

## Village of Orland Park Open Item Listing

Run Date: 05/18/2018 User: bobrien

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2018ci-4848	118-002819	18-000969	05/10/2018	1	Public Hearing Notice (PHN) for Aldi Expansion 13145 LaGrange Road to run in the Orland Park Prairie on 04/19/2018	010-8000-442300	\$ 75.60
	2018ci-4848	118-002820	18-001049	05/10/2018	1	Public Hearing Notice (PHN) for 2018 Land Development Code Amendments I to run in the Orland Park Prairie on 04/19/2018	010-8000-442300	\$ 216.50
	2018-52838	118-002821	18-000970	05/10/2018	1	Public Hearing Notice (PHN) for 2018 Land Development Code Amendment to Section 6-307 to run in the Orland Park Prairie on 04/05/2018	010-8000-442300	\$ 38.88
	2018-53436	118-002823	18-000130	05/10/2018	1	1/4 Page Color Ad for Pirates of Penzance to be run the week of April 12th	283-4002-442300	\$ 330.00
[VENDOR] 12341 : A & R SCREENING, LLC	1070469	118-002783	18-000896	05/10/2018	1	T-ball Shirts for participants per order number 36105	283-4002-490410	\$ 163.20
	1070469	118-002783	18-000896	05/10/2018	2	T-Ball Hats for participants per order number 36106	283-4002-490410	\$ 289.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	18-104	118-002777	18-000635	05/10/2018	1	Ballistic Vest Vortex IIIa With ARA-ICW Plate, Blue Cover, Officer Miranda Nickel	010-7002-460190	\$ 730.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	61616/1	118-002502	18-000293	04/30/2018	1	Hex key set - Building Maintenance	010-1700-460170	\$ 15.99
	61366/1	118-002619	18-000293	05/02/2018	1	Frog tape/Liquid Nails/Oil absorb/Self-adhesive numbers & letters/Cleaners/Lock de-icer/Silicone/Super Glue/Duct tape/Cable ties/Goo Gone/Door kickdown - BM	010-1700-461300	\$ 193.96
	61366/1	118-002619	18-000293	05/02/2018	2	Electrical tape - Building Maintenance	010-1700-461200	\$ 13.98
	61366/1	118-002619	18-000293	05/02/2018	3	Socket adapter/Handle - Building Maintenance	010-1700-460170	\$ 16.97
	61366/1	118-002619	18-000293	05/02/2018	4	Batteries - Building Maintenance	010-1700-460290	\$ 4.99
	61647/1	118-002655	18-000293	05/04/2018	1	Glass & tile bit - Building Maintenance	010-1700-460170	\$ 12.99
	61671/1	118-002941	18-000293	05/15/2018	1	Cable ties - Pool	010-1700-461300	\$ 3.99
	61670/1	118-002942	18-000293	05/15/2018	1	Cable ties/Hangers - Pool	010-1700-461300	\$ 7.97
	61670/1	118-002942	18-000293	05/15/2018	2	Leather gloves - BM-Rohrbacher	010-1700-464700	\$ 19.99
	61669/1	118-002943	18-000293	05/15/2018	1	Door sweep - CAC	010-1700-461300	\$ 14.99
	61759/1	118-002944	18-000293	05/15/2018	1	Lav. faucet/Supply line - 153rd Metra	026-0000-443100	\$ 50.97
	61774/1	118-002945	18-000293	05/15/2018	1	Plumbing supplies - J-bend/Washers - 153rd Metra	026-0000-443100	\$ 14.57
	61804/1	118-002946	18-000293	05/15/2018	1	Plumbing supplies - Wall bend/Washers - 153rd Metra	026-0000-443100	\$ 10.97
	61802/1	118-002947	18-000293	05/15/2018	1	Door thresholds & sweeps - Museum Caulk - Parks office	010-1700-461300	\$ 119.92
	61828/1	118-002948	18-000293	05/15/2018	1	Door key holder - PD	010-1700-461300	\$ 13.77
	61828/1	118-002948	18-000293	05/15/2018	2	Power tool accessories - Building Maintenance	010-1700-460170	\$ 40.56
	61743/1	118-002954	18-001165	05/15/2018	1	Batteries UB 12120 and UB1280 for Thor	283-4003-460290	\$ 73.98

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	61743/1	I18-002954	18-001165	05/15/2018	2	Guard lightning system Electrical supplies for Thor Guard lightning system	283-4003-461200	\$ 6.48
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-470779	I18-002827	18-000062	05/11/2018	1	Equipment battery	010-5006-461700	\$ 42.82
	2543-470645	I18-002829	18-000062	05/11/2018	1	Equipment part	010-5006-461700	\$ 8.40
	2543-470845	I18-002955	18-000062	05/15/2018	1	Hyd. couplers	010-5006-461990	\$ 14.04
	2543-470835	I18-002956	18-000062	05/15/2018	1	Credit for battery core return. Original inv. 470779	010-5006-461700	\$ -10.00
	2543-470908	I18-002965	18-000062	05/15/2018	1	Equipment parts	010-5006-461700	\$ 6.81
	2543-470907	I18-003126	18-000062	05/18/2018	1	Resin repair kit	010-5006-461990	\$ 34.95
[VENDOR] 2780 : AIRY'S, INC.	22382	I18-002773	18-001064	05/10/2018	1	Sanitary Sewer Repair at 14421 Ravinia Avenue. Total Labor	031-6003-443800	\$ 2,808.64
	22382	I18-002773	18-001064	05/10/2018	2	Sanitary Sewer Repair at 14421 Ravinia Avenue. Total Equipment	031-6003-443800	\$ 1,324.20
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1856115006	I18-002928	18-001164	05/14/2018	1	Annual Administrative Fee - 5.1.18 - 4.30.19	031-1400-484450	\$ 475.00
	06/01/18	I18-003136	18-001240	05/18/2018	1	GO Bond Interest Payment - 6.1.18	421-0000-480300	\$ 72,483.75
	06/01/18	I18-003136	18-001240	05/18/2018	2	GO Bond Interest Payment - 6.1.18	422-0000-480300	\$ 31,162.50
	06/01/18	I18-003136	18-001240	05/18/2018	3	GO Bond Interest Payment - 6.1.18	423-0000-480300	\$ 65,350.00
	06/01/18	I18-003136	18-001240	05/18/2018	4	GO Bond Interest Payment - 6.1.18	424-0000-480300	\$ 184,687.50
	06/01/18	I18-003136	18-001240	05/18/2018	5	GO Bond Interest Payment - 6.1.18	425-0000-480300	\$ 9,150.00
	06/01/18	I18-003136	18-001240	05/18/2018	6	GO Bond Interest Payment - 6.1.18	427-0000-480300	\$ 191,687.50
	06/01/18	I18-003136	18-001240	05/18/2018	7	GO Bond Interest Payment - 6.1.18	426-0000-480300	\$ 96,028.13
	06/01/18	I18-003136	18-001240	05/18/2018	8	GO Bond Interest Payment - 6.1.18	428-0000-480300	\$ 37,800.00
	06/01/18	I18-003136	18-001240	05/18/2018	9	GO Bond Interest Payment - 6.1.18	031-1400-480300	\$ 63,175.00
	06/01/18	I18-003136	18-001240	05/18/2018	10	GO Bond Interest Payment - 6.1.18	429-0000-480300	\$ 87,571.11
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-72	I18-003113	18-000008	05/17/2018	1	Online check stub processing - 3/9-4/20/18	010-1600-442850	\$ 328.35
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	62304	I18-002468	18-000317	04/30/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	62305	I18-002469	18-000317	04/30/2018	1	Pest control services - Ants - CAC	010-1700-432910	\$ 125.00
	62527	I18-002822	18-000317	05/10/2018	1	Pest control services - PD	010-1700-432910	\$ 145.00
	62400	I18-002825	18-000317	05/11/2018	1	Pest control services - Parks office	010-1700-432910	\$ 150.00
	62399	I18-002826	18-000317	05/11/2018	1	Pest control services - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	62438	I18-002830	18-000317	05/11/2018	1	Pest control services - Splx	010-1700-432910	\$ 205.00
	62776	I18-003028	18-000317	05/16/2018	1	Pest control services - Baseball concession stands	010-1700-432910	\$ 75.00
	62777	I18-003029	18-000317	05/16/2018	1	Pest control services - Pool concession stand	010-1700-432910	\$ 75.00
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	16671	I18-002961	18-000994	05/15/2018	1	Calibration and testing of the life safety systems at the Police Garage	010-1700-443100	\$ 1,350.00
	16671	I18-002961	18-000994	05/15/2018	2	Calibration and testing of the life safety systems at Public Works garage	010-1700-443100	\$ 1,450.00
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2050889	I18-002959	18-001041	05/15/2018	1	Two loads of Screenings 15 Tons Each.	283-4003-461600	\$ 660.00
	2050889	I18-002959	18-001041	05/15/2018	2	Delivery Charge for 2 loads of Screenings	283-4003-461600	\$ 90.00

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[VENDOR] 13229 : ARTISTIC ENGRAVING	12223	I18-002793	18-001037	05/10/2018	1	Retirement baton for Lieutenant Tim Hasty	010-7002-460290	\$ 135.00
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	N864386	I18-002781	18-001012	05/10/2018	1	Paper Bags, Kraft Harware Item 175-2-16 Sleeves of 250	010-7002-460100	\$ 57.02
	N864386	I18-002781	18-001012	05/10/2018	2	Shipping	010-7002-460100	\$ 26.04
[VENDOR] 11424 : AT & T	831-000-2478 678	I18-003105		05/17/2018	1	Internet svcs	010-1600-442850	\$ 1,735.70
[VENDOR] 7138 : AUBIN	04/25/18	I18-002843	18-000329	05/11/2018	1	Plan Commission Meeting Stipends -1/9-3/27/18	010-8000-484990	\$ 300.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	7056	I18-003027	18-001081	05/16/2018	1	Integration of a new GTS-300 Humidifier to the existing BAS system at the Police Dept per quote dated 3/7/18.	010-1700-443100	\$ 3,880.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	4-359	I18-002804	18-000833	05/10/2018	1	Canon PFI-102MBK ink for Canon iPF765	010-2001-460100	\$ 133.90
	4-359	I18-002804	18-000833	05/10/2018	2	Canon PFI-104M ink for Canon iPF765	010-2001-460100	\$ 66.95
	4-359	I18-002804	18-000833	05/10/2018	3	Canon PFI-102Y ink for Canon iPF765	010-2001-460100	\$ 66.95
	4-359	I18-002804	18-000833	05/10/2018	4	Fuel charge	010-2001-460100	\$ 5.00
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT1232294	I18-002614	18-000559	05/02/2018	1	Civic Center Audit	021-1800-432200	\$ 1,558.05
	BT1232294	I18-002614	18-000559	05/02/2018	2	TIF Audit	282-0000-432200	\$ 519.35
	BT1232294	I18-002614	18-000559	05/02/2018	3	Museum Audit	028-0000-432200	\$ 1,088.05
	BT1232294	I18-002614	18-000559	05/02/2018	4	Village of Orland Park Audit	031-1400-432200	\$ 2,679.85
	BT1232294	I18-002614	18-000559	05/02/2018	5	Village of Orland Park Audit	010-1400-432200	\$ 9,773.55
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0198018	I18-002816	18-001169	05/10/2018	1	Design engineering for sidewalk connectivity improvement (135th Street @ 88th Avenue) per quote dated October 13, 2017	054-0000-471500	\$ 8,550.00
[VENDOR] 3333333.2262 : BILL KENNY	05072018	I18-002683		05/07/2018	1	Kenny HOA EXPO 05/06/2018 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 13315 : BIO-TRON, INC.	38262	I18-002898	18-001035	05/14/2018	1	Adult Defib Pads, Philips, for FRX AED 989803139261	010-7002-464700	\$ 330.00
	38262	I18-002898	18-001035	05/14/2018	2	Adult Defib Pads for Lifepak 500 AED T00AC	010-7002-464700	\$ 170.00
	38262	I18-002898	18-001035	05/14/2018	3	Pads/Battery Kit, Physio CR, 11403-000002	010-7002-464700	\$ 200.00
	38262	I18-002898	18-001035	05/14/2018	4	Lithium Battery, Philips, For FRX AED M5070A	010-7002-464700	\$ 320.00
[VENDOR] 14365 : BLACKBAG TECHNOLOGIES	P11718	I18-002933	18-001144	05/14/2018	1	Blacklight phone/computer extraction system for investigations	010-7002-460130	\$ 850.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	05/01/18	I18-003038	18-000475	05/16/2018	1	PPO - Monthly Expense - April	092-0000-453100	\$ 346,934.31
	05/01/18	I18-003038	18-000475	05/16/2018	2	HMO - Monthly Expense - April	092-0000-453200	\$ 127,480.96
[VENDOR] 13166 : BOTTLING GROUP, LLC	LF170918223249	I18-002930	18-001179	05/14/2018	1	Taste of Orland Park late fee for pop/water purchases in 2017	010-9400-460290	\$ 202.12
[VENDOR] 9238 : BURRIS EQUIPMENT	PS15656	I18-003073	18-000060	05/16/2018	1	Equipment maintenance parts - Lens/Nut/Screw	010-5006-461700	\$ 18.00
	PS15785	I18-003074	18-000060	05/16/2018	1	Axle/oil seal/Boot/Equipment maintenance parts	010-5006-461700	\$ 366.47

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[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	104705	I18-003041	18-001194	05/16/2018	1	Law Enforcement - recruitment orientation on 4/7/18	010-8000-432400	\$ 200.00
	104705	I18-003041	18-001194	05/16/2018	2	Law Enforcement written entrance exam on 4-28-18 for 90 applicants	010-8000-432400	\$ 3,510.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23599	I18-002798	18-000954	05/10/2018	1	District Made Mens Mini Stripe Full-Zip Hoodie Size XL Color Light Grey/White; Item# DM390	010-1600-460190	\$ 43.75
	23599	I18-002798	18-000954	05/10/2018	2	Nike Golf Dri-Fit Classic Tipped Polo SIZE L Color Dark Navy/White; Item# 319966	010-1600-460190	\$ 54.50
	23599	I18-002798	18-000954	05/10/2018	3	Ladies Fulcrum Full-Zip SIZE M Color Blacktop; Item# LOE700	010-1600-460190	\$ 65.00
	23599	I18-002798	18-000954	05/10/2018	4	OGIO Ladies Sonar Full-Zip SIZE M Color Pink Flare Heather; Item# LOE702	010-1600-460190	\$ 69.00
	23599	I18-002798	18-000954	05/10/2018	5	Port Authority Collection Interlock 1/4-Zip Pullover SIZE M Color Estate Blue Heather/Charcoal Heather; Item# K807	010-1600-460190	\$ 40.40
	23599	I18-002798	18-000954	05/10/2018	6	Thread Color Change	010-1600-460190	\$ 12.50
	23599	I18-002798	18-000954	05/10/2018	7	SHIPPING	010-1600-460190	\$ 22.50
	23597	I18-002932	18-000870	05/14/2018	1	Long sleeve- female - grey- (1)X-Large, (6)Medium-one with personal trainer taped off- item # LOE321	283-4007-460190	\$ 168.70
	23597	I18-002932	18-000870	05/14/2018	2	Short sleeve- vneck- female- grey- (1)X-Small, (1)Small, (4)Medium, (1)Large, (1)X-Large- item # LOE330	283-4007-460190	\$ 204.00
	23597	I18-002932	18-000870	05/14/2018	3	Tank Racerback- female- grey- (1)X-Small, (1)Small- tape off personal trainer, (1)Medium, (1)Large - item # LOE322	283-4007-460190	\$ 82.00
	23597	I18-002932	18-000870	05/14/2018	4	Pulse Crew Sleeveless- Mens -large-blacktop- OE322	283-4007-460190	\$ 20.50
	23597	I18-002932	18-000870	05/14/2018	5	Endurance Pulse Crew- Mens-large-blacktop-OE320	283-4007-460190	\$ 82.00
	23597	I18-002932	18-000870	05/14/2018	6	Shipping & ink change	283-4007-460190	\$ 35.00
	23615	I18-003065	18-001018	05/16/2018	1	Men's v-neck; new navy; white screen CPAC logo front left, provided statement on back; Quantities: Medium-4, Large-7; SKU# DT550	283-4005-460190	\$ 97.90
	23615	I18-003065	18-001018	05/16/2018	2	Men's tank; Black/Black; white screen CPAC logo front left, provided statement on back; Quantities: Medium-11, Large-9; SKU# DT1500	283-4005-460190	\$ 222.00
	23615	I18-003065	18-001018	05/16/2018	3	Women's Racerback; new navy; white screen CPAC logo front left, provided statement on back; Quantities: Small-6, Medium-12, Large-4; SKU# DT237	283-4005-460190	\$ 211.20
	23615	I18-003065	18-001018	05/16/2018	4	Women's T-back tank; charcoal heather; white screen CPAC logo front left, provided statement on back; Quantities: Small-7, Medium-9, Large-3; SKU# DT250	283-4005-460190	\$ 224.20
	23615	I18-003065	18-001018	05/16/2018	5	Men's Tex Track Pant; Black; white screen CPAC logo front left leg; Quantities: Small-30, Medium-27, Large-14, XL-15; SKU# PST91	283-4005-460190	\$ 2,064.00
	23615	I18-003065	18-001018	05/16/2018	6	Wind shirts; Red Badger; white screen CPAC logo front left; Quantities: Small-33, Medium-24, Large-17, XL-3	283-4005-460190	\$ 1,678.60
	23615	I18-003065	18-001018	05/16/2018	7	Shipping	283-4005-460190	\$ 121.55
[VENDOR] 13275 : CARPET INTERIORS INC.	146512	I18-002872	18-000956	05/11/2018	1	Install carpet tile for Mayor's conference room	010-1700-443100	\$ 1,200.02

