[VENDOR] 14558 : BROESCH MECHANICAL	SI2065331	I18-007579	18-002298	10/24/2018	1	Installation of a 5000 CFM exhaust fan system - MST Parking Garage restaurant space	282-0000-443100	\$ 8,260.00
	SI2065331	I18-007579	18-002298	10/24/2018	2	Installation of the electric power supply to operate the new exhaust fan system - MST Parking Garage restaurant space	282-0000-443100	\$ 6,680.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	275	I18-007790	18-002351	10/30/2018	1	Legal Services for Board of Fire and Police Commission statement #275	010-8000-432100	\$ 138.00
[VENDOR] 3333333.2437 : BRYAN TORRES	10262018	I18-007756		10/26/2018	1	Torres 10/13/2018 \$50 Security Deposit (\$500 - \$250 due to mess left in building, rugs, floors)	021-0000-373900	\$ 250.00
[VENDOR] 13273 : BURKE, LLC	3 - Final	I18-007762	18-001245	10/29/2018	1	Fairway Stage 1 road improvements/rehabilitation due to water main and storm sewer improvements through 9/24/18	054-0000-471250	\$ 50,003.03
	3 - Final	I18-007763	18-001245	10/29/2018	1	Pay retainage	054-0000-205000	\$ 28,439.70
[VENDOR] 9238 : BURRIS EQUIPMENT	PS19087	I18-007498	18-000060	10/22/2018	1	Equipment maintenance parts - Oil pan/hose/Plug/Gasket/Sleeve	010-5006-461700	\$ 173.99
	PS19189	I18-007499	18-000060	10/22/2018	1	Equipment blade	010-5006-461700	\$ 18.23
[VENDOR] 14449 : BUSH	10/03/18	I18-007673	18-000086	10/25/2018	1	Contracted Piano Teacher - October	283-4002-490200	\$ 1,306.40
[VENDOR] 11177 : CALL ONE	1210222-1125796	I18-007764		10/29/2018	1	9/15-10/14/18	010-0000-441100	\$ 4,313.78
	1210222-1125796	I18-007764		10/29/2018	2	9/15-10/14/18	031-6001-441100	\$ 73.91
	1210222-1125796	I18-007764		10/29/2018	3	9/15-10/14/18	031-6002-441100	\$ 453.13

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	1210222-1125796	I18-007764		10/29/2018	4	9/15-10/14/18	283-4001-441100	\$ 392.66
	1210222-1125796	I18-007764		10/29/2018	5	9/15-10/14/18	283-4003-441100	\$ 15.57
	1210222-1125796	I18-007764		10/29/2018	6	9/15-10/14/18	283-4005-441100	\$ 384.16
	1210222-1125796	I18-007764		10/29/2018	7	9/15-10/14/18	283-4007-441100	\$ 369.69
[VENDOR] 14746 : CARAHSOFT TECHNOLOGY CORPORATION	IN593500	I18-007815	18-002249	10/30/2018	1	DocuSign 12 month subscription (10/12/2018-10/11/2019) 5 user license - Enterprise Support	010-1600-442850	\$ 555.79
	IN593500	I18-007815	18-002249	10/30/2018	2	DocuSign 12 month subscription (10/12/18-10/11/19) 5 User - Adoption Consulting	010-1600-442850	\$ 789.47
	IN593500	I18-007815	18-002249	10/30/2018	3	DocuSign 12 month subscription (10/12/18-10/11/19) 5 user license - Business Pro for Gov - Seats	010-1600-442850	\$ 2,526.30
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23656	I18-007524	18-002076	10/22/2018	1	Fulcrum Full-Zip. OE700, color: Blacktop, Size: 2XL - Parks	283-4003-460190	\$ 67.50
	23656	I18-007524	18-002076	10/22/2018	2	Wearables - (2) Striped Fleece Jackets-Size 2XL(1 Blue, 1 Charcoal) - Parks	283-4003-460190	\$ 123.00
	23656	I18-007524	18-002076	10/22/2018	3	Shipping	283-4003-460190	\$ 20.00
	23660	I18-007692	18-002238	10/25/2018	1	Stress balls w/logo	283-4001-460300	\$ 372.00
	23660	I18-007692	18-002238	10/25/2018	2	Freight	283-4001-460300	\$ 38.22
	23659	I18-007693	18-002238	10/25/2018	1	Microfiber cleaning cloth green w/logo white	283-4001-460300	\$ 198.00
	23659	I18-007693	18-002238	10/25/2018	2	Setup charge - Microfiber cleaning cloth	283-4001-460300	\$ 55.00
	23659	I18-007693	18-002238	10/25/2018	3	Freight	283-4001-460300	\$ 26.52
[VENDOR] 3333333.2433 : CARLA GARGOLER	102418	I18-007609		10/24/2018	1	Mailbox Reimbursement-17549 Mayher Dr	010-5002-461990	\$ 60.24
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR052083	I18-007471	18-000155	10/22/2018	1	Supplies - Fiber expansion	010-5002-461990	\$ 136.00
[VENDOR] 8733 : CASE LOTS	004688	I18-007473	18-002143	10/22/2018	1	Folgers Regular Coffee/packets	283-4007-460150	\$ 90.00
	004688	I18-007473	18-002143	10/22/2018	2	Folgers Decaf Coffee/packets	283-4007-460150	\$ 76.20
	004688	I18-007473	18-002143	10/22/2018	3	Gogo 8 oz. Hot Cups	283-4007-460150	\$ 159.60
[VENDOR] 2830 : CDW GOVERNMENT LLC	PJD2396	I18-007395	18-002122	10/17/2018	1	Village Wide WiFi ASA Firewall Replacement - Cisco ASA 5506-X with FirePOWER Services - security appliance Mfg.Part: ASA5506-K9 CDW Part: 3616643	010-1600-460110	\$ 638.16
	PJX7831	I18-007433	18-002153	10/18/2018	1	Fiber Optic SFP modules - Proline Cisco GLC-LH-SM Compatible SFP TAA Compliant Transceiver - SFP - CDW# 3269891	010-1600-460110	\$ 834.23
	PJZ9960	I18-007494	18-002168	10/22/2018	1	Belkin 15 meter Singlemode LC/SC Duplex Fiber Optic cable CDW# 43	010-1600-460110	\$ 33.06
	PLQ6863	I18-007597	18-002225	10/24/2018	1	Apple TV 4 - digital multimedia receiver Mfg.Part: MR912LL/A CDW Part: 4792557	010-2001-460180	\$ 153.45
	PMQ3964	I18-007631	18-002260	10/24/2018	1	Network surveillance camera AXIS P3225-LVE MKII Mfg. Part # 0955-001	031-6001-470100	\$ 1,974.69
	PMQ3964	I18-007631	18-002260	10/24/2018	2	Camera mounting bracket AXIS P3225-LVE MKII Mfg. Part #5506-951	031-6001-470100	\$ 329.60
	PMJ2597	I18-007632	18-002122	10/24/2018	1	Switch to Connect All Pump Stations WiFi - TP-Link JetStream TL-SG5412F - switch - 12 ports - managed - rack-mountable Mfg.Part: TL-SG5412F CDW Part: 3659103	031-6002-460110	\$ 247.90
[VENDOR] 1249 : CED	5025-520954	I18-007159	18-000321	10/09/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 398.10

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	5025-521176	I18-007497	18-000321	10/22/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	96.00
	5025-521233	I18-007520	18-000321	10/22/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	241.34
	5025-521334	I18-007676	18-000321	10/25/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	61.33
	5025-521363	I18-007696	18-000321	10/25/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	122.66
	5025-520091	I18-007721	18-002373	10/25/2018	1	Replacement scene light bulb for truck 8583 1000T3Q/CL/120v	010-5006-461800	\$	10.95
	5025-521335	I18-007821	18-000321	10/30/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	558.40
[VENDOR] 14750 : CENTERPOINT NETWORKS, LLC	181001.6E0B	I18-007668	18-002411	10/24/2018	1	VOP Environment consulting - engineering services - auditing - SOW 2018.09.10 product code MS-ENG-SRVC-MF9AX5P	010-1600-432800	\$	1,350.00
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	278831	I18-007914	18-002242	10/31/2018	1	HEX HD CAP SCREW 3/4-10 X 3 GRADE "8"-ZPS. YELLOW item CH8-7548-ZY-I	031-6002-464400	\$	411.36
	278831	I18-007914	18-002242	10/31/2018	2	HEX NUT-ZPS 3/4-10 GRADE 8 FINISHED YELLOW item NF8-75-ZY	031-6002-464400	\$	76.08
	278831	I18-007914	18-002242	10/31/2018	3	HEX HD CAP SCREW 5/8-11 X 3 GRADE "8"-ZPS. YELLOW item CH8-6248-ZY-I	031-6002-464400	\$	201.33
	278831	I18-007914	18-002242	10/31/2018	4	HEX NUT-ZPS 5/8-11 GRADE 8 FINISHED. YELLOW item NF8-62-ZY	031-6002-464400	\$	48.30
	278831	I18-007914	18-002242	10/31/2018	5	Freight	031-6002-464400	\$	71.15
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0021392	I18-007532	18-000064	10/23/2018	1	Bulbs/Hose	010-5006-461800	\$	182.40
	1-0020578	I18-007533	18-000064	10/23/2018	1	Wiper blades	010-5006-461800	\$	69.02
	1-0022018	I18-007600	18-000064	10/24/2018	1	Sensor/Motor	010-5006-461800	\$	76.59
	1-0023730	I18-007708	18-000064	10/25/2018	1	Brake pads - Pace bus	010-5006-461800	\$	41.60
	1-0019718	I18-007713	18-000064	10/25/2018	1	Oil filters	010-5006-461800	\$	84.48
	1-0019718	I18-007713	18-000064	10/25/2018	2	Oil	010-5006-462200	\$	101.80
	1-0019000	I18-007714	18-000064	10/25/2018	1	Grease	010-5006-462200	\$	41.90
	1-0019128	I18-007715	18-000064	10/25/2018	1	Wiper blades	010-5006-461800	\$	64.42
	1-0019128	I18-007715	18-000064	10/25/2018	2	Fluids	010-5006-462200	\$	45.24
[VENDOR] 9826 : CHOTT PIANO SERVICE	10/11/18	I18-007882	18-000631	10/31/2018	1	Piano tuning for piano at the Cultural Center	283-4002-442990	\$	100.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	146414	I18-007426	18-001769	10/18/2018	1	Dam inspection for Main Street Triangle, Collette Highlands and Orland Basin	031-6007-432990	\$	1,673.09
	146300	I18-007711	17-003206	10/25/2018	1	Roundabout Design at 151st Street and West Avenue - Phase II Engineering - 8/26-9/29/18	054-0000-470700	\$	7,479.56
	146434	I18-007873	13-002267	10/31/2018	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 8/26-9/29/18	031-6007-470500	\$	567.00
[VENDOR] 14338 : CJWMOP INC MAZDA OF ORLAND PARK	10/26/18	I18-007729	18-002426	10/26/2018	1	Payment of sales tax rebate for the period June 2017 - May 2018	010-0000-484560	\$	99,918.38
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2608	I18-007773	18-000044	10/29/2018	1	Transport of deceased - 10/9/18 - 15447 Sunset Ridge Dr - 2018-04808	010-7002-442930	\$	250.00
[VENDOR] 11872 : CLOVERLEAF CORPORATION	1826518	I18-007412	18-002091	10/18/2018	1	Bollards for railroad quiet zones	092-0000-452210	\$	2,424.28
[VENDOR] 1165 : COM ED	4959036058	I18-007822		10/30/2018	1	7/24-8/22/18 - OPHFC	283-4006-441300	\$	20,246.72

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[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	5	I18-007478	18-001394	10/22/2018	1	Phase 2 Village Facilities Energy Savings, Sportsplex Boiler Upgrades, Sportsplex HVAC Upgrades, OPHFC Pool Ductwork replacement, CAC Light Upgrades, LED Light Upgrades through 9/30/18	010-1700-443100	\$ 76,525.10
	5	I18-007479	18-002332	10/22/2018	1	Street Lighting LED upgrades to residential streets through 9/30/18	054-0000-471300	\$ 604,569.00
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2018-3	I18-007826	18-000424	10/30/2018	1	Traffic signal maintenance - Cook County - VOP shared intersections - 7/1-9/30/18	010-5002-443700	\$ 6,864.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2289302018	I18-007774	18-002419	10/29/2018	1	Record a weed lien at 16920 Robinhood Drive, PIN 27-26-110-016-0000	010-2002-442210	\$ 42.25
	2289302018	I18-007774	18-002419	10/29/2018	2	Record a weed lien at 18249 Breckenridge, PIN 27-31-305-014-0000	010-2002-442210	\$ 42.25
[VENDOR] 2912 : COOK COUNTY TREASURER	27161030040000	I18-007581	18-002404	10/22/2018	1	2017 property taxes 27-16-103-004-0000 - Orland Health & Fitness Center from 1/1/17 to 1/3/17	010-0000-484990	\$ 5,015.50
[VENDOR] 1898 : CORE & MAIN LP	J283835	I18-007489	18-000412	10/22/2018	1	MXU Trade-in program	031-6002-464300	\$ 25,015.00
	J558412	I18-007575	18-000412	10/23/2018	1	MXU trade-in program	031-6002-464300	\$ 8,740.00
	J477624	I18-007699	18-000412	10/25/2018	1	MXU trade-in program	031-6002-464300	\$ 17,500.00
	J634243	I18-007758	18-002294	10/29/2018	1	Water main repair part - 6" Service Box Tapt 2" H10302	031-6002-462400	\$ 540.00
	J634243	I18-007758	18-002294	10/29/2018	2	Water main repair part - 1-1/2 CB Lid W/Plug 89980	031-6002-462400	\$ 140.40
[VENDOR] 13010 : CPR CELL PHONE REPAIR	3234502	I18-007462		10/19/2018	1	iPhone digitizer repair - C. Dangles	010-7002-443200	\$ 80.99
[VENDOR] 3878 : CUNNINGHAM RECREATION	PJI-0098063	I18-007786	18-002021	10/30/2018	1	Replacement tube slide exit and hardware for Helen Park slide damaged by vandals	092-0000-452210	\$ 947.91
[VENDOR] 10213 : CURRIE MOTORS	114269	I18-007438	18-000065	10/18/2018	1	Wiper washer nozzle	010-5006-461800	\$ 11.96
	114299	I18-007439	18-000065	10/18/2018	1	Cat. converter/Gaskets/Nuts	010-5006-461800	\$ 266.96
	114393	I18-007615	18-000065	10/24/2018	1	Exhaust manifold stud 3.7 liter	010-5006-461800	\$ 1.76
	114392	I18-007616	18-000065	10/24/2018	1	Exhaust manifold stud	010-5006-461800	\$ 5.28
	114408	I18-007664	18-000065	10/24/2018	1	Gaskets/Studs/Nuts	010-5006-461800	\$ 51.33
	504309	I18-007709	18-000065	10/25/2018	1	Power steering repairs	010-5006-443400	\$ 742.45
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	14659	I18-007628	18-001630	10/24/2018	1	Duct section to install (2) new electric heaters at CAC meeting room	010-1700-461700	\$ 490.00
[VENDOR] 3333333.2422 : DALE POLSON	20181017	I18-007400		10/17/2018	1	refund over payment of online vehicle sticker purchase-new car	010-0000-321200	\$ 45.00
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1125403	I18-007875	18-002264	10/31/2018	1	Black Maxx Nitrile Exam gloves per quote QTE0040707	010-7002-464700	\$ 856.70
[VENDOR] 5620 : DELL	10267024396	I18-007514	18-001964	10/22/2018	1	Inspiron 3477 Dell Touch PC's for Kiosks per quote 3000028338456.1	010-1600-460110	\$ 0.00
	10267024396	I18-007514	18-001964	10/22/2018	2	Dell - OptiPlex 3050 AIO per Quote 3000028611919.1	010-1600-460110	\$ 1,861.64

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[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1172728	I18-007539	18-000351	10/23/2018	1	Monthly Dental Expense - September	092-0000-453400	\$ 22,861.72
[VENDOR] 8888888.1137 : DIANE MACKOWIAK	21965	I18-007281		10/15/2018	1	Rec Refund	283-0000-204000	\$ 545.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000929322-IN	I18-007534	18-000390	10/23/2018	1	Monthly FSA Expense - September	092-0000-432800	\$ 147.00
[VENDOR] 9724 : DISPLAYS2GO	PSI0919808	I18-007528	18-002130	10/23/2018	1	Double-Sided Window Mount Sign Holders item # GWM8511	283-4007-460100	\$ 19.34
	PSI0919808	I18-007528	18-002130	10/23/2018	2	Shipping	283-4007-460100	\$ 8.95
[VENDOR] 9381 : DO-ALL FENCE, INC.	8068	I18-007891	18-001949	10/31/2018	1	Installation of 307' +/- temporary fencing at Public Works plus repairs for damages incurred after installation	054-0000-443500	\$ 1,425.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I101665	I18-007809	18-000298	10/30/2018	1	Electric motor - Village buildings	010-1700-461700	\$ 397.71
[VENDOR] 11519 : DUNBAR ARMORED	4266286	I18-006855	18-000188	09/26/2018	1	Armored transport for Finance - September	010-1400-442900	\$ 90.77
	4266286	I18-006855	18-000188	09/26/2018	2	Armored transport for water billing - September	031-1400-442900	\$ 90.77
	4266286	I18-006855	18-000188	09/26/2018	3	Armored transport for Recreation - September	283-4001-442900	\$ 90.78
	4266286	I18-006855	18-000188	09/26/2018	4	Armored transport for Sportsplex - September	283-4007-442900	\$ 272.32
	4266286	I18-006855	18-000188	09/26/2018	5	Armored transport for OPHFC - September	283-4006-432990	\$ 127.89
	4266286	I18-006855	18-000188	09/26/2018	6	Armored transport for Centennial Pool - September	283-4005-442900	\$ 18.19
[VENDOR] 14701 : ECOGARDENS, LLC	1342	I18-007812	18-002093	10/30/2018	1	Subject Matter Expert for Village Hall Green Roof Project	010-0000-223100	\$ 25,585.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	79624	I18-007775	18-000227	10/29/2018	1	Elevator Inspection Services - Aug.-Sept. 2018 - 245 inspections	010-2002-432930	\$ 6,125.00
[VENDOR] 1230 : EJ USA, INC.	110180075639	I18-007151	18-001829	10/09/2018	1	Sanitary manhole covers with Epic Pickholes 1020 AGS HD ORLAND PARK SAN CV 00102249	031-6003-443800	\$ 14,800.00
	110180077709	I18-007152	18-001829	10/09/2018	1	Sanitary manhole covers with Epic Pickholes 1020 AGS HD ORLAND PARK SAN CV 00102249	031-6003-443800	\$ 200.00
	110180077729	I18-007153	18-001926	10/09/2018	1	26T screw type valve box top 26" tall, Black Asphaltic coated 85507026	031-6002-464400	\$ 336.48
	110180077729	I18-007153	18-001926	10/09/2018	2	Water system repair part- 6" MJ SSB SPLIT GLAND ASSEMBLY 00878213	031-6002-462400	\$ 56.00
	110180077729	I18-007153	18-001926	10/09/2018	3	Water system repair part- 8" MJ SSB SPLIT GLAND ASSEMBLY 00878214	031-6002-462400	\$ 34.00
	110180081847	I18-007300	18-002154	10/11/2018	1	6' B-box keys with Medium End per Quote 00239142	031-6002-460170	\$ 270.00
[VENDOR] 12925 : ENECON CORPORATION	P/E-27808	I18-007568	18-002155	10/23/2018	1	DurAlloy 1 X 5 kg	031-6003-461300	\$ 655.00
	P/E-27808	I18-007568	18-002155	10/23/2018	2	Chemclad SC 1 X 7 kg Tan	031-6003-461300	\$ 7,380.00
	P/E-27808	I18-007568	18-002155	10/23/2018	3	Eneclad SuperBond 1 X 7 kg	031-6003-461300	\$ 4,200.00
	P/E-27808	I18-007568	18-002155	10/23/2018	4	Eneseal CR 1 X 20 kg Green	031-6003-461300	\$ 455.00
	P/E-27808	I18-007568	18-002155	10/23/2018	5	Freight	031-6003-461300	\$ 350.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	01/05/18	I18-007691	18-002229	10/25/2018	1	DJ Entertainment - Sports Banquet Event -	283-4008-490220	\$ 225.00

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	10/11/18	I18-007927	18-002125	10/31/2018	1	October 25. 2018 Great Pumpkin Party 9/29 - DJ fee - 4 hours	010-9450-442450	\$	425.00
[VENDOR] 12123 : ENVIRONMENTAL PRODUCTS & ACCESS	235684	I18-007223	18-001992	10/09/2018	1	Ripsaw Nozzle HF1002719-XXX	031-6003-461700	\$	295.00
	235684	I18-007223	18-001992	10/09/2018	2	Washdown Gun PWE20300	031-6003-461700	\$	509.00
	235684	I18-007223	18-001992	10/09/2018	3	Freight	031-6003-461700	\$	24.17
[VENDOR] 1255 : ETP LABS INC.	18-133415	I18-007595	18-000292	10/24/2018	1	Bacteria Sampling-Coliform Samples - 9/4-9/25/18	031-6002-442990	\$	537.20
	18-133415	I18-007595	18-000292	10/24/2018	2	Bacteria Sampling-Pick Up Fee	031-6002-442990	\$	60.00
[VENDOR] 11063 : EVT TECH	4334	I18-007382	18-002344	10/17/2018	1	Equipment for unit 1432, invoice 4334	010-7002-460180	\$	202.35
	4376	I18-007383	18-002344	10/17/2018	1	equipment for unit 1427, invoice 4376	010-7002-460180	\$	762.15
	4377	I18-007384	18-002344	10/17/2018	1	Equipment for unit 1444, invoice 4377	010-7002-460180	\$	319.82
	4380	I18-007385	18-002344	10/17/2018	1	Equipment for unit 1463, invoice 4380	010-7002-443200	\$	45.00
	4333	I18-007469	18-002350	10/22/2018	1	Strip and Build Unit 1432 per invoice 4333	010-7002-443200	\$	547.50
	4372	I18-007572	18-002267	10/23/2018	1	Strip and install unit 1454, per invoice 4372	010-7002-443200	\$	1,132.50
	4373	I18-007573	18-002268	10/23/2018	1	equipment for unit 1454 per invoice 4373	010-7002-460180	\$	614.72
	4375	I18-007795	18-002350	10/30/2018	1	Strip and build Unit 1427 per invoice 4375	010-7002-443200	\$	1,132.50
	4378	I18-007796	18-002350	10/30/2018	1	Strip and Build unit 1444 per invoice 4378	010-7002-443200	\$	547.50
	4382	I18-007797	18-002350	10/30/2018	1	Remove and replace Panasonic docking station on unit 1463, Invoice 4382	010-7002-443200	\$	45.00
	4381	I18-007798	18-002350	10/30/2018	1	Remove and replace Panasonic computer docking station in EMA Tahoe 8582, invoice 4381	010-7002-443200	\$	45.00
[VENDOR] 1265 : EWERT, INC.	85171-1	I18-007165	18-000299	10/09/2018	1	Keys/Lock - BM	010-1700-461300	\$	11.50
[VENDOR] 13507 : EXPERT PAY	10/19/2018	I18-007355		10/19/2018	1	ExpertPay 10.19.2018 EE Support Payments	010-0000-210110	\$	10,166.55
	11/02/2018	I18-007852		11/02/2018	1	ExpertPay 11.02.2018 EE Support Payments	010-0000-210110	\$	10,166.55
[VENDOR] 11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC.	1550-308-3	I18-007908	18-001541	10/31/2018	1	Men's, Women's & Family Changing Areas Locker Room Flooring (Tile & Carpeting) - 8/1-8/30/18	010-1700-443100	\$	132,187.00
	1550-312-2	I18-007930	18-001597	10/31/2018	1	Labor and material to renovate main stairs at the Sportsplex	010-1700-443100	\$	6,347.34
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA85650	I18-007511	18-000069	10/22/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	53.78
	ILFRA85698	I18-007634	18-000069	10/24/2018	1	O-rings for holiday deco.	010-5002-461990	\$	8.56
	ILFRA85699	I18-007657	18-000069	10/24/2018	1	Cable ties	010-5006-461990	\$	36.87
	ILFRA85754	I18-007925	18-000069	10/31/2018	1	Miscellaneous repair supplies	010-5006-461990	\$	6.48
[VENDOR] 1274 : FEDEX	6-340-75629	I18-007780		10/29/2018	1	PD	010-7002-441600	\$	42.57
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2522901809	I18-007536	18-000548	10/23/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$	88.47
	2522901809	I18-007536	18-000548	10/23/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$	223.92
[VENDOR] 10033 : FLOORS, INCORPORATED	9364	I18-007443	18-002020	10/18/2018	1	Add Pickle Board Lines and refinish the Gym floor at the SportsPlex and the Aerobics room.	010-1700-443100	\$	14,466.67