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[VENDOR] 14597 : CARRICO AQUATIC RESOURCES, INC	20181091	118-002756	18-000987	05/09/2018	1	Aquatic Facility Operator Class Registration for Gary Couch	283-4003-429100	\$ 300.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1155363	118-002888	18-000901	05/11/2018	1	Arbitrator HD Kit part # ARB-KIT-90 per Doc # 476210 under State of Illinois Master Contract CMS5848520	010-7002-460180	\$ 29,358.00
	INV1155363	118-002888	18-000901	05/11/2018	2	Extended Warranty and Licensing, Arbitrator In-Car Video Device Licensing - 5 years part # ARB-SOFICVOPBUN5	010-7002-460180	\$ 4,170.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	MNG3099	118-002879	18-000950	05/11/2018	1	Per Quote 3QPV383 Mfg Part# 0954-001 AXIS P3225-LV MKII Network Camera - network surveillance CDW #4330630 - Quantity of 4	054-0000-460180	\$ 2,197.36
	MNG3099	118-002879	18-000950	05/11/2018	2	Per Quote JQPV383 Mfg Part# 0804-001 AXIS M3045-V - network surveillance camera CDW #4088335 - Quantity of 12	054-0000-460180	\$ 3,062.64
	MNN4764	118-002886	18-001067	05/11/2018	1	Cisco Small Business SG300-10PP 10-Port Gigabit Ethernet Switch CDW# 3307676	010-1600-460110	\$ 764.40
	MNW7002	118-002905	18-000950	05/14/2018	1	As configured Plex - Per Quote# JQPV087 HPE ProLiant DL380 Gen10 Mfg Part# 875760-S01	054-0000-460180	\$ 4,482.72
	MNW7002	118-002905	18-000950	05/14/2018	2	As configured VH - Per Quote# JQPV011 HPE ProLiant DL380 Gen10 Mfg Part# 875760-S01	054-0000-460180	\$ 5,848.97
	MNW5697	118-002910	18-001082	05/14/2018	1	BARRACUDA 1 YEAR ENERGIZE UPDATES F/490Mfg. Part#: BBS490A-E1 CDW# 2398463	010-1600-442850	\$ 909.41
	MNW5697	118-002910	18-001082	05/14/2018	2	Barracuda Backup Server 490 Unlimited Cloud Storage - Subscription License Mfg. Part#: BBS490A-B1 CDW# 2671549	010-1600-442850	\$ 2,438.41
	MNX2739	118-002913	18-001067	05/14/2018	1	Tripp Lite 50M Fiber Optic patch CDW# 533512	010-1600-460110	\$ 161.50
	MNX2739	118-002913	18-001067	05/14/2018	2	Tripp Lite 25M Fiber Optic Patch CDW# 1147961	010-1600-460110	\$ 71.56
	MNX2739	118-002913	18-001067	05/14/2018	3	Tripp Lite SFP Transceiver MM Fiber Cisco Compatible 1000Base-SX 550M LC CDW# 3614408	010-1600-460110	\$ 306.84
	MNX2741	118-002914	18-001070	05/14/2018	1	computer console switching unit replacement: Tripp Lite 16-Port 1U Rackmount KVM Switch w/ VGA, USB/PS2 & OSD	010-1600-460110	\$ 433.89
[VENDOR] 12620 : CHAPMAN AND CUTLER LLP	1767030	118-002929	18-001131	05/14/2018	1	Bond Counsel - BMO LOCs/Term Loans	031-1400-492990	\$ 7,500.00
	1767030	118-002929	18-001131	05/14/2018	1	Bond Counsel - BMO LOCs/Term Loans	054-0000-492990	\$ 7,500.00
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	89588	118-002884	18-001006	05/11/2018	1	SAFGUARD medium built in pillow mattress 2.000 X 28.000 X 76.000 Cover 11 oz Soft blue, item CRF-100-C	010-7002-460280	\$ 119.20
	89588	118-002884	18-001006	05/11/2018	2	shipping	010-7002-460280	\$ 57.63
[VENDOR] 12635 : CHICAGO PARTS & SOUND	30IC068854	118-002753	18-000064	05/09/2018	1	Wiper blades	010-5006-461800	\$ 65.44
	30IC070195	118-002969	18-000064	05/15/2018	1	Rotors/Links	010-5006-461800	\$ 253.92
	30IC070453	118-002973	18-000064	05/15/2018	1	Rotors	010-5006-461800	\$ 194.20
	30IC070636	118-003129	18-000064	05/18/2018	1	Exh fluid	010-5006-462200	\$ 68.24
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	142837	118-002847	14-002251	05/11/2018	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 2/25-3/31/18	054-0000-484800	\$ 2,497.39

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[VENDOR] 14568 : CHRISTY WEBBER & CO.	53796	I18-002746	18-000867	05/09/2018	1	Medians/R.O.W landscape maintenance - March	054-0000-443300	\$ 13,118.25
	53796	I18-002746	18-000867	05/09/2018	2	Metra Stations Median/R.O.W. landscape maintenance - March	026-0000-443500	\$ 3,006.58
	53796	I18-002746	18-000867	05/09/2018	3	Triangle median/R.O.W. Landscape maintenance - March	282-0000-443500	\$ 1,081.83
[VENDOR] 13362 : CINTAS	23K102809	I18-003031	18-001212	05/16/2018	1	Shop rag services for V&E	010-5006-442700	\$ 86.15
	23K106131	I18-003032	18-001212	05/16/2018	1	Shop rag services for V&E	010-5006-442700	\$ 86.15
	23K109433	I18-003033	18-001212	05/16/2018	1	Shop rag services for V&E	010-5006-442700	\$ 86.15
	23K112681	I18-003112	18-001212	05/17/2018	1	Shop rag services for V&E	010-5006-442700	\$ 86.15
[VENDOR] 1165 : COM ED	1143735023	I18-002666		05/04/2018	1	3/26-4/24/18 - Foot & Ankle Bldg	010-1700-441300	\$ 38.43
	1143736039	I18-002667		05/04/2018	1	3/26-4/24/18 - Foot & Ankle Bldg	010-1700-441300	\$ 33.68
[VENDOR] 9099 : COMCAST	8771010010001674	I18-002658		05/04/2018	1	4/14-5/13/18	010-0000-441800	\$ 31.58
	8771010010001674	I18-002658		05/04/2018	2	4/14-5/13/18	021-1800-441800	\$ 116.01
	8771010010001674	I18-002658		05/04/2018	3	4/14-5/13/18	010-1600-441800	\$ -157.24
	8771010010001674	I18-002658		05/04/2018	4	4/14-5/13/18	010-1700-441800	\$ 104.85
	8771010010001674	I18-002658		05/04/2018	5	4/14-5/13/18	283-4001-441800	\$ 99.71
	8771010010001674	I18-002658		05/04/2018	6	4/14-5/13/18	283-4003-441800	\$ 104.85
	8771010010001674	I18-002658		05/04/2018	7	4/14-5/13/18	283-4007-441800	\$ 139.85
	8771010010001674	I18-002658		05/04/2018	8	4/14-5/13/18	010-5001-441800	\$ 87.00
	934487531	I18-002937		05/14/2018	1	May	010-1600-441800	\$ 1,183.64
	934487531	I18-002937		05/14/2018	2	May	010-1600-442850	\$ 1,183.65
[VENDOR] 1898 : CORE & MAIN LP	I722142	I18-002749	18-000412	05/09/2018	1	New Water Meters	031-6002-464600	\$ 12,911.98
[VENDOR] 13982 : COVE REMEDIATION	M18-00700	I18-002681	18-001093	05/07/2018	1	Remediation work in vacant space at Main Street parking structure through 5/4/18	282-0000-442930	\$ 75,000.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	4928	I18-002621	18-000851	05/02/2018	1	Right side collision damage as per estimate 4928	092-0000-452110	\$ 11,634.10
[VENDOR] 3333333.2255 : CRYSTAL LOCKE	04242018	I18-002336		04/25/2018	1	Locke Game Night 04/21/2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	8239	I18-002743	18-000977	05/09/2018	1	Milestone - XPORTECT CORPORATE DEVICE CHANNEL LICENSE Per Quotation Doc #: 222021	054-0000-460180	\$ 3,956.55
	8239	I18-002743	18-000977	05/09/2018	2	1 Day C-Plus XPCODL (264 days) to SLC: M01-C01-101-01-6C4282 (C-Plus Care License is for basic Web based technical support on the Milestone video servers)	054-0000-460180	\$ 583.35
	8239	I18-002743	18-000977	05/09/2018	3	1 Day C-Prem XPCODL(264 days) to SLC: M01-01-101-01-C4282 (C-Plus Premium is an add-on to C-Plus that allows for 24/7 phone support, committed response times to incidents and priority handling of issues)	054-0000-460180	\$ 240.45
[VENDOR] 10213 : CURRIE MOTORS	488937	I18-002677	18-000065	05/07/2018	1	Belt tensioner replacement/Water pump replacement	010-5006-443400	\$ 229.00
	112156	I18-002957	18-000065	05/15/2018	1	Nuts	010-5006-461800	\$ 16.96

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[VENDOR] 5620 : DELL	10237027334	I18-002775	18-000984	05/10/2018	1	Per Quote 3000024127151.1 Dell 24 Monitor - E2417H	010-1600-460110	\$ 779.34
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1114125	I18-002923	18-000351	05/14/2018	1	Monthly Dental Expense - April	092-0000-453400	\$ 18,326.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000874982-IN	I18-002864	18-000390	05/11/2018	1	Monthly FSA Expense - April	092-0000-432800	\$ 147.00
[VENDOR] 14582 : DTN, LLC	5298725	I18-003124	18-000929	05/18/2018	1	Internet Weather Services Account 0354525 - 1st quarter	010-1600-442850	\$ 1,464.00
	5335205	I18-003125	18-000929	05/18/2018	1	Internet Weather Services Account 0354525 - 2nd quarter	010-1600-442850	\$ 1,464.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I18-002441		05/10/2018	1	2/23-3/25/18	010-5002-441300	\$ 179.91
	0763098102	I18-002442		05/10/2018	1	2/23-3/25/18	010-5002-441300	\$ 188.55
	1010090017	I18-002443		05/10/2018	1	2/28-3/28/18	010-5002-441300	\$ 6,983.24
	4737017028	I18-002444		05/10/2018	1	2/23-3/25/18	010-5002-441300	\$ 521.78
	0288057045	I18-002445		05/10/2018	1	2/27-3/26/18	031-6002-441300	\$ 738.37
	0408105037	I18-002447		04/27/2018	1	2/19-3/19/18	031-6002-441300	\$ 8,244.10
	0858025028	I18-002448		04/27/2018	1	2/26-3/26/18	283-4007-441300	\$ 10,650.20
	0959362004	I18-002449		04/27/2018	1	2/15-3/15/18	283-4003-441300	\$ 6,079.15
	1226049002	I18-002450		04/27/2018	1	2/14-3/14/18	021-1800-441300	\$ 1,291.65
	1227505009	I18-002451		04/27/2018	1	2/26-3/26/18	283-4003-441300	\$ 126.80
	3998012019	I18-002452		04/27/2018	1	2/27-3/27/18	031-6002-441300	\$ 1,764.95
[VENDOR] 1230 : EJ USA, INC.	110180024109	I18-002662	18-000917	05/04/2018	1	Water system repair parts-1 1/4"X9 1/2" CURB BOX EXT 99351621	031-6002-462400	\$ 92.65
	110180024109	I18-002662	18-000917	05/04/2018	2	Water system repair parts-1 1/2"X9 1/2" CURB BOX EXT 99351622	031-6002-462400	\$ 100.00
[VENDOR] 14598 : ELLIEPRESENTS	04/27/18	I18-002818	18-001113	05/10/2018	1	Conservator's Letter of Commitment for NEH Grant application	028-0000-432990	\$ 150.00
[VENDOR] 14200 : ENABLE, LLC	1585	I18-002918	18-000739	05/14/2018	1	Install and test the parks and recreation financial interface application on the new virtual server	010-1600-432800	\$ 775.00
[VENDOR] 14602 : ENTERPRISE OIL CO.	36767	I18-002967	18-001044	05/15/2018	1	Durafilm 5W20 Synthetic blend SN/GF-5 engine oil	010-5006-462200	\$ 900.00
	36807	I18-002975	18-001044	05/15/2018	1	5W30 Full synthetic SN/GF-5 Gen 2 Dexos engine oil	010-5006-462200	\$ 361.90
[VENDOR] 11063 : EVT TECH	4158	I18-002857	18-001124	05/11/2018	1	Replace Arbitrator Wireless Mic. Cradle Connecting Cable	010-7002-443200	\$ 45.00
[VENDOR] 1265 : EWERT, INC.	212083	I18-002764	18-000299	05/10/2018	1	Storeroom function lock - BM	010-1700-461300	\$ 483.95
	212088	I18-002767	18-000299	05/10/2018	1	Storeroom lever lock - Village buildings	010-1700-461300	\$ 130.75
	212201	I18-003110	18-000299	05/17/2018	1	2 - Door closers - BM	010-1700-461300	\$ 426.62
[VENDOR] 14320 : EXCEL ELECTRIC INC.	121955	I18-002909	18-001047	05/14/2018	1	Removal and replacement of damaged electric cable as detailed on proposal dated April 18, 2018	092-0000-452210	\$ 18,595.00

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[VENDOR] 11832 : EYEMED VISION CARE	163479632	I18-002796	18-000352	05/10/2018	1	Monthly Vision Expense - May	092-0000-453300	\$ 3,517.60
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA83419	I18-002526	18-000300	05/01/2018	1	Miscellaneous building supplies/Freight - BM	010-1700-461300	\$ 20.50
	ILFRA83419	I18-002526	18-000300	05/01/2018	2	Vari-bit - Building Maintenance	010-1700-460170	\$ 94.70
	ILFRA83706	I18-002971	18-001027	05/15/2018	1	Stainless Steel Hardware for valve installation per Quote 80261	283-4005-460180	\$ 454.31
	ILFRA83785	I18-003022	18-000069	05/16/2018	1	Miscellaneous repair supplies	010-5006-461990	\$ 69.30
[VENDOR] 1274 : FEDEX	6-175-71536	I18-003104		05/17/2018	1	PD	010-7002-441600	\$ 13.88
[VENDOR] 5176 : FERGUSON ENTERPRISES	4450614	I18-002885	18-000322	05/11/2018	1	Parts for Village Buildings	010-1700-461700	\$ 142.20
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2523181804	I18-002899	18-000548	05/14/2018	1	Pre-Employment Drug Screens Monthly Expense	010-1100-429510	\$ 149.17
	2523181804	I18-002899	18-000548	05/14/2018	2	Employee Drug Screen Monthly Expense	010-1100-429500	\$ 23.47
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	11010	I18-003044	18-001150	05/16/2018	1	Navy Polo's 2- Med 2- Large 1-XL. Item number K469	010-7002-460190	\$ 157.50
	11010	I18-003044	18-001150	05/16/2018	2	Navy Baseball hats. Item number STC10	010-7002-460190	\$ 86.25
	11010	I18-003044	18-001150	05/16/2018	3	Less then 12 item fee	010-7002-460190	\$ 12.00
	11010	I18-003044	18-001150	05/16/2018	4	Shipping	010-7002-460190	\$ 17.58
[VENDOR] 11930 : FOREVER GREEN LAWN CARE	36521	I18-003030	18-000921	05/16/2018	1	Fertilization & Weed Control - 4/27/18-Class I parks	283-4003-443500	\$ 7,277.49
[VENDOR] 8534 : FORT DEARBORN LIFE	04/17/18	I18-002618	18-000410	04/17/2018	1	STD Claims - March	092-0000-452805	\$ 5,998.27
	05/02/18	I18-002940	18-000410	05/02/2018	1	STD Claims Expense - April	092-0000-452805	\$ 44,810.98
[VENDOR] 6445 : FRAME TECH, INC.	34960	I18-002874	18-000070	05/11/2018	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/18	I18-002685	18-001119	05/08/2018	1	Police Vehicle Car Washes for April, 2018	010-7002-429700	\$ 520.00
	04/30/18	I18-002685	18-001119	05/08/2018	2	Police Vehicle Car Detail for April, 2018	010-7002-429700	\$ 20.00
[VENDOR] 12703 : FUNK'S TRAILER SALES INC.	05/03/18	I18-003066	18-000387	05/16/2018	1	One (1) new/unused Cargo Mate BL720TA2 enclosed trailer in Victory Red with specified options as per quote.	010-5006-460180	\$ 6,269.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	181667	I18-002097	18-000296	04/12/2018	1	Fan - Building Maintenance	010-1700-461700	\$ 103.96
[VENDOR] 10885 : GARCIA	Garcia 4-9-18	I18-002233		04/17/2018	1	Spanish Interpretation for investigative services. Case #18-52687	010-7002-432990	\$ 30.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	939081	I18-002754	18-000023	05/09/2018	1	Copier Maintenance - March	010-7002-443600	\$ 139.73
	939178	I18-002768	18-000023	05/10/2018	1	Copier Maintenance - March	010-7002-443600	\$ 52.67
	939866	I18-002876	18-000023	05/11/2018	1	Copier Maintenance - March	010-7002-443600	\$ 275.70
[VENDOR] 13345 : GATSO USA	2018-1209	I18-002669		05/07/2018	1	Paid citations MCOA Collections - March 2018	010-0000-372300	\$ 144.00
	2018-1233	I18-002670		05/07/2018	1	Paid citations - 3/26-4/25/18	010-0000-372300	\$ 7,236.00



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[VENDOR] 8421 : GAYLORD ARCHIVAL	2534103	118-002748	18-000957	05/09/2018	1	2 mil polyester roll, #40252	028-0000-460290	\$ 61.87
	2534103	118-002748	18-000957	05/09/2018	2	B-72 in acetone, #AB72	028-0000-460290	\$ 9.49
	2534103	118-002748	18-000957	05/09/2018	3	Unbuffered 100-pack archival tissue, #UT2436	028-0000-460290	\$ 68.44
	2534103	118-002748	18-000957	05/09/2018	4	Archival record storage carton with handholds, #RC121510	028-0000-460290	\$ 10.26
	2534103	118-002748	18-000957	05/09/2018	5	Freight	028-0000-460290	\$ 18.44
	2536900	118-003026	18-000957	05/16/2018	1	Archival record storage carton with handholds, #RC121510	028-0000-460290	\$ 30.78
[VENDOR] 1306 : GEE-SCHUSSLER INSURANCE AGENCY	166948	118-002779	18-001028	05/10/2018	1	Notary Bond Renewal for Patty Czuprynski	010-1400-429200	\$ 30.00
[VENDOR] 5760 : GORDON FOOD SERVICE STORE	768144773	118-002769	18-000174	05/10/2018	1	Water for Improv	283-4002-490400	\$ 5.99
[VENDOR] 8028 : GRABOWSKI	46014	118-002869	18-000255	05/11/2018	1	13 DVD's for the Family Fruitcake. 10 paid for and 3 complimentary	283-4002-490490	\$ 200.00
[VENDOR] 1323 : GRAINGER, INC.	9757274916	118-002530	18-000967	05/01/2018	1	Standard Battery,D, Alkaline PK 12 Duracell PC 1300	031-6002-460290	\$ 113.49
	9757274916	118-002530	18-000967	05/01/2018	2	Standard Battery,D, Alkaline PK 12 Duracell PC 1300	010-5002-460290	\$ 104.76
	9761552075	118-002765	18-000301	05/10/2018	1	Ballast - Building Maintenance	010-1700-461200	\$ 12.03
	9766807821	118-002831	18-001020	05/11/2018	1	Wall Mount Lock Box item #53JF41	283-4002-460180	\$ 58.82
	9766807821	118-002831	18-001020	05/11/2018	2	Brass Padlock item #3TMK1	283-4005-460290	\$ 17.00
	9766858139	118-002832	18-001023	05/11/2018	1	Safety Gloves for Parks staff per Quote # 2036460977	283-4003-464700	\$ 505.80
	9768007453	118-002856	18-000301	05/11/2018	1	Wall clock, Arabic, black plastic frame, for stock #48PD22	010-1700-460290	\$ 94.05
	9768007446	118-002958	18-000968	05/15/2018	1	Hexarmor Needlestick Resistant Gloves Style 4045 Various Sizes - See Quote 2036103183	010-7002-460190	\$ 1,582.00
	9772528312	118-003108	18-000301	05/17/2018	1	Casters - BM	010-1700-461700	\$ 51.34
	9774541131	118-003111	18-000301	05/17/2018	1	Saw tooth pneumatic wheel - Building Maintenance	010-1700-460170	\$ 8.76
[VENDOR] 2314 : HALL SIGNS, INC.	332653	118-002881	18-000191	05/11/2018	1	Street Signs	010-5002-461500	\$ 2,892.60
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00516679	118-002926	18-000315	05/14/2018	1	CPAC Maintenance supplies	283-4005-461650	\$ 1,363.82
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303234582	118-002209	18-000004	04/16/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 4/27-5/26/18	010-1500-444700	\$ 117.39
	303258109	118-002785	18-000014	05/10/2018	1	MFP Lease #524548520200003 - Sportsplex Xerox 7855 - 4/19-5/18/18	283-4007-444700	\$ 252.81
	303261147	118-003071	18-000036	05/16/2018	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 5/28-6/27/18	283-4001-444700	\$ 531.32
	303261148	118-003072	18-000004	05/16/2018	1	MFP Lease #524548520200005 - Mayor's Xerox 7255 - 5/27-6/26/18	010-1500-444700	\$ 117.39
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	33834	118-003036	18-000415	05/16/2018	1	Virgin Pulse Program - Monthly Rewards and Admin Expenses - March	092-0000-453700	\$ 5,146.80
[VENDOR] 1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	05/07/18	118-002950	18-001186	05/15/2018	1	Sergeant Assessment testing down payment	010-8000-432400	\$ 2,500.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	05/15/18	118-002952	18-001181	05/15/2018	1	ILCMA dues for Village Manager Joseph La	010-1100-429200	\$ 432.25

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	05/15/18	118-002953	18-001191	05/15/2018	1	Margo. July 1, 2018 - June 30, 2019. 2018-2019 Membership for Illinois City/County Management Association- Ahmad Zayyad	010-1100-429200	\$ 150.00
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	05/09/18	118-003115	18-000575	05/09/2018	1	Unemployment quarterly claims expense	092-0000-452810	\$ 10,793.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	05152018	118-002966		05/15/2018	1	April 2018 Sales Tax Payable	283-0000-229170	\$ 608.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/18	118-003037	18-000652	05/16/2018	1	Criminal Conviction Verifications - April	010-1100-429520	\$ 30.00
[VENDOR] 11209 : INFOSEND, INC	135629	118-002791	18-000459	05/10/2018	1	Printing of 4/20/18 utility bills	031-1400-442500	\$ 1,311.88
	135629	118-002791	18-000459	05/10/2018	2	Postage for 4/20/18 utility bills	031-1400-441600	\$ 4,507.87
[VENDOR] 13394 : INTEGRITY FITNESS	12570	118-002837	18-000203	05/11/2018	1	Repairs for fitness center	283-4007-443200	\$ 273.90
[VENDOR] 3333333.2254 : IVETTE PATINO	04242018	118-002335		04/25/2018	1	Patino Birthday 04/21/2018 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 2222223.65395 : JEAN LATAS	27152200040000	118-002661		05/04/2018	1	Property Tax Rebate - Old check found by resident	281-0000-484500	\$ 286.20
[VENDOR] 3742 : JIM MELKA LANDSCAPING	9728/9729	118-003120	17-003352	05/17/2018	1	PD parking lot brick paver repair. Balance due after outstanding amount owed from 2016 & 2017 for engineering svcs was deducted. \$3,520.00 - \$3,508.08 = \$11.92	054-0000-443630	\$ 11.92
[VENDOR] 7536 : JMD SOX OUTLET, INC.	246558	118-002475	18-000264	04/30/2018	1	Boots - Manzo	010-1700-460190	\$ 149.95
	246646	118-002792	18-000264	05/10/2018	1	Uniforms - Burman	031-6001-460190	\$ 197.95
	247086	118-002974	18-000264	05/15/2018	1	Uniforms/Boots - Swieboda	010-5002-460190	\$ 426.68
	247499	118-003007	18-000264	05/15/2018	1	Uniforms - Dahlman	010-1700-460190	\$ 242.92
	247555	118-003010	18-000264	05/16/2018	1	Uniforms - Stokes	010-1700-460190	\$ 238.72
	247699	118-003023	18-000264	05/16/2018	1	Uniforms/Boots - Carlen	010-1700-460190	\$ 399.97
[VENDOR] 3333333.2248 : JULIE C. ROSZAK	Roszak 4-18-18	118-002318		04/18/2018	1	Overpayment on citation P338765	010-0000-372250	\$ 50.00
[VENDOR] 13541 : KANTOR	04/25/18	118-002805	18-001043	05/10/2018	1	Instructor for Magic Class - 4/24/18	283-4002-490200	\$ 182.00
[VENDOR] 3333333.2249 : KARINA CASTILLO	04182018	118-002321		04/19/2018	1	Castillo 04/14/2018, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	162095	118-002858	18-001034	05/11/2018	1	Cardstock 4390 8.5x11 Lynx opaque 65# cover smooth (1,000 package) Item # 63400	283-4001-460100	\$ 102.84
	162095	118-002858	18-001034	05/11/2018	2	Cardstock 17x11 65# White Lynx opaque cover smooth Item #632621	283-4001-460100	\$ 54.10
	162095	118-002858	18-001034	05/11/2018	3	Fuel surcharge	283-4001-460100	\$ 4.00
[VENDOR] 13216 : LEXISNEXIS	3091433728	118-002902	18-000021	05/14/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - April	010-7002-429300	\$ 72.00
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV671588	118-002788	18-001003	05/10/2018	1	Fox 40 Mouth Grip Whistle; 25 each of red,	283-4005-460190	\$ 551.25

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	INV671588	118-002788	18-001003	05/10/2018	2	blue, black, yellow, neon green, orange, pink; SKU#178 Break Away Lanyard; 66 red, 66 blue, 67 black; SKU# 180	283-4005-460190	\$ 199.00
	INV671588	118-002788	18-001003	05/10/2018	3	Shipping	283-4005-460190	\$ 10.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	487341	118-002786	18-000355	05/10/2018	1	IUOE Health & Welfare Plan Administrative Fees - May	092-0000-453800	\$ 34,112.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	8957	118-002887	18-000852	05/11/2018	1	Security equipment upgrade - two wireless hold-up buttons, receiver, installation for Village Hall per quote dated 3/13/18	054-0000-470300	\$ 682.30
	8957	118-002887	18-000852	05/11/2018	2	Security equipment upgrade- wireless hold up button, 4202 relay module and installation for the Museum per quote dated 2/13/18	054-0000-470300	\$ 275.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	7976	118-002866	18-000076	05/11/2018	1	Equipment parts - Hyd. hose assys.	010-5006-461700	\$ 571.87
	7982	118-002867	18-000076	05/11/2018	1	Equipment part - Hyd. hose assy.	010-5006-461700	\$ 50.43
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	31656	118-002901	18-000234	05/14/2018	1	Leak Detection Services - 4/30/18 - 15702 Liberty Ct	031-6002-443800	\$ 475.00
	31661	118-002904	18-000947	05/14/2018	1	Large Water Meter Testing - 4/2-4/30/18	031-6002-442750	\$ 20,544.70
	31626	118-002921	18-000234	05/14/2018	1	Leak Detection Services - 4/13/18 - 15132 Lilac Ct	031-6002-443800	\$ 395.00
[VENDOR] 12288 : MACCARB, INC.	500-001517	118-002774	18-000328	05/10/2018	1	1,000 lb Bulk Co2 tank Pool Coat Finish	283-4005-443150	\$ 9,580.95
	500-001517	118-002774	18-000328	05/10/2018	2	CO2 Detection System with warning Signs	283-4005-443150	\$ 515.00
	500-001517	118-002774	18-000328	05/10/2018	3	Freight	283-4005-443150	\$ 650.00
	500-001517	118-002774	18-000328	05/10/2018	4	Installation	283-4005-443150	\$ 1,400.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0826415-IN	118-002848	18-001140	05/11/2018	1	PPS Cross tube foot end weld	283-4007-443200	\$ 154.38
	0826415-IN	118-002848	18-001140	05/11/2018	2	Metal Reformer spring light	283-4007-443200	\$ 31.35
	0826415-IN	118-002848	18-001140	05/11/2018	3	Metal Reformer spring STD	283-4007-443200	\$ 31.35
	0826415-IN	118-002848	18-001140	05/11/2018	4	PPS Rope Assembly Pair	283-4007-443200	\$ 432.25
	0826415-IN	118-002848	18-001140	05/11/2018	5	freight	283-4007-443200	\$ 34.95
[VENDOR] 12680 : MAGNET FORENSICS INC	SIN022243	118-002939	18-001142	05/15/2018	1	Yearly license for the internet evidence finder software upgrade to AXIOM per quote Q-60565-1	010-7002-460130	\$ 2,499.00
[VENDOR] 3333333.2261 : MAIRE DELAROSA	05072018	118-002682		05/07/2018	1	Delarosa 05/06/2018 \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-456482	118-002962	18-000073	05/15/2018	1	Mini bulbs	010-5006-461800	\$ 9.60
	40-456512	118-002963	18-000073	05/15/2018	1	Warranty battery credit/Battery core returns	010-5006-461800	\$ -127.34
	40-456532	118-002964	18-000073	05/15/2018	1	Anti-seize	010-5006-461990	\$ 15.12
	40-456661	118-003011	18-000073	05/16/2018	1	Battery	010-5006-461800	\$ 85.24
	40-456994	118-003128	18-000073	05/18/2018	1	Battery core return. Original inv. 456661	010-5006-461800	\$ -15.00
[VENDOR] 13261 : MARINE RESCUE PRODUCTS	44928	118-002782	18-001001	05/10/2018	1	Big Easy seal mask with one-way valve	283-4005-460190	\$ 680.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P13630	118-002744	18-000074	05/09/2018	1	Equipment part - Timer	010-5006-461700	\$ 133.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	P13786	I18-002968	18-000074	05/15/2018	1	Inner tubes for mower deck	010-5006-461700	\$ 8.56
[VENDOR] 2222223.43564 : MARY CURRY	27144020241063	I15-012814		03/16/2015	1	Property Tax Rebate	281-0000-484500	\$ 44.86
[VENDOR] 2222223.52486 : MARY CURRY	27144020241063	I16-006553		03/14/2016	1	Property Tax Rebate	281-0000-484500	\$ 46.76
[VENDOR] 2512 : MEADE, INC.	686658	I18-002922	18-000524	05/14/2018	1	Traffic Signal Maintenance for intersections within Orland Park jurisdiction - April	010-5002-443700	\$ 2,067.00
[VENDOR] 9890 : MEHALEK	05/01/18	I18-003040	18-001193	05/16/2018	1	Secretarial Services for the Board of Fire/Police Commission	010-8000-442520	\$ 900.00
[VENDOR] 6871 : MIDWEST LIGHTING	121914	I18-002538	18-000774	05/01/2018	1	Light Ballast QHE 2X54T5HO/UNV PSN HT	010-1700-461200	\$ 234.00
	121914	I18-002538	18-000774	05/01/2018	2	Light Ballast QHE 2X54T5HO/UNV DIM-TCL	010-1700-461200	\$ 378.00
	121914	I18-002538	18-000774	05/01/2018	3	Shipping	010-1700-461200	\$ 22.00
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	34759	I18-002665	18-000716	05/04/2018	1	Microcall Call Accounting 100 User License	010-1600-460130	\$ 2,495.00
	34759	I18-002665	18-000716	05/04/2018	2	MBA Remote software	010-1600-460130	\$ 500.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-1980765	I18-002797	18-000068	05/10/2018	1	Battery cleaner spray	010-5006-461990	\$ 10.83
	52-385973	I18-002972	18-000068	05/15/2018	1	Fuel line hose	010-5006-461800	\$ 25.42
	52-386642	I18-003024	18-000068	05/16/2018	1	Air/Oil filters	010-5006-461800	\$ 37.02
	50-1987055	I18-003130	18-000068	05/18/2018	1	Oil	010-5006-462200	\$ 171.90
[VENDOR] 5784 : MR. RADIATOR & A/C SERV., INC.	041076	I18-002739	18-000077	05/09/2018	1	Compressor replacement	010-5006-443400	\$ 1,031.55
	041151	I18-002900	18-000077	05/14/2018	1	AC Compressor replacement	010-5006-443400	\$ 691.72
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	04/30/18	I18-003116	18-001201	05/17/2018	1	April OPREC Statement	283-4001-431100	\$ 50.75
	04/30/18	I18-003117	18-001201	05/17/2018	1	April OPMUNI Statement	010-0000-431100	\$ 1,998.51
	04/30/18	I18-003118	18-001201	05/17/2018	1	April OPWATR Statement	031-1400-431100	\$ 195.18
	04/30/18	I18-003119	18-001201	05/17/2018	1	April OPLORD Statement	010-0000-431100	\$ 8.96
[VENDOR] 7299 : MURPHY	04/25/18	I18-002845	18-000333	05/11/2018	1	Plan Commission Meeting Stipends - 1/9-3/27/18	010-8000-484990	\$ 225.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	577003SI	I18-002833	18-000951	05/11/2018	1	Pro Choice Red (Bulk) approx 24 Ton for Centennial Park, Quote #SO92595 Item #60483	283-4003-461600	\$ 5,830.09
	577004SI	I18-002834	18-000951	05/11/2018	1	Pro Choice Red (Bulk) approx 24 Ton for John Humphrey Complex and Outlying Clay Fields, Quote #SO92594 Item #60483	283-4003-461600	\$ 5,977.72
	577328SI	I18-003008	18-000196	05/15/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
	577320SI	I18-003009	18-000196	05/15/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 261.00
[VENDOR] 10344 : NESCI	04/23/18	I18-002870	18-001039	05/11/2018	1	National Night Out Against Crime Aug. 7 - cold blooded creatures entertainment	010-7002-442450	\$ 500.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25328	I18-002771	18-000237	05/10/2018	1	Uniforms for Street Division Staff	010-5002-460190	\$ 15.00
[VENDOR] 10592 : NEXT DAY PLUS	5075044	I18-002373	18-000602	04/25/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayors office - March	010-1500-443600	\$ 36.30