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	9364	I18-007443	18-002020	10/18/2018	2	Re-finish the wood dance floor at the Cultural Arts Center.	010-1700-443100	\$	2,500.00
	9364	I18-007443	18-002020	10/18/2018	3	Re-finish the wood dance floor at the Franklin Loebe Center.	010-1700-443100	\$	2,500.00
[VENDOR] 6445 : FRAME TECH, INC.	35367	I18-007912	18-000070	10/31/2018	1	Alignment	010-5006-443400	\$	65.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5024	I18-007377	18-000285	10/17/2018	1	Lemon scented cleaner - Civic Center	021-1800-461100	\$	33.83
	5152	I18-007781	18-000285	10/30/2018	1	Cleaning and janitorial supplies for the Civic Center	021-1800-461100	\$	184.06
[VENDOR] 1296 : FULTON SIREN SERVICES	1307	I18-006735	18-000670	09/21/2018	1	Outdoor Warning Siren System Annual Maintenance Contract	010-7005-443200	\$	5,203.98
	1307	I18-006735	18-000670	09/21/2018	2	Batteries for Siren Maintenance	010-7005-443200	\$	104.11
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	297794	I18-007297	18-000296	10/11/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$	3.82
	298689	I18-007314	18-000296	10/12/2018	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$	22.92
[VENDOR] 3333333.2423 : GAIL COMPAGNONI	10-17-18	I18-007453		10/18/2018	1	Error of charge of incident report, not crash report	010-0000-371310	\$	5.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1801703	I18-007245	18-001786	10/10/2018	1	Replacement Barnes 5 HP Pump - quote dated 7-25-18	031-6003-443200	\$	5,975.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	953140	I18-007434	18-000023	10/18/2018	1	Copier Maintenance - September	010-7002-443600	\$	12.36
	953328	I18-007490	18-001979	10/22/2018	1	Copier Maintenance Konica Minolta Finance South (#18181) - September	031-1400-443600	\$	21.56
	953696	I18-007586	18-000023	10/24/2018	1	Copier Maintenance - September	010-7002-443600	\$	45.56
	953697	I18-007587	18-000023	10/24/2018	1	Copier Maintenance - September	010-7002-443600	\$	113.77
[VENDOR] 3333333.2267 : GEZIM MEMISHI	05162018	I18-003069		05/16/2018	1	Memishi, May 12, 2018 \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 11597 : GOVERNMENT FINANCE OFFICERS ASSOC.	2901085	I18-007578	18-002289	10/23/2018	1	Annual Governmental GAAP Update - Live Streaming Training Event	010-1400-429100	\$	135.00
[VENDOR] 8028 : GRABOWSKI	46210	I18-007792	18-002270	10/30/2018	1	DVDs for cast of Touchtone "M" for Murder. 8 @ \$20/each	283-4002-490990	\$	160.00
[VENDOR] 1323 : GRAINGER, INC.	9918030561	I18-007527	18-000301	10/23/2018	1	Damper - BM	010-1700-461700	\$	51.44
	9913721412	I18-007716	18-000301	10/25/2018	1	Credit for lamp returns - Building Maintenance	010-1700-461200	\$	-115.05
	9913640273	I18-007717	18-000301	10/25/2018	1	Jamb boxes - Building Maintenance	010-1700-461200	\$	49.88
	9910527143	I18-007718	18-000301	10/25/2018	1	2 push plates - Building Maintenance	010-1700-461200	\$	404.74
	9926452179	I18-007791	18-000301	10/30/2018	1	Relays - Building Maintenance	010-1700-461200	\$	165.25
	9925743792	I18-007818	18-002231	10/30/2018	1	Winter gloves and hats for parks crew	283-4003-464700	\$	529.90
	9934030074	I18-007824	18-002316	10/30/2018	1	Hand cleaning wipes, item 5NRX3	010-7002-461100	\$	199.76
	9934030074	I18-007824	18-002316	10/30/2018	2	Cavicide for lockup , item 3VDJ2	010-7002-461100	\$	497.55
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000547875	I18-007224	18-001249	10/09/2018	1	Engineering Services for Main Pump Station Motor Control Center Replacement through	031-6002-432500	\$	30,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						9/7/18		
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00526581	I18-007296	18-000315	10/11/2018	1	CPAC Maintenance supplies	283-4005-461650	\$ 149.90
	00526934	I18-007585	18-002199	10/24/2018	1	Intellibrite 5G White Pool (Item #601202)	283-4005-461200	\$ 1,487.10
	00527297	I18-007892	18-002199	10/31/2018	1	Intellibrite 5G White Pool (Item #601202)	283-4005-461200	\$ 991.40
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	816207	I18-007825	18-002151	10/30/2018	1	2 Helix Coil bases for holiday decorations - quote dated 9/18/18	283-4003-461200	\$ 1,270.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303399214	I18-007389	18-000014	10/17/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 9/19-10/18/18	283-4007-444700	\$ 252.81
	303402652	I18-007612	18-000036	10/24/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 10/28-11/27/18	283-4001-444700	\$ 531.32
	303402653	I18-007613	18-000004	10/24/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 10/27-11/26/18	010-1500-444700	\$ 117.39
	303415185	I18-007688	18-000005	10/25/2018	1	MFP Lease #524548520200001 - M880 VMO - 11/2-12/1/18	010-1100-444700	\$ 226.00
	303415185	I18-007688	18-000005	10/25/2018	2	MFP Lease #524548520200001 - M880 Dev Services - 11/2-12/1/18	010-2001-444700	\$ 298.40
	303415185	I18-007688	18-000005	10/25/2018	3	MFP Lease #524548520200001 - M4555 PW - 11/2-12/1/18	010-5001-444700	\$ 14.82
	303415185	I18-007688	18-000005	10/25/2018	4	MFP Lease #524548520200001 - M880 PW Water - 11/2-12/1/18	031-6001-444700	\$ 149.73
	303416503	I18-007876	18-000003	10/31/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 11/7-12/6/18	283-4003-444700	\$ 104.67
[VENDOR] 14697 : HINSDALE NURSERIES, INC	1620636	I18-007396	18-002057	10/17/2018	1	Various plant materials for Village Properties	010-0000-223100	\$ 1,999.50
	1620625	I18-007770	18-002057	10/29/2018	1	Various plant materials for Village Properties	010-0000-223100	\$ 3,573.15
[VENDOR] 12052 : HIRERIGHT, LLC	G2551272	I18-007548	18-000484	10/23/2018	1	Pre-employment financial background checks - September	010-7002-442850	\$ 10.29
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	30180	I18-007636	18-000414	10/24/2018	1	Quarterly Administrative Fee - Employee Benefits - 4th qtr	092-0000-432800	\$ 12,500.00
[VENDOR] 14132 : ICIMS, INC.	175315	I18-007522	18-000668	10/22/2018	1	iCIMS Monthly Subscription Fee - 10/2/18-1/1/19	010-1600-442850	\$ 7,500.00
[VENDOR] 7884 : ICMA	815149	I18-007333	18-002320	10/15/2018	1	A.Zayyad ICMA Membership #815149 - 7/1/18-6/30/19	010-1100-429200	\$ 200.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	10.15.2018	I18-007330		10/15/2018	1	September 2018 Sales Tax Payable	010-0000-229170	\$ 19.00
	10.15.2018	I18-007330		10/15/2018	1	September 2018 Sales Tax Payable	283-0000-229170	\$ 333.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	10/19/2018	I18-007358		10/19/2018	1	State Tax Withholdings 10.19.2018 BWPR	010-0000-215101	\$ 47,136.76
	11/02/2018	I18-007855		11/02/2018	1	State Tax Withholdings 11.02.2018 BWPR	010-0000-215101	\$ 47,892.76
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	10/30/2018	I18-007832		10/31/2018	1	IMRF Payment October 2018 Village & Library ER / EE Contributions	010-0000-130800	\$ 27,214.06
	10/30/2018	I18-007832		10/31/2018	1	IMRF Payment October 2018 Village & Library ER / EE Contributions	010-0000-210102	\$ 211,841.47
	10/30/2018	I18-007832		10/31/2018	1	IMRF Payment October 2018 Village & Library ER / EE Contributions	010-0000-210124	\$ 23,212.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	262561	I18-007654	18-000264	10/24/2018	1	Uniforms/Boots - Vestal	031-6001-460190	\$	203.52
	262562	I18-007655	18-000264	10/24/2018	1	Uniforms - Vestal	031-6001-460190	\$	31.44
	262714	I18-007681	18-000264	10/25/2018	1	Uniforms/Boots - P. McLaughlin	031-6001-460190	\$	450.00
	262718	I18-007682	18-000264	10/25/2018	1	Uniforms/Boots - Norkus	031-6001-460190	\$	364.03
	262721	I18-007683	18-000264	10/25/2018	1	Uniforms/Boots - Cichowicz	010-5002-460190	\$	447.74
	262835	I18-007684	18-000264	10/25/2018	1	Uniforms - Stephens	010-5002-460190	\$	67.48
	262849	I18-007685	18-000264	10/25/2018	1	Uniforms - Jim Shanahan	010-5002-460190	\$	188.81
	262874	I18-007686	18-000264	10/25/2018	1	Uniforms - Noto	031-6001-460190	\$	72.42
	262897	I18-007687	18-000264	10/25/2018	1	Uniforms - Burman	031-6001-460190	\$	252.04
	261951	I18-007706	18-000264	10/25/2018	1	Uniforms/Boots - Beaudry	010-1700-460190	\$	384.53
[VENDOR] 12929 : JOHNSON CONTROLS SECURITY SOLUTIONS	31193335	I18-007938	18-002461	11/02/2018	1	Service call for Museum fire panel - NO SALES TAX	010-1700-442810	\$	59.95
[VENDOR] 8888888.1138 : JUDY O'SULLIVAN	21969	I18-007328		11/05/2018	1	Rec Refund	283-0000-204000	\$	20.00
[VENDOR] 3698 : JULIE, INC.	2018-1309	I18-000362	18-000418	11/05/2018	1	Locating service for underground utilities - Utilities Division - 4th qtr	031-6001-442990	\$	2,629.43
	2018-1309	I18-000362	18-000418	11/05/2018	2	Locating service for underground utilities - Streets Division - 4th qtr	010-5001-442990	\$	972.50
[VENDOR] 8888888.1136 : KEVIN SCANLAN	21453	I18-007280		10/15/2018	1	Rec Refund	283-0000-204000	\$	56.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	18-42108	I18-007929	18-002170	10/31/2018	1	1000 Red and 1000 Green door hangers. Same as PO 17-002866.	010-2001-460140	\$	269.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	09/20/18	I18-007331	18-000666	10/15/2018	1	General Legal Fees - August	010-0000-432100	\$	53,473.10
	09/20/18	I18-007331	18-000666	10/15/2018	2	Development Legal Fees (Billed to Developers)	010-0000-110000	\$	5,263.50
	10/11/18	I18-007332	18-000666	10/15/2018	1	General Legal Fees - September	010-0000-432100	\$	57,904.88
	10/11/18	I18-007332	18-000666	10/15/2018	2	Development Legal Fees (Billed to Developers) - September	010-0000-110000	\$	3,031.50
[VENDOR] 11712 : KODL-TRUESDALE	10/11/18	I18-007877	18-000106	10/31/2018	1	Contracted Adult Art Instructor - 9/6-10/11/18	283-4002-490200	\$	300.00
[VENDOR] 13481 : KONE INC.	959061104	I18-007558	18-000546	10/23/2018	1	Monthly elevator maintenance Main Street Triangle Parking Garage - October	282-0000-442910	\$	570.00
	959061104	I18-007558	18-000546	10/23/2018	2	Monthly elevator maintenance for Orland Park Health & Fitness Center - October	283-4006-442910	\$	154.92
	959061104	I18-007558	18-000546	10/23/2018	3	Monthly elevator maintenance for the Sportsplex - October	283-4007-442910	\$	160.42
	959061104	I18-007558	18-000546	10/23/2018	4	Monthly elevator maintenance for the Cultural Arts Center - October	010-1700-442910	\$	165.96
	959061104	I18-007558	18-000546	10/23/2018	5	Monthly elevator maintenance for Village Hall - October	010-1700-442910	\$	165.96
	959061104	I18-007558	18-000546	10/23/2018	6	Monthly elevator maintenance for the Franklin Loebe Center - October	010-1700-442910	\$	165.96
[VENDOR] 12064 : LAMBUR HYNES	10/10/18	I18-007888	18-002331	10/31/2018	1	July/August/September Board of Fire and Police Commission Travel Expense	010-8000-484990	\$	250.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	09/30/18	I18-007546	18-000105	10/23/2018	1	Contracted Youth Spanish Classes - 9/10-10/1/18	283-4002-490200	\$	612.00

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[VENDOR] 1483 : LAW ENFORCEMENT TARGETS, INC.	0396101-IN	I18-007799	18-002280	10/30/2018	1	Range Targets,item B-27NCJA	010-7002-460290	\$ 320.00
	0396101-IN	I18-007799	18-002280	10/30/2018	2	shipping	010-7002-460290	\$ 49.80
[VENDOR] 4936 : LAWSON PRODUCTS, INC.	9306150871	I18-007484	18-002157	10/22/2018	1	On Your Mark graffiti remover	283-4003-461100	\$ 610.39
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	222123	I18-007446	18-002133	10/18/2018	1	Cardstock 4390 8.5x11 Lynx opaque 65#cover smooth (1,000 package) item# 63400	283-4001-460100	\$ 205.68
	222123	I18-007446	18-002133	10/18/2018	2	Fuel Surcharge	283-4001-460100	\$ 4.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9287	I18-007155	18-000288	10/09/2018	1	Security system keypad replacement - Winter Wonderland	010-1700-442800	\$ 245.00
	9288	I18-007156	18-000288	10/09/2018	1	Security system battery replacement - CPAC	010-1700-442800	\$ 125.00
	9289	I18-007157	18-000288	10/09/2018	1	Security system battery replacement - RDC	010-1700-442800	\$ 125.00
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	23399/15815	I18-007726	18-002387	10/25/2018	1	Off Deep Woods Mosquito spray and Cutter Backwoods bug spray - NO SALES TAX	283-4003-461990	\$ 26.91
[VENDOR] 14695 : LUSE ENVIRONMENTAL SERVICES	978125	I18-007521	18-001892	10/22/2018	1	Asbestos removal - 9645 W. 143rd Street	010-1700-443100	\$ 6,100.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	502573	I18-007803	18-002370	10/30/2018	1	Replace rear cab window in truck 4338	010-5006-443400	\$ 375.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8296	I18-007793	18-000076	10/30/2018	1	Truck hose/Fittings	010-5006-461800	\$ 119.00
	8327	I18-007923	18-000076	10/31/2018	1	Truck hose	010-5006-461800	\$ 136.06
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	32287	I18-007811	18-000948	10/30/2018	1	Small Meter Testing - 9/21-9/25/18	031-6002-442750	\$ 4,550.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7385870	I18-007823	18-000555	10/30/2018	1	Neopost Machine Leasing - 5/17-11/16/18	010-7002-444700	\$ 1,047.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-477354	I18-007417	18-000073	10/18/2018	1	Warranty battery return	010-5006-461800	\$ -83.41
	40-477310	I18-007419	18-000073	10/18/2018	1	Oil	010-5006-462200	\$ 33.12
	40-477498	I18-007420	18-000073	10/18/2018	1	Battery	010-5006-461800	\$ 106.33
	40-477873	I18-007421	18-000073	10/18/2018	1	Return hose	010-5006-461800	\$ 121.04
	40-477861	I18-007422	18-000073	10/18/2018	1	Battery	010-5006-461800	\$ 106.33
	40-477679	I18-007423	18-000073	10/18/2018	1	Filter/Wiper blades	010-5006-461800	\$ 43.27
	40-477789	I18-007424	18-000073	10/18/2018	1	Battery core return. Original inv. 477498	010-5006-461800	\$ -15.00
	40-478196	I18-007425	18-000073	10/18/2018	1	Belt	010-5006-461800	\$ 19.80
	40-478530	I18-007643	18-000073	10/24/2018	1	Battery	010-5006-461800	\$ 106.33
	40-478767	I18-007658	18-000073	10/24/2018	1	Brake hoses	010-5006-461800	\$ 32.98
	40-478945	I18-007659	18-000073	10/24/2018	1	Control arm	010-5006-461800	\$ 80.41
	40-478815	I18-007660	18-000073	10/24/2018	1	Lamp	010-5006-461800	\$ 32.32
	40-478946	I18-007661	18-000073	10/24/2018	1	Brake calipers	010-5006-461800	\$ 172.74
	40-479009	I18-007662	18-000073	10/24/2018	1	Battery core return. Original invoice 477861	010-5006-461800	\$ -30.00
	40-474458	I18-007671	18-000073	10/24/2018	1	Battery core returns. Original invoices 473782 & 473992	010-5006-461800	\$ -50.25
	40-474528	I18-007672	18-000073	10/24/2018	1	Warranty battery return. Original invoice 400149	010-5006-461800	\$ -106.21
	40-479170	I18-007703	18-000073	10/25/2018	1	Miscellaneous repair supplies - Battery cleaner/Protector	010-5006-461990	\$ 12.70
	40-479744	I18-007897	18-000073	10/31/2018	1	2 - Batteries	010-5006-461800	\$ 226.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-480072	I18-007898	18-000073	10/31/2018	1	Tensioner/Idler pulley	010-5006-461800	\$ 76.56
	40-479983	I18-007899	18-000073	10/31/2018	1	Credit for battery return and caliper core returns. Original inv. 478946	010-5006-461800	\$ -188.98
	40-479974	I18-007900	18-000073	10/31/2018	1	Serp. belt	010-5006-461800	\$ 27.08
	40-479987	I18-007901	18-000073	10/31/2018	1	Battery core returns. Original inv. 471784	010-5006-461800	\$ -30.00
	40-480141	I18-007902	18-000073	10/31/2018	1	3 - Batteries	010-5006-461800	\$ 318.99
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	28122	I18-007437	18-002056	10/18/2018	1	Parks Department staff t shirts	283-4003-460190	\$ 810.27
[VENDOR] 8888888.1139 : MARIA WEIDENAAR	21970	I18-007329		11/05/2018	1	Rec Refund	283-0000-204000	\$ 40.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P16647	I18-007414	18-000074	10/18/2018	1	Equipment parts - Fuel hose/Fittings	010-5006-461700	\$ 38.68
	P16840	I18-007415	18-000074	10/18/2018	1	Fuel hose return. Original inv. P16647	010-5006-461700	\$ -16.20
[VENDOR] 9156 : MASS MUTUAL	10/31/2018	I18-007880		11/02/2018	1	401A Mass Mutual Plan #150164 - Individual payment for Bradley Jankowski - Retired 10.29.2018	010-7002-420750	\$ 10,767.68
[VENDOR] 12003 : MATRIX CONSULTING GROUP	18-71 #1	I18-007667	18-002239	10/24/2018	1	Conduct an Operational Staffing and Service Delivery Assessment of the Village's departments and services - September	010-1100-432800	\$ 19,478.00
[VENDOR] 2512 : MEADE, INC.	687457	I18-007547	18-000524	10/23/2018	1	Traffic Signal Maintenance for intersections within Orland Park jurisdiction - September	010-5002-443700	\$ 2,067.00
	684589	I18-007645	18-002312	10/24/2018	1	Mast arm pole with new signal mounts per proposal - 94th & Sunrise	092-0000-452210	\$ 11,975.00
[VENDOR] 9890 : MEHALEK	10/01/18	I18-007379	18-002343	10/17/2018	1	Secretarial Services for the Board of Fire and Police Commission 9-1-18 to 9-31-18	010-8000-442520	\$ 415.00
	10/01/18	I18-007379	18-002343	10/17/2018	2	postage	010-8000-441600	\$ 0.49
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	10/26/18	I18-007730	18-002428	10/26/2018	1	Payment of sales tax rebate for the period April 2018 - June 2018	010-0000-484560	\$ 32,003.26
[VENDOR] 3381 : METRA	05/18/18	I18-007794	18-002367	10/30/2018	1	N Pole Express (11/30 & 12/1) - Metra train fare (adults)	283-4002-490100	\$ 871.94
[VENDOR] 6249 : METRO POWER, INC.	12098	I18-007168	18-002081	10/09/2018	1	Wedgewood Lift Station Generator Repairs	031-6003-443200	\$ 1,049.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72721	I18-007503	18-000354	10/22/2018	1	EAP Adminstration Fee - 10/1-12/31/18	010-1100-432600	\$ 4,875.00
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	10292018	I18-007761		10/29/2018	1	Annual Service Fee - 2nd Installment 2017 (Due in 2018)	010-0000-110907	\$ 51,454.26
[VENDOR] 8888888.1135 : MICHAEL A PILA	21452	I18-007279		10/15/2018	1	Rec Refund	283-0000-204000	\$ 143.44
[VENDOR] 6641 : MICHAEL T. HUGUELET	26586	I18-007635	18-002276	10/24/2018	1	Legal services for ticket prosecution invoice 26586	010-0000-432100	\$ 4,718.75
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3225	I18-007397	18-001528	10/17/2018	1	Tree planting in parkways - 9 trees-9/24/18 - Various locations	054-0000-443500	\$ 3,465.00
	3233	I18-007690	18-001528	10/25/2018	1	Tree planting in parkways - 3 trees-10/08/18 -	054-0000-443500	\$ 1,155.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Brigitte Terrace/Owen Dr			
[VENDOR] 1555 : MITCHELL'S FLOWERS	013210	I18-007810	18-002388	10/30/2018	1	Funeral Flowers for Cheryl Jordan's Mothers Passing	010-1500-429990	\$	92.95
[VENDOR] 11932 : MOBILE MINI	9005004533	I18-007406	18-000205	10/18/2018	1	Boat Storage Unit At Lake Sedgewick - 9/27-10/24/18	283-4002-444500	\$	131.68
[VENDOR] 3333333.2431 : MOHAMMAD KHAN	10/24/18	I18-007607		10/24/2018	1	Mailbox Reimbursement-8160 Seminole Ct	010-5002-461990	\$	122.48
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	37352	I18-007487	18-002043	10/22/2018	1	Avaya 2420 Refurbished Desk Phones	010-1600-441100	\$	224.00
	37352	I18-007487	18-002043	10/22/2018	2	Shipping	010-1600-441100	\$	25.77
	45569	I18-007917	18-000109	10/31/2018	1	Maintenance Definity G3 - 10/17-11/16/18	010-1600-443610	\$	870.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV53168	I18-007413	18-002049	10/18/2018	1	Exchange existing 10495 WMSS for 10485 WMSS upgrade-freight charge only	283-4005-460180	\$	500.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-397806	I18-006984	18-000068	10/01/2018	1	Credit for caliper returns. Balance of credit (\$125.24) not taken because original invoices (50-2115038 and 52-397165) were not paid.	010-5006-461800	\$	-78.40
	52-400092	I18-006994	18-000068	10/01/2018	1	Battery cleaner/protector sprays	010-5006-461990	\$	5.58
	52-400092	I18-006994	18-000068	10/01/2018	2	Lube	010-5006-462200	\$	56.64
	52-401935	I18-007646	18-000068	10/24/2018	1	Pitman arm	010-5006-461800	\$	39.08
	52-402386	I18-007911	18-000068	10/31/2018	1	Brake pad	010-5006-461800	\$	51.07
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	09/30/18	I18-007550	18-002290	10/23/2018	1	OPLORD Activity	010-0000-431100	\$	155.21
	09/30/18	I18-007554	18-002290	10/23/2018	1	OPMUNI Activity	010-0000-431100	\$	2,088.71
	09/30/18	I18-007555	18-002290	10/23/2018	1	OPPARK Activity	010-0000-431100	\$	375.91
	09/30/18	I18-007556	18-002290	10/23/2018	1	OPLADD Activity	010-0000-431100	\$	5,040.76
[VENDOR] 3806 : NATIONAL SEED COMPANY	581709SI	I18-007530	18-002116	10/23/2018	1	"Field of Dreams" re-seeder grass seed , for turf restoration , 50 LB. bags	031-6007-463300	\$	1,350.00
	581949SI	I18-007675	18-002210	10/25/2018	1	Field of Dreams Athletic Mix. Quote #SO97699	010-1900-463300	\$	1,690.00
	581949SI	I18-007675	18-002210	10/25/2018	2	All in One Reseeder quote #SO97699	010-1900-463300	\$	1,350.00
[VENDOR] 1593 : NEOPOST USA, INC.	09/10/18	I18-007334		09/10/2018	1	Postage	010-7002-441600	\$	3,000.00
	10/18/18	I18-007457		10/18/2018	1	Postage	010-0000-150110	\$	4,000.00
[VENDOR] 3640 : NEPTUNE-BENSON INC.	88737	I18-007909	18-002147	10/31/2018	1	Gasket Manhole 14"x18"x.25" For FG Tanks only 40 Durometer - Item #11519	283-4005-461650	\$	600.60
	88737	I18-007909	18-002147	10/31/2018	2	Freight	283-4005-461650	\$	25.78
	86720	I18-007910	18-001724	10/31/2018	1	Freight	283-4005-460180	\$	10.69
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25602	I18-007513	18-002051	10/22/2018	1	3 - Dry Fit Polo shirts with Village logo - Couch	283-4003-460190	\$	132.00
	25601	I18-007526	18-002062	10/23/2018	1	Nike DriFit Polo Black 1/I "Jewel Logo" ULC - Size Small - Dev Svcs	010-2004-460190	\$	84.00
	25601	I18-007526	18-002062	10/23/2018	2	Nike DriFit Polo Black 1/I "Jewel Logo" ULC - Size Medium - Dev Svcs	010-2004-460190	\$	42.00
	25611	I18-007601	18-000237	10/24/2018	1	Embroidery on uniforms - Building Maintenance	010-1700-460190	\$	40.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	25611	I18-007601	18-000237	10/24/2018	2	Embroidery on uniforms - Utilities Division	031-6001-460190	\$ 60.00
	25611	I18-007601	18-000237	10/24/2018	3	Embroidery on uniforms - Street Division	010-5002-460190	\$ 30.00
[VENDOR] 10592 : NEXT DAY PLUS	5099646	I18-007470	18-002136	10/22/2018	1	MSE Brand Series 4600 - Black - #C9720A	283-4007-460100	\$ 95.00
	5099646	I18-007470	18-002136	10/22/2018	2	MSE Brand Series 4600 - Yellow - #C9722A	283-4007-460100	\$ 107.00
	5099646	I18-007470	18-002136	10/22/2018	3	MSE Brand 3035 - #Q7551X	283-4007-460100	\$ 139.00
	5100062	I18-007483	18-002172	10/22/2018	1	Black toner cartridge for HP LaserJet CP3525n - item # CE250A	010-1100-460100	\$ 109.59
	5101194	I18-007594	18-000002	10/24/2018	1	Copier Maintenance - Xerox 7855 Finance - September	010-1400-443600	\$ 115.66
	5100916	I18-007603	18-000719	10/24/2018	1	Monthly copier usage and maintenance fees for administration and lobby copiers - September	010-1100-443600	\$ 169.65
	5100917	I18-007605	18-000114	10/24/2018	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - September	010-2001-443600	\$ 508.93
	5100918	I18-007606	18-000235	10/24/2018	1	V & E (CNF8G2W8TP) and PW Parts (CNF8G35GMS) black & white copiers usage - September	010-5001-443600	\$ 8.09
	5100918	I18-007606	18-000235	10/24/2018	2	PW Office copier (MXBCG4917F) Black & White/Color usage	031-6001-443600	\$ 295.41
	5101661	I18-007620	18-000022	10/24/2018	1	Copier Maintenance - Evidence Room - September	010-7002-443600	\$ 38.80
	5101662	I18-007622	18-000610	10/24/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - September	283-4003-443600	\$ 53.79
	5101663	I18-007623	18-000602	10/24/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayors office - September	010-1500-443600	\$ 22.91
	5101664	I18-007625	18-000156	10/24/2018	1	Gateway copier maintenance - Clerks office - September	010-1200-443600	\$ 157.76
	5101665	I18-007627	18-000200	10/24/2018	1	Copier maintenance - for Xerox 7855 at Sportsplex - September	283-4007-443600	\$ 203.49
	5101666	I18-007629	18-000526	10/24/2018	1	Xerox C70 copier charges - September	283-4001-443600	\$ 1,188.66
	5101462	I18-007637	18-002138	10/24/2018	1	Black toner - CF410X	283-4001-460100	\$ 124.79
	5101462	I18-007637	18-002138	10/24/2018	2	Cyan toner - CF411X	283-4001-460100	\$ 167.99
	5101462	I18-007637	18-002138	10/24/2018	3	Yellow toner - CF412X	283-4001-460100	\$ 167.99
	5101462	I18-007637	18-002138	10/24/2018	4	Magenta toner - CF413X	283-4001-460100	\$ 167.99
	5103560	I18-007720	18-002408	10/25/2018	1	HP Printer Repairs	031-1400-443600	\$ 74.00
	5102462	I18-007915	18-002285	10/31/2018	1	MSE Brand Series P2035/P2055 Toner - #CE505A	010-7002-460100	\$ 127.38
	5102462	I18-007915	18-002285	10/31/2018	2	MSE Brand Series M401/M425 H/Y Toner - #CF280X	010-7002-460100	\$ 125.29
	5102462	I18-007915	18-002285	10/31/2018	3	MSE Brand Series CP4045/4525/CM4540 Supplies Black - #CE260A	010-7002-460100	\$ 127.99
	5102462	I18-007915	18-002285	10/31/2018	4	MSE Brand Series M551/M575 Supplies Toner Collection Unit - #CE254A	010-7002-460100	\$ 15.00
	5102462	I18-007915	18-002285	10/31/2018	5	MSE Brand Series M452/M477 Supplies Yellow H/Y -#CF412X	010-7002-460100	\$ 167.99
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1262	I18-007562	18-002218	10/23/2018	1	Fall horseback lessons - 9/8-12/21/18	283-4002-490200	\$ 1,200.00
	1257	I18-007830	18-002218	10/30/2018	1	Fall horseback lessons and programs - Family Fun Day	283-4002-490200	\$ 190.00
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	48292	I18-007817	18-001999	10/30/2018	1	2 Tuffriders replacement spring rides; T-Rex and 2 seat Airplane per quote dated 8/29/18	283-4003-461600	\$ 3,091.00
[VENDOR] 7087 : O'CONNOR	10/10/18	I18-007887	18-002329	10/31/2018	1	July/August/September Board of Fire and	010-8000-484990	\$ 250.00

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						Police Commission Travel Expense		
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-14055	I18-007247	18-000359	10/10/2018	1	Signs for Village buildings	010-1700-461500	\$ 122.61
	2018-14100	I18-007399	18-002128	10/17/2018	1	Skim Banner for Improv. Program - 8x4	283-4002-460140	\$ 144.00
	2018-14107	I18-007529	18-002160	10/23/2018	1	Harvest Hoedown - (1) 3'x5' onsite sponsor banner	010-9450-460300	\$ 75.00
	2018-14130	I18-007570	18-001180	10/23/2018	1	Sign additions and updates per quote #2018-6654	283-4005-461500	\$ 1,454.33
	2018-14046	I18-007571	18-001870	10/23/2018	1	Coroplast sign for sign frame with 2018 modified pool hours.	283-4005-461500	\$ 35.00
	2018-14120	I18-007584	18-002204	10/24/2018	1	3 decals to update Theatre Banners for The Christmas Express	283-4002-460140	\$ 167.92
	2018-14101	I18-007805	18-002363	10/30/2018	1	Pumpkin Party - Sign overlay	010-9450-460300	\$ 161.67
	2018-14101	I18-007805	18-002363	10/30/2018	2	Pumpkin Party - Sign overlay	010-9450-460300	\$ 27.08
	2018-14101	I18-007805	18-002363	10/30/2018	3	Pumpkin Party - Sign Overlay	010-9450-460300	\$ 48.33
	2018-14101	I18-007805	18-002363	10/30/2018	4	Pumpkin Party - Sign Overlay	010-9450-460300	\$ 21.42
	2018-14101	I18-007805	18-002363	10/30/2018	5	Pumpkin Party - (20) yard signs	010-9450-460300	\$ 170.00
	2018-14101	I18-007805	18-002363	10/30/2018	6	Pumpkin Party - (20) yard sign stakes	010-9450-460300	\$ 20.00
	2018-14101	I18-007805	18-002363	10/30/2018	7	Pumpkin Party - onsite sponsor banner	010-9450-460300	\$ 75.00
[VENDOR] 1612 : ORLAND PARK BAKERY	213829	I18-007783	18-002401	10/30/2018	1	Retirement cake for officer Robin Prokaski, invoice 213829	010-7002-464100	\$ 131.99
	214435	I18-007784	18-002401	10/30/2018	1	Assorted donuts and frys invoice 214435	010-7002-464100	\$ 52.80
	214346	I18-007868	18-000043	10/31/2018	1	Donuts	010-7002-460150	\$ 19.80
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	7 - Final	I18-007747	17-003038	10/26/2018	1	Fernway Subdivision Roadway Improvements through 9/16/18 - FINAL	054-0000-471250	\$ 3,622.32
	7 - Final	I18-007748	17-003038	10/26/2018	1	Pay retainage	031-0000-205000	\$ 19,506.85
	7 - Final	I18-007748	17-003038	10/26/2018	2	Pay retainage	054-0000-205000	\$ 28,777.99
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	09/30/18	I18-007800	18-002356	10/30/2018	1	Sworn officer medical exams, Arhendt	010-7002-429500	\$ 270.00
	09/30/18	I18-007800	18-002356	10/30/2018	2	Sworn Officer Medical Exams/Raymond Kelly/Prieto/Sanders	010-7002-429500	\$ 765.00
[VENDOR] 13205 : PAVLETIC EYECARE	61390	I18-007378	18-002342	10/17/2018	1	Full Time Officer Pre-Employment eye exam - Nathan Hooker- Fee Exam 61390	010-8000-429500	\$ 167.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	10963	I18-007712	18-002319	10/25/2018	1	Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Invoice #10963	010-0000-432100	\$ 14,694.50
[VENDOR] 12847 : PETRA-1	IN3000043212	I18-007510	18-000202	10/22/2018	1	Fitness center towels	283-4007-460150	\$ 2,259.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1312738	I18-007525	18-000078	10/23/2018	1	Fuel - gas and diesel - September	010-5006-462100	\$ 16,442.88
	1317936	I18-007789	18-000078	10/30/2018	1	Fuel - gas and diesel - October	010-5006-462100	\$ 15,220.37
[VENDOR] 14749 : PETTY CASH - BRETT SPRAGUE	10/23/18	I18-007551		10/23/2018	1	Start up cash for ice rink	283-0000-101120	\$ 500.00
[VENDOR] 10889 : PIOTROWSKI	537178	I18-007488	18-002132	10/22/2018	1	Fall 2018 Youth Golf Lessons - 9/8-10/6/18	283-4002-490200	\$ 640.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	20752	I18-007541	17-003135	10/23/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision -	010-0000-223500	\$ 560.00

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	20753	I18-007542	17-003135	10/23/2018	1	Outlot C Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - Outlot E	010-0000-223500	\$	328.00
	20727	I18-007543	18-000647	10/23/2018	1	Laurel Hills Pond Stewardship - October	031-6007-443500	\$	567.00
	20728	I18-007544	18-000647	10/23/2018	1	Mill Creek Pond Stewardship - October	031-6007-443500	\$	351.00
	20726	I18-007545	18-000647	10/23/2018	1	Green Knoll Pond Stewardship - October	031-6007-443500	\$	341.00
[VENDOR] 9302 : POMP'S TIRE	690063560	I18-007467	18-000079	10/22/2018	1	Tires	010-5006-461890	\$	1,184.32
	690063560	I18-007467	18-000079	10/22/2018	2	Truck tire repair	010-5006-443400	\$	330.00
	690063805	I18-007468	18-000079	10/22/2018	1	Casing (core) returns. Original inv. 690063560	010-5006-461890	\$	-100.00
	690063962	I18-007816	18-000079	10/30/2018	1	Equipment tire repair	010-5006-443200	\$	451.50
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1018328	I18-007428	18-000599	10/18/2018	1	Monthly airtime invoices for PACE - August	010-5003-442850	\$	28.73
	IN200-1018328	I18-007428	18-000599	10/18/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - August	010-5006-442850	\$	682.82
	IN200-1018328	I18-007428	18-000599	10/18/2018	3	Monthly airtime invoices for Utilities - August	031-6001-442850	\$	144.65
[VENDOR] 11954 : PROMO 911, INC.	8060	I18-007656	18-002144	10/24/2018	1	Police officer pen giveaways, 500 pens, item 20A-2 per quote	010-7002-460300	\$	344.92
[VENDOR] 10621 : PROSHRED SECURITY	100116533	I18-007596	18-000041	10/24/2018	1	Shredding	010-7002-442990	\$	180.00
[VENDOR] 13493 : QUICKMEDICAL	416290	I18-007697	18-002265	10/25/2018	1	Economy Emergency Highway blanket, 3519 case, 54" X 80", yellow, 50/case, item 37323	010-7002-460280	\$	117.86
	416290	I18-007697	18-002265	10/25/2018	2	408 (7048N) Non-woven washcloths, blue, 10" X 13.5", 500/case , item 9066	010-7002-460280	\$	69.48
	416290	I18-007697	18-002265	10/25/2018	3	shipping	010-7002-460280	\$	50.74
[VENDOR] 1695 : RECREONICS CORP.	792901	I18-007477	18-002163	10/22/2018	1	6.5' diameter lifeguard umbrella; open weave; blue; SKU 12346.B	283-4005-460290	\$	359.50
	792901	I18-007477	18-002163	10/22/2018	2	shipping	283-4005-460290	\$	49.69
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-46946	I18-007919	18-000236	10/31/2018	1	Safety Shoes - Vahl-Niedoborski	010-5003-460190	\$	85.49
	159-1-46941	I18-007920	18-000236	10/31/2018	1	Safety Shoes - Bladek	010-5002-460190	\$	107.99
[VENDOR] 14674 : REDMOND EXCAVATING & CONSTRUCTION SERVICES, INC.	320	I18-007493	18-001693	10/22/2018	1	Demolish and remove a 20' x 20' Parks garage located at Ishnala Park	010-1700-443100	\$	2,200.00
[VENDOR] 13839 : RJN GROUP, INC.	331601	I18-007388	18-001738	10/17/2018	1	Sanitary Sewer Smoke Testing, Dyed Water Flooding and Manhole Inspections through 9/14/18	031-6003-443800	\$	742.50
	328105	I18-007475	18-001292	10/22/2018	1	Comprehensive Sanitary Sewer System Evaluation through 9/21/18	031-6003-443800	\$	8,372.57
[VENDOR] 11384 : ROAD SAFE	85943	I18-007771	18-002415	10/29/2018	1	Equipment repair to PCMS1 message board	010-5006-443200	\$	375.00
[VENDOR] 14209 : ROBERTSON	10/10/18	I18-007886	18-002330	10/31/2018	1	July/August/September Board of Fire and Police Commission Travel Expense	010-8000-484990	\$	250.00
[VENDOR] 14450 : ROCK 'N' KIDS	OPFI18	I18-007481	18-000095	10/22/2018	1	Contracted children's music/rhythm class -	283-4002-490200	\$	462.00

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						9/13-10/18/18		
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-27781	I18-007441	18-001348	10/18/2018	1	Landscape clean-up and grass cutting - 9/24/18 - 9110 Fairway	010-2002-442210	\$ 297.00
	07-27780	I18-007442	18-001348	10/18/2018	1	Landscape clean-up and grass cutting - 9/24/18 - 10314 Hilltop	010-2002-442210	\$ 297.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	107852	I18-007831	18-000366	10/30/2018	1	Landscape restoration supplies - Matting/Pebbles	031-6002-463300	\$ 51.50
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5408206	I18-007327	18-002175	10/12/2018	1	Various Tools For Parks and Grounds Quote #4376385	283-4003-460170	\$ 3,843.06
	5373585	I18-007372	18-000175	10/17/2018	1	Safety supplies - Gloves	010-5002-464700	\$ 87.96
[VENDOR] 14673 : S.B. FRIEDMAN & COMPANY	1	I18-007519	18-002195	10/22/2018	1	Reviewing of Main Street Triangle Development Proposals - 7/19-9/21/18	282-0000-432800	\$ 22,920.96
[VENDOR] 10594 : SAFE KIDS	705185/783917	I18-007465	18-002355	10/19/2018	1	National Child Safety Certification Training 11-12-18 to 11-14-18 Officer W. Sanchez/Sgt. Jason Ford	010-7002-429100	\$ 245.00
[VENDOR] 3333333.2432 : SARAH ROSINSKI	Rosinski 10-22-18	I18-007608		10/24/2018	1	Tobacco Enforcement Agent pay	010-7002-432990	\$ 60.00
[VENDOR] 14590 : SAUL EWING ARNSTEIN & LEHR LLP	2422260	I18-007722	18-002318	10/25/2018	1	Research and Analysis of Proposed Video Gaming Ordinance. Professional Services rendered through 6.30.18. Invoice #2422260	010-0000-432100	\$ 5,125.00
	2429318	I18-007723	18-002318	10/25/2018	1	Research and Analysis of Proposed Video Gaming Ordinance. Professional Services rendered through 7.31.18. Invoice #2429318	010-0000-432100	\$ 165.00
	2434917	I18-007724	18-002318	10/25/2018	1	Research and Analysis of Proposed Video Gaming Ordinance. Professional Services rendered through 8.31.18. Invoice #2434917	010-0000-432100	\$ 4,552.50
	2442478	I18-007725	18-002318	10/25/2018	1	Research and Analysis of Proposed Video Gaming Ordinance. Professional Services rendered through 9.30.18. Invoice #2442478	010-0000-432100	\$ 1,687.50
[VENDOR] 14452 : SCHEERINGA FARMS & PRODUCE LLC	20198	I18-007863	18-002002	10/31/2018	1	Pie Size Pumpkins	010-9450-460290	\$ 312.50
	20198	I18-007863	18-002002	10/31/2018	2	Volleyball size pumpkins	010-9450-460290	\$ 562.50
	20198	I18-007863	18-002002	10/31/2018	3	Straw Bales	010-9450-460290	\$ 525.00
	20198	I18-007863	18-002002	10/31/2018	4	Corn Stalk bundles	010-9450-460290	\$ 200.00
	20198	I18-007863	18-002002	10/31/2018	5	Delivery	010-9450-460290	\$ 200.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	7291	I18-007326	18-000523	10/12/2018	1	Mowing of Village Parks - September	283-4003-443510	\$ 36,065.62
	7291	I18-007326	18-000523	10/12/2018	2	Mowing at Village ponds - September	031-6007-443510	\$ 20,481.44
	7291	I18-007326	18-000523	10/12/2018	3	Mowing at Village buildings - September	010-1900-443510	\$ 2,971.64
	7291	I18-007326	18-000523	10/12/2018	4	Mowing at Metra stations - September	026-0000-443510	\$ 1,194.53
	7291	I18-007326	18-000523	10/12/2018	5	Mowing at Metra Triangle pond and parking deck site - September	282-0000-443510	\$ 87.65
	7291	I18-007326	18-000523	10/12/2018	6	Mowing of Village Properties (ROW) - September	010-5002-443510	\$ 6,714.73
	7353	I18-007535	18-002072	10/23/2018	1	Weed removal at 12 playgrounds	283-4003-443500	\$ 760.00
	7374	I18-007788	18-002275	10/30/2018	1	Enhancements, Various plant installations at village buildings invoice #7352	010-1900-443500	\$ 1,134.00
	7374	I18-007788	18-002275	10/30/2018	2	Enhancements Mulch installation at various village buildings Invoice #7352	010-1900-443500	\$ 1,295.00