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[VENDOR] 1601 : NICOR	2020028	I18-002688		05/08/2018	1	2/21-4/24/18	031-6002-441700	\$ 287.22
	2327479	I18-002689		05/08/2018	1	2/28-5/1/18 - Foot & Ankle Bldg	010-1700-441700	\$ 222.55
	2630940	I18-002690		05/08/2018	1	2/20-3/22/18	010-1700-441700	\$ 1,238.83
	2630940	I18-002691		05/08/2018	1	3/22-4/20/18	010-1700-441700	\$ 1,696.94
	2742855	I18-002692		05/08/2018	1	2/26-4/27/18	031-6002-441700	\$ 246.58
	2833428	I18-002693		05/08/2018	1	3/1-4/3/18	031-6002-441700	\$ 136.84
	2833428	I18-002694		05/08/2018	1	4/3-5/2/18	031-6002-441700	\$ 93.10
	2838662	I18-002695		05/08/2018	1	2/28-3/29/18	031-6002-441700	\$ 496.53
	2838662	I18-002696		05/08/2018	1	3/29-5/1/18	031-6002-441700	\$ 513.89
	3467534	I18-002697		05/08/2018	1	2/23-4/25/18	031-6002-441700	\$ 134.82
	3493605	I18-002698		05/08/2018	1	2/16-4/19/18	031-6002-441700	\$ 113.68
	3607135	I18-002699		05/08/2018	1	3/5-4/6/18	031-6002-441700	\$ 89.12
	3626231	I18-002700		05/08/2018	1	2/19-4/19/18	031-6002-441700	\$ 84.69
	3626352	I18-002701		05/08/2018	1	2/16-4/18/18	031-6002-441700	\$ 119.10
	3690413	I18-002702		05/08/2018	1	2/20-3/22/18	283-4003-441700	\$ 119.67
	3690413	I18-002703		05/08/2018	1	3/22-4/20/18	283-4003-441700	\$ 103.70
	3817622	I18-002705		05/08/2018	1	2/20-3/22/18	010-1700-441700	\$ 1,831.74
	3891295	I18-002706		05/09/2018	1	3/1-4/3/18 - OPHFC	283-4006-441700	\$ 3,858.01
	3891295	I18-002707		05/09/2018	1	4/3-5/2/18 - OPHFC	283-4006-441700	\$ 4,037.99
	3891315	I18-002708		05/09/2018	1	2/27-3/28/18	283-4007-441700	\$ 2,874.05
	3891315	I18-002709		05/09/2018	1	3/28-4/30/18	283-4007-441700	\$ 2,165.99
	3993298	I18-002710		05/09/2018	1	2/20-4/19/18	031-6002-441700	\$ 56.01
	4151769	I18-002711		05/09/2018	1	3/12-4/9/18	031-6002-441700	\$ 95.97
	4237796	I18-002712		05/09/2018	1	2/13-3/15/18	031-6002-441700	\$ 125.30
	4237796	I18-002713		05/09/2018	1	3/15-4/13/18	031-6002-441700	\$ 123.48
	4284883	I18-002714		05/09/2018	1	3/2-4/4/18	026-0000-441700	\$ 437.39
	4284883	I18-002715		05/09/2018	1	4/4-5/3/18	026-0000-441700	\$ 201.85
	4285752	I18-002716		05/09/2018	1	2/26-3/27/18	031-6002-441700	\$ 238.19
	4285752	I18-002717		05/09/2018	1	3/27-4/27/18	031-6002-441700	\$ 230.59
	4571765	I18-002718		05/09/2018	1	2/28-5/1/18	031-6002-441700	\$ 105.85
	4622672	I18-002719		05/09/2018	1	2/19-4/23/18	031-6002-441700	\$ 193.54
	4744660	I18-002720		05/09/2018	1	2/28-5/1/18	031-6002-441700	\$ 112.57
	4839201	I18-002721		05/09/2018	1	2/15-4/18/18 - 179th Metra	026-0000-441700	\$ 187.83
	4860248	I18-002722		05/09/2018	1	10/19/17-4/20/18 - Adjusted	031-6002-441700	\$ 89.05
	2632528	I18-002731		05/09/2018	1	11/30/17-4/2/18	010-1700-441700	\$ 982.09
	2731535	I18-002732		05/09/2018	1	11/17/17-4/20/18	010-1700-441700	\$ 261.42
	3073756	I18-002733		05/09/2018	1	12/19/17-4/20/18	021-1800-441700	\$ 1,386.21
	3076775	I18-002734		05/09/2018	1	12/19/17-4/20/18	010-1700-441700	\$ 653.51
	3195776	I18-002735		05/09/2018	1	12/19/17-4/20/18	010-1700-441700	\$ 1,922.99
	3764872	I18-002736		05/09/2018	1	12/4/17-4/5/18	031-6002-441700	\$ 29.77
	4085487	I18-002737		05/09/2018	1	12/5/17-4/6/18	031-6002-441700	\$ 55.10
	4685836	I18-002738		05/09/2018	1	11/30/17-4/2/18	010-1700-441700	\$ 915.34
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	235047	I18-002860	18-001121	05/11/2018	1	Juvenile specialist Program Web Version Mandatory Review and Test 4/4/18 Adamczyk, Grutzius, Legris and Nickel	010-7002-429100	\$ 300.00
[VENDOR] 3333333.2260 : OAK LAWN ELKS #2254	04/26/18	I18-002660		05/04/2018	1	Golf outing hole sponsor	010-1500-484200	\$ 50.00

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[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05092018	I18-002723		05/09/2018	1	April 2018 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,742.64
[VENDOR] 1641 : PALOS SPORTS, INC.	284260-00	I18-002806	18-000745	05/10/2018	1	Replacement basketball nets per quote # 284260-00	283-4003-461600	\$ 45.98
	284715-00	I18-002807	18-000787	05/10/2018	1	Part #UZ1085, 21ft Crossbar for 2B3005	283-4003-461600	\$ 275.00
	284715-00	I18-002807	18-000787	05/10/2018	2	Shipping for Crossbar	283-4003-461600	\$ 120.00
[VENDOR] 10249 : PARISI	04/25/18	I18-002844	18-000332	05/11/2018	1	Plan Commission Meeting Stipends - 1/9-3/27/18	010-8000-484990	\$ 225.00
[VENDOR] 6862 : PARKREATION, INC.	5884	I18-002835	18-000737	05/11/2018	1	Replacement deck to deck 3 step case and hardware for Doogan Park Playground structure per quote # R0309183081	283-4003-461600	\$ 859.04
[VENDOR] 14069 : PASSPORT LABS, INC.	180411-465	I18-002865	18-000597	05/11/2018	1	Monthly parking fees - April	026-0000-322940	\$ 2,025.01
[VENDOR] 13881 : PATRICK ENGINEERING	17	I18-002521	16-001238	05/01/2018	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 3/1-3/31/18	054-0000-471250	\$ 3,600.38
[VENDOR] 11536 : PAUL	04/25/18	I18-002840	18-000334	05/11/2018	1	Plan Commission Meeting Stipends - 1/9-3/27/18	010-8000-484990	\$ 300.00
[VENDOR] 14282 : PAULSON PRESS, INC.	18-0315	I18-002893	18-000167	05/14/2018	1	Annual Report Printing	010-1201-460140	\$ 4,500.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1252260	I18-002762	18-000078	05/09/2018	1	Fuel - April	010-5006-462100	\$ 14,900.72
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	4-23-17	I18-002329		04/23/2018	1	Check Request for Centennial Park Aquatic Center start-up bank.	283-0000-101120	\$ 3,000.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4023329	I18-002854	18-000601	05/11/2018	1	Employee medical exams monthly expense	010-1100-429500	\$ 655.00
[VENDOR] 10889 : PIOTROWSKI	537164	I18-002855	18-000568	05/11/2018	1	Youth Golf Lessons - 4/4-5/5/18	283-4002-490200	\$ 103.50
	537164	I18-002855	18-000568	05/11/2018	2	Adult Golf Lessons - 4/4-5/2/18	283-4002-490200	\$ 177.75
[VENDOR] 13775 : PLAY ILLINOIS, LLC	1116	I18-002745	18-000709	05/09/2018	1	Replacement playground equipment for Frontier Park. See attached quote	283-4003-461600	\$ 3,507.87
[VENDOR] 9302 : POMP'S TIRE	690058681	I18-003015	18-000079	05/16/2018	1	Tires	010-5006-461890	\$ 1,266.66
	690058808	I18-003131	18-000079	05/18/2018	1	Tires	010-5006-461890	\$ 70.00
[VENDOR] 13649 : POSGUYS.COM	PG404806	I18-002924	18-001084	05/14/2018	1	Thermal receipt paper (case of 50)- #XWP-T220	283-4005-460100	\$ 210.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1016681	I18-002647	18-000599	05/18/2018	1	Monthly airtime invoices for PACE - April	010-5003-442850	\$ 24.69
	IN200-1016681	I18-002647	18-000599	05/18/2018	2	Monthly airtime invoices-Village/Contract snow fighter units - April	010-5006-442850	\$ 650.05
	IN200-1016681	I18-002647	18-000599	05/18/2018	3	Monthly airtime invoices for Utilities - April	031-6001-442850	\$ 141.16