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[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1440	I18-007411		10/18/2018	1	Paid citations - MCOA collections - Aug. 2018	010-0000-372300	\$ 504.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7597000	I18-007401	18-002053	10/17/2018	1	Harvest Hoedown 9/22 - (1) standard porta-potty unit	010-9450-444550	\$ 57.00
	7597000	I18-007401	18-002053	10/17/2018	2	Harvest Hoedown 9/22 - (1) ADA porta-potty unit	010-9450-444550	\$ 97.00
	7591077	I18-007549	18-002028	10/23/2018	1	Great Pumpkin Party 9/29/18 - (4) Std Porta-Potty Units	010-9450-444550	\$ 228.00
	7612941	I18-007705	18-000257	10/25/2018	1	Tip over - Schussler park	283-4003-444550	\$ 16.00
[VENDOR] 3667 : SHERWIN WILLIAMS	0509-1	I18-007640	18-000304	10/24/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
	6243-1	I18-007641	18-000304	10/24/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	13455	I18-007642	18-002220	10/24/2018	1	Jan-June 2019 Monthly Metra Parking Passes	026-0000-460140	\$ 294.50
[VENDOR] 1924 : SIRCHIE	0366407-IN	I18-007429	18-002178	10/18/2018	1	Drug ID swipes, 50/box item NS20150, quote 0894503	010-7002-460290	\$ 76.00
	0366407-IN	I18-007429	18-002178	10/18/2018	2	Freight	010-7002-460290	\$ 12.50
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	87013355-001	I18-007638	18-000272	10/24/2018	1	Irrigation supplies	010-1900-463300	\$ 975.20
	87079461-001	I18-007677	18-002269	10/25/2018	1	4 Adj Pop Up Rotor PGJ Hunter, item #PGJ04	010-1900-463300	\$ 101.52
	87079461-001	I18-007677	18-002269	10/25/2018	2	Kwikcut 1-5/8" Od Orange Handle/Ptfe Blade Cutter, Item #T135-0	283-4003-460170	\$ 16.35
	87079461-001	I18-007677	18-002269	10/25/2018	3	1/2 + 3/4 Combination Stub Wrench	283-4003-460170	\$ 4.92
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009121	I18-007565	18-000701	10/23/2018	1	Intergovernmental relations services - Federal Lobbyist - October	010-0000-432850	\$ 3,333.33
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	31826	I18-007710	18-000389	10/25/2018	1	Roof repairs - PW	010-1700-443100	\$ 668.50
	31941	I18-007827	18-000389	10/30/2018	1	Roof repairs - Centennial Park	010-1700-443100	\$ 285.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	123439	I18-007192	18-002039	10/09/2018	1	Cost of business card masters (per 250)	010-1100-460140	\$ 89.52
	123439	I18-007192	18-002039	10/09/2018	2	Cost of business card masters (per 250)	010-1500-460140	\$ 22.38
	123439	I18-007192	18-002039	10/09/2018	3	Cost of business card masters (per 250)	010-1600-460140	\$ 67.14
	123439	I18-007192	18-002039	10/09/2018	4	Cost of business card masters (per 250)	010-1700-460140	\$ 22.38
	123439	I18-007192	18-002039	10/09/2018	5	Cost of business card masters (per 250)	010-2001-460140	\$ 402.84
	123439	I18-007192	18-002039	10/09/2018	6	Cost of business card masters (per 250)	010-5001-460140	\$ 44.76
	123439	I18-007192	18-002039	10/09/2018	7	Cost of business card masters (per 250)	028-0000-460140	\$ 22.38
	123439	I18-007192	18-002039	10/09/2018	8	Cost of business card masters (per 250)	031-6001-460140	\$ 134.28
	123439	I18-007192	18-002039	10/09/2018	9	Cost of business card masters (per 250)	283-4001-460140	\$ 402.84
	123439	I18-007192	18-002039	10/09/2018	10	Cost of business card masters (per 250)	283-4006-460140	\$ 268.56
	123439	I18-007192	18-002039	10/09/2018	11	Additional cost of Business Card Masters	010-0000-460140	\$ 313.32
	123842	I18-007427	18-002088	10/18/2018	1	500 cards for Bethany Salmon and 500 general cards for front staff	010-2001-460140	\$ 44.90
	123383	I18-007440	18-001969	10/18/2018	1	Case Assignment Folder Envelope #Form Y, Quantity 2000	010-7002-460140	\$ 1,993.10
	123462	I18-007566	18-002104	10/23/2018	1	Vehicular Parking Compliance fine schedule (form N) 5000 forms	010-7002-460140	\$ 305.24
	123865	I18-007619	18-002101	10/24/2018	1	2,500 - #10 Regular Envelopes with Logo -	010-1200-460140	\$ 131.13

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	123865	I18-007619	18-002101	10/24/2018	2	Estimate #131369 2,500 - #10 Regular Envelopes With No Logo - Estimate #131370	010-1200-460140	\$	131.13
	123952	I18-007626	18-002167	10/24/2018	1	250 Business cards for Georgiana Szymczak	283-4003-460140	\$	37.35
[VENDOR] 9241 : SOUND WORKS PRODUCTION	9039-4	I18-007445	18-002045	10/18/2018	1	Sponsor Partnership Event Sept 21 - Screen for presentation	010-9450-444500	\$	45.00
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	10/19/18	I18-007464	18-002359	10/19/2018	1	Coleman, Pieprzak, Kociolek - SSBOA Training Seminar - 11/14/18 Silver Lake Country Club	010-2002-429100	\$	180.00
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	10/18/18	I18-007418	18-001737	10/18/2018	1	Gary Couch - South Suburban Park & Recreation Professional Association Membership - 9/1/18 to 8/31/2019	283-4003-429200	\$	10.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001080701	I18-007695	18-000318	10/25/2018	1	Paint - VH	010-1700-461300	\$	120.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	2018704	I18-007461	18-000409	10/19/2018	1	Gravel for Sanitary/Storm repairs	031-6003-462300	\$	2,740.50
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P09490	I18-007472	18-002082	10/22/2018	1	Digging Lance Package 500619R	031-6003-461700	\$	791.92
	P09490	I18-007472	18-002082	10/22/2018	2	Digging Pipe Assembly 500619C	031-6003-461700	\$	155.58
[VENDOR] 12785 : STAR UNIFORMS	179521	I18-007485	18-002059	10/22/2018	1	Front zip up sweater size small. Item number 4010	010-7002-460190	\$	44.95
	179524	I18-007486	18-002060	10/22/2018	1	Men's BDU pants size 40x30. Item number 47300	010-7002-460190	\$	269.85
	179786	I18-007701	18-002188	10/25/2018	1	Navy zip front sweater size XL. Item number 4010	010-7002-460190	\$	44.95
	179786	I18-007701	18-002188	10/25/2018	2	Men's L/S Navy shirts size 15.5x35	010-7002-460190	\$	149.85
	179821	I18-007916	18-002067	10/31/2018	1	Men's Navy pants size 32X30. Item number 38200	010-7002-460190	\$	93.90
[VENDOR] 12382 : STEARNS WEAR	29261	I18-007879	18-002266	10/31/2018	1	Prisoner spit sock hoods per quote 10-03-18	010-7002-460280	\$	114.00
	29261	I18-007879	18-002266	10/31/2018	2	shipping	010-7002-460280	\$	17.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006153473.001	I18-007167	18-000320	10/09/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	84.52
	S006148372.001	I18-007216	18-000320	10/09/2018	1	Electrical supplies - OPHFC fiber run	010-1700-461200	\$	56.95
	S006168590.001	I18-007577	18-000320	10/23/2018	1	Ballasts - Building Maintenance	010-1700-461200	\$	210.52
	S006168590.002	I18-007590	18-000320	10/24/2018	1	Ballasts/Lamps - Building maintenance	010-1700-461200	\$	296.05
	S006168590.003	I18-007674	18-000320	10/25/2018	1	Lamps - Building maintenance	010-1700-461200	\$	85.53
[VENDOR] 12465 : STOP STICK	0012868-IN	I18-007444	18-002105	10/18/2018	1	Cord reel for stop sticks, item S2200	010-7002-460290	\$	290.00
	0012868-IN	I18-007444	18-002105	10/18/2018	2	Freight	010-7002-460290	\$	25.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0141664	I18-007161	18-000695	10/09/2018	1	Elevated Tank #5 Rehabilitation Engineering - 8/1-8/31/18	031-6002-432800	\$	5,933.91
	0142651	I18-007883	17-003298	10/31/2018	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 9/1-9/30/18	031-6002-432800	\$	765.55
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18065.03	I18-007537	18-001115	10/23/2018	1	Phase One Consulting Services for Evaluation of Village Building Conditions at	010-1700-432800	\$	2,020.00

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						Civic Center, Cultural Arts Center, Franklin Loebe, Rec Admin, Village Hall and Sportsplex		
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	159339	I18-007560	18-001980	10/23/2018	1	UCMR4 AM3 Water Sampling	031-6002-442990	\$ 245.00
	159473	I18-007567	18-000598	10/23/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 249.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	62917	I18-007647	18-000082	10/24/2018	1	Lube spin, fuel filter, ff/ws spin	010-5006-461700	\$ 51.04
	62910	I18-007776	18-000082	10/29/2018	1	2 - 3030 Combo w/welded yoke	010-5006-461800	\$ 269.98
	63017	I18-007777	18-000082	10/29/2018	1	Truck filters	010-5006-461800	\$ 175.64
	63055	I18-007778	18-000082	10/29/2018	1	Core credit. Original inv. 62704	010-5006-461800	\$ -160.00
	63032	I18-007779	18-000082	10/29/2018	1	Truck filters	010-5006-461800	\$ 30.81
	62704	I18-007808	18-000082	10/30/2018	1	Truck part - Air dryer	010-5006-461800	\$ 483.81
	63289	I18-007896	18-000082	10/31/2018	1	Slack adjuster	010-5006-461800	\$ 76.06
[VENDOR] 14748 : SWEET REMINDER	1082	I18-007759	18-002421	10/29/2018	1	Entertainment for veterans luncheon October 14, 2018	010-1500-442450	\$ 500.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	156722	I18-007502	18-002296	10/22/2018	1	Labor charge to adjust top pivots and frame to allow door to close at FLC	010-1700-443100	\$ 540.00
	156819	I18-007644	18-001345	10/24/2018	1	Labor and material to repair main entry doors at the 153rd Metra Station	026-0000-443100	\$ 2,632.00
	156936	I18-007698	18-001359	10/25/2018	1	Labor and material to repair main entry doors at the 179th Metra Station	026-0000-443100	\$ 1,079.00
[VENDOR] 14068 : THE COP FIRE SHOP	116403	I18-007373	18-002033	10/17/2018	1	Navy pants size 42X3. Item number 38200	010-7002-460190	\$ 43.00
	116961	I18-007374	18-001705	10/17/2018	1	name plates item number 500DTS.Name plates to read: J. Lee D. Madigan A. Cazacu	010-7002-460190	\$ 30.00
	116593	I18-007375	18-001493	10/17/2018	1	Men's short sleeve white shirts. Item number 95R6600	010-7002-460190	\$ 135.00
	116593	I18-007375	18-001493	10/17/2018	2	Gold name plates. Item number 900DTS	010-7002-460190	\$ 20.00
	117173	I18-007376	18-002052	10/17/2018	1	Men's navy pants. Item number 38200	010-7002-460190	\$ 86.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	839036712	I18-007814	18-000042	10/30/2018	1	Clear investigative searches - September	010-7002-442850	\$ 333.00
[VENDOR] 5510 : THOR GUARD, INC.	09/18/18	I18-007410	18-002262	10/18/2018	1	Extended Warranty Agreement for computer console, - Cachey Park, Period covered: 10/18/18 thru 10/18/19	283-4003-443610	\$ 400.00
[VENDOR] 9999999.296 : TINA LONERGAN	101918	I18-007456		10/19/2018	1	Refund credit balance-overpayment of final charges 165355	031-0000-229100	\$ 149.23
[VENDOR] 9042 : TINLEY GLASS CORPORATION	294	I18-007187	18-000363	10/09/2018	1	Glass/window repairs - Splx	010-1700-443100	\$ 650.00
	292	I18-007727	18-000363	10/25/2018	1	Replace insulated glass - VH	010-1700-443100	\$ 2,147.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1321241	I18-007787	18-002333	10/30/2018	1	Monthly HRA Fee	060-0000-432990	\$ 500.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047641-IN	I18-007552	18-000476	10/23/2018	1	Contract Cleaning - VH, Museum, GBC, PW, BM Shop, Learning Ally, Parks Admin, Rec Admin, FLC, CAC, Police - October	010-1700-442930	\$ 17,801.83
	0047641-IN	I18-007552	18-000476	10/23/2018	2	Contract Cleaning - Civic Center - October	021-1800-442930	\$ 1,450.00
	0047641-IN	I18-007552	18-000476	10/23/2018	3	Contract Cleaning - Metra Stations - October	026-0000-442930	\$ 924.69

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	0047641-IN	I18-007552	18-000476	10/23/2018	4	Contract Cleaning - Sportsplex Winter - October	283-4007-442930	\$ 12,343.78
[VENDOR] 12322 : TRAFFIC SAFETY WAREHOUSE	55835A	I18-007538	18-002156	10/23/2018	1	Class 2 Lime/Yellow Safety Vest V300 L	031-6002-464700	\$ 442.50
	55835A	I18-007538	18-002156	10/23/2018	2	Class 2 Lime/Yellow Safety Vest V1300 XL	031-6002-464700	\$ 737.50
	55835A	I18-007538	18-002156	10/23/2018	3	Class 2 Lime/Yellow Safety Vest V1300 2XL	031-6002-464700	\$ 147.50
	55835A	I18-007538	18-002156	10/23/2018	4	Freight	031-6002-464700	\$ 59.03
[VENDOR] 1847 : TRANE	5053585	I18-007303	18-000319	10/11/2018	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 43.68
	5065977	I18-007430	18-000319	10/18/2018	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 31.85
	5110244	I18-007591	18-000319	10/24/2018	1	HVAC parts - V-belts/Brushes - Building Maintenance	010-1700-461700	\$ 27.44
	5110279	I18-007592	18-000319	10/24/2018	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 187.92
	5133495	I18-007694	18-000319	10/25/2018	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 77.67
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2016255	I18-007512	18-000083	10/22/2018	1	Center support bearing	010-5006-461800	\$ 48.66
	2023281	I18-007924	18-000083	10/31/2018	1	Slack adjuster	010-5006-461800	\$ 48.66
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	10/01/18	I18-007569	18-000572	10/23/2018	1	Crisis Intervention/Response Counseling - Police - September	010-1100-432600	\$ 2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-238351	I18-007819	18-001341	10/30/2018	1	Professional service fees - 9/10-9/27/18	010-1600-432800	\$ 3,290.00
	025-238352	I18-007820	18-001341	10/30/2018	1	Professional service fees - 9/4-9/21/18	010-1600-432800	\$ 4,480.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	101991788	I18-007700	18-002277	10/25/2018	1	5 X 9" mil industrial poly bags, item S-2382, per quote 18444688	010-7002-460290	\$ 115.00
	101991788	I18-007700	18-002277	10/25/2018	2	Shipping	010-7002-460290	\$ 18.30
[VENDOR] 9264 : ULRICH	10/03/18	I18-007602	18-000088	10/24/2018	1	Contracted Adult Line Dancing - 9/10-10/2/18	283-4002-490200	\$ 240.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	10/04/18	I18-007666	18-002140	10/24/2018	1	Gymnastics Classes - 9/4-10/16/18	283-4007-490200	\$ 13,362.48
[VENDOR] 8489 : UNITED STATES TREASURY	10/19/2018	I18-007364		10/19/2018	1	Federal Tax Withholdings 10.19.2018 BWPR	010-0000-215100	\$ 115,625.38
	10/19/2018	I18-007364		10/19/2018	2	Social Security Tax Withholdings 10.19.2018 BWPR	010-0000-215102	\$ 83,270.92
	10/19/2018	I18-007364		10/19/2018	3	Medicare Tax Withholdings 10.19.2018 BWPR	010-0000-215103	\$ 31,053.82
	11/02/2018	I18-007860		11/02/2018	1	Federal Tax Withholdings 11.02.2018	010-0000-215100	\$ 118,775.45
	11/02/2018	I18-007860		11/02/2018	2	Social Security Tax Withholdings 11.02.2018	010-0000-215102	\$ 83,423.98
	11/02/2018	I18-007860		11/02/2018	3	Medicare Tax Withholdings 11.02.2018	010-0000-215103	\$ 31,490.60
[VENDOR] 10098 : USA SHADE & FABRIC STRUCTURES, INC	1315019	I18-007559	18-002040	10/23/2018	1	Replacement shade canopies (3) for CPAC - NO SALES TAX	283-4005-460180	\$ 3,230.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	918170	I18-007893	18-000228	10/31/2018	1	Consulting Services - Transportation & Engineering - 8/26-9/29/18	010-2004-432800	\$ 340.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	45	I18-007553	14-000968	10/23/2018	1	LaGrange Road Aesthetic Enhancements - Construction Management through 9/30/18	054-0000-484800	\$ 8,109.26
	45	I18-007553	14-000968	10/23/2018	2	Concrete Staining & Anti-Graffiti Coating along LaGrange Rd. Corridor (Nawkaw Midwest) through 9/30/18	054-0000-484800	\$ 48,400.00

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	12	I18-007905	18-000817	10/31/2018	1	Anthony Pond (Site ID #20-07) - Weed control through 9/30/18	031-6007-443500	\$	820.00
	12	I18-007905	18-000817	10/31/2018	2	Legend Trail Pond (Site ID #03-11) - Weed control through 9/30/18	031-6007-443500	\$	820.00
	12	I18-007905	18-000817	10/31/2018	3	Tallgrass Pond (Site ID #03-10)- Weed control through 9/30/18	031-6007-443500	\$	820.00
	9	I18-007906	18-000817	10/31/2018	1	Yearling Crossing Pond (Site ID #29-02) - Weed control through 9/30/18	031-6007-443500	\$	537.50
	9	I18-007907	18-000817	10/31/2018	1	Orland Golfview Pond, (Site ID #14-05) - Weed Control through 9/30/18	031-6007-443500	\$	485.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	6096	I18-007767	18-002451	10/29/2018	1	Northern Trust Unused Commitment Fee - 3rd Quarter 2018	031-1400-480350	\$	369.99
[VENDOR] 12536 : VISU-SEWER OF ILLINOIS. LLC	8071	I18-007251	17-003207	10/10/2018	1	Sanitary Sewer Cleaning & Televising Program through 4/30/18	031-6003-443800	\$	49,237.99
	8071	I18-007251	17-003207	10/10/2018	2	Retainage for invoice nos. 8045 and 8071 (Pay 1 & 2)	031-0000-205000	\$	-8,963.10
	8107	I18-007765	17-003207	10/29/2018	1	Sanitary Sewer Cleaning & Televising Program through 5/29/18	031-6003-443800	\$	22,120.98
[VENDOR] 9664 : WAREHOUSE DIRECT	4041871-0	I18-007207	18-000265	10/09/2018	1	Bath Tissue/Paper towels/Dish soap/Cups/Can liners - BM	010-1700-460150	\$	595.59
	4041871-0	I18-007207	18-000265	10/09/2018	2	Mop head	010-1700-461100	\$	49.89
	4043275-0	I18-007398	18-002114	10/17/2018	1	Custom Blend Chicago's Coffee - Item # CBP7060	283-4003-460150	\$	132.20
	4044371-0	I18-007402	18-002123	10/17/2018	1	Verbatim USB 2.0 Flash Drive - 4GB Red - VER95236	010-1200-460100	\$	78.30
	4044371-0	I18-007402	18-002123	10/17/2018	2	Southworth 100% Cotton 20lb, 95 Bright 81/2 X 11 - SOU13C	010-1200-460100	\$	429.10
	4044868-0	I18-007403	18-002137	10/17/2018	1	Sharpie chisel tip asst. highlighters: Item# SAN25076	283-4001-460100	\$	8.00
	4044868-0	I18-007403	18-002137	10/17/2018	2	Zebra violet gel pens: Item# ZEB42680	283-4001-460100	\$	13.95
	4044868-0	I18-007403	18-002137	10/17/2018	3	White copy paper: Item# WHDSM11	283-4001-460100	\$	97.38
	4044868-0	I18-007403	18-002137	10/17/2018	4	10 X 13 clasp envelopes: Item# UNV35267	283-4001-460100	\$	8.74
	4044868-0	I18-007403	18-002137	10/17/2018	5	Hammermill 28 lb. premium color copy paper: Item# HAM102467	283-4001-460100	\$	91.20
	4046440-0	I18-007435	18-002158	10/18/2018	1	Warehouse Direct Multipurpose Paper 11 X 17 Ledger WHDCOPY17	010-1200-460100	\$	49.30
	4046440-0	I18-007435	18-002158	10/18/2018	2	Warehouse Direct Multipurpose Paper 8 1/2 X 14 - WHDCOPY14	010-1200-460100	\$	58.60
	4046440-0	I18-007435	18-002158	10/18/2018	3	Post-it Flags "Sign Here" - MMM680SH2	010-1200-460100	\$	12.58
	4044885-0	I18-007447	18-002139	10/18/2018	1	White (#10)Envelopes - #UNV-35210	283-4007-460100	\$	26.86
	4044885-0	I18-007447	18-002139	10/18/2018	2	Batteries (D) - #RAY-ALD12PPJ	283-4007-460100	\$	25.72
	4044885-0	I18-007447	18-002139	10/18/2018	3	Labels - #AVE-5960	283-4007-460100	\$	55.78
	4044885-0	I18-007447	18-002139	10/18/2018	4	Clip Boards - #UNV-40304VP	283-4007-460100	\$	6.78
	4044885-0	I18-007447	18-002139	10/18/2018	5	Glue Sticks - #AVE-98095	283-4007-460100	\$	6.80
	4044885-0	I18-007447	18-002139	10/18/2018	6	Pens - #PIL-31020	283-4007-460100	\$	26.16
	4044885-0	I18-007447	18-002139	10/18/2018	7	Pens - #PAP-1951345	283-4007-460100	\$	27.68
	4044885-0	I18-007447	18-002139	10/18/2018	8	Tac Putty - #SAU-99683	283-4007-460100	\$	2.40
	4044885-0	I18-007447	18-002139	10/18/2018	9	Time Cards _ #TOP-1275	283-4007-460100	\$	49.92
	4044885-0	I18-007447	18-002139	10/18/2018	10	Legal Size Copy Paper - #WHDCOPY14	283-4007-460100	\$	58.60
	4052501-0	I18-007576	18-002200	10/23/2018	1	Desk Calendar - #AAG-89801	283-4007-460100	\$	19.42
	4052501-0	I18-007576	18-002200	10/23/2018	2	Desk Calendar - #AAG-89802	283-4007-460100	\$	16.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4052501-0	I18-007576	18-002200	10/23/2018	3	Desk Calendar - #AAG-89803	283-4007-460100	\$ 18.88
	4052501-0	I18-007576	18-002200	10/23/2018	4	Desk Calendar - #AAG-PF5032	283-4007-460100	\$ 17.45
	4052501-0	I18-007576	18-002200	10/23/2018	5	Wall Calendar - AAG-PM428	283-4007-460100	\$ 14.60
	4052501-0	I18-007576	18-002200	10/23/2018	6	Monthly Planner - HOD-26207	283-4007-460100	\$ 25.12
	4052501-0	I18-007576	18-002200	10/23/2018	7	Monthly Planner - HOD-26202	283-4007-460100	\$ 26.92
	4052501-0	I18-007576	18-002200	10/23/2018	8	Hand Sanitizer Dispenser Refill - GOJ0880503	283-4007-464700	\$ 176.72
	4052547-0	I18-007582	18-002206	10/24/2018	1	Display Rack - #SAF4133SL	283-4007-460290	\$ 181.56
	4052796-0	I18-007583	18-002212	10/24/2018	1	Premium Laser Paper, 98 Bright, 32lb, 8- 1/ 2 x 11, White, 500 Sheets/ Ream - HAM104646	010-7002-460100	\$ 57.12
	4052796-0	I18-007583	18-002212	10/24/2018	2	Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box - #UNV79000	010-7002-460100	\$ 2.95
	4052796-0	I18-007583	18-002212	10/24/2018	3	Multipurpose Copy Paper, Legal Size, 92 US/ 104 Euro Bright, 20- lb., 8- 1/ 2 x 14 - #WHDCOPY14	010-7002-460100	\$ 58.60
	4054436-0	I18-007593	18-002222	10/24/2018	1	Prism Plus Colored Legal Pads, 8 1/ 2 x 11 3/ 4, Pastels, 50 Sheets, 6 Pads/ Pack Item: TOP63116	010-1600-460100	\$ 15.34
	4054448-0	I18-007614	18-000265	10/24/2018	1	Bath tissue/Air freshener/Paper towels/Can liners - Splx	010-1700-460150	\$ 507.66
	4058971-0	I18-007618	18-002248	10/24/2018	1	Multi-Purpose Legal Size Copy Paper 8.5 x 14, 104 Eurobright, ten 500 sheet reams, WHDCOPY14	010-1500-460100	\$ 58.60
	4057639-0	I18-007621	18-002228	10/24/2018	1	Champ Mechanical Pencil, 0.5 mm, Translucent Gray Barrel, Dozen. Item #PENAL15A	283-4003-460100	\$ 9.45
	4057639-0	I18-007621	18-002228	10/24/2018	2	AT-A-GLANCE® At a Glance Slate Blue Desk Pad, 2019- 12 x 17, Slate Blue. Item #AAG8970	283-4003-460100	\$ 26.82
	4057639-0	I18-007621	18-002228	10/24/2018	3	Acroprint/ Cincinnati/ Lathem/ Simplex/ Stromberg Time Card 3 1/ 2 x 9, 500/ Box. Item #TOP1256	283-4003-460100	\$ 51.96
	4057639-0	I18-007621	18-002228	10/24/2018	4	Redi Strip Security Tinted Envelope, #10, 4 1/ 8 x 9 1/ 2, White, 500/ Box. Item #QUA69122	283-4003-460100	\$ 54.77
	4057639-0	I18-007621	18-002228	10/24/2018	5	Page Flag Value Pack, Assorted, 96 1/ 2" Arrow, 100 1" Flags, 12 2" Filing Tabs. Item #MMM680BBBGA4VA	283-4003-460100	\$ 9.74
	4057639-0	I18-007621	18-002228	10/24/2018	6	Original Pop- up Refill, 3 x 3, Assorted Cape Town Colors, 100- Sheet, 12/ Pack. Item #MMMR33012AN	283-4003-460100	\$ 34.44
	4057639-0	I18-007621	18-002228	10/24/2018	7	Spot Market® 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton. Item #WHDSM11	283-4003-460100	\$ 64.92
	4057639-0	I18-007621	18-002228	10/24/2018	8	Two- Pages- Per- Day Planning Pages, 5 1/ 2 x 8 1/ 2, 2019. Item #DRN481225	283-4003-460100	\$ 16.56
	4057639-0	I18-007621	18-002228	10/24/2018	9	FriXion ColorSticks Erasable Gel Ink Pens, Assorted, 0.7 mm, 10/ Pack. Item #PIL32454	283-4003-460100	\$ 35.48
	4057639-0	I18-007621	18-002228	10/24/2018	10	Warehouse Direct, Economy D- Ring Vinyl View Binder, 2" Capacity, Black. Item #WHD2DRB	283-4003-460100	\$ 19.98
	4057639-0	I18-007621	18-002228	10/24/2018	11	Laminating Pouches, 3mil, 9 x 11 1/ 2, Letter Size, 100/ Pack. Item #FEL5743301	283-4003-460100	\$ 53.34
	4057639-0	I18-007621	18-002228	10/24/2018	12	Yearly Wall Calendar, 24 x 36, 2019. Item #AAGPM1228	283-4003-460100	\$ 9.18
	4057639-0	I18-007621	18-002228	10/24/2018	13	Signo 207 Retractable Gel Pen, Black Ink, 0.7mm, Dozen. Item #SAN33950	283-4003-460100	\$ 15.09
	4057639-0	I18-007621	18-002228	10/24/2018	14	Vision Roller Ball Stick Waterproof Pen, Black Ink, Fine, Dozen. Item # SAN60126	283-4003-460100	\$ 22.91
	4057639-0	I18-007621	18-002228	10/24/2018	15	Laminating Pouches, 3mil, 9 x 14 1/ 2, Legal	283-4003-460100	\$ 38.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	8107	I18-007765	17-003207	10/29/2018			\$	-2,212.10
RETAINAGE WITHHELD FOR INVOICE	1550-308-3	I18-007908	18-001541	10/31/2018			\$	-13,218.70
RETAINAGE WITHHELD FOR INVOICE	18605-1	I18-007881	18-002092	10/31/2018			\$	-26,471.83
RETAINAGE TOTAL :							\$	-41,902.63
GRAND TOTAL (Including Retainage) :							\$	4,174,324.52

Village of Orland Park

Open Item Listing

Run Date: 11/02/2018 User: bobrien

Status: POSTED Due Date: 10/19/2018
 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.	09302018	I18-007921		10/19/2018	1	Development Services Table for TV - PCard	010-2001-460180	\$ 89.99
	09302018	I18-007921		10/19/2018	2	Lights for Village Green Roof - PCard	010-0000-223100	\$ 193.50
	09302018	I18-007921		10/19/2018	3	Development Services Code Books - PCard	010-2002-429300	\$ 78.00
	09302018	I18-007921		10/19/2018	4	Geoff Hiles- Illinois Environmental Health Association IEHA Conference Nov 5-6, 2018 - PCard	010-2002-429100	\$ 150.00
	09302018	I18-007921		10/19/2018	5	Development Services Fire Code Books - PCard	010-2002-429300	\$ 281.45
	09302018	I18-007921		10/19/2018	6	Development Services Electrical Code Books - PCard	010-2002-429300	\$ 142.03
	09302018	I18-007921		10/19/2018	7	Development Services Office Supplies - PCard	010-2001-460100	\$ 43.53
	09302018	I18-007921		10/19/2018	8	Development Services office supplies and electronic supplies - PCard	010-2001-460100	\$ 16.38
	09302018	I18-007921		10/19/2018	8	Development Services office supplies and electronic supplies - PCard	010-2001-460120	\$ 12.59
	09302018	I18-007921		10/19/2018	9	Development Services Safety Vests - PCard	010-2004-460190	\$ 29.99
	09302018	I18-007921		10/19/2018	10	Development Services monthly water delivery - PCard	010-2001-460150	\$ 74.87
	09302018	I18-007921		10/19/2018	11	Development Services Other Supplies - PCard	010-2001-460290	\$ 26.48
	09302018	I18-007921		10/19/2018	12	Protective Case for Verizon JetPack Device - PCard	010-1600-460120	\$ 12.99
	09302018	I18-007921		10/19/2018	13	Microsoft One Incident Call at PD Ken Kouba - PCard	010-1600-442850	\$ 499.00
	09302018	I18-007921		10/19/2018	14	eCrisper and InTiles License for VH Kiosk 2 machine ID 1EB3E9D2640 - PCard	010-1600-460130	\$ 79.00
	09302018	I18-007921		10/19/2018	15	eCrisper and InTiles License for Civic Center - PCard	010-1600-460130	\$ 79.00
	09302018	I18-007921		10/19/2018	16	Miscellaneous supplies and electrical supply for data closet mountings - PCard	010-1600-460290	\$ 25.43
	09302018	I18-007921		10/19/2018	16	Miscellaneous supplies and electrical supply for data closet mountings - PCard	010-1600-461200	\$ 12.97
	09302018	I18-007921		10/19/2018	17	Supplies needed for Friday night program Gangs all Here - PCard	283-4008-490100	\$ 128.80
	09302018	I18-007921		10/19/2018	18	Supplies need for Volunteering in the village - PCard	283-4008-490400	\$ 58.68
	09302018	I18-007921		10/19/2018	19	Supplies needed for Volunteering in the Village - PCard	283-4008-490400	\$ 53.65
	09302018	I18-007921		10/19/2018	20	Supplies for Christmas Ball \$376.89 Supplies for Village Candle \$219.61 - PCard	283-4008-490700	\$ 596.50
	09302018	I18-007921		10/19/2018	21	Equipment racks for Parks and Grounds. - PCard	283-4003-460180	\$ 684.68
	09302018	I18-007921		10/19/2018	22	Equipment rack for Parks and Grounds. - PCard	283-4003-460180	\$ 78.79
	09302018	I18-007921		10/19/2018	23	Purchased hardware for installation of aerator at Civic Center. - PCard	031-6007-463300	\$ 61.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302018	I18-007921		10/19/2018	24	Purchased hardware for installation of aerator at Civic Center. - PCard	031-6007-463300 \$	137.90
	09302018	I18-007921		10/19/2018	25	Return items for installation of aerator at Civic Center. - PCard	031-6007-463300 \$	-38.60
	09302018	I18-007921		10/19/2018	26	Posts for Treetop Park sign. - PCard	283-4003-461990 \$	57.54
	09302018	I18-007921		10/19/2018	27	Hose swivel grease for the vactor unit # 6078 - PCard	010-5006-462200 \$	46.57
	09302018	I18-007921		10/19/2018	28	Bearing grease for Unit 5260 Elgin street sweeper - PCard	010-5006-462200 \$	15.00
	09302018	I18-007921		10/19/2018	29	Unit 7233 - labor charge to repair driver's seat - PCard	010-5006-443400 \$	150.00
	09302018	I18-007921		10/19/2018	30	Diagnostic shop tool for IDS software license - PCard	010-5006-429300 \$	650.00
	09302018	I18-007921		10/19/2018	31	Bosch International Navistar Control Module for DEF system for Unit 5209 - PCard	010-5006-461800 \$	199.95
	09302018	I18-007921		10/19/2018	32	Sales tax credit for ELC test kits purchased 08/20/18, transaction #14861 - PCard	010-5006-461800 \$	-3.88
	09302018	I18-007921		10/19/2018	33	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	68.30
	09302018	I18-007921		10/19/2018	34	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	48.61
	09302018	I18-007921		10/19/2018	35	polymeric sand for emergency crosswalk repair - PCard	010-5002-462300 \$	39.96
	09302018	I18-007921		10/19/2018	36	razor knives and blades for sod restorations - PCard	010-5002-460170 \$	58.90
	09302018	I18-007921		10/19/2018	37	B.Stabile, G.McLaughlin - additional cost for AWWA Annual Regulatory Update Seminar due to not being AWWA members. - PCard	031-6001-429100 \$	80.00
	09302018	I18-007921		10/19/2018	38	K.Dado, B.Stabile, G.McLaughlin - Illinois Section American Water Works Association 2018 annual regulatory update seminar - 11/1/18 - PCard	031-6001-429100 \$	240.00
	09302018	I18-007921		10/19/2018	39	HDMI Cable Extension - PCard	010-0000-130700 \$	16.45
	09302018	I18-007921		10/19/2018	40	USB - Lightning charger cables - PCard	010-0000-130700 \$	13.99
	09302018	I18-007921		10/19/2018	41	iPad USB Charger - Police Department - PCard	010-0000-130700 \$	16.99
	09302018	I18-007921		10/19/2018	42	Tax refunded for HDMI cable extension - PCard	010-0000-130700 \$	-1.46
	09302018	I18-007921		10/19/2018	43	Wire brushes, pipe fittings and batteries for Main pump station. - PCard	031-6002-460170 \$	13.96
	09302018	I18-007921		10/19/2018	43	Wire brushes, pipe fittings and batteries for Main pump station. - PCard	031-6002-460290 \$	10.97
	09302018	I18-007921		10/19/2018	43	Wire brushes, pipe fittings and batteries for Main pump station. - PCard	031-6002-461300 \$	6.74
	09302018	I18-007921		10/19/2018	44	pipe fittings for main pump station - PCard	031-6002-461300 \$	52.11
	09302018	I18-007921		10/19/2018	45	pvc fittings for seton place lift station force main - PCard	031-6003-461700 \$	11.97
	09302018	I18-007921		10/19/2018	46	PVC pipe, fittings, and glue for seton place lift station force main - PCard	031-6003-460290 \$	33.73
	09302018	I18-007921		10/19/2018	46	PVC pipe, fittings, and glue for seton place lift station force main - PCard	031-6003-461700 \$	46.42
	09302018	I18-007921		10/19/2018	47	pvc fittings for seton place lift station force main - PCard	031-6003-461700 \$	25.98
	09302018	I18-007921		10/19/2018	48	pvc fittings for seton place lift station force main - PCard	031-6003-461700 \$	23.92
	09302018	I18-007921		10/19/2018	49	Forestview Farms Great Pumpkin Party Hayride Deposit - PCard	010-9450-442450 \$	640.00
	09302018	I18-007921		10/19/2018	50	Taste Participation Award Plaque and 2017	010-9400-484850 \$	80.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						plate - PCard		
	09302018	I18-007921		10/19/2018	51	Beverage tank for chilling beer/wine at events - PCard	010-9450-460290 \$	114.99
	09302018	I18-007921		10/19/2018	52	Sponsorship Hoedown Wine Cups - PCard	010-9450-460290 \$	35.82
	09302018	I18-007921		10/19/2018	53	Sponsorship Hoedown Mums - PCard	010-9450-460290 \$	74.75
	09302018	I18-007921		10/19/2018	54	Sponsorship Hoedown and Great Pumpkin Party Pumpkins - PCard	010-9450-460290 \$	88.97
	09302018	I18-007921		10/19/2018	55	Sponsorship Hoedown Beer (Revolution) - PCard	010-9450-460290 \$	152.92
	09302018	I18-007921		10/19/2018	56	Great Pumpkin Party whole corn for children's corn bin. - PCard	010-9450-460290 \$	137.80
	09302018	I18-007921		10/19/2018	57	Great Pumpkin Party Hay Rides (balance due) - PCard	010-9450-442450 \$	1,491.00
	09302018	I18-007921		10/19/2018	58	Tacky glue purchased for the Young Achiever's program. - PCard	283-4002-490400 \$	2.97
	09302018	I18-007921		10/19/2018	59	Craft supplies and manipulative for the Preschool and Young Achiever programs. Tacky glue, scissors and counting cubes. - PCard	283-4002-490400 \$	102.41
	09302018	I18-007921		10/19/2018	60	Craft, science, snacks and painting supplies for the Preschool and Young Achiever programs. - PCard	283-4002-490400 \$	109.36
	09302018	I18-007921		10/19/2018	61	Craft, science and manipulative for the Preschool Program. - PCard	283-4002-490400 \$	11.00
	09302018	I18-007921		10/19/2018	62	Art supplies for Falling for Fall and craft supplies for the Preschool Program. - PCard	283-4002-490400 \$	43.53
	09302018	I18-007921		10/19/2018	63	Irrigation conduit and supplies for OPHFC - PCard	010-1900-463300 \$	307.98
	09302018	I18-007921		10/19/2018	64	Zip ties for banners at FLC - PCard	283-4003-461990 \$	42.80
	09302018	I18-007921		10/19/2018	65	Hose for watering plant material - PCard	283-4003-461990 \$	79.96
	09302018	I18-007921		10/19/2018	66	Tape measure and glue for various parks applications - PCard	283-4003-460170 \$	39.96
	09302018	I18-007921		10/19/2018	66	Tape measure and glue for various parks applications - PCard	283-4003-461990 \$	53.88
	09302018	I18-007921		10/19/2018	67	RV antifreeze for winterizing buildings and pools. - PCard	283-4005-461650 \$	412.20
	09302018	I18-007921		10/19/2018	68	Fasteners for Ice Rink and tape measure for athletic fields - PCard	283-4003-460170 \$	29.96
	09302018	I18-007921		10/19/2018	68	Fasteners for Ice Rink and tape measure for athletic fields - PCard	283-4003-461990 \$	10.46
	09302018	I18-007921		10/19/2018	69	Harvest Hoedown-sponsor event- Chargers and floral gems for centerpieces - PCard	010-9450-460290 \$	44.93
	09302018	I18-007921		10/19/2018	70	Harvest Hoedown- sponsor event- Digital pdf file for tasting scorecard - PCard	010-9450-460290 \$	6.00
	09302018	I18-007921		10/19/2018	71	Harvest Hoedown- sponsor event- root beer candy for party favor - PCard	010-9450-460290 \$	6.00
	09302018	I18-007921		10/19/2018	72	Harvest Hoedown- sponsor event- sunflowers for centerpieces and decor - PCard	010-9450-460290 \$	466.83
	09302018	I18-007921		10/19/2018	73	Supplies for Harvest Hoedown (Ticketed event): bug fogger, lantern, candy - PCard	010-9450-460290 \$	107.62
	09302018	I18-007921		10/19/2018	74	Harvest Hoedown -Ticketed Event- Additional table cloths - PCard	010-9450-460290 \$	14.98
	09302018	I18-007921		10/19/2018	75	Pizzas for police Investigations staff working armed robbery case - PCard	010-7002-464100 \$	58.95
	09302018	I18-007921		10/19/2018	76	Snacks and program supplies for After School Pals - PCard	283-4002-490400 \$	64.98
	09302018	I18-007921		10/19/2018	77	Snacks for After School Pals - PCard	283-4002-490400 \$	83.87