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[VENDOR] 10621 : PROSHRED SECURITY	100107364	I18-002780	18-000041	05/10/2018	1	Shredding	010-7002-442990	\$ 225.00
[VENDOR] 13490 : PURE ASPHALT CO.	34505	I18-003114	18-000925	05/17/2018	1	Durapatcher emulsion	010-5002-462800	\$ 660.00
[VENDOR] 13143 : QUENCHIDESIGN	VOP042318	I18-002800	18-000190	05/10/2018	1	2018 Annual Report graphic design work	010-1201-432250	\$ 2,500.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00107642	I18-002763	18-001159	05/10/2018	1	Labor to Repair 2 leaking RPZ backflow devices at the Police Dept.	010-1700-443100	\$ 685.00
	00107642	I18-002763	18-001159	05/10/2018	2	Truck charge	010-1700-443100	\$ 45.00
[VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC	369267	I18-003013	18-000708	05/16/2018	1	Agreement for water main pipe crossings under Norfolk Southern Railroad tracks. License #NS207104, Audit # RKZ6310-004	031-6001-444100	\$ 499.55
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1820936-IN	I18-002752	18-000927	05/09/2018	1	Ammunition, 5.56mm Win 55 gr. FMJ, 1k rds case, 1krnds, item Q3131 per quote 0318	010-7002-464500	\$ 3,575.00
	1820936-IN	I18-002752	18-000927	05/09/2018	2	Ammunition .223, 55gr. pointed soft point, 1k rnds	010-7002-464500	\$ 2,820.00
	1821270-IN	I18-002770	18-000674	05/10/2018	1	Ammunition,.40 S&W, 180 gr FMJ 1k Rnds, 40k rounds, item Q4238	010-7002-464500	\$ 8,600.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0014369	I18-002863		05/11/2018	1	April	010-0000-372300	\$ 750.00
[VENDOR] 3333333.2253 : REGIONAL ACCEPTANCE	04-24-18	I18-002332		04/24/2018	1	Reimbursement for tow storage fees on 2015 Chrysler 200 Vin 1C2CCCABXEN671309 License 228069 Case 2018-31284	010-0000-372250	\$ 475.00
[VENDOR] 10836 : REINDERS INC.	1731032-00	I18-003016	18-000080	05/16/2018	1	Equipment parts - Brake parts/Springs	010-5006-461700	\$ 173.88
	1731308-00	I18-003017	18-000080	05/16/2018	1	Equipment parts - Brake shoes/Springs	010-5006-461700	\$ 113.74
	1731032-01	I18-003025	18-000080	05/16/2018	1	Equipment parts - Brake parts	010-5006-461700	\$ 52.30
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	702348	I18-002674	18-000650	05/07/2018	1	Annual trip test of two dry valves-Cultural Arts Center	010-1700-442810	\$ 320.00
	702351	I18-002675	18-000650	05/07/2018	1	Sprinkler Inspection trip test dry valve - PW	010-1700-442810	\$ 750.00
	702352	I18-002676	18-000650	05/07/2018	1	Annual test and inspection of two riser dry systems - Cultural Arts Center	010-1700-442810	\$ 320.00
	709795	I18-002684	18-001123	05/07/2018	1	Recharge 13 Fire Extinguishers and Service 5 Fire Extinguishers at PD	010-7002-442810	\$ 673.70
	709717	I18-002809	18-001050	05/10/2018	1	Annual sprinkler inspection of one riser wet system at Village Hall	010-1700-442810	\$ 320.00
	709718	I18-002810	18-001050	05/10/2018	1	Annual sprinkler inspection of one riser wet system at Franklin Loebe Center	010-1700-442810	\$ 320.00
	709719	I18-002811	18-001050	05/10/2018	1	Annual sprinkler inspection of one riser wet system at the Civic Center	021-1800-442810	\$ 320.00
	709720	I18-002812	18-001050	05/10/2018	1	Annual sprinkler inspection of three riser wet system at the Sportsplex	010-1700-442810	\$ 416.00
	709721	I18-002813	18-001050	05/10/2018	1	Annual sprinkler inspection of two riser system, 1 wet and 1 dry at the Thistlewood Pump Station	031-6002-442810	\$ 350.00
	709722	I18-002814	18-001050	05/10/2018	1	Annual sprinkler inspection of one riser wet system at Rec Admin building	010-1700-442810	\$ 331.25
	709723	I18-002815	18-001050	05/10/2018	1	Annual sprinkler inspection of three riser system, 2 wet and 1 pre-action at the Police Dept.	010-1700-442810	\$ 448.00
	711403	I18-003048	18-001092	05/16/2018	1	Fire extinguisher inspection - Cultural Arts	010-1700-442810	\$ 406.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Center		
	711404	I18-003049	18-001092	05/16/2018	1	Fire extinguisher inspection - John Humphrey complex	010-1700-442810	\$ 186.20
	711405	I18-003050	18-001092	05/16/2018	1	Fire extinguisher inspection - Parks Admin Office	010-1700-442810	\$ 28.85
	711406	I18-003051	18-001092	05/16/2018	1	Fire extinguisher inspection - 143rd Metra Station	026-0000-442810	\$ 96.60
	711408	I18-003052	18-001092	05/16/2018	1	Fire extinguisher inspection - Museum	028-0000-442810	\$ 93.65
	711409	I18-003053	18-001092	05/16/2018	1	Fire extinguisher inspection - Civic Center	021-1800-442810	\$ 49.50
	711410	I18-003054	18-001092	05/16/2018	1	Fire extinguisher inspection - Rec Admin Building	010-1700-442810	\$ 173.45
	711411	I18-003055	18-001092	05/16/2018	1	Fire extinguisher inspection - FLC	010-1700-442810	\$ 343.10
	711412	I18-003056	18-001092	05/16/2018	1	Fire extinguisher inspection - Village Hall	010-1700-442810	\$ 231.45
	711413	I18-003057	18-001092	05/16/2018	1	Fire extinguisher inspection - 179th Metra Station	026-0000-442810	\$ 25.70
	711414	I18-003058	18-001092	05/16/2018	1	Fire extinguisher inspection - CPAC & concession	283-4005-442810	\$ 385.90
	711415	I18-003059	18-001092	05/16/2018	1	Fire extinguisher inspection - 153rd Metra 10405 W. 153rd	026-0000-442810	\$ 22.95
	711416	I18-003060	18-001092	05/16/2018	1	Fire extinguisher inspection - 153rd Metra Station	026-0000-442810	\$ 78.90
	711417	I18-003061	18-001092	05/16/2018	1	Fire extinguisher inspection - George Brown Commons	010-1700-442810	\$ 25.90
	711421	I18-003062	18-001092	05/16/2018	1	Fire extinguisher inspection - Police Department	010-1700-442810	\$ 1,178.35
	711422	I18-003063	18-001092	05/16/2018	1	Fire extinguisher inspection - Sportsplex	283-4007-442810	\$ 192.95
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3868931	I18-002654	18-000175	05/04/2018	1	Credit for old invoice already paid w/p-card	010-5002-464700	\$ -71.96
	4908493	I18-002970	18-000989	05/15/2018	1	ECH PB760LNT Backpack Blower Order #4073573	283-4003-460170	\$ 846.00
[VENDOR] 14539 : SCHUSSLER	04/25/18	I18-002842	18-000346	05/11/2018	1	Plan Commission Meeting Stipends - 1/9-3/27/18	010-8000-484990	\$ 300.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0418-304	I18-002758	18-000974	05/09/2018	1	100-PG1014C-cs - PolyGuard Security Bags - 10x14 (500/cs)	283-4001-460100	\$ 126.00
	0418-304	I18-002758	18-000974	05/09/2018	2	Shipping	283-4007-460100	\$ 20.68
	0418-304	I18-002758	18-000974	05/09/2018	3	100-PG1014C-cs - PolyGuard Security Bags - 10x14 (500/cs)	283-4007-460100	\$ 126.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	6336	I18-002668	18-000523	05/04/2018	1	Mowing of Village Parks - April	283-4003-443510	\$ 9,070.31
	6336	I18-002668	18-000523	05/04/2018	2	Mowing at Village ponds - April	031-6007-443510	\$ 5,128.69
	6336	I18-002668	18-000523	05/04/2018	3	Mowing at Village buildings - April	010-1900-443510	\$ 757.37
	6336	I18-002668	18-000523	05/04/2018	4	Mowing at Metra stations - April	026-0000-443510	\$ 298.63
	6336	I18-002668	18-000523	05/04/2018	5	Mowing at Metra Triangle pond and parking deck site - April	282-0000-443510	\$ 21.91
	6336	I18-002668	18-000523	05/04/2018	6	Mowing of Village Properties (ROW) - April	010-5002-443510	\$ 1,582.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7508632	I18-002751	18-000257	05/09/2018	1	Tip over - Veterans Park	283-4003-444550	\$ 32.00
[VENDOR] 13944 : SHALABI	04/25/18	I18-002841	18-000331	05/11/2018	1	Plan Commission Meeting Stipends - 1/9-3/27/18	010-8000-484990	\$ 300.00
[VENDOR] 3667 : SHERWIN-WILLIAMS/ORLAND HILLS	6537-6	I18-002761	18-000966	05/09/2018	1	Kem Bond HS High Solids Alkyd Universal	031-6002-464400	\$ 938.20



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	6537-6	I18-002761	18-000966	05/09/2018	2	Metal Primer Off White B50WZ0004 Industrial Enamel HS Safety Yellow B54YZ0437	031-6002-464400	\$ 640.00
	6537-6	I18-002761	18-000966	05/09/2018	3	Reducer-Paint Thinner in Plastic Container	031-6002-464400	\$ 111.12
	6537-6	I18-002761	18-000966	05/09/2018	4	Purdy XL Glide Angle Sash Brush 2 1/2"	031-6002-464400	\$ 178.35
	9406-1	I18-002976	18-000304	05/15/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
	9503-5	I18-003012	18-000304	05/16/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
[VENDOR] 5561 : SIEGEL	02/03/18	I18-002824	18-001030	05/11/2018	1	Instructor fees for babysitting class - 2/3/18	283-4002-490200	\$ 180.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	12804	I18-002836	18-000913	05/11/2018	1	Door hangers for Water Service Interruption	031-6002-460140	\$ 253.68
	12694	I18-002850	18-000693	05/11/2018	1	Membership Agreement Forms	283-4007-460140	\$ 728.64
[VENDOR] 1924 : SIRCHIE	0345372-IN	I18-002766	18-001013	05/10/2018	1	NARK II Fentanyl Reagent Test Pouches NARK20033	010-7002-460290	\$ 35.10
	0345372-IN	I18-002766	18-001013	05/10/2018	2	NARK II Duquenois-Levine Reagent NARK2005	010-7002-460290	\$ 87.75
	0345372-IN	I18-002766	18-001013	05/10/2018	3	Shipping and Handling	010-7002-460290	\$ 19.89
	0347162-IN	I18-002925	18-000279	05/14/2018	1	Crime Scene and Evidence Photography Class May 1-4; Officers Folliard, S. Kelly, Prestia, Svetkovich and fifth spot free for hosting	010-7002-429100	\$ 1,980.00
	0347159-IN	I18-003020	18-001204	05/16/2018	1	Crime Scene Photography Class Sekula and Dangles OST200-18-05-01	010-7002-429100	\$ 990.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1008965	I18-002915	18-000701	05/14/2018	1	Intergovernmental relations services - May	010-0000-432850	\$ 3,333.33
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	121262	I18-002741	18-000937	05/09/2018	1	Lead Envelopes / Temporary Arrest Jacket, 12 x 8.75, 2000 each \$471.80 - #Form TTT	010-7002-460100	\$ 471.80
	121320	I18-002759	18-000979	05/09/2018	1	250 business cards for Sam Brokop, Streets Foreman	010-5001-460140	\$ 21.25
	121320	I18-002759	18-000979	05/09/2018	2	250 business cards for Doug Medland, Project Manager	031-6001-460140	\$ 21.25
	121139	I18-002787	18-000887	05/10/2018	1	Surface Applied Vinyl Letters for Room ID "Juvenile 1" and "Juvenile 2" Gray Vinyl Contour Cut Letters 29 Point High	010-7002-460140	\$ 30.00
[VENDOR] 13099 : SONDERGAARD	5057	I18-002776	18-000902	05/10/2018	1	Printing of sponsorship banner - City Barbeque- for Sportsplex (2 sided 4' X 8')	283-4007-460140	\$ 210.00
	5057	I18-002776	18-000902	05/10/2018	2	Printing of sponsorship banner - City Barbeque for John Humphrey Complex (4' X 8' one sided)	283-4002-460140	\$ 125.00
	5056	I18-002778	18-000783	05/10/2018	1	Two Sided 32.75 x 52.5 Outdoor banner Small Wood frame w Pole Pockets	283-4007-460300	\$ 130.00
	5056	I18-002778	18-000783	05/10/2018	2	One sided 45.5 x 94.5 Outdoor Banner Large wood frame with Pole Pockets	283-4007-460300	\$ 160.00
	5054-B	I18-002891	18-000729	05/11/2018	1	Sponsorship banner for Re-Max at Centennial Park (double sided)	283-4002-460140	\$ 420.00
	5054-B	I18-002891	18-000729	05/11/2018	2	Sponsorship banner for Re-Max at JHC (one sided)	283-4002-460140	\$ 250.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	8567-2	I18-002908	18-000847	05/14/2018	1	Consulting Services to assess need of permanent stage at Centennial Park per quote 8567-1	283-4003-432800	\$ 750.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4260	I18-002839	18-000853	05/11/2018	1	Remove and install 8'x 9'6" brown insulated overhead door at Parks storage building	010-1700-443100	\$ 1,500.00
	4270	I18-003034	18-001107	05/16/2018	1	Replace bottom seal on garage door at Rec Admin per quote dated 4/26/18	010-1700-443100	\$ 120.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001077481	I18-002491	18-000318	04/30/2018	1	Paint/Patch - BM	010-1700-461300	\$ 244.99
	001077549	I18-002532	18-000318	05/01/2018	1	Paint/Rollers - BM	010-1700-461300	\$ 35.97
	001077518	I18-002546	18-000318	05/01/2018	1	Pail/Pail liners - BM	010-1700-461300	\$ 33.95
	001077614	I18-002757	18-000318	05/09/2018	1	Paint brushes - BM	010-1700-461300	\$ 31.97
	001077760	I18-002871	18-000318	05/11/2018	1	Paint - BM	010-1700-461300	\$ 251.96
	001077776	I18-002873	18-000318	05/11/2018	1	Paint - BM	010-1700-461300	\$ 240.00
	001077815	I18-002880	18-000318	05/11/2018	1	Paint - BM	010-1700-461300	\$ 54.99
	001077810	I18-002883	18-000318	05/11/2018	1	Paint - BM	010-1700-461300	\$ 54.99
	001077662	I18-002894	18-001060	05/14/2018	1	Arborcoat Solid Stain Base 4, Marsh Brown	283-4005-461650	\$ 234.95
[VENDOR] 2134 : SPOK, INC.	B6325718Q	I18-002938		05/15/2018	1	Pagers	010-5001-441900	\$ 90.95
	B6325718Q	I18-002938		05/15/2018	2	Pagers	010-5006-441900	\$ 36.41
	B6325718Q	I18-002938		05/15/2018	3	Pagers	031-6001-441900	\$ 127.31
[VENDOR] 12785 : STAR UNIFORMS	174463	I18-002849	18-001098	05/11/2018	1	Uniform Sew on patches	010-7002-460190	\$ 6.00
	174463	I18-002849	18-001098	05/11/2018	2	Gold buttons for PD uniform	010-7002-460190	\$ 5.20
	176388	I18-002875	18-001054	05/11/2018	1	Women's Navy shirts size 42. Item number Z9814LCN	010-7002-460190	\$ 56.95
	176388	I18-002875	18-001054	05/11/2018	2	Men's navy shirts size 16.5. Item number Z3314N	010-7002-460190	\$ 45.95
	176395	I18-002878	18-001069	05/11/2018	1	Men's uniform pants size 38X30. Item number 38200	010-7002-460190	\$ 207.80
	172665	I18-003042	18-001151	05/16/2018	1	Badge Embroidery	010-7002-460190	\$ 16.00
	172782	I18-003043	18-001151	05/16/2018	1	large silver buttons. Item BUTTON	010-7002-460190	\$ 12.00
	172782	I18-003043	18-001151	05/16/2018	2	Small silver buttons. Item BUTTON	010-7002-460190	\$ 2.60
	172782	I18-003043	18-001151	05/16/2018	3	Replace Buttons on Class A uniforms	010-7002-460190	\$ 10.00
[VENDOR] 1854 : STATE TREASURER	54343	I18-003014	18-000426	05/16/2018	1	Traffic signal maintenance-IDOT-VOP shared intersections - January-March 2018	010-5002-443700	\$ 9,360.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006018701.001	I18-002740	18-000320	05/09/2018	1	Electrical supplies - PW server room	010-1700-461200	\$ 68.14
	S006019613.001	I18-002755	18-000320	05/09/2018	1	Multi-conductor cable - Mayor's office	010-1700-461200	\$ 168.91
	S006026885.001	I18-003107	18-000320	05/17/2018	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 117.71
[VENDOR] 8888888.1112 : STEPHANIE MORSOVILLO	21311	I18-002678		05/21/2018	1	Rec Refund	283-0000-204000	\$ 73.00
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18008.02	I18-003018	18-000506	05/16/2018	1	Prepare construction documentation for bidding, construction and administrative services for the Robert Davidson Center and the Foot and Ankle Clinic	010-1700-432800	\$ 2,750.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	154361	I18-002750	18-000598	05/09/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 24.00
	154649	I18-002877	18-000598	05/11/2018	1	Hickory Creek Watershed Samples	031-6007-442990	\$ 249.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	55380	I18-002747	18-000082	05/09/2018	1	Equipment filters	010-5006-461700	\$ 89.55
	55629	I18-002790	18-000082	05/10/2018	1	Equipment filters	010-5006-461700	\$ 38.42

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	55798	118-002960	18-000082	05/15/2018	1	Equipment filters	010-5006-461700	\$ 65.45
	55933	118-003127	18-000082	05/18/2018	1	Equipment fuel filter	010-5006-461700	\$ 12.84
[VENDOR] 14068 : THE COP FIRE SHOP	114645	118-002851	18-000932	05/11/2018	1	Light blue shirts size 16.5. Item number 43W6625	010-7002-460190	\$ 96.00
	114645	118-002851	18-000932	05/11/2018	2	Name plate/Item NAMEPLATE	010-7002-460190	\$ 8.00
	114716	118-002853	18-000933	05/11/2018	1	Flying Cross light blue shirts size 19x36	010-7002-460190	\$ 144.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	838166095	118-002936	18-000042	05/14/2018	1	Clear investigative searches - April	010-7002-442850	\$ 333.00
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4392	118-002760	18-001071	05/09/2018	1	Mobile Training Units 101 Full Time Officers and 10 Part Time Officers July 1, 2018 - June 30, 2019	010-7002-429100	\$ 7,370.00
[VENDOR] 9479 : TSI, INC.	90990956	118-002859	18-001046	05/11/2018	1	PortaCount Pro Respirator Fit Tester for police department Model 8030 (includes trade-in disc of \$1500), per quote 20119306	010-7002-460180	\$ 7,795.00
	90990956	118-002859	18-001046	05/11/2018	2	QB B2B Warrant Contract; 5 Year, 8030 #B2B5-8030	010-7002-460180	\$ 3,100.00
	90990956	118-002859	18-001046	05/11/2018	3	Freight	010-7002-460180	\$ 34.95
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-219642	118-002392	17-003449	04/26/2018	1	Professional service fees - 3/12-3/30/18	010-1600-442850	\$ 7,239.00
	025-219642	118-002392	17-003449	04/26/2018	2	Professional service fees - 3/12-3/30/18	010-1600-442850	\$ 4,521.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	42	118-002903	14-000968	05/14/2018	1	LaGrange Road Aesthetic Enhancements - Construction Management through 4/30/18	054-0000-484800	\$ 2,260.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	118-002724		05/09/2018	1	3/14-4/13/18	010-1100-441100	\$ 33.96
	580475682-00001	118-002724		05/09/2018	2	3/14-4/13/18	010-1600-441100	\$ 38.01
	580475682-00001	118-002724		05/09/2018	3	3/14-4/13/18	010-1700-441100	\$ 36.01
	580475682-00001	118-002724		05/09/2018	4	3/14-4/13/18	010-2002-441100	\$ 127.51
	580475682-00001	118-002724		05/09/2018	5	3/14-4/13/18	010-2002-441100	\$ 954.57
	580475682-00001	118-002724		05/09/2018	6	3/14-4/13/18	010-2003-441100	\$ 45.84
	580475682-00001	118-002724		05/09/2018	7	3/14-4/13/18	010-2004-441100	\$ 158.42
	580475682-00001	118-002724		05/09/2018	8	3/14-4/13/18	010-7002-441100	\$ 61.87
	580475682-00001	118-002724		05/09/2018	9	Equipment incentive credit - Konzen phone	028-0000-460120	\$ -100.00
	580475682-00001	118-002724		05/09/2018	10	3/14-4/13/18	028-0000-441100	\$ 44.61
	580475682-00002	118-002725		05/09/2018	1	3/14-4/13/18	010-1100-441100	\$ 336.14
	580475682-00002	118-002725		05/09/2018	2	3/14-4/13/18	010-1200-441100	\$ 61.87
	580475682-00002	118-002725		05/09/2018	3	3/14-4/13/18	010-1201-441100	\$ 61.87
	580475682-00002	118-002725		05/09/2018	4	3/14-4/13/18	010-1400-441100	\$ 61.87
	580475682-00002	118-002725		05/09/2018	5	3/14-4/13/18	010-1500-441100	\$ 198.74
	580475682-00002	118-002725		05/09/2018	6	3/14-4/13/18	010-1600-441100	\$ 297.96
	580475682-00002	118-002725		05/09/2018	7	3/14-4/13/18	021-1800-441100	\$ 41.68
	580475682-00002	118-002725		05/09/2018	8	3/14-4/13/18	283-4002-441100	\$ 40.47
	580475682-00002	118-002725		05/09/2018	9	3/14-4/13/18	283-4008-441100	\$ 1.91
	580475682-00003	118-002726		05/09/2018	1	3/14-4/13/18	010-1700-441100	\$ 501.32
	580475682-00003	118-002726		05/09/2018	2	3/14-4/13/18	283-4003-441100	\$ 1,036.35
	580475682-00004	118-002727		05/09/2018	1	3/14-4/13/18	010-7002-441100	\$ 1,947.16
	580475682-00005	118-002729		05/09/2018	1	3/14-4/13/18	031-1400-441100	\$ 36.01
	580475682-00005	118-002729		05/09/2018	2	3/14-4/13/18	010-5001-441100	\$ 614.33

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	580475682-00005	I18-002729		05/09/2018	3	3/14-4/13/18	010-5006-441100	\$ 133.74
	580475682-00005	I18-002729		05/09/2018	4	3/14-4/13/18	031-6001-441100	\$ 804.37
	580475682-00006	I18-002730		05/09/2018	1	3/14-4/13/18	010-2002-441100	\$ 1.77
	580475682-00006	I18-002730		05/09/2018	2	3/14-4/13/18	283-4001-441100	\$ 606.66
	580475682-00006	I18-002730		05/09/2018	3	3/14-4/13/18	283-4002-441100	\$ 75.69
	580475682-00006	I18-002730		05/09/2018	4	3/14-4/13/18	283-4005-441100	\$ 176.50
	580475682-00006	I18-002730		05/09/2018	5	iPad - Pool	283-4005-460120	\$ 287.48
	580475682-00006	I18-002730		05/09/2018	6	3/14-4/13/18	283-4007-441100	\$ 13.08
	580475682-00006	I18-002730		05/09/2018	7	3/14-4/13/18	283-4008-441100	\$ 129.32
[VENDOR] 3333333.2054 : VETERANS GARAGE	142018	I18-002906		05/14/2018	1	fuel for vehicles Military Expo May 5, 2018	010-1500-484200	\$ 250.00
[VENDOR] 14526 : VINES	04/05/18	I18-003133	18-001238	05/18/2018	1	Legal services rendered on 4/5/18 Administrative Law Judge	010-0000-432100	\$ 537.50
	05/03/18	I18-003134	18-001238	05/18/2018	1	Legal services rendered on 5/3/18 Administrative Law Judge	010-0000-432100	\$ 430.00
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	130727/130753	I18-002645	18-001045	05/03/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 17,540.00
	131779/131796	I18-002931	18-001184	05/14/2018	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 1,060.00
[VENDOR] 9664 : WAREHOUSE DIRECT	3862256-0	I18-002543	18-000265	05/01/2018	1	Paper towels/Enmotion towels/Puffs/Plastic cutlery - BM	010-1700-460150	\$ 521.22
	3870256-0	I18-002663	18-000265	05/04/2018	1	Bath tissue/Enmotion towels/Bleach/Mango screens - Splx	010-1700-460150	\$ 365.39
	3870258-0	I18-002664	18-000265	05/04/2018	1	Plates/Cleaners/Bath tissue/Enmotion towels/Disinfectant/Napkins/Can liners/Forks/Knives/Mango screens - BM	010-1700-460150	\$ 1,115.42
	3868695-0	I18-002742	18-000975	05/09/2018	1	Labels (1 x 2 5/8) - AVE-5960	283-4007-460100	\$ 111.56
	3868695-0	I18-002742	18-000975	05/09/2018	2	Post It Notes - UNV-35611	283-4007-460100	\$ 11.63
	3868695-0	I18-002742	18-000975	05/09/2018	3	Post It Notes - UNV-35617	283-4007-460100	\$ 11.63
	3868695-0	I18-002742	18-000975	05/09/2018	4	Post It Notes - MMM-653AN	283-4007-460100	\$ 5.82
	3868695-0	I18-002742	18-000975	05/09/2018	5	Batteries (9V) - DUR-MN1604BKD	283-4007-460290	\$ 20.67
	3868695-0	I18-002742	18-000975	05/09/2018	6	Batteries (AAA)- DUR-MN2400B16Z	283-4007-460290	\$ 9.47
	3868695-0	I18-002742	18-000975	05/09/2018	7	Batteries (AA)- DUR-MN1500B24	283-4007-460290	\$ 9.97
	3868695-0	I18-002742	18-000975	05/09/2018	8	Correction Fluid/Pen - PAP-42032	283-4007-460100	\$ 10.98
	3868695-0	I18-002742	18-000975	05/09/2018	9	Correction Fluid - BICWOC12	283-4007-460100	\$ 5.16
	3868695-0	I18-002742	18-000975	05/09/2018	10	Tape - MMM-810P10K	283-4007-460100	\$ 17.43
	3868695-0	I18-002742	18-000975	05/09/2018	11	Shredder Oil - SWI-1760049	283-4007-460100	\$ 22.39
	3868695-0	I18-002742	18-000975	05/09/2018	12	Copier Paper - WHDSM11	283-4007-460100	\$ 178.80
	3875296-0	I18-002794	18-001016	05/10/2018	1	Butter Toffee Coffee K- Cups, 24/ Box, DIE60051012	010-1400-460150	\$ 15.11
	3875296-0	I18-002794	18-001016	05/10/2018	2	Highland Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack, MMM6549YW	010-1400-460100	\$ 11.43
	3875296-0	I18-002794	18-001016	05/10/2018	3	Highland Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack, MMM6539YW	010-1400-460100	\$ 5.73
	3875208-0	I18-002795	18-001011	05/10/2018	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton - #WHDSM11	010-7002-460100	\$ 596.00
	3875208-0	I18-002795	18-001011	05/10/2018	2	FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Crackling Canary, 500 Sheets/ Ream - #CASMP2201CY	010-7002-460100	\$ 29.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3876806-0	I18-002801	18-000265	05/10/2018	1	Bath tissue/Paper towels/Cleaners - BM	010-1700-460150	\$ 223.40
	3876806-1	I18-002802	18-000265	05/10/2018	1	Glass cleaner - BM	010-1700-460150	\$ 66.56
	3880096-0	I18-002846	18-001033	05/11/2018	1	Big tab plastic dividers: Item#AVE16170	283-4001-460100	\$ 15.36
	3880096-0	I18-002846	18-001033	05/11/2018	2	Clasp envelopes 6 x 9: Item#QUA37555	283-4005-460100	\$ 167.16
	3880096-0	I18-002846	18-001033	05/11/2018	3	Shipping labels 2 x 4: Item#AVE5163	283-4005-460100	\$ 31.96
	3880096-0	I18-002846	18-001033	05/11/2018	4	Address labels: Item#AVE30606	283-4001-460100	\$ 40.26
	3880096-0	I18-002846	18-001033	05/11/2018	5	Manila file folders: Item#WHD20330	283-4001-460100	\$ 6.77
	3880096-0	I18-002846	18-001033	05/11/2018	6	Expandable manila file folder: Item#PFXFP153L10	283-4001-460100	\$ 6.28
	3880096-0	I18-002846	18-001033	05/11/2018	7	Asst. colors file folders: Item#WHD2194	283-4001-460100	\$ 11.90
	3880096-0	I18-002846	18-001033	05/11/2018	8	Address labels: Item#AVE5160	283-4005-460100	\$ 22.52
	3880096-0	I18-002846	18-001033	05/11/2018	9	Adding machine roll: Item#UNV35720	283-4001-460100	\$ 4.08
	3883282-0	I18-002861	18-000265	05/11/2018	1	Enmotion towels/Hand sanitizer - Splx	010-1700-460150	\$ 312.50
	3883282-0	I18-002862	18-000312	05/11/2018	1	Laundry detergent/Shampoo - Splx	283-4007-460150	\$ 286.80
	3871340-0	I18-002890	18-000265	05/11/2018	1	Air freshener refills - BM	010-1700-460150	\$ 81.56
	3884658-0	I18-002895	18-001061	05/14/2018	1	Laminating Pouches-100pk: Item# FEL-5743301	283-4001-460100	\$ 52.36
	3884658-0	I18-002895	18-001061	05/14/2018	2	1.5 in. red binder: Item# WLJ-385341797	283-4001-460100	\$ 45.16
	3884658-0	I18-002895	18-001061	05/14/2018	3	1.5 in. purple binder: Item#: WLJ-38534267	283-4001-460100	\$ 11.29
	3884658-0	I18-002895	18-001061	05/14/2018	4	1.5 in. blue binder: Item# WLJ-385347462	283-4001-460100	\$ 22.58
	3884690-0	I18-002896	18-001066	05/14/2018	1	Aleve Pain Reliever Tablets, 50 Packs/ Box PFYBXAL50	010-2001-460100	\$ 32.85
	3884690-0	I18-002896	18-001066	05/14/2018	2	Innovera Desktop Copyholder, Black IVR59001	010-2001-460100	\$ 7.55
	3884690-0	I18-002896	18-001066	05/14/2018	3	Accustamp2 Pre- Inked Shutter Stamp, Red, REVISED, 1 5/ 8 x 1/ 2 COS035587	010-2001-460100	\$ 15.70
	3884690-0	I18-002896	18-001066	05/14/2018	4	Domino Canister Powder Creamer 12 oz. DMN0700	010-2001-460150	\$ 23.16
	3884690-0	I18-002896	18-001066	05/14/2018	5	Smead 3 1/ 2" Exp Colored File Pocket, Straight Tab, Legal, Green SMD74226	010-2001-460100	\$ 132.00
	3884690-0	I18-002896	18-001066	05/14/2018	6	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton WHDSM11	010-2001-460100	\$ 29.80
	3884809-0	I18-002897	18-001075	05/14/2018	1	BriteHue Multipurpose Colored Paper, 20lb, 8 1/ 2 x 11, Red, 500 Sheets - MOW471608	031-1400-460100	\$ 113.92
	3884564-0	I18-002907	18-000265	05/14/2018	1	Bath tissue/Paper towels/Paper plates/Enmotion towels/Cleanser refill/Hand sanitizer - BM	010-1700-460150	\$ 763.88
	3885003-0	I18-002912	18-001077	05/14/2018	1	Rayovac Ultra Pro Alkaline Batteries, AAA, 24/ Pack RAYALAAA24PPJ	010-1400-460100	\$ 8.69
	3815387-0	I18-002917	18-000265	05/14/2018	1	Spray bottles - BM	010-1700-460150	\$ 39.89
	3886375-0	I18-002919	18-001078	05/14/2018	1	Multi-Purpose Copy Paper 8.5 x 11, 104 Eurobright/20lb. ten 500 sheets, WHDCOPY11	010-1500-460100	\$ 33.56
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1516441-4936-2	I18-002920	18-000551	05/14/2018	1	April	031-1400-442100	\$ 468,263.81
[VENDOR] 14557 : WEAVER HOLDINGS, LLC	37311	I18-003035	18-000525	05/16/2018	1	Limited Mold Inspection, Project Design, Bid Procurement for remediation at the Parking Deck - 2/24-3/30/18	282-0000-432800	\$ 3,800.00
[VENDOR] 8888888.1113 : WILLIAM BAILEY	21346	I18-002679		05/21/2018	1	Rec Refund	283-0000-204000	\$ 250.00
[VENDOR] 6336 : ZEBEC OF NORTH AMERICA, INC.	40908	I18-002852	18-000838	05/11/2018	1	48" single rider tube; blue; SKU#ZT48SB	283-4005-460290	\$ 152.50

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
	40908	118-002852	18-000838	05/11/2018	2	48' double rider tube; blue; SKU#ZT48DB	283-4005-460290	\$	264.00
	40908	118-002852	18-000838	05/11/2018	3	48" single rider tube; clear; SKU#ZT48SC	283-4005-460290	\$	1,047.00
	40908	118-002852	18-000838	05/11/2018	4	48" double rider tube; clear; SKU#ZT48DC	283-4005-460290	\$	898.50
	40908	118-002852	18-000838	05/11/2018	5	freight & handling	283-4005-460290	\$	228.21
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>2,549,550.50</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 05/18/2018 User: bobrien

Status: POSTED Due Date: 05/21/2018  
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] 1165 : COM ED	0051636018	118-002672		05/07/2018	1	3/14-4/12/18 - Stellwagen	029-0000-441300	\$ 27.26
	9630635021	118-002673		05/07/2018	1	2/27-3/28/18 - Boley farm	029-0000-441300	\$ 26.54
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	1	118-002949	18-000809	05/15/2018	1	Orland Park Nature Center Site Improvements through 5/2/18	029-0000-470700	\$ 104,014.00
[VENDOR] 1601 : NICOR	3709073	118-002704		05/08/2018	1	3/6-4/5/18- Boley	029-0000-441700	\$ 88.56
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-07	118-002799	16-001581	05/10/2018	1	Final design and engineering of the Orland Park Nature Center project - 7/11/17-4/23/18	029-0000-470700	\$ 6,770.00
<b>GRAND TOTAL (Excluding Retainage) :</b>							<b>\$</b>	<b>110,926.36</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	1	118-002949	18-000809	05/15/2018				\$ -10,401.40
<b>RETAINAGE TOTAL :</b>							<b>\$</b>	<b>-10,401.40</b>
<b>GRAND TOTAL (Including Retainage) :</b>							<b>\$</b>	<b>100,524.96</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 05/17/2018 User: bobrien

Status: POSTED Due Date: 05/18/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4759 : AFLAC	05/18/2018	I18-003003		05/18/2018	1	AFLAC Group# D8052 Premium Due 6.01.2018	010-0000-210129	\$ 1,384.36
[VENDOR] 3927 : AFSCME COUNCIL 31	05/18/2018	I18-002984		05/18/2018	1	Village of Orland Park AFSCME Dues May 2018	010-0000-210105	\$ 3,564.08
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/18/2018	I18-002997		05/18/2018	1	Village of Orland Park 5.18.2018 Plan# 690921	010-0000-210131	\$ 604.98
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/18/2018	I18-002998		05/18/2018	1	Flexible Spending EE Contributions 5.18.2018 Transfer Confirmation	010-0000-210107	\$ 2,059.89
[VENDOR] 12125 : CAIC PRIMARY	05/18/2018	I18-002994		05/18/2018	1	Village of Orland Park Premium Due 6.01.2018 Group# 11031	010-0000-210129	\$ 936.88
[VENDOR] 11177 : CALL ONE	1210222-1125796	I18-002671		05/07/2018	1	3/15-4/14/18	010-0000-441100	\$ 3,975.75
	1210222-1125796	I18-002671		05/07/2018	2	3/15-4/14/18	031-6001-441100	\$ 73.49
	1210222-1125796	I18-002671		05/07/2018	3	3/15-4/14/18	031-6002-441100	\$ 587.52
	1210222-1125796	I18-002671		05/07/2018	4	3/15-4/14/18	031-6003-441100	\$ 45.38
	1210222-1125796	I18-002671		05/07/2018	5	3/15-4/14/18	283-4001-441100	\$ 492.68
	1210222-1125796	I18-002671		05/07/2018	6	3/15-4/14/18	283-4003-441100	\$ 181.38
	1210222-1125796	I18-002671		05/07/2018	7	3/15-4/14/18	283-4005-441100	\$ 286.99
	1210222-1125796	I18-002671		05/07/2018	8	3/15-4/14/18	283-4007-441100	\$ 380.70
[VENDOR] 13507 : EXPERT PAY	05/18/2018	I18-002996		05/18/2018	1	ExpertPay 5.18.2018 EE Support Payments	010-0000-210110	\$ 11,183.90
[VENDOR] 8534 : FORT DEARBORN LIFE	05/18/2018	I18-003070		05/18/2018	1	Village of Orland Park Group # F005598 Acct# 1& 2 Premium Due 6.01.2018	092-0000-452800	\$ 547.20
	05/18/2018	I18-003070		05/18/2018	1	Village of Orland Park Group # F005598 Acct# 1& 2 Premium Due 6.01.2018	092-0000-453500	\$ 7,382.61
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/18/2018	I18-003004		05/18/2018	1	Village of Orland Park IBEW Dues May 2018	010-0000-210106	\$ 483.88
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/18/2018	I18-003000		05/18/2018	1	Village of Orland Park 5.18.2018 Plan# 301728	010-0000-210125	\$ 1,810.22
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/18/2018	I18-002999		05/18/2018	1	State Tax Withholdings 5.18.2018 BWPR	010-0000-215101	\$ 48,942.05
[VENDOR] 6056 : IUOE LOCAL 399	05/18/2018	I18-002990		05/18/2018	1	Village of Orland Park Dues May 2018 #788/1069	010-0000-210108	\$ 2,258.32
[VENDOR] 13454 : LYNCH	05/18/2018	I18-002979		05/18/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 5.18.2018 Garnishment Payment	010-0000-210110	\$ 425.60