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302018	I18-007921		10/19/2018	78	Snacks and other supplies for After School Pals - PCard	283-4002-490400 \$	105.74
	09302018	I18-007921		10/19/2018	79	Program Supplies for After School Pals - PCard	283-4002-490400 \$	14.00
	09302018	I18-007921		10/19/2018	80	Employee Family Fun Day Picnic - Game prizes & table covers. - PCard	010-1100-429990 \$	13.00
	09302018	I18-007921		10/19/2018	81	Employee Family Fun Day Picnic - Food - 9.15.18 - PCard	010-1100-429990 \$	717.50
	09302018	I18-007921		10/19/2018	82	Webinar Purchase - Keeping Local Government Lean: Maintaining a Culture of Process Improvement on 9.27.18 - PCard	010-0000-429100 \$	99.00
	09302018	I18-007921		10/19/2018	83	Program supplies, room décor and teaching materials for enrichment programs. - PCard	283-4002-490400 \$	91.42
	09302018	I18-007921		10/19/2018	84	Toys and teaching materials for enrichment programs. - PCard	283-4002-490400 \$	253.24
	09302018	I18-007921		10/19/2018	85	Tablecloth for preschool room 120. - PCard	283-4002-490400 \$	5.98
	09302018	I18-007921		10/19/2018	86	Craft supplies for enrichment program. - PCard	283-4002-490400 \$	59.84
	09302018	I18-007921		10/19/2018	87	Classroom supplies for enrichment program. - PCard	283-4002-490400 \$	122.35
	09302018	I18-007921		10/19/2018	88	Manipulative supplies for enrichment program. - PCard	283-4002-490400 \$	6.00
	09302018	I18-007921		10/19/2018	89	Physical activity games and toys purchased for Power!Play grant. - PCard	283-4002-490400 \$	202.90
	09302018	I18-007921		10/19/2018	90	Manipulative equipment and toys for enrichment program. - PCard	283-4002-490400 \$	98.73
	09302018	I18-007921		10/19/2018	91	Toys and games purchased for Power!Play grant. - PCard	283-4002-490400 \$	431.52
	09302018	I18-007921		10/19/2018	92	Friday Night Fun in house program, food purchase for participants and staff. - PCard	283-4008-490400 \$	99.00
	09302018	I18-007921		10/19/2018	93	Wisconsin Dells Getaway hooded sweatshirts for participants and staff. - PCard	283-4008-490410 \$	702.00
	09302018	I18-007921		10/19/2018	94	Sports Banquet - water bottle purchase for participant giveaway on 10/25 - PCard	283-4008-490700 \$	275.00
	09302018	I18-007921		10/19/2018	95	Special Rec Wisconsin Dells Getaway - Supplies for meals made at condo rental - PCard	283-4008-490400 \$	94.99
	09302018	I18-007921		10/19/2018	96	Special Rec Wisconsin Dells Getaway - supplies for meals made in condo - PCard	283-4008-490400 \$	121.73
	09302018	I18-007921		10/19/2018	97	Wisconsin Dells Getaway. Remaining balance on condo rental Sept 21-23, for participants and staff. - PCard	283-4008-490100 \$	487.79
	09302018	I18-007921		10/19/2018	98	Wisconsin Dells Getaway. Remaining balance for condo rental Sept 21-23 for participants and staff. - PCard	283-4008-490100 \$	487.79
	09302018	I18-007921		10/19/2018	99	Wisconsin Dells Getaway. Food purchase for participants - PCard	283-4008-490100 \$	19.92
	09302018	I18-007921		10/19/2018	100	Special Rec Wisconsin Dells Getaway - Food/beverage purchase for participants and staff 9/22/18 - PCard	283-4008-490100 \$	226.15
	09302018	I18-007921		10/19/2018	101	Special Rec Wisconsin Dells Getaway - Condo Rental - 9/21/18 - 9/23/18 participants and staff - PCard	283-4008-490100 \$	487.79
	09302018	I18-007921		10/19/2018	102	Wisconsin Dells Getaway - Boat ride tickets for participant and staff 9/22/18 - PCard	283-4008-490100 \$	556.25
	09302018	I18-007921		10/19/2018	103	Special Rec Wisconsin Dells Getaway - Food/beverage for participants and staff 9/21/18 - PCard	283-4008-490100 \$	204.99
	09302018	I18-007921		10/19/2018	104	Wisconsin Dells Getaway - Food/Beverage	283-4008-490100 \$	409.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						(25ppl) participants and staff 9/23/18 - PCard		
	09302018	I18-007921		10/19/2018	105	Wisconsin Dells Getaway - Food/beverage - participants and staff 9/22/18 - PCard	283-4008-490100 \$	376.54
	09302018	I18-007921		10/19/2018	106	Special Rec dance admission - Hawaiian Luau - participants and staff - PCard	283-4008-490100 \$	540.00
	09302018	I18-007921		10/19/2018	107	ITOA Conference 11-18-18 to 11-20-18 - Officer Berthold and Officer Freeman - PCard	010-7002-429100 \$	650.00
	09302018	I18-007921		10/19/2018	108	Inv. Grimmitt - Illinois Association of Financial Crime Investigators Conference - 10/17/18 - PCard	010-7002-429100 \$	85.00
	09302018	I18-007921		10/19/2018	109	Lunch for Accreditation Assessors and Police Command staff 9/13/18 - PCard	010-7002-464100 \$	66.32
	09302018	I18-007921		10/19/2018	110	Radar batteries for traffic unit - PCard	010-7002-460290 \$	84.07
	09302018	I18-007921		10/19/2018	111	Mental Health Conference on 09-27-18- Troy Siewert - PCard	010-7002-429100 \$	49.00
	09302018	I18-007921		10/19/2018	112	Mental Health Conference 09-27-18 - Larry Davids - PCard	010-7002-429100 \$	49.00
	09302018	I18-007921		10/19/2018	113	Mental Health Conference 09-27-18 - Zachary Grutzius - PCard	010-7002-429100 \$	49.00
	09302018	I18-007921		10/19/2018	114	Mental Health Conference 09-27-18 - Keith Valentino - PCard	010-7002-429100 \$	49.00
	09302018	I18-007921		10/19/2018	115	Water Rate Modeling Software - PCard	031-1400-442850 \$	2,080.84
	09302018	I18-007921		10/19/2018	116	Square Up App testing for Veterans Golf Outing - PCard	010-1400-484990 \$	-1.00
	09302018	I18-007921		10/19/2018	117	Square Up App testing for Veterans Golf Outing - PCard	010-1400-484990 \$	-1.00
	09302018	I18-007921		10/19/2018	118	Square Up App testing for Veterans Golf Outing - PCard	010-1400-484990 \$	1.00
	09302018	I18-007921		10/19/2018	119	Square Up App testing for Veterans Golf Outing - PCard	010-1400-484990 \$	1.00
	09302018	I18-007921		10/19/2018	120	Village-wide Tolls - 4.1.18 - 6.30.18 - PCard	010-1100-429700 \$	253.50
	09302018	I18-007921		10/19/2018	121	GFOA CAFR Award - FY2017 - PCard	010-1400-429200 \$	580.00
	09302018	I18-007921		10/19/2018	122	Mampe - Breakfast - IGFOA Conference 9/17/18 - PCard	010-1400-429400 \$	5.67
	09302018	I18-007921		10/19/2018	123	Mampe - Webinar - What Employees Tell Us They Want in a Leader 10/18/18 - PCard	010-1400-429100 \$	55.00
	09302018	I18-007921		10/19/2018	124	Mampe - Hotel - IGFOA Conference 9/16/18 to 9/18/18 - PCard	010-1400-429400 \$	444.58
	09302018	I18-007921		10/19/2018	125	Mampe - Breakfast - IGFOA Conference 9/18/18 - PCard	010-1400-429400 \$	6.18
	09302018	I18-007921		10/19/2018	126	LaMargo - Hotel - ICMA Conference - 9/22/18 - 9/26/18 - PCard	010-1100-429400 \$	766.65
	09302018	I18-007921		10/19/2018	127	LaMargo - Hotel - ICMA Conference - 9/22/18 - 9/26/18 - PCard	010-1100-429400 \$	0.27
	09302018	I18-007921		10/19/2018	128	Parking Fee for Special Recreation White Sox Game - PCard	283-4008-490600 \$	20.00
	09302018	I18-007921		10/19/2018	129	Parking for Special Recreation White Sox Game - PCard	283-4008-490600 \$	42.00
	09302018	I18-007921		10/19/2018	130	Food and Beverage Supplies for Special Recreation Monday Night Football - PCard	283-4008-490100 \$	43.42
	09302018	I18-007921		10/19/2018	131	Food and Beverage supplies for Special Recreation Dine Out - PCard	283-4008-490100 \$	112.43
	09302018	I18-007921		10/19/2018	132	Food and Beverage Supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100 \$	169.85
	09302018	I18-007921		10/19/2018	133	Fuel purchase for Special Recreation Wisconsin Dells Getaway - PCard	283-4008-490600 \$	92.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302018	I18-007921		10/19/2018	134	Food and Beverage supplies for Special Recreation Monday Night Football - PCard	283-4008-490100	\$ 52.73
	09302018	I18-007921		10/19/2018	135	Food and beverage supplies for participants attending Special Recreation Dine Out program - PCard	283-4008-490100	\$ 169.51
	09302018	I18-007921		10/19/2018	136	Printing of Tyler EAM user manuals for training - PCard	010-1600-460140	\$ 308.85
	09302018	I18-007921		10/19/2018	137	Renew domain name - opfixit.com (2018-10-03 to 2019-10-03) - PCard	010-1600-442850	\$ 10.79
	09302018	I18-007921		10/19/2018	138	Audio Visual Repair at Civic Center - PCard	021-1800-443200	\$ 999.00
	09302018	I18-007921		10/19/2018	139	Pass thru cost for 50pp for Bisaga Womens Event on 09/10 and 09/11 - PCard	021-1800-484915	\$ 69.91
	09302018	I18-007921		10/19/2018	140	Pass thru cost for 2 day Bisaga Event for 50pp each day on 09/10/18 and 09/11/2018 - PCard	021-1800-484915	\$ 112.09
	09302018	I18-007921		10/19/2018	141	Pass thru cost for Bisaga Event on 09/10/18 for 50pp - PCard	021-1800-484915	\$ 508.00
	09302018	I18-007921		10/19/2018	142	Pass thru cost for Bisage 2 day event for 50pp on 09/10/18 and 09/11/18 - PCard	021-1800-484915	\$ 41.44
	09302018	I18-007921		10/19/2018	143	Pass thru cost for lunch for 50 for Bisaga event on 09/11/2018 - PCard	021-1800-484915	\$ 558.00
	09302018	I18-007921		10/19/2018	144	Office supplies and holiday decorations or the Civic Center - PCard	021-1800-460100	\$ 25.59
	09302018	I18-007921		10/19/2018	144	Office supplies and holiday decorations or the Civic Center - PCard	021-1800-460290	\$ 46.78
	09302018	I18-007921		10/19/2018	145	Satellite TV for the Sportsplex - PCard	283-4007-441800	\$ 302.97
	09302018	I18-007921		10/19/2018	146	Owls Floor Hockey: T-Shirts - PCard	283-4008-490410	\$ 176.00
	09302018	I18-007921		10/19/2018	147	Owls Bocce Ball: T-Shirts - PCard	283-4008-490410	\$ 170.00
	09302018	I18-007921		10/19/2018	148	Annual Dues ATRA (American Therapeutic Recreation Association) Membership Renewal Fee 6/30/18-6/30/2019 for Nick Harvey - PCard	283-4008-429200	\$ 125.00
	09302018	I18-007921		10/19/2018	149	Pamphlets for promoting Mind Body Program at Sportsplex - PCard	283-4007-460140	\$ 156.30
	09302018	I18-007921		10/19/2018	150	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	09302018	I18-007921		10/19/2018	151	Annual subscription to ClipArt.com - PCard	283-4001-442850	\$ 125.95
	09302018	I18-007921		10/19/2018	152	Taste Presenting Sponsor photo books - PCard	010-9400-460140	\$ 42.98
	09302018	I18-007921		10/19/2018	153	Catering for the 2019 Sponsor preview event - PCard	010-9450-464100	\$ 1,294.18
	09302018	I18-007921		10/19/2018	154	Coffee for staff at the Hoedown - PCard	283-4001-460150	\$ 41.68
	09302018	I18-007921		10/19/2018	155	Catering for Hoedown Event - PCard	010-9450-464100	\$ 1,638.68
	09302018	I18-007921		10/19/2018	156	Electronic flash for Rec Dept. camera - PCard	283-4001-460120	\$ 30.47
	09302018	I18-007921		10/19/2018	157	Frank Gabriel - Certified Safety Inspector Fall Course and Exam 10/16/18-10/18/18 - PCard	283-4003-429100	\$ 739.00
	09302018	I18-007921		10/19/2018	158	Various sized zip ties for Parks and Grounds projects. - PCard	283-4003-461990	\$ 434.22
	09302018	I18-007921		10/19/2018	159	Magnetic name tags for G. Couch, B. Breunig & G. Szymczak - PCard	283-4003-460190	\$ 80.10
	09302018	I18-007921		10/19/2018	160	NRPA Maintenance Management School G. Couch. Arriving 1/27/18 - Departure 2/1/18. - PCard	283-0000-150000	\$ 2,024.68
	09302018	I18-007921		10/19/2018	161	G. Couch flight for NRPA Management School 1/26/19-2/1/19 - PCard	283-0000-150000	\$ 605.96
	09302018	I18-007921		10/19/2018	162	10 easy put up canopies for Great Pumpkin Party - PCard	010-9450-460290	\$ 499.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302018	I18-007921		10/19/2018	163	K.Friling - Chicago Southland Annual Meeting Oct 9, 2018 - PCard	010-2001-429100	\$ 350.00
	09302018	I18-007921		10/19/2018	164	Development Services Monthly Online Subscription to CoStar - PCard	010-2003-442850	\$ 456.45
	09302018	I18-007921		10/19/2018	165	Ed Lelo flight to/from IEDC 9/29 and 10/3/18 - PCard	010-2003-429400	\$ 323.96
	09302018	I18-007921		10/19/2018	166	Ed Lelo registration for IEDC Atlanta GA 9/30-10-3-18 - PCard	010-2001-429100	\$ 1,219.00
	09302018	I18-007921		10/19/2018	167	Ed Lelo Will County monthly meeting 9/25/18 - PCard	010-2001-429100	\$ 80.00
	09302018	I18-007921		10/19/2018	168	Misc repair supply-exchange acetylene bottle for V&E cutting torches - PCard	010-5006-461990	\$ 65.26
	09302018	I18-007921		10/19/2018	169	Signage for the water main replacement project on Ravinia between 143rd st. & 144th st. - PCard	010-5002-461500	\$ 314.50
	09302018	I18-007921		10/19/2018	170	Auto/truck parts-transfer kit brackets for lifgate reuse onto truck 7281 - PCard	010-5006-461800	\$ 177.07
	09302018	I18-007921		10/19/2018	171	Auto/truck repair-replaced rock chipped windshield in 7270 - PCard	010-5006-443400	\$ 245.00
	09302018	I18-007921		10/19/2018	172	Auto/Truck parts for truck 5209 door sill repairs - PCard	010-5006-461800	\$ 23.76
	09302018	I18-007921		10/19/2018	173	Auto/Truck repair to driver seat cover in truck 4355 - PCard	010-5006-443400	\$ 180.00
	09302018	I18-007921		10/19/2018	174	Auto/Truck parts-replace turbo charger to exhaust pipe clamps - PCard	010-5006-461800	\$ 67.80
	09302018	I18-007921		10/19/2018	175	Printer paper for Automatic Tank Gauge for fuel island monitor - PCard	010-5006-461990	\$ 20.00
	09302018	I18-007921		10/19/2018	176	Casters for Sportsplex, tool and hardware for stock - PCard	010-1700-460170	\$ 19.98
	09302018	I18-007921		10/19/2018	176	Casters for Sportsplex, tool and hardware for stock - PCard	010-1700-460180	\$ 87.52
	09302018	I18-007921		10/19/2018	176	Casters for Sportsplex, tool and hardware for stock - PCard	010-1700-461300	\$ 13.16
	09302018	I18-007921		10/19/2018	177	Door stops for the Cultural Arts Center - PCard	010-1700-461300	\$ 60.78
	09302018	I18-007921		10/19/2018	178	Materials for the Village Hall green roof project - PCard	010-0000-223100	\$ 436.78
	09302018	I18-007921		10/19/2018	179	Fan motor and hardware for air conditioning units at CAC - PCard	010-1700-461700	\$ 280.00
	09302018	I18-007921		10/19/2018	180	Fan propeller for wall air conditioning unit at CAC - PCard	010-1700-461700	\$ 112.00
	09302018	I18-007921		10/19/2018	181	Pass thru cost for Bisaga event on 09/11/18 - PCard	021-1800-484915	\$ 13.98
	09302018	I18-007921		10/19/2018	182	Frame for police lockup sign - PCard	010-7002-460290	\$ 16.00
	09302018	I18-007921		10/19/2018	183	Preschool and Young Achiever classroom decorations and supplies - PCard	283-4002-490400	\$ 74.00
	09302018	I18-007921		10/19/2018	184	Preschool beginning of the year decorations and supplies - PCard	283-4002-490400	\$ 48.81
	09302018	I18-007921		10/19/2018	185	Preschool beginning of the year decorations and supplies - PCard	283-4002-490400	\$ 27.80
	09302018	I18-007921		10/19/2018	186	Preschool beginning of the year decorations and supplies - PCard	283-4002-490400	\$ 9.00
	09302018	I18-007921		10/19/2018	187	Preschool beginning of the year decorations and supplies - PCard	283-4002-490400	\$ 37.82
	09302018	I18-007921		10/19/2018	188	Snacks for preschool and creamer for parents - PCard	283-4002-490400	\$ 276.17
	09302018	I18-007921		10/19/2018	189	Engraving for Smart Living Program recognition. - PCard	283-4002-442990	\$ 27.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	09302018	I18-007921		10/19/2018	190	Shipping for theatre scripts. - PCard	283-4002-441600	\$ 10.83
	09302018	I18-007921		10/19/2018	191	Program Supplies, Smart Living - PCard	283-4002-490400	\$ 19.44
	09302018	I18-007921		10/19/2018	192	Supplies for Joni Bishop Concert, Arts Commission - PCard	010-9450-460290	\$ 21.00
	09302018	I18-007921		10/19/2018	193	Supplies for Joni Bishop Concert, Arts Commission - PCard	010-9450-460290	\$ 16.99
	09302018	I18-007921		10/19/2018	194	Program Supplies for Improv and Smart Living Program. - PCard	283-4002-490400	\$ 41.94
	09302018	I18-007921		10/19/2018	195	ITunes gift cards for youth dance instructors to purchase music for class. - PCard	283-4002-490990	\$ 100.00
	09302018	I18-007921		10/19/2018	196	Program supplies for Improv. - PCard	283-4002-490400	\$ 6.59
	09302018	I18-007921		10/19/2018	197	Harvest Hoedown Activities Mechanical Bull - PCard	010-9450-442450	\$ 1,236.00
	09302018	I18-007921		10/19/2018	198	Harvest Hoedown decor - PCard	010-9450-460290	\$ 41.88
	09302018	I18-007921		10/19/2018	199	D.Biela Metra parking - travel to IL Liquor Comm for event permit - PCard	283-4001-429700	\$ 3.00
	09302018	I18-007921		10/19/2018	200	Illinois Liquor Control Commission License Fee To Offer Alcohol At Events - PCard	010-9450-429200	\$ 75.00
	09302018	I18-007921		10/19/2018	201	D.Biela Metra fare to Chicago 9/6/18 - IL Liq. Control Comm. for event permit - PCard	283-4001-429400	\$ 13.50
	09302018	I18-007921		10/19/2018	202	Illinois Liquor Control Commission Licenses for alcohol at events - processing fee - PCard	010-9450-429200	\$ 1.76
	09302018	I18-007921		10/19/2018	203	Great Pumpkin Party - Crafts & Prizes - PCard	010-9450-460290	\$ 797.26
	09302018	I18-007921		10/19/2018	204	Sponsor Event Decor - PCard	010-9450-460290	\$ 78.96
	09302018	I18-007921		10/19/2018	205	Harvest Hoedown Entertainment - Mechanical Bull - PCard	010-9450-442450	\$ 1,194.80
	09302018	I18-007921		10/19/2018	206	Sponsor & Pumpkin Event Activities/Supplies - PCard	010-9450-460290	\$ 232.83
	09302018	I18-007921		10/19/2018	207	Sponsor Event - Band Performance Fee - PCard	010-9450-442450	\$ 1,000.00
	09302018	I18-007921		10/19/2018	208	Sponsor event decor - PCard	010-9450-460290	\$ 35.98
	09302018	I18-007921		10/19/2018	209	Harvest Hoedown Band Performance Fee - Suburban Cowboys 9/22/18 - PCard	010-9450-442450	\$ 2,000.00
	09302018	I18-007921		10/19/2018	210	Sponsor Event Souvenir Glass - Qty 48 & Hoedown Souvenir Glass - Qty 144 - PCard	010-9450-460290	\$ 1,052.90
	09302018	I18-007921		10/19/2018	211	La Margo - iPhone X Leather folio Black ZML. - PCard	010-1100-460120	\$ 97.79
	09302018	I18-007921		10/19/2018	212	La Margo - Travel insurance plan for Baltimore flight. - PCard	010-1100-429400	\$ 27.00
	09302018	I18-007921		10/19/2018	213	La Margo - Flight to Baltimore for ICMA Conference - 9/22/18-9/26/18. - PCard	010-1100-429400	\$ 373.40
	09302018	I18-007921		10/19/2018	214	La Margo - Credit for canceled workshop, Persuasion & Influence in Baltimore - PCard	010-1100-429100	\$ -160.00
	09302018	I18-007921		10/19/2018	215	La Margo, luncheon meeting with David Niemeyer on 9.13.18. - PCard	010-1100-429400	\$ 30.98
	09302018	I18-007921		10/19/2018	216	D.Medland - ISAWWA-Utility Industry Operations Training 10-16-18 - PCard	031-6001-429100	\$ 175.00
	09302018	I18-007921		10/19/2018	217	Apple OTG USB Drive - PCard	031-6001-460100	\$ 89.99
	09302018	I18-007921		10/19/2018	218	screws & drywall compound to patch holes at PD - PCard	010-1700-461300	\$ 22.43
	09302018	I18-007921		10/19/2018	219	TV wall mount for Development Services - PCard	010-2001-460180	\$ 59.98
	09302018	I18-007921		10/19/2018	220	Electrical supplies - TV installation - Development Services - PCard	010-2001-460120	\$ 96.83
	09302018	I18-007921		10/19/2018	221	Electrical supplies for PD and pest/ insect killer for Recreation Administration building. -	010-1700-461200	\$ 11.96

Village of Orland Park Open Item Listing

Run Date: 11/02/2018 User: bobrien

Status: POSTED Due Date: 11/06/2018
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	146433	I18-007928	17-001323	10/31/2018	1	Stellwagen Farm Parking Facilities Design and Engineering Services - 8/26-9/29/18	029-0000-470700	\$	1,138.00
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	5	I18-007459	18-000809	10/19/2018	1	Orland Park Nature Center Site Improvements through 9/12/18	029-0000-470700	\$	281,461.96
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-9141	I18-007180	18-001094	10/09/2018	1	Plan review and Landscape services for Stellwagen Path - 8/1-8/31/18	029-0000-470700	\$	640.02
GRAND TOTAL (Excluding Retainage) :								\$	283,239.98
RETAINAGE WITHHELD FOR INVOICE	5	I18-007459	18-000809	10/19/2018				\$	-28,146.20
RETAINAGE TOTAL :								\$	-28,146.20
GRAND TOTAL (Including Retainage) :								\$	255,093.78

Village of Orland Park Open Item Listing

Run Date: 11/02/2018 User: bobrien

Status: POSTED Due Date: 11/06/2018
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23369	I18-007599	18-002317	10/24/2018	1	Fingerprint identification 18-123046, invoice 23369	027-2900-432990	\$	375.00
[VENDOR] 14266 : UIC ANALYTICAL FORENSIC TESTING LABORATORY	H0316	I18-007785	18-001794	10/30/2018	1	Controlled substances testing on 2 gas tanks, 2 syringes	027-2900-432990	\$	300.00
GRAND TOTAL :								\$	675.00

Village of Orland Park Open Item Listing

Run Date: 10/31/2018 User: bobrien

Status: POSTED Due Date: 11/02/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	11/02/2018	I18-007853		11/02/2018	1	Village of Orland Park 11.02.2018 Plan# 690921	010-0000-210131	\$	642.42
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	11/02/2018	I18-007856		11/02/2018	1	Village of Orland Park 11.02.2018 Plan# 301728	010-0000-210125	\$	1,830.59
[VENDOR] 13454 : LYNCH	11/02/2018	I18-007835		11/02/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 11.02.2018 Garnishment	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	11/02/2018	I18-007861		11/02/2018	1	Village of Orland Park 11.02.2018 Plan# 110163	010-0000-210127	\$	16,386.63
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	11/02/2018	I18-007845		11/02/2018	1	Orland Park Police Association Dues 11.02.2018	010-0000-210109	\$	180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	11/02/2018	I18-007857		11/02/2018	1	Village of Orland Park 11.02.2018 Entity 13359	010-0000-210126	\$	8,159.00
GRAND TOTAL :								\$	27,624.24

Village of Orland Park Open Item Listing

Run Date: 10/26/2018 User: bobrien

Status: POSTED Due Date: 10/26/2018
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] 2830 : CDW GOVERNMENT LLC	PJW3465	I18-007476	18-002176	10/22/2018	1	Kinnston data traveler USB drive - per quote JZZP462	010-7002-460290	\$	117.04
	PJW3465	I18-007476	18-002176	10/22/2018	2	USB flash drives - per quote JZZP462	010-7002-460290	\$	238.70
	PJW3465	I18-007476	18-002176	10/22/2018	3	USB drives per quote JZZP462	010-7002-460290	\$	257.60
GRAND TOTAL :								\$	613.34