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9156 : MASS MUTUAL	05/18/2018	I18-003006		05/18/2018	1	Village of Orland Park 5.18.2018 Plan# 110163	010-0000-210127	\$ 15,267.68
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/18/2018	I18-002991		05/18/2018	1	Village of Orland Park MAP Dues May 2018	010-0000-210111	\$ 2,880.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/18/2018	I18-002995		05/18/2018	1	Village of Orland Park Premium Due 6.01.2018 ID# GL01970001	010-0000-210120	\$ 43.34
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/18/2018	I18-003002		05/18/2018	1	Village of Orland Park Premium Due 6.01.2018 Unit# 4890 & 7791	010-0000-210115	\$ 1,168.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/18/2018	I18-002989		05/18/2018	1	Orland Park Police Association Dues 5.18.2018	010-0000-210109	\$ 190.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/18/2018	I18-003005		05/18/2018	1	Federal Tax Withholdings 5.18.2018 BWPR	010-0000-215100	\$ 120,333.85
	05/18/2018	I18-003005		05/18/2018	2	Social Security Tax Withholdings 5.18.2018 BWPR	010-0000-215102	\$ 86,506.30
	05/18/2018	I18-003005		05/18/2018	3	Medicare Tax Withholdings 5.18.2018 BWPR	010-0000-215103	\$ 32,230.18
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/18/2018	I18-003001		05/18/2018	1	Village of Orland Park 5.18.2018 Entity# 13359	010-0000-210126	\$ 8,239.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I18-002680		05/07/2018	1	April	031-1400-441400	\$ 596,342.13
<b>GRAND TOTAL :</b>								<b>\$ 950,808.34</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 05/17/2018 User: bobrien

Status: POSTED Due Date: 04/20/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Auto Pay (Wire) Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	04/20/18	118-002639	18-000789	04/20/2018	1	IMRF Accelerated Payment - Balance of interest charges	283-4001-420200	\$	6.88
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>6.88</b>

**Village of Orland Park**  
**Open Item Listing**

Run Date: 05/08/2018 User: bobrien

Status: POSTED Due Date: 05/08/2018  
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] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT1232294	118-002615	18-000559	05/02/2018	1	Open Lands Audit	029-0000-432200	\$ 1,558.05
	BT1232294	118-002615	18-000559	05/02/2018	2	Stellwagen Audit	029-0000-432200	\$ 935.30
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-8246	118-002622	18-001094	05/02/2018	1	Plan review and Landscape services for Stellwagen Path - 2/1-2/28/18	029-0000-470700	\$ 3,640.00
	17-0346-8378	118-002623	18-001094	05/02/2018	1	Plan review and Landscape services for Stellwagen Path - 3/1-3/31/18	029-0000-470700	\$ 1,114.88
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	01030283	118-002597	18-001089	05/02/2018	1	AG990 Illinois Filing Fee - Open Lands	029-0000-432200	\$ 15.00
	01048212	118-002598	18-001088	05/02/2018	1	AG990 Illinois Filing Fee - Stellwagen	029-0000-432200	\$ 15.00
<b>GRAND TOTAL :</b>								<b>\$ 7,278.23</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 05/08/2018 User: bobrien

Status: POSTED Due Date: 05/08/2018  
Bank Account: BMO Harris Bank-Federal Forfeiture  
Invoice Type: Federal Forfeiture Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 12733 : TRITAYLOR	1235	118-002189	18-000894	04/16/2018	1	Black Vest Carrier - Officer Shuster	027-2900-460190	\$	185.00
	1235	118-002189	18-000894	04/16/2018	2	Black vest Carrier - Officer Staszak	027-2900-460190	\$	185.00
	1235	118-002189	18-000894	04/16/2018	3	Black Vest Carrier - Officer K. Starr	027-2900-460190	\$	185.00
	1235	118-002189	18-000894	04/16/2018	4	Black Vest Carrier - Officer J. Priede	027-2900-460190	\$	185.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>740.00</b>

## Village of Orland Park Open Item Listing

Run Date: 05/08/2018 User: bobrien

Status: POSTED Due Date: 04/20/2018  
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.	03312018	118-002608		04/20/2018	1	P card used in error - A.Mampe reimbursed 4.3.18 - PCard	010-1400-484990	\$ 63.87
	03312018	118-002608		04/20/2018	2	Food supplies for participants attending Special Recreation Fitness One Step - PCard	283-4008-490100	\$ 35.09
	03312018	118-002608		04/20/2018	3	refund of green expandable folders - PCard	010-2001-460100	\$ -73.10
	03312018	118-002608		04/20/2018	4	Safety Earmuffs for field engineer - PCard	010-2001-460290	\$ 31.50
	03312018	118-002608		04/20/2018	5	Domestic supplies and inspector equipment for Development Services - PCard	010-2001-460150	\$ 44.96
	03312018	118-002608		04/20/2018	5	Domestic supplies and inspector equipment for Development Services - PCard	010-2002-460290	\$ 23.99
	03312018	118-002608		04/20/2018	6	Office Supplies for Development Services - PCard	010-2001-460100	\$ 45.23
	03312018	118-002608		04/20/2018	7	Monthly CoStar subscription Ed Lelo - PCard	010-2003-442850	\$ 456.45
	03312018	118-002608		04/20/2018	8	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 57.88
	03312018	118-002608		04/20/2018	9	Office and electronic supplies for Development Services - PCard	010-2001-460100	\$ 14.60
	03312018	118-002608		04/20/2018	9	Office and electronic supplies for Development Services - PCard	010-2001-460120	\$ 18.95
	03312018	118-002608		04/20/2018	10	Fee for electronic renewal of Annual IDPH Plumber License James Kucala - PCard	010-2002-429200	\$ 3.53
	03312018	118-002608		04/20/2018	11	Annual IDPH Plumber License James Kucala - PCard	010-2002-429200	\$ 150.00
	03312018	118-002608		04/20/2018	12	Dell Rugged Tablets for Parks Staff - PCard	010-1600-460110	\$ 2,247.00
	03312018	118-002608		04/20/2018	13	Supplies needed for volunteering in the village - PCard	283-4008-490400	\$ 117.17
	03312018	118-002608		04/20/2018	14	supplies needed for spring garage sale - PCard	283-4008-490700	\$ 50.91
	03312018	118-002608		04/20/2018	15	Supplies returned to store from volunteering in the village program - PCard	283-4008-490400	\$ -12.00
	03312018	118-002608		04/20/2018	16	Supplies needed for volunteering in the village - PCard	283-4008-490400	\$ 12.00
	03312018	118-002608		04/20/2018	17	Matching paint for mirror on vehicle 1101 - PCard	010-5006-461800	\$ 30.24
	03312018	118-002608		04/20/2018	18	Credit for P-card TX#13609, Card was charged in error, PO is on file with vendor - PCard	010-5006-461700	\$ -60.00
	03312018	118-002608		04/20/2018	18	Credit for P-card TX#13609, Card was charged in error, PO is on file with vendor - PCard	010-5006-461800	\$ -32.25
	03312018	118-002608		04/20/2018	19	Spotlight bulbs for police cars, strobe lights for Kubota carts, and trailer brake cables - PCard	010-5006-461700	\$ 60.00
	03312018	118-002608		04/20/2018	19	Spotlight bulbs for police cars, strobe lights for Kubota carts, and trailer brake cables - PCard	010-5006-461800	\$ 32.25
	03312018	118-002608		04/20/2018	20	Replacement battery for ford tractor - PCard	010-5006-461700	\$ 158.35
	03312018	118-002608		04/20/2018	21	Building supplies- replacement light bulbs for	010-1700-461200	\$ 17.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PW lunch room - PCard		
	03312018	118-002608		04/20/2018	22	APWA Chicago Metro Chapter Training - Fleet/Parts Seminar 3-22-18 - W.Thresh - PCard	010-5006-429100	\$ 40.00
	03312018	118-002608		04/20/2018	23	Repair parts for Unit # 5139 sign board - PCard	010-5006-461700	\$ 268.41
	03312018	118-002608		04/20/2018	24	Battery tray for unit # 4106 - PCard	010-5006-461700	\$ 88.96
	03312018	118-002608		04/20/2018	25	Art supplies for After school Pals - PCard	283-4002-490400	\$ 81.97
	03312018	118-002608		04/20/2018	26	Snacks for After School Pals - PCard	283-4002-490400	\$ 84.95
	03312018	118-002608		04/20/2018	27	Credit Card fee for CDL test for James Pedergrana - PCard	283-4002-429200	\$ 1.18
	03312018	118-002608		04/20/2018	28	CDL test for James Pedergrana - PCard	283-4002-429200	\$ 50.00
	03312018	118-002608		04/20/2018	29	Materials for floor drain in PW building - PCard	010-5002-461990	\$ 38.93
	03312018	118-002608		04/20/2018	30	Miscellaneous supplies for floor drain project at PW garage - PCard	010-5002-461990	\$ 389.10
	03312018	118-002608		04/20/2018	31	Beaver trap materials for animal control at Brookhills Pond - PCard	010-5002-461990	\$ 59.46
	03312018	118-002608		04/20/2018	32	Graffiti removal materials. - PCard	010-5002-461990	\$ 126.89
	03312018	118-002608		04/20/2018	33	Water Distribution & Sewer Collection Conference - J.Ingram - PCard	031-6001-429100	\$ 125.00
	03312018	118-002608		04/20/2018	34	Gas purchase for travel to Watercon in Springfield Illinois. - PCard	031-6001-429700	\$ 29.79
	03312018	118-002608		04/20/2018	35	Business travel - hotel accommodations while attending Watercon in Springfield - K.Dado - PCard	031-6001-429400	\$ 305.10
	03312018	118-002608		04/20/2018	36	Business travel - hotel accommodations while attending Watercon in Springfield - K.Arnold - PCard	031-6001-429400	\$ 305.10
	03312018	118-002608		04/20/2018	37	Breakfast while attending Watercon in Springfield - K.Dado - PCard	031-6001-429400	\$ 14.11
	03312018	118-002608		04/20/2018	38	ISAWWA Breakpoint Chlorination training in Elmhurst - T.Noto & P.McLaughlin - PCard	031-6001-429100	\$ 120.00
	03312018	118-002608		04/20/2018	39	Breakfast while attending Watercon in Springfield on 3/21/18 - K.Arnold - PCard	031-6001-429400	\$ 14.11
	03312018	118-002608		04/20/2018	40	Training - Understanding Electrical Drawings - Tony Noto & Kevin Arnold - PCard	031-6001-429100	\$ 120.00
	03312018	118-002608		04/20/2018	41	OEM Specialty Blower Motor For Teebrook Lift Station. Part Number 1TDP3 - PCard	031-6003-461700	\$ 74.76
	03312018	118-002608		04/20/2018	42	Preschool - Science and Craft Supplies - PCard	283-4002-490400	\$ 58.50
	03312018	118-002608		04/20/2018	43	Preschool - Craft Supplies. - PCard	283-4002-490400	\$ 27.81
	03312018	118-002608		04/20/2018	44	Craft supplies for preschool - PCard	283-4002-490400	\$ 5.99
	03312018	118-002608		04/20/2018	45	Preschool - Manipulative and Craft Supplies - PCard	283-4002-490400	\$ 164.36
	03312018	118-002608		04/20/2018	46	Preschool and Young Achievers - Snacks, Science, Art and Craft Supplies. - PCard	283-4002-490400	\$ 74.33
	03312018	118-002608		04/20/2018	47	Wooden dowel rods for preschool - PCard	283-4002-490400	\$ 3.12
	03312018	118-002608		04/20/2018	48	Preschool and Young Achiever's - Craft Supplies. - PCard	283-4002-490400	\$ 39.47
	03312018	118-002608		04/20/2018	49	Snacks for preschool participants - PCard	283-4002-490400	\$ 77.38
	03312018	118-002608		04/20/2018	50	Re-certification Application Fee for SHRM-CP certification maintenance (every 3 years) - Arrigo. - PCard	010-1100-429200	\$ 100.00
	03312018	118-002608		04/20/2018	51	Miscellaneous supplies: zip ties, clips and lube spray for Parks Dept. - PCard	283-4003-461990	\$ 70.19
	03312018	118-002608		04/20/2018	52	CPAC - When 2 Work; staff scheduling	283-4005-442850	\$ 432.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						software - PCard		
	03312018	118-002608		04/20/2018	53	CPAC - printed pins for staff - PCard	283-4005-460140	\$ 552.05
	03312018	118-002608		04/20/2018	54	Aerator/Fountain supplies: treated wood, galvanized cable, quick link, ferrules. Parks Department - PCard	031-6007-460290	\$ 403.14
	03312018	118-002608		04/20/2018	55	Wire for aerator install, conduit hangers, electrical tape for Parks Department. - PCard	031-6007-461200	\$ 284.63
	03312018	118-002608		04/20/2018	56	Miscellaneous pond maintenance electrical supplies for Village Hall panel install - PCard	031-6007-461200	\$ 96.38
	03312018	118-002608		04/20/2018	57	Valve repair parts for broken fountain and new install for Parks Dept. - PCard	283-4003-461990	\$ -54.32
	03312018	118-002608		04/20/2018	58	Valve repair parts for broken fountain and new install for Parks Dept. - PCard	283-4003-461990	\$ 54.32
	03312018	118-002608		04/20/2018	59	Valve repair parts for broken fountain and install for Parks Dept. - PCard	283-4003-461990	\$ 16.71
	03312018	118-002608		04/20/2018	60	Signage framing for Humphrey Wetlands. Parks Dept. - PCard	283-4003-461990	\$ 32.15
	03312018	118-002608		04/20/2018	61	Cable bolts for installation of shade structure. Parks Dept. - PCard	283-4005-461650	\$ 15.84
	03312018	118-002608		04/20/2018	62	Credit for keys cut for Parks Dept. - PCard	283-4003-461990	\$ -15.49
	03312018	118-002608		04/20/2018	63	Keys cut for Parks Dept. - PCard	283-4003-461990	\$ 14.34
	03312018	118-002608		04/20/2018	64	Saw blades for CPAC project for Parks Dept - PCard	283-4005-460170	\$ 56.92
	03312018	118-002608		04/20/2018	65	2 Rakes, painting supplies and various miscellaneous repair hardware for Parks Dept. - PCard	283-4003-460170	\$ 29.96
	03312018	118-002608		04/20/2018	65	2 Rakes, painting supplies and various miscellaneous repair hardware for Parks Dept. - PCard	283-4003-461990	\$ 438.56
	03312018	118-002608		04/20/2018	66	Lucky Egg Hunt- exit snack - PCard	010-9450-460290	\$ 145.02
	03312018	118-002608		04/20/2018	67	Lucky Egg Hunt- decorations and supplies for goodie bags - PCard	010-9450-460290	\$ 43.03
	03312018	118-002608		04/20/2018	68	Lucky Egg Hunt- Aldi prizes - PCard	010-9450-460290	\$ 6.16
	03312018	118-002608		04/20/2018	69	Food, Beverage, Game Card Supplies for participants attending Special Recreation Dave and Buster's Trip - PCard	283-4008-490100	\$ 314.81
	03312018	118-002608		04/20/2018	70	Snacks and plastic plates/ cups for After School Pals - PCard	283-4002-490400	\$ 70.44
	03312018	118-002608		04/20/2018	71	Snacks for After School Pals - PCard	283-4002-490400	\$ 47.53
	03312018	118-002608		04/20/2018	72	Materials to build set for Pirates of Penzance - PCard	283-4002-490460	\$ 366.53
	03312018	118-002608		04/20/2018	73	Pie Fundraiser 34 pie cards at \$8.50 and 5 pie cards at \$10.00 - PCard	283-4002-490480	\$ 339.00
	03312018	118-002608		04/20/2018	74	Costumes for Pirates of Penzance - 6 hats and two sailor shirts - PCard	283-4002-490460	\$ 60.00
	03312018	118-002608		04/20/2018	75	Paint and building supplies for set of Pirates of Penzance - PCard	283-4002-490460	\$ 333.65
	03312018	118-002608		04/20/2018	76	Props for Pirates of Penzance - PCard	283-4002-490460	\$ 34.89
	03312018	118-002608		04/20/2018	77	Prop for Pirates of Penzance - PCard	283-4002-490460	\$ 26.99
	03312018	118-002608		04/20/2018	78	Job posting - Part-Time Maintenance Worker - Parks & Grounds Department. - PCard	010-1100-432400	\$ 165.00
	03312018	118-002608		04/20/2018	79	CPRP Exam and Application fee for Andrea Smaga - PCard	283-4001-429200	\$ 309.00
	03312018	118-002608		04/20/2018	80	Return of Preschool supplies. original pcard transaction #13401 - PCard	283-4002-490400	\$ -23.36
	03312018	118-002608		04/20/2018	81	storage containers for summer camp supplies - PCard	283-4002-490400	\$ 157.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312018	118-002608		04/20/2018	82	Shamrock Shuffle name tags - PCard	283-4008-490400	\$ 20.52
	03312018	118-002608		04/20/2018	83	Shamrock Shuffle. Food/beverage purchase for dance on 3/2/18 - PCard	283-4008-490400	\$ 152.44
	03312018	118-002608		04/20/2018	84	Shamrock Shuffle. Party supplies for event on 3/2/18 - PCard	283-4008-490400	\$ 65.50
	03312018	118-002608		04/20/2018	85	Shamrock Shuffle, food purchase for dance attendees on 3/2/18 - PCard	283-4008-490100	\$ 875.05
	03312018	118-002608		04/20/2018	86	Dinner and a movie, ticket fee for participants and staff Special Recreation. - PCard	283-4008-490100	\$ 180.00
	03312018	118-002608		04/20/2018	87	Special Recreation dinner and a movie - refund of two tickets - original pcard transaction #13542. - PCard	283-4008-490100	\$ -24.00
	03312018	118-002608		04/20/2018	88	Electric Staplers for Communications and Records Division - PCard	010-0000-130700	\$ 753.34
	03312018	118-002608		04/20/2018	89	Hotel Stay for Inv. Dangles training class - Fingerprint Identification Training - PCard	010-7002-429400	\$ 604.56
	03312018	118-002608		04/20/2018	90	DVD-R Discs for Communications Division - PCard	010-0000-130700	\$ 187.08
	03312018	118-002608		04/20/2018	91	CIT International Membership dues for Sgt. Siewert - PCard	010-7002-429200	\$ 25.00
	03312018	118-002608		04/20/2018	92	Plastic Outdoor NEMA Economy boxes for cameras - 911 purchase - PCard	010-0000-130700	\$ 500.00
	03312018	118-002608		04/20/2018	93	Airfare - Innoprise Executive Steering Committee Meeting - 4.4.18 - PCard	010-1400-429400	\$ 235.96
	03312018	118-002608		04/20/2018	94	Village-wide IPass - 10.1.17 - 12.31.17 - PCard	010-1100-429700	\$ 233.30
	03312018	118-002608		04/20/2018	95	P card used in error - reimbursed 4.6.18 - PCard	010-1400-484990	\$ 25.01
	03312018	118-002608		04/20/2018	96	Food and beverage supplies for 20 participants attending Special Recreation Dine Out. - PCard	283-4008-490100	\$ 321.00
	03312018	118-002608		04/20/2018	97	Food and Beverage supplies for 22 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 325.25
	03312018	118-002608		04/20/2018	98	Food and Beverage supplies for 20 participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 191.72
	03312018	118-002608		04/20/2018	99	Iced tea/cups for Art Van event - pass thru cost - PCard	021-1800-484915	\$ 68.88
	03312018	118-002608		04/20/2018	100	Various produce and snacks for Art Van event - pass thru cost - PCard	021-1800-484915	\$ 92.93
	03312018	118-002608		04/20/2018	101	Bagels for Art Van event - Pass thru cost - PCard	021-1800-484915	\$ 64.00
	03312018	118-002608		04/20/2018	102	Pass thru cost - lunch for 75pp on 3-13-18 for Art Van - PCard	021-1800-484915	\$ 791.70
	03312018	118-002608		04/20/2018	103	Pass thru cost for lunch on 3-19-18 for 72pp for Art Van - PCard	021-1800-484915	\$ 762.79
	03312018	118-002608		04/20/2018	104	Pass thru for 69pp for Art Van Lunch - PCard	021-1800-484915	\$ 733.88
	03312018	118-002608		04/20/2018	105	Table tent signs and oil spray decoration remover for the Civic Center - PCard	021-1800-460290	\$ 30.40
	03312018	118-002608		04/20/2018	106	Printing Labels for Candle Fundraiser - PCard	283-4008-460140	\$ 28.18
	03312018	118-002608		04/20/2018	107	Initial Deposit for Special Recreation Christmas Ball - PCard	283-4008-490100	\$ 500.00
	03312018	118-002608		04/20/2018	108	Printing of post cards for summer membership special for Sportsplex - PCard	283-4007-460140	\$ 188.96
	03312018	118-002608		04/20/2018	109	Service for satellite tv (Statement date 2/26/18) - PCard	283-4007-441800	\$ 302.97
	03312018	118-002608		04/20/2018	110	Marketing giveaway to participants - PCard	283-4007-460300	\$ 339.97