Village of Orland Park Open Item Listing

Run Date: 10/22/2018 User: bobrien

Status: POSTED Due Date: 10/22/2018
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] 8216 : ACE HARDWARE (HOMER GLEN)	63260/1	I18-007294	18-000293	10/11/2018	1	Elbow/Lube/WD-40 - Splx	010-1700-461300	\$	28.74
	63260/1	I18-007294	18-000293	10/11/2018	2	Terry towels/Cleaning erasers/Windex - Splx	010-1700-461100	\$	20.76
	63260/1	I18-007294	18-000293	10/11/2018	3	Hand cleaner - Splx	010-1700-460150	\$	2.99
	63260/1	I18-007294	18-000293	10/11/2018	4	Batteries - Splx	010-1700-460290	\$	16.99
	63260/1	I18-007294	18-000293	10/11/2018	5	Discount	010-1700-461300	\$	-5.00
[VENDOR] 14622 : ANDREWS	10/10/18	I18-007322	18-002328	10/12/2018	1	Presenter for museum program Friday, November 2nd	028-0000-484990	\$	500.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I18-007452		10/18/2018	1	Internet svcs	010-1600-442850	\$	1,735.70
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/19/2018	I18-007357		10/19/2018	1	Flexible Spending EE Contributions 10.19.2018 Transfer Confirmation	010-0000-210107	\$	1,959.89
[VENDOR] 9099 : COMCAST	8771010010001674	I18-007450		10/18/2018	1	10/14-11/13/18	010-0000-441800	\$	30.58
	8771010010001674	I18-007450		10/18/2018	2	10/14-11/13/18	021-1800-441800	\$	115.01
	8771010010001674	I18-007450		10/18/2018	3	10/14-11/13/18	010-1700-441800	\$	103.85
	8771010010001674	I18-007450		10/18/2018	4	10/14-11/13/18	283-4001-441800	\$	123.16
	8771010010001674	I18-007450		10/18/2018	5	10/14-11/13/18	283-4003-441800	\$	103.85
	8771010010001674	I18-007450		10/18/2018	6	10/14-11/13/18	283-4007-441800	\$	138.85
	8771010010001674	I18-007450		10/18/2018	7	10/14-11/13/18	010-5001-441800	\$	86.00
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I18-007405		10/18/2018	1	October	010-1600-441800	\$	1,196.81
	934487531	I18-007405		10/18/2018	2	October	010-1600-442850	\$	1,196.82
[VENDOR] 1323 : GRAINGER, INC.	9898638284	I18-007148	18-000301	10/09/2018	1	Fuses - Building Maintenance	010-1700-461200	\$	25.26
	9898638284	I18-007148	18-000301	10/09/2018	2	Fan - Building Maintenance	010-1700-460180	\$	79.16
	9912575033	I18-007200	18-000953	10/09/2018	1	Safety Toe Hip Boots, Size 15, Diam Patt, No # number, outsourced	031-6007-460190	\$	77.49
	9899026737	I18-007273	18-000301	10/11/2018	1	4 Wall clocks	010-1700-460290	\$	194.00
	9912107175	I18-007295	18-000301	10/11/2018	1	Wall clocks	010-1700-460290	\$	182.80
	9915992953	I18-007323	18-000301	10/12/2018	1	Piston/Pressure gauge - Building Maintenance	010-1700-461300	\$	228.02
	9913721420	I18-007387	18-000301	10/17/2018	1	Lamp returns - Building Maintenance	010-1700-461200	\$	-268.45
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I18-007404	18-000971	10/18/2018	1	Sewer Charges for 341 homes in Fernway Subdivision - September 2018	031-1400-441500	\$	8,532.87
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	08/17/18	I18-006377	18-000105	09/10/2018	1	Contracted Youth Art Classes - 6/22-8/10/18	283-4002-490200	\$	210.00
	08/17/18	I18-006377	18-000105	09/10/2018	2	Contracted Youth Spanish Classes - 6/22-7/10/18	283-4002-490200	\$	896.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2134 : SPOK, INC.	B6325718V	I18-007449		10/18/2018	1	Pagers	010-5001-441900	\$ 91.09
	B6325718V	I18-007449		10/18/2018	2	Pagers	010-5006-441900	\$ 36.55
	B6325718V	I18-007449		10/18/2018	3	Pagers	031-6001-441900	\$ 127.45
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	156671	I18-007229	18-000598	10/10/2018	1	THM/HAA Sample Testing	031-6002-442990	\$ 1,120.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I18-007335		10/16/2018	1	8/14-9/13/18	010-1100-441100	\$ 17.94
	580475682-00001	I18-007335		10/16/2018	2	8/14-9/13/18	010-1600-441100	\$ 38.01
	580475682-00001	I18-007335		10/16/2018	3	8/14-9/13/18	010-1700-441100	\$ 36.01
	580475682-00001	I18-007335		10/16/2018	4	8/14-9/13/18	010-2001-441100	\$ 80.29
	580475682-00001	I18-007335		10/16/2018	5	8/14-9/13/18	010-2002-441100	\$ 966.32
	580475682-00001	I18-007335		10/16/2018	6	8/14-9/13/18	010-2003-441100	\$ 62.42
	580475682-00001	I18-007335		10/16/2018	7	8/14-9/13/18	010-2004-441100	\$ 165.20
	580475682-00001	I18-007335		10/16/2018	8	8/14-9/13/18	010-7002-441100	\$ 61.78
	580475682-00001	I18-007335		10/16/2018	9	8/14-9/13/18	028-0000-441100	\$ 44.55
	580475682-00002	I18-007366		10/16/2018	1	8/14-9/13/18	010-1100-441100	\$ 305.12
	580475682-00002	I18-007366		10/16/2018	2	8/14-9/13/18	010-1200-441100	\$ 61.78
	580475682-00002	I18-007366		10/16/2018	3	8/14-9/13/18	010-1201-441100	\$ 123.56
	580475682-00002	I18-007366		10/16/2018	4	8/14-9/13/18	010-1400-441100	\$ 61.78
	580475682-00002	I18-007366		10/16/2018	5	8/14-9/13/18	010-1500-441100	\$ 198.51
	580475682-00002	I18-007366		10/16/2018	6	8/14-9/13/18	010-1600-441100	\$ 300.28
	580475682-00002	I18-007366		10/16/2018	7	8/14-9/13/18	021-1800-441100	\$ 67.02
	580475682-00002	I18-007366		10/16/2018	8	8/14-9/13/18	010-2004-441100	\$ 61.78
	580475682-00002	I18-007366		10/16/2018	9	8/14-9/13/18	283-4002-441100	\$ 51.91
	580475682-00002	I18-007366		10/16/2018	10	8/14-9/13/18	283-4008-441100	\$ 1.73
	580475682-00002	I18-007366		10/16/2018	11	Phone - J. LaMargo	010-1100-460120	\$ 609.98
	580475682-00002	I18-007366		10/16/2018	12	Equipment credit for N. Zegar.	010-1600-460110	\$ -100.00
	580475682-00003	I18-007367		10/17/2018	1	8/14-9/13/18	010-1700-441100	\$ 504.29
	580475682-00003	I18-007367		10/17/2018	2	8/14-9/13/18	283-4003-441100	\$ 1,003.99
	580475682-00003	I18-007367		10/17/2018	3	Phone - Rajca	283-4003-460120	\$ 144.98
	580475682-00004	I18-007368		10/17/2018	1	8/14-9/13/18	010-7002-441100	\$ 1,490.38
	580475682-00005	I18-007370		10/17/2018	1	8/14-9/13/18	010-5001-441100	\$ 622.31
	580475682-00005	I18-007370		10/17/2018	2	8/14-9/13/18	010-5006-441100	\$ 133.56
	580475682-00005	I18-007370		10/17/2018	3	8/14-9/13/18	031-6001-441100	\$ 785.19
	580475682-00005	I18-007370		10/17/2018	4	8/14-9/13/18	031-1400-441100	\$ 36.01
	580475682-00006	I18-007371		10/17/2018	1	8/14-9/13/18	010-2002-441100	\$ 1.73
	580475682-00006	I18-007371		10/17/2018	2	8/14-9/13/18	283-4001-441100	\$ 650.91
	580475682-00006	I18-007371		10/17/2018	3	8/14-9/13/18	283-4002-441100	\$ 74.02
	580475682-00006	I18-007371		10/17/2018	4	8/14-9/13/18	283-4005-441100	\$ 176.64
	580475682-00006	I18-007371		10/17/2018	5	8/14-9/13/18	283-4007-441100	\$ 13.98
	580475682-00006	I18-007371		10/17/2018	6	8/14-9/13/18	283-4008-441100	\$ 125.55
[VENDOR] 1884 : VILLAGE OF OAK LAWN	6018	I18-007463	18-002339	10/19/2018	1	Regional Water Loan Interest Payment - 3rd Quarter	031-1400-480350	\$ 18,254.12
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0036284-2819-9	I18-007386	18-001830	10/17/2018	1	Hazardous Materials Mail-back system containers. Balance of invoice	283-4005-442100	\$ 218.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	46,338.87

Village of Orland Park Open Item Listing

Run Date: 10/18/2018 User: bobrien

Status: POSTED Due Date: 10/19/2018
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	10/19/2018	I18-007343		10/19/2018	1	Village of Orland Park AFSCME Dues October 2018	010-0000-210105	\$	3,428.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/19/2018	I18-007356		10/19/2018	1	Village of Orland Park 10.19.2018 Plan# 690921	010-0000-210131	\$	642.42
[VENDOR] 12125 : CAIC PRIMARY	10/19/2018	I18-007353		10/19/2018	1	Village of Orland Park Group# 11031 Premium Due 11/01/2018	010-0000-210129	\$	817.54
[VENDOR] 8534 : FORT DEARBORN LIFE	10/19/2018	I18-007409		10/19/2018	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 11/1/2018	092-0000-452800	\$	535.68
	10/19/2018	I18-007409		10/19/2018	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 11/1/2018	092-0000-453500	\$	7,272.95
[VENDOR] 5704 : I.B.E.W. LOCAL 134	10/19/2018	I18-007363		10/19/2018	1	Village of Orland Park IBEW Dues October 2018	010-0000-210106	\$	565.94
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/19/2018	I18-007359		10/19/2018	1	Village of Orland Park 10.19.2018 Plan# 301728	010-0000-210125	\$	1,807.24
[VENDOR] 6056 : IUOE LOCAL 399	10/19/2018	I18-007349		10/19/2018	1	Village of Orland Park Dues #788/1069 October 2018	010-0000-210108	\$	2,189.80
[VENDOR] 13454 : LYNCH	10/19/2018	I18-007338		10/19/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment 10.19.2018	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	10/19/2018	I18-007365		10/19/2018	1	Village of Orland Park 10.19.2018 Plan# 110163	010-0000-210127	\$	16,459.76
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	10/19/2018	I18-007350		10/19/2018	1	Village of Orland Park MAP Dues October 2018	010-0000-210111	\$	2,826.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	10/19/2018	I18-007354		10/19/2018	1	Village of Orland Park ID# G01970001 Premium Due 11/01/2018	010-0000-210120	\$	43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	10/19/2018	I18-007361		10/19/2018	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 11/01/2018	010-0000-210115	\$	1,120.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/19/2018	I18-007348		10/19/2018	1	Orland Park Police Association Dues 10.19.2018	010-0000-210109	\$	190.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/19/2018	I18-007360		10/19/2018	1	Village of Orland Park 10.19.2018 Entity# 13359	010-0000-210126	\$	8,009.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	46,333.87

Village of Orland Park Open Item Listing

Run Date: 10/16/2018 User: bobrien

Status: POSTED Due Date: 09/30/2018
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.	08312018	I18-006996		09/19/2018	1	Office Supplies for Development Services - PCard	010-2001-460100	\$ 39.69
	08312018	I18-006996		09/19/2018	2	Office Supplies for Development Services - PCard	010-2001-460100	\$ 33.99
	08312018	I18-006996		09/19/2018	3	Office Supplies for Development Services - PCard	010-2001-460100	\$ 54.84
	08312018	I18-006996		09/19/2018	3	Office Supplies for Development Services - PCard	010-2001-460120	\$ 12.98
	08312018	I18-006996		09/19/2018	4	Ed Larke IAEI (International Assoc of Electrical Inspectors) membership from 10/01/18 to 09/30/19 - PCard	010-2002-429200	\$ 105.00
	08312018	I18-006996		09/19/2018	5	Monthly online subscription to CoStar Ed Lelo - PCard	010-2003-442850	\$ 456.45
	08312018	I18-006996		09/19/2018	6	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 87.86
	08312018	I18-006996		09/19/2018	7	Other Supplies for Development Services - PCard	010-2001-460290	\$ 62.95
	08312018	I18-006996		09/19/2018	8	Lunch - Development Services budget meeting - 5 people 8/23/18 - PCard	010-2001-464100	\$ 62.15
	08312018	I18-006996		09/19/2018	9	Office Supplies for Development Services - PCard	010-2001-460100	\$ 89.34
	08312018	I18-006996		09/19/2018	10	Refund for other supplies for Development Services - PCard	010-2001-460290	\$ -53.96
	08312018	I18-006996		09/19/2018	11	Work boots for engineer Ioy Lee - PCard	010-2004-460190	\$ 115.00
	08312018	I18-006996		09/19/2018	12	Tax refund for Domestic Supplies for Development Services - PCard	010-2001-460150	\$ -1.72
	08312018	I18-006996		09/19/2018	13	N.Shafique - Illinois GIS Association Annual Conference Registration - 10/22 - 10/23 - PCard	010-1600-429100	\$ 385.00
	08312018	I18-006996		09/19/2018	14	Discount for N.Shafique - Illinois GIS Association Annual Conference Registration - PCard	010-1600-429100	\$ -130.00
	08312018	I18-006996		09/19/2018	15	Podium Kiosk Stands for VH & Civic Center - PCard	010-1600-460180	\$ 1,275.66
	08312018	I18-006996		09/19/2018	16	Car Show Trophy Replacements - PCard	010-9400-484850	\$ 98.50
	08312018	I18-006996		09/19/2018	17	Avaya 4610 SW IP Desk Phones - PCard	010-1600-460110	\$ 550.00
	08312018	I18-006996		09/19/2018	18	Tools and mosquito repellent for Taste of Orland Park - PCard	010-9400-460290	\$ 59.59
	08312018	I18-006996		09/19/2018	18	Tools and mosquito repellent for Taste of Orland Park - PCard	283-4003-460170	\$ 15.98
	08312018	I18-006996		09/19/2018	19	B. Breunig - IPRA Professional Development School - 11/11 - 11/14 - PCard	283-4003-429100	\$ 785.00
	08312018	I18-006996		09/19/2018	20	B.Breunig - Registration fee for monthly MAGCS meeting - PCard	283-4003-429100	\$ 105.00
	08312018	I18-006996		09/19/2018	21	F. Gabriel, G. Szymczak & J. Rothenberger - Midwest Tree/Shrub Conference - 9/6/18 - PCard	283-4003-429100	\$ 390.00
	08312018	I18-006996		09/19/2018	22	Set of mud flaps for Recreation busses #	010-5006-461800	\$ 134.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						4313 and 4315 - PCard		
	08312018	I18-006996		09/19/2018	23	Battery quick disconnect for lift hook truck - PCard	010-5006-461800	\$ 17.95
	08312018	I18-006996		09/19/2018	24	Repair part for rotary truck lift - PCard	010-5006-461700	\$ 187.00
	08312018	I18-006996		09/19/2018	25	Resharpen stump grinder teeth unit #5136 - PCard	010-5006-461700	\$ 48.50
	08312018	I18-006996		09/19/2018	26	Alkaline batteries for water department - PCard	031-6002-460290	\$ 32.18
	08312018	I18-006996		09/19/2018	27	ELC test kit for diesel engines Sales tax charged in error. Corrected on 9-6-18 - PCard	010-5006-461800	\$ 81.83
	08312018	I18-006996		09/19/2018	28	Class C operator license for the fuel island for Wynslow Thresh - PCard	010-5006-429200	\$ 12.95
	08312018	I18-006996		09/19/2018	29	5 battery quick disconnects for lift hook trucks - PCard	010-5006-461800	\$ 85.25
	08312018	I18-006996		09/19/2018	30	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 195.74
	08312018	I18-006996		09/19/2018	31	Lumber for Brook Hills frame job - PCard	010-5002-461990	\$ 12.24
	08312018	I18-006996		09/19/2018	32	Wasp spray for concrete jobs- PW Steets - PCard	010-5002-460290	\$ 10.91
	08312018	I18-006996		09/19/2018	33	Wooden stakes for the Taste of Orland - PCard	010-9400-460290	\$ 63.84
	08312018	I18-006996		09/19/2018	34	Pipe thread tape for meter installation. - PCard	031-6002-464300	\$ 115.80
	08312018	I18-006996		09/19/2018	35	Water meter and remote meter read mounting bracket hardware. - PCard	031-6002-464300	\$ 234.97
	08312018	I18-006996		09/19/2018	36	Four (4) Samsung UN65NU7100FXZA TV & Mounts - PCard	010-0000-130700	\$ 4,399.92
	08312018	I18-006996		09/19/2018	37	Screws for Taste of Orland signs, hand wipes and tools for dig crew - PCard	010-9400-460290	\$ 13.36
	08312018	I18-006996		09/19/2018	37	Screws for Taste of Orland signs, hand wipes and tools for dig crew - PCard	031-6002-460170	\$ 23.96
	08312018	I18-006996		09/19/2018	37	Screws for Taste of Orland signs, hand wipes and tools for dig crew - PCard	031-6002-460290	\$ 12.98
	08312018	I18-006996		09/19/2018	38	Alternating Relay for Main Pumping Station under drain pumps. - PCard	031-6002-461700	\$ 78.51
	08312018	I18-006996		09/19/2018	39	Limit switch and fan filters for lift stations, contact and auxillary contact for main pump station under drain pumps. - PCard	031-6002-461700	\$ 83.22
	08312018	I18-006996		09/19/2018	39	Limit switch and fan filters for lift stations, contact and auxillary contact for main pump station under drain pumps. - PCard	031-6003-461700	\$ 218.38
	08312018	I18-006996		09/19/2018	40	Tools, building and other supplies for 151st lift station - PCard	031-6002-460170	\$ 82.93
	08312018	I18-006996		09/19/2018	40	Tools, building and other supplies for 151st lift station - PCard	031-6003-460290	\$ 56.94
	08312018	I18-006996		09/19/2018	40	Tools, building and other supplies for 151st lift station - PCard	031-6003-461300	\$ 26.01
	08312018	I18-006996		09/19/2018	41	Auxillary contact for MPS under drain pumps - PCard	031-6002-461700	\$ 18.06
	08312018	I18-006996		09/19/2018	42	Attic fans for lift stations, pipe cutters and drill bits for dig crew. - PCard	031-6002-460170	\$ 111.06
	08312018	I18-006996		09/19/2018	42	Attic fans for lift stations, pipe cutters and drill bits for dig crew. - PCard	031-6003-461300	\$ 224.00
	08312018	I18-006996		09/19/2018	43	pad locks for storm station wetwell - PCard	031-6007-460290	\$ 31.96
	08312018	I18-006996		09/19/2018	44	Taste of Orland Park, Sponsor (Palos & Loyola) tent furniture rentals. - PCard	010-9400-444500	\$ 990.00
	08312018	I18-006996		09/19/2018	45	Lifeguard whistles & lanyards - PCard	283-4005-460190	\$ 89.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	08312018	I18-006996		09/19/2018	46	Tube slide double tubes - CPAC - PCard	283-4005-460290	\$	315.39
	08312018	I18-006996		09/19/2018	47	Boat rental forms. - PCard	283-4002-460140	\$	73.25
	08312018	I18-006996		09/19/2018	48	Play-doh for the preschool program. - PCard	283-4002-490400	\$	99.06
	08312018	I18-006996		09/19/2018	49	Play-Doh for the Preschool program. - PCard	283-4002-490400	\$	17.78
	08312018	I18-006996		09/19/2018	50	Supplies for the preschool program - cups, napkins and storage bags - PCard	283-4002-490400	\$	372.95
	08312018	I18-006996		09/19/2018	51	Supplies for the Preschool program - magnet men and stickers. - PCard	283-4002-490400	\$	26.27
	08312018	I18-006996		09/19/2018	52	Crayons for the Young Achievers program. - PCard	283-4002-490400	\$	30.00
	08312018	I18-006996		09/19/2018	53	Supplies for the Young Achiever's program - stickers, scissors and construction paper. - PCard	283-4002-490400	\$	38.63
	08312018	I18-006996		09/19/2018	54	Various program supplies for the preschool and early childhood programs - PCard	283-4002-490400	\$	177.12
	08312018	I18-006996		09/19/2018	55	Supplies for Preschool and Young Achiever program - crayons, colored pencils - PCard	283-4002-490400	\$	24.32
	08312018	I18-006996		09/19/2018	56	CPAC - staff service award plaque - PCard	283-4005-460290	\$	63.54
	08312018	I18-006996		09/19/2018	57	Garage door opener and battery for shed at Pool - PCard	283-4005-460290	\$	12.99
	08312018	I18-006996		09/19/2018	57	Garage door opener and battery for shed at Pool - PCard	283-4005-461650	\$	128.00
	08312018	I18-006996		09/19/2018	58	Door stops and hooks for bathrooms at Pool - PCard	283-4005-460290	\$	185.91
	08312018	I18-006996		09/19/2018	59	Drain and shower parts for bathrooms at Pool - PCard	283-4005-461650	\$	176.18
	08312018	I18-006996		09/19/2018	60	Parts for CO2 feeder and tubing at CPAC. - PCard	283-4005-461650	\$	183.28
	08312018	I18-006996		09/19/2018	61	Electrical and maintenance supplies for Pool. - PCard	283-4005-461200	\$	29.62
	08312018	I18-006996		09/19/2018	61	Electrical and maintenance supplies for Pool. - PCard	283-4005-461650	\$	58.87
	08312018	I18-006996		09/19/2018	62	Tap and die set tools for CPAC - PCard	283-4005-460170	\$	201.91
	08312018	I18-006996		09/19/2018	63	Lumber for dance floor at Taste - PCard	010-9400-460290	\$	908.10
	08312018	I18-006996		09/19/2018	64	Picnic table repair parts for Taste - PCard	010-9400-460290	\$	28.12
	08312018	I18-006996		09/19/2018	65	Tools and supplies for Deer Haven garbage can install. - PCard	283-4003-460170	\$	18.98
	08312018	I18-006996		09/19/2018	65	Tools and supplies for Deer Haven garbage can install. - PCard	283-4003-461990	\$	27.36
	08312018	I18-006996		09/19/2018	66	Cleaner and lumber for Parks and Grounds - PCard	283-4003-461990	\$	17.98
	08312018	I18-006996		09/19/2018	67	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-460170	\$	55.52
	08312018	I18-006996		09/19/2018	67	Tools and miscellaneous supplies for Parks and Grounds. - PCard	283-4003-461990	\$	51.30
	08312018	I18-006996		09/19/2018	68	Duplicate keys for Centennial Park - PCard	283-4003-461300	\$	120.00
	08312018	I18-006996		09/19/2018	69	Miscellaneous décor for the VIP Palos/Loyola tent at Taste of Orland - PCard	010-9400-460290	\$	279.93
	08312018	I18-006996		09/19/2018	70	VIP tent décor and other miscellaneous items for Taste of Orland Park - PCard	010-9400-460290	\$	114.64
	08312018	I18-006996		09/19/2018	71	laminating sleeves for posters at Taste of Orland - PCard	010-9400-460290	\$	24.99
	08312018	I18-006996		09/19/2018	72	Pillows for VIP tent at the Taste of Orland - PCard	010-9400-460290	\$	34.50
	08312018	I18-006996		09/19/2018	73	laminating sleeve for posters at Taste of Orland - PCard	010-9400-460290	\$	74.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312018	I18-006996		09/19/2018	74	Burlap and ribbon decor for Harvest Hoedown - PCard	010-9450-460290 \$	12.35
	08312018	I18-006996		09/19/2018	75	Rec. staff dessert for Taste of Orland re-cap 8/22/18. - PCard	010-9400-464100 \$	17.98
	08312018	I18-006996		09/19/2018	76	60 yards of tablecloth for Harvest Hoedown - PCard	010-9450-460290 \$	179.40
	08312018	I18-006996		09/19/2018	77	2018 Taste Village Event Staff Recap Meeting Pizza (hosted 8/22/18). - PCard	010-9400-464100 \$	232.95
	08312018	I18-006996		09/19/2018	78	Harvest Hoedown decor and mason jars - PCard	010-9450-460290 \$	94.45
	08312018	I18-006996		09/19/2018	79	Snacks and plastic goods for Before Camp program - PCard	283-4002-490400 \$	28.02
	08312018	I18-006996		09/19/2018	80	Job Posting - Maintenance Worker I - Parks & Grounds. - PCard	010-1100-432400 \$	50.00
	08312018	I18-006996		09/19/2018	81	Job posting - Maintenance Worker I - Parks & Grounds. - PCard	010-1100-432400 \$	165.00
	08312018	I18-006996		09/19/2018	82	Przybylski-12mo subscription to Training Today -Online employee compliance training. - PCard	010-1100-429100 \$	6,077.00
	08312018	I18-006996		09/19/2018	83	Journals for HPO Training Seminar. - PCard	010-0000-429100 \$	188.23
	08312018	I18-006996		09/19/2018	84	36 Books - Building High-Performance Local Government. \$18.95 each. - PCard	010-0000-429100 \$	764.83
	08312018	I18-006996		09/19/2018	85	Donuts & bagels for HPO Training Seminar attendees on 8.7.18. - PCard	010-0000-464100 \$	43.96
	08312018	I18-006996		09/19/2018	86	Pastries for HPO Training Seminar attendees on 8.8.18. - PCard	010-0000-464100 \$	36.95
	08312018	I18-006996		09/19/2018	87	Lunch for HPO Training Seminar attendees on 8.8.18. - PCard	010-0000-464100 \$	300.00
	08312018	I18-006996		09/19/2018	88	Lunch for HPO Training Seminar attendees on 8.7.18 - PCard	010-0000-464100 \$	170.50
	08312018	I18-006996		09/19/2018	89	La Margo, Friling, Keating luncheon meeting - 8/24/18 - PCard	010-1100-429400 \$	35.10
	08312018	I18-006996		09/19/2018	90	Donuts & Bagels for Chinese delegation visit on 8.27.18. - PCard	010-1100-460150 \$	16.95
	08312018	I18-006996		09/19/2018	91	Fruit platter for Chinese Delegation visit on 8.27.18. - PCard	010-1100-460150 \$	16.89
	08312018	I18-006996		09/19/2018	92	Spray paint to make sign for Car Show at Taste of Orland 8/5/03. - PCard	010-9400-460290 \$	20.97
	08312018	I18-006996		09/19/2018	93	Spray adhesive to make signs for Car Show at Taste of Orland 8/5/18. - PCard	010-9400-460290 \$	22.35
	08312018	I18-006996		09/19/2018	94	Pizza for Voyagers Day Camp end of season 8/3/18. - PCard	283-4002-490400 \$	41.00
	08312018	I18-006996		09/19/2018	95	Pizza for Pals Day Camp end of season 8/3/18. - PCard	283-4002-490400 \$	28.00
	08312018	I18-006996		09/19/2018	96	Pizza for Adventurers Day Camp end of season 8/3/18. - PCard	283-4002-490400 \$	52.00
	08312018	I18-006996		09/19/2018	97	Wisconsin Dells Getaway. Deposit for weekend stay Sept 21-23 for participants and staff. - PCard	283-4008-490100 \$	349.00
	08312018	I18-006996		09/19/2018	98	Wisconsin Dells Getaway. Deposit for weekend stay Sept 21-23 for participants and staff. - PCard	283-4008-490100 \$	349.00
	08312018	I18-006996		09/19/2018	99	Wisconsin Dells Getaway. Deposit for weekend stay Sept 21-23 for participants and staff. - PCard	283-4008-490100 \$	349.00
	08312018	I18-006996		09/19/2018	100	Candle supply for upcoming fall pour. - PCard	283-4008-490700 \$	44.46
	08312018	I18-006996		09/19/2018	101	McCarthy lunch 8/4/2018 - 7 Illinois Assoc. Chiefs of Police assessors - PCard	010-8000-464100 \$	58.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312018	I18-006996		09/19/2018	102	Evidence room box lock - PCard	010-7002-460290	\$ 17.98
	08312018	I18-006996		09/19/2018	103	Prisoner Meals - PCard	010-7002-464100	\$ 67.50
	08312018	I18-006996		09/19/2018	104	A. Mampe - IGFOA Annual Conference Fees - 9/16 to 9/18 - PCard	010-1400-429100	\$ 350.00
	08312018	I18-006996		09/19/2018	105	Food purchase (frosty) for participants attending Special Recreation program - 8/4/18 - PCard	283-4008-490100	\$ 16.49
	08312018	I18-006996		09/19/2018	106	Food and beverage for participants attending Special Recreation Dinner and a Movie - 8/4/2018 - PCard	283-4008-490100	\$ 107.56
	08312018	I18-006996		09/19/2018	107	Movie tickets for participants attending Special Recreation Dinner and Movie - PCard	283-4008-490100	\$ 105.00
	08312018	I18-006996		09/19/2018	108	IBM AS/400 time & material service call to replace cache battery - PCard	010-1600-443610	\$ 600.00
	08312018	I18-006996		09/19/2018	109	Renew domain name - optaxrebate.com (2018-08-25 to 2019-08-25) - PCard	010-1600-442850	\$ 10.79
	08312018	I18-006996		09/19/2018	110	Renew domain names - opcares.net & orlandparkcares.net (2018-08-25 to 2019-08-25) - PCard	010-1600-442850	\$ 28.78
	08312018	I18-006996		09/19/2018	111	Purchased Creamer for Police Senior Luncheon - PCard	010-7002-460150	\$ 11.98
	08312018	I18-006996		09/19/2018	112	Purchased table cloths, and drinks for Police Night out/ Senior Luncheon - PCard	010-7002-460150	\$ 104.58
	08312018	I18-006996		09/19/2018	113	Office Supplies (tape) for Civic Center - PCard	021-1800-460100	\$ 31.98
	08312018	I18-006996		09/19/2018	114	Office supplies for Civic Center - PCard	021-1800-460100	\$ 69.76
	08312018	I18-006996		09/19/2018	115	Donuts and rolls for CCA Board Meeting - PCard	021-1800-464100	\$ 17.86
	08312018	I18-006996		09/19/2018	116	Office Supplies for Civic Center - PCard	021-1800-460100	\$ 10.00
	08312018	I18-006996		09/19/2018	117	Annual Membership dues; 6/30/2018-6/30/2019 for Kathleen Michau; - PCard	283-4001-429200	\$ 125.00
	08312018	I18-006996		09/19/2018	118	Uniform Purchase for Special Olympic Basketball - PCard	283-4008-490700	\$ 2,750.00
	08312018	I18-006996		09/19/2018	119	K.Michau - Basset Training - 8/30/2018 - PCard	283-4001-429100	\$ 13.99
	08312018	I18-006996		09/19/2018	120	Annual Dues for SSPRPA; 9/1/2018 - 8/31/2019 for Kathleen Michau - PCard	283-4001-429200	\$ 10.00
	08312018	I18-006996		09/19/2018	121	Printing of Fall is Free information cards - PCard	283-4007-460140	\$ 109.38
	08312018	I18-006996		09/19/2018	122	Satellite TV service for Sportsplex - PCard	283-4007-441800	\$ 302.97
	08312018	I18-006996		09/19/2018	123	Special Olympics Owls Volleyball - score book and whistle - PCard	283-4008-490400	\$ 29.75
	08312018	I18-006996		09/19/2018	124	Hotel - 8/18 to 8/21 - Participants in Special Olympics State Tennis Tournament - PCard	283-4008-490700	\$ 221.76
	08312018	I18-006996		09/19/2018	125	Owls Golf - Green Fees at Silver Lake Country Club - PCard	283-4008-490100	\$ 372.00
	08312018	I18-006996		09/19/2018	126	Peak Pilates Chair workshop Sept. 7-8 - Deborah Geghen - PCard	283-4001-429100	\$ 413.62
	08312018	I18-006996		09/19/2018	127	Deborah Geghen - Basset training and certification - PCard	283-4001-429100	\$ 13.99
	08312018	I18-006996		09/19/2018	128	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	08312018	I18-006996		09/19/2018	129	M. Creed - IPRA Professional Development School - 11/11 - 11/14 - PCard	283-4003-429100	\$ 785.00
	08312018	I18-006996		09/19/2018	130	G. Couch - CPRE exam prep course 9/17 & 10/29 - PCard	283-4003-429100	\$ 90.00
	08312018	I18-006996		09/19/2018	131	10ft garbage bags for Centennial Park. -	283-4003-460150	\$ 667.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	08312018	I18-006996		09/19/2018	132	Dowel rods for checking bags at Taste of Orland entrance gates - PCard	010-9400-460290	\$ 13.90
	08312018	I18-006996		09/19/2018	133	Adventurers Day Camp August 3 Field Trip final payment - PCard	283-4002-490100	\$ 170.70
	08312018	I18-006996		09/19/2018	134	Dessert for Staff meeting. - PCard	283-4001-460150	\$ 12.99
	08312018	I18-006996		09/19/2018	135	Orange EZ-Fence for Taste of Orland Park - PCard	010-9400-463300	\$ 249.95
	08312018	I18-006996		09/19/2018	136	Orange EZ-Fence for Taste of Orland Park - PCard	010-9400-463300	\$ 249.95
	08312018	I18-006996		09/19/2018	137	T-Post fencing for Taste of Orland Park - PCard	010-9400-460290	\$ 79.60
	08312018	I18-006996		09/19/2018	138	Easy up tents for Taste - PCard	010-9400-460290	\$ 299.94
	08312018	I18-006996		09/19/2018	139	Stephanie Malmberg APA (American Planning Assoc) & AICP (American Institute of Certified Planners) Membership from 10/1/18-9/30/19 - PCard	010-2003-429200	\$ 539.00
	08312018	I18-006996		09/19/2018	140	Jane Turley APA (American Planning Assoc) & AICP (American Institute of Certified Planners) Membership from 10/1/18 to 9/30/19. - PCard	010-2003-429200	\$ 644.00
	08312018	I18-006996		09/19/2018	141	S.Malmberg & J.Turley - Registration to American Planning Assoc. Conference Sept. 26-27, 2018 - PCard	010-2003-429100	\$ 590.00
	08312018	I18-006996		09/19/2018	142	K.Friling - Registration for International Economic Development Council Conference Sept 30 - October 3, 2018 - PCard	010-2003-429100	\$ 869.00
	08312018	I18-006996		09/19/2018	143	K.Friling - Return flight from International Economic Development Council Conference - 10/4/18 - PCard	010-2003-429400	\$ 139.98
	08312018	I18-006996		09/19/2018	144	K.Hoda - Registration to American Planning Assoc. Conference Sept. 26-27, 2018 - PCard	010-2004-429100	\$ 335.00
	08312018	I18-006996		09/19/2018	145	Khurshid Hoda American Society of Civil Engineers Illinois Membership 01/01/19-12/31/19 - PCard	010-2004-429200	\$ 30.00
	08312018	I18-006996		09/19/2018	146	Khurshid Hoda American Society of Civil Engineers Membership 01/01/19-12/31/19 - PCard	010-2004-429200	\$ 275.00
	08312018	I18-006996		09/19/2018	147	ADA Ramp for Village Green Roof - accessible route is required per IAC - PCard	010-0000-223100	\$ 1,049.99
	08312018	I18-006996		09/19/2018	148	Standing desk for Rich Rittenbacher's desk - PCard	010-5001-460180	\$ 415.00
	08312018	I18-006996		09/19/2018	149	Shipping cost to have stump grinder #5121 teeth sharpened - PCard	010-5006-441600	\$ 10.01
	08312018	I18-006996		09/19/2018	150	Coat/uniform hangers for #7235 &7239 - PCard	010-5006-461990	\$ 39.98
	08312018	I18-006996		09/19/2018	151	Replacement battery booster used in V&E for jump starting - PCard	010-5006-460180	\$ 159.99
	08312018	I18-006996		09/19/2018	152	Public Works grounds supplies, fertilizer spikes for ailing trees - PCard	010-5001-463300	\$ 39.88
	08312018	I18-006996		09/19/2018	153	Credit for being double charged on p-card tx# 14734 - PCard	010-5001-463300	\$ -19.94
	08312018	I18-006996		09/19/2018	154	Fuel Island A/B operator training for Tom Morgan - PCard	010-5006-429100	\$ 175.00
	08312018	I18-006996		09/19/2018	155	Rebuild leaking primary steering gear assembly in truck 5236 - PCard	010-5006-443400	\$ 495.00
	08312018	I18-006996		09/19/2018	156	Front brake hose lock clips for unit# 5601 - PCard	010-5006-461800	\$ 2.09

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312018	I18-006996		09/19/2018	157	Vehicle detailing of unit #6008 - PCard	010-5006-443400	\$ 95.00
	08312018	I18-006996		09/19/2018	158	Wall mount computer stand/station for Streets shop - PCard	010-5001-460180	\$ 730.54
	08312018	I18-006996		09/19/2018	159	Hinges for cabinets for the Trustees - PCard	010-1700-461300	\$ 27.88
	08312018	I18-006996		09/19/2018	160	Replacement ceiling tile for the Sportsplex - PCard	010-1700-461300	\$ 318.72
	08312018	I18-006996		09/19/2018	161	Credit card service fee (3%) for ceiling tiles - PCard	010-1700-461300	\$ 9.57
	08312018	I18-006996		09/19/2018	162	Wall corner guard for Sportsplex weight room - PCard	010-1700-461300	\$ 103.24
	08312018	I18-006996		09/19/2018	163	Rob Roy conduit threader heads for Building Maintenance use - PCard	010-1700-460170	\$ 236.76
	08312018	I18-006996		09/19/2018	164	Replacement refrigerator for Clerk's office - PCard	010-1700-460180	\$ 164.00
	08312018	I18-006996		09/19/2018	165	Materials to help odor of floor finishing at the Sportsplex - PCard	010-1700-461200	\$ 51.66
	08312018	I18-006996		09/19/2018	165	Materials to help odor of floor finishing at the Sportsplex - PCard	010-1700-461300	\$ 138.92
	08312018	I18-006996		09/19/2018	166	Paint for touch ups at Orland Park Health and Fitness Center - PCard	010-1700-461300	\$ 42.92
	08312018	I18-006996		09/19/2018	167	Craft supplies and candy for Summer Pals day camp 2018 - PCard	283-4002-490400	\$ 67.00
	08312018	I18-006996		09/19/2018	168	Snacks for Summer Pals day camp 2018 - PCard	283-4002-490400	\$ 56.45
	08312018	I18-006996		09/19/2018	169	Craft supplies for Summer Pals day camp 2018 - PCard	283-4002-490400	\$ 39.31
	08312018	I18-006996		09/19/2018	170	Snacks for Summer Pals day camp 2018 - PCard	283-4002-490400	\$ 86.92
	08312018	I18-006996		09/19/2018	171	Craft/snack supplies for Pals Day Camp. - PCard	283-4002-490400	\$ 44.97
	08312018	I18-006996		09/19/2018	172	On site field trip for Pals Day Camp on 8/3/18. - PCard	283-4002-490100	\$ 254.30
	08312018	I18-006996		09/19/2018	173	On site field trip for Pals Day Camp 8/3/18. - PCard	283-4002-490100	\$ 26.27
	08312018	I18-006996		09/19/2018	174	Snack supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 16.46
	08312018	I18-006996		09/19/2018	175	Drinks for last day of camp for Buddies Day Camp. - PCard	283-4002-490400	\$ 79.66
	08312018	I18-006996		09/19/2018	176	Candy for last day of Buddies Day Camp. - PCard	283-4002-490400	\$ 49.27
	08312018	I18-006996		09/19/2018	177	Balls and sport equipment for Buddies Day Camp. - PCard	283-4002-490400	\$ 99.00
	08312018	I18-006996		09/19/2018	178	Prizes, toys and craft supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 267.56
	08312018	I18-006996		09/19/2018	179	Gym field trip for Buddies Day Camp 8/3/18. - PCard	283-4002-490100	\$ 375.00
	08312018	I18-006996		09/19/2018	180	Blue tooth speakers for use at Buddies Day Camp for games, parties, etc. - PCard	283-4002-490400	\$ 98.00
	08312018	I18-006996		09/19/2018	181	2 bags of ice for popsicles for last day of Buddies Day Camp. - PCard	283-4002-490400	\$ 4.07
	08312018	I18-006996		09/19/2018	182	Lunch on field trip for Buddies Day Camp 8/3/18. - PCard	283-4002-490100	\$ 75.00
	08312018	I18-006996		09/19/2018	183	Danger Explosives decal sticker for evidence box - PCard	010-7002-460290	\$ 13.99
	08312018	I18-006996		09/19/2018	184	Federal system to review pending Robinson case - PCard	010-7002-442850	\$ 39.80
	08312018	I18-006996		09/19/2018	185	Crossing Guard appreciation lunch - Police department crossing guards - PCard	010-7002-464100	\$ 48.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312018	I18-006996		09/19/2018	186	Voyagers Day Camp field trip on 8-3-18. Admission, food & fun card. - PCard	283-4002-490100 \$	1,038.80
	08312018	I18-006996		09/19/2018	187	Day Camp In-House field trip (inflatable) on 8-1-18 for Adventures, Buddies, Summer Pals and Voyagers - PCard	283-4002-490100 \$	1,270.00
	08312018	I18-006996		09/19/2018	188	Prize for Orland Park's Got Talent and gift cards for judges. - PCard	010-9400-484850 \$	245.95
	08312018	I18-006996		09/19/2018	189	Business Cards for Improv - PCard	283-4002-460140 \$	40.03
	08312018	I18-006996		09/19/2018	190	Deposit on rights for Spring 2019 Musical. - PCard	283-4002-490470 \$	400.00
	08312018	I18-006996		09/19/2018	191	Royalties for The Christmas Express. - PCard	283-4002-490470 \$	525.00
	08312018	I18-006996		09/19/2018	192	Credit for returns of dance costumes. #PCard 13181 - PCard	283-4002-490990 \$	-298.92
	08312018	I18-006996		09/19/2018	193	Scripts for The Christmas Express - PCard	283-4002-490470 \$	79.02
	08312018	I18-006996		09/19/2018	194	Program Supplies for Kids' Day at the Taste. - PCard	010-9400-460290 \$	85.84
	08312018	I18-006996		09/19/2018	195	Program supplies for Smart Living and prizes for Orland Park's Got Talent. - PCard	010-9400-484850 \$	240.95
	08312018	I18-006996		09/19/2018	195	Program supplies for Smart Living and prizes for Orland Park's Got Talent. - PCard	283-4002-490400 \$	8.29
	08312018	I18-006996		09/19/2018	196	Photos from the Dance Recital for youth dance. - PCard	283-4002-490990 \$	19.89
	08312018	I18-006996		09/19/2018	197	Program Supplies for Arts Commission. - PCard	010-9450-460290 \$	25.46
	08312018	I18-006996		09/19/2018	198	Harvest Hoedown 9/22 - Facebook marketing - PCard	010-9450-432250 \$	7.57
	08312018	I18-006996		09/19/2018	199	La Margo - Registration fee for IML Annual Conference on 9.21.18. - PCard	010-1100-429100 \$	180.00
	08312018	I18-006996		09/19/2018	200	shelving units for RA storage - PCard	010-1700-460180 \$	99.96
	08312018	I18-006996		09/19/2018	201	Electric box covers for temp. cameras VH - PCard	010-1700-461200 \$	9.12
	08312018	I18-006996		09/19/2018	202	various storage hardware - PCard	010-1700-461300 \$	60.63
	08312018	I18-006996		09/19/2018	203	concrete anchors to fasten kiosk to floor at PD - PCard	010-1700-461300 \$	12.48
	08312018	I18-006996		09/19/2018	204	Ice machine repair parts - PCard	021-1800-461700 \$	571.77
	08312018	I18-006996		09/19/2018	205	Long drill bits for drilling holes for running cable thru walls at Parks Admin - PCard	010-1700-460170 \$	13.05
	08312018	I18-006996		09/19/2018	206	Electrical, office and building supplies to install 4 new TVs in EOC - PCard	010-1700-461200 \$	77.92
	08312018	I18-006996		09/19/2018	206	Electrical, office and building supplies to install 4 new TVs in EOC - PCard	010-1700-461300 \$	24.28
	08312018	I18-006996		09/19/2018	206	Electrical, office and building supplies to install 4 new TVs in EOC - PCard	010-5001-460100 \$	3.99
	08312018	I18-006996		09/19/2018	207	Tax reimbursement for fluorescent light bulbs - PCard	010-1700-461200 \$	-1.32
	08312018	I18-006996		09/19/2018	208	Target Gift Cards (5) for Employees - Birth of Babies - PCard	010-1500-429990 \$	125.00
	08312018	I18-006996		09/19/2018	209	Plastic storage containers for museum - PCard	028-0000-484990 \$	18.97
	08312018	I18-006996		09/19/2018	210	Archival supplies needed for museum - PCard	028-0000-460290 \$	66.96
	08312018	I18-006996		09/19/2018	211	Candy for prizes at museum table during Taste of Orland - PCard	028-0000-484990 \$	19.96
	08312018	I18-006996		09/19/2018	212	Archival supplies for museum - PCard	028-0000-460290 \$	159.31
	08312018	I18-006996		09/19/2018	213	Refreshments for attendees at Hostert Cabins museum program - PCard	028-0000-484990 \$	19.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312018	I18-006996		09/19/2018	214	Exhibit supplies for museum - PCard	028-0000-484990	\$ 49.97
	08312018	I18-006996		09/19/2018	215	Display supplies for museum - PCard	028-0000-460290	\$ 59.56
	08312018	I18-006996		09/19/2018	216	Onsite field trip for Adventurers Day Camp 7/31/18. - PCard	283-4002-490100	\$ 130.00
	08312018	I18-006996		09/19/2018	217	Snacks for Adventurers Day Camp. - PCard	283-4002-490400	\$ 203.96
	08312018	I18-006996		09/19/2018	218	Field trip for Adventurers Day Camp 8/3/18. - PCard	283-4002-490100	\$ 900.00
	08312018	I18-006996		09/19/2018	219	Field trip 8/3/18 Adventurers Day Camp. - PCard	283-4002-490100	\$ 950.00
	08312018	I18-006996		09/19/2018	220	CPAC - rescue training manikin - PCard	283-4005-460240	\$ 193.00
	08312018	I18-006996		09/19/2018	221	CPAC - swim lessons supplies - PCard	283-4005-490400	\$ 15.05
	08312018	I18-006996		09/19/2018	222	CPAC - water cooler for lifeguards - PCard	283-4005-460290	\$ 48.84
	08312018	I18-006996		09/19/2018	223	CPAC - Swim Lesson Teaching Supplies - PCard	283-4005-490400	\$ 224.85
	08312018	I18-006996		09/19/2018	224	CPAC - guard house chairs - PCard	283-4005-460180	\$ 145.65
	08312018	I18-006996		09/19/2018	225	CPAC - cart for swim lesson supplies & trash cart - PCard	283-4005-460290	\$ 371.52
	08312018	I18-006996		09/19/2018	225	CPAC - cart for swim lesson supplies & trash cart - PCard	283-4005-490400	\$ 390.57
	08312018	I18-006996		09/19/2018	226	CPAC - rescue tubes, sunscreen, mini-rescue key chains - PCard	283-4005-460290	\$ 323.00
	08312018	I18-006996		09/19/2018	226	CPAC - rescue tubes, sunscreen, mini-rescue key chains - PCard	283-4005-464700	\$ 368.00
	08312018	I18-006996		09/19/2018	227	CPAC - Swim Lesson Dive Toys - PCard	283-4005-490400	\$ 109.90
	08312018	I18-006996		09/19/2018	228	CPAC - A-Frame Sign Holders - PCard	283-4005-460290	\$ 100.77
	08312018	I18-006996		09/19/2018	229	Tools and supplies for Parks and Grounds - PCard	283-4003-460170	\$ 50.96
	08312018	I18-006996		09/19/2018	229	Tools and supplies for Parks and Grounds - PCard	283-4003-461990	\$ 113.72
	08312018	I18-006996		09/19/2018	230	Wall mount hose reel for Parks and Grounds. - PCard	283-4003-461990	\$ 69.99
	08312018	I18-006996		09/19/2018	231	Utilitech 100-Pack 14-in Nylon Cable Ties for banners at REC. - PCard	283-4003-461990	\$ 13.28
	08312018	I18-006996		09/19/2018	232	Wasp/hornet spray and sticker numbers - PCard	283-4003-461990	\$ 2.28
	08312018	I18-006996		09/19/2018	232	Wasp/hornet spray and sticker numbers - PCard	283-4003-463300	\$ 106.92
	08312018	I18-006996		09/19/2018	233	Paint and supplies for trailer at JCH - PCard	283-4003-461990	\$ 165.64
	08312018	I18-006996		09/19/2018	234	Veterans award for Orland Park Veterans Golf Classic - PCard	010-1500-484850	\$ 149.25
	08312018	I18-006996		09/19/2018	235	coffee and donuts for volunteers veterans garage for taste of Orland - PCard	010-1500-464100	\$ 38.97
	08312018	I18-006996		09/19/2018	236	Food and supplies for Veterans picnic - PCard	010-1500-464100	\$ 20.95
	08312018	I18-006996		09/19/2018	237	Food for Veterans picnic - PCard	010-1500-464100	\$ 51.25
	08312018	I18-006996		09/19/2018	238	Food and supplies for Veterans picnic - PCard	010-1500-464100	\$ 75.22
	08312018	I18-006996		09/19/2018	239	Grand prize for golf outing participant - PCard	010-1500-484850	\$ 799.98
	08312018	I18-006996		09/19/2018	240	Miscellaneous golf outing supplies - PCard	010-1500-460290	\$ 32.57
	08312018	I18-006996		09/19/2018	241	Miscellaneous supplies for golf outing - PCard	010-1500-460290	\$ 6.59
	08312018	I18-006996		09/19/2018	242	USPS purchase of stamps for Harvest Hoedown sponsor invitation - PCard	010-9450-441600	\$ 100.00
	08312018	I18-006996		09/19/2018	243	Refund for text voting for Taste OP's Got Talent - PCard	010-9400-432990	\$ -499.00