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312018	118-002608		04/20/2018	111	Service for satellite tv at Sportsplex (Statement date 3/26/18) - PCard	283-4007-441800	\$ 302.97
	03312018	118-002608		04/20/2018	112	Special Olympics Soccer: T-Shirts for Special Olympics Athletes. - PCard	283-4008-490410	\$ 126.00
	03312018	118-002608		04/20/2018	113	Yard Signs for Sportsplex Healthy Living Expo - PCard	283-4007-460140	\$ 190.00
	03312018	118-002608		04/20/2018	114	Monthly subscription for iStock images. - PCard	283-4001-442850	\$ 40.00
	03312018	118-002608		04/20/2018	115	iStock images purchase for Recreation program guide - PCard	283-4001-442850	\$ 220.00
	03312018	118-002608		04/20/2018	116	Monthly subscription for Adobe Creative Cloud - PCard	283-4001-442850	\$ 19.99
	03312018	118-002608		04/20/2018	117	Registration and travel for 2018 NRPA Director's School for Gary Couch - PCard	283-4003-429400	\$ 2,525.00
	03312018	118-002608		04/20/2018	118	Annual NRPA (National Recreation and Park Association) membership dues for Irene Buikema - PCard	283-4001-429200	\$ 170.00
	03312018	118-002608		04/20/2018	119	Basic Tree ID Course at Morton Arboretum for Matt Creed and Frank Gabriel Parks Dept. - PCard	283-4003-429100	\$ 68.00
	03312018	118-002608		04/20/2018	120	Airfare from APA Conference on 4-25-18 - Karie Friling - PCard	010-2003-429400	\$ 151.98
	03312018	118-002608		04/20/2018	121	Airfare to APA Conference on 4-20-18 - Karie Friling - PCard	010-2003-429400	\$ 124.98
	03312018	118-002608		04/20/2018	122	Legal Scope of Design Review Seminar 3/15/18 Khurshid Hoda - PCard	010-2003-429100	\$ 15.00
	03312018	118-002608		04/20/2018	123	Legal Scope of Design Review Seminar 3/15/18 Mitch Corona - PCard	010-2003-429100	\$ 15.00
	03312018	118-002608		04/20/2018	124	Annual membership for National Trust for Historic Preservation - Melissa King - PCard	010-2003-429200	\$ 20.00
	03312018	118-002608		04/20/2018	125	Annual membership to online training for Planning Division - PCard	010-2003-429100	\$ 359.88
	03312018	118-002608		04/20/2018	126	Will County Planning Commissioners Seminar 4/7/18 Khurshid Hoda, Ed Schussler, Paul Aubin - PCard	010-8000-429100	\$ 30.00
	03312018	118-002608		04/20/2018	127	Development Site Review and Access Design Webinar 4/20/18 Sean Marquez - PCard	010-2004-429100	\$ 159.00
	03312018	118-002608		04/20/2018	128	volume control knobs for Motorola HT100 Portable patrol radios - PCard	010-0000-130700	\$ 48.85
	03312018	118-002608		04/20/2018	129	Shelves for key cabinet at the Police Dept. - PCard	010-7002-460290	\$ 15.00
	03312018	118-002608		04/20/2018	130	Ties and Clamps for training room chairs - PCard	010-7002-460290	\$ 192.60
	03312018	118-002608		04/20/2018	131	Computer Speakers for Investigations Division - Inv. Kein and Inv. Stoettner - PCard	010-1600-460110	\$ 27.38
	03312018	118-002608		04/20/2018	132	Adhesive Remover - Goo Gone Original - PCard	010-7002-460290	\$ 3.99
	03312018	118-002608		04/20/2018	133	Miscellaneous supplies to touch up scratches on doors and carpet cleaning supplies for Police Department - PCard	010-7002-460290	\$ 154.84
	03312018	118-002608		04/20/2018	134	Seat Belt Reminder Signs for Police Department Exit Gates - PCard	010-7002-460290	\$ 75.90
	03312018	118-002608		04/20/2018	135	Supplies - Tire Shine for Police Vehicles - PCard	010-7002-460290	\$ 13.99
	03312018	118-002608		04/20/2018	136	Outdoor NEMA Camera Boxes - PCard	010-0000-130700	\$ 250.00
	03312018	118-002608		04/20/2018	137	Outdoor NEMA Camera Boxes - PCard	010-0000-130700	\$ 250.00
	03312018	118-002608		04/20/2018	138	Crime Scene Processing Equipment Canopy Tent Weights - PCard	010-7002-460290	\$ 34.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312018	118-002608		04/20/2018	139	Prisoner Meal Food - PCard	010-7002-464100	\$ 89.49
	03312018	118-002608		04/20/2018	140	Preschool Science - 5 Butterfly Larva School refill kits - PCard	283-4002-490400	\$ 284.70
	03312018	118-002608		04/20/2018	141	Royalties for Touchtone M for Murder/scripts for cast. - PCard	283-4002-490470	\$ 259.50
	03312018	118-002608		04/20/2018	142	5 rolls of Gaffers Tape for theater. - PCard	283-4002-490460	\$ 104.15
	03312018	118-002608		04/20/2018	143	Trophy for Lip Sync Showdown - Taste of Orland - PCard	010-9400-484850	\$ 20.22
	03312018	118-002608		04/20/2018	144	Supplies for props for Pirates of Penzance - PCard	283-4002-490460	\$ 442.47
	03312018	118-002608		04/20/2018	145	Dance costume exchanges for dance recital. - PCard	283-4002-490990	\$ 152.96
	03312018	118-002608		04/20/2018	146	Lucky Egg Hunt - Prizes - PCard	010-9450-460290	\$ 160.65
	03312018	118-002608		04/20/2018	147	CPRP Exam & Application Fees for D. Biela - PCard	283-4001-429100	\$ 309.00
	03312018	118-002608		04/20/2018	148	Cinderella's Ball - Food (sales tax credit). Original transaction # 13144. - PCard	283-4002-490400	\$ -15.34
	03312018	118-002608		04/20/2018	149	Good Food Expo Entry fee for D.Biela - PCard	283-4001-429100	\$ 70.38
	03312018	118-002608		04/20/2018	150	Good Food Expo Parking fee on 3/23/18 - D. Biela - PCard	283-4001-429400	\$ 10.00
	03312018	118-002608		04/20/2018	151	Yearly subscription for Orland Park Prairie. - PCard	010-1201-429300	\$ 39.00
	03312018	118-002608		04/20/2018	152	Civic Leadership Academy - Constructing Performance Measures Workshop for VM La Margo, AVM Friling, AVM Keating and MA Zayyad. - PCard	010-1100-429100	\$ 300.00
	03312018	118-002608		04/20/2018	153	WCGL First Annual Planning and Zoning Commissioner Training for VM La Margo - PCard	010-1100-429100	\$ 10.00
	03312018	118-002608		04/20/2018	154	Registration fee - ILCMA 2018 Metro Golf Outing for VM La Margo. - PCard	010-1100-429100	\$ 75.00
	03312018	118-002608		04/20/2018	155	Rec Admin Special Rec office remodel - PCard	010-1700-461200	\$ 15.94
	03312018	118-002608		04/20/2018	155	Rec Admin Special Rec office remodel - PCard	010-1700-461700	\$ 53.94
	03312018	118-002608		04/20/2018	155	Rec Admin Special Rec office remodel - PCard	010-1700-462650	\$ 511.80
	03312018	118-002608		04/20/2018	156	Building and electrical supplies for Village Hall lower level lunchroom - PCard	010-1700-461200	\$ 1.98
	03312018	118-002608		04/20/2018	156	Building and electrical supplies for Village Hall lower level lunchroom - PCard	010-1700-461300	\$ 94.98
	03312018	118-002608		04/20/2018	157	Mayor's Senior Coffee Cookies - PCard	010-1500-464100	\$ 35.96
	03312018	118-002608		04/20/2018	158	Miscellaneous supplies for museum's new exhibition - PCard	028-0000-484990	\$ 24.92
	03312018	118-002608		04/20/2018	159	Miscellaneous supplies for museum's new exhibition - PCard	028-0000-484990	\$ 58.90
	03312018	118-002608		04/20/2018	160	Graphic for new exhibit to be place on a wall at the museum - PCard	028-0000-484990	\$ 125.48
	03312018	118-002608		04/20/2018	161	supplies to build wall-mounted display cases for exhibits - PCard	028-0000-484990	\$ 74.72
	03312018	118-002608		04/20/2018	162	Clear labels for museum's new exhibit - PCard	028-0000-484990	\$ 13.98
	03312018	118-002608		04/20/2018	163	Textile conservator hired to assist with NEH grant application - PCard	028-0000-432990	\$ 150.00
	03312018	118-002608		04/20/2018	164	American Association of Museums one-year membership - PCard	028-0000-429200	\$ 140.00
	03312018	118-002608		04/20/2018	165	Paint and supplies for museum's new exhibit -	028-0000-484990	\$ 39.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	03312018	118-002608		04/20/2018	166	Postcards for museum's new exhibit - PCard	028-0000-460140	\$ 70.80
	03312018	118-002608		04/20/2018	167	Misc purchases for Utilities division, replacement hand held tool box for truck 6002 and floor drain coupling - PCard	010-5001-461300	\$ 14.94
	03312018	118-002608		04/20/2018	167	Misc purchases for Utilities division, replacement hand held tool box for truck 6002 and floor drain coupling - PCard	031-6002-460170	\$ 39.98
	03312018	118-002608		04/20/2018	168	Catalina Lift Station generator block heater replacement - PCard	031-6003-461700	\$ 130.66
	03312018	118-002608		04/20/2018	169	Tree chipper #5135 repair parts, replacement safety last chance cables - PCard	010-5006-461700	\$ 51.40
	03312018	118-002608		04/20/2018	170	Replacement fuel tank for rusted out leaking one on truck 5205 - PCard	010-5006-461800	\$ 724.47
	03312018	118-002608		04/20/2018	171	Electronic waste disposal-dispose of tube type TV's from village hall basement and Recreation department - PCard	010-5001-484990	\$ 70.00
	03312018	118-002608		04/20/2018	172	Equipment repair parts for TL4130 Genie lift, replacement outrigger wear pads - PCard	010-5006-461700	\$ 323.70
	03312018	118-002608		04/20/2018	173	Sewer jetter attachment used on pressure washers for rodding floor drains thru out the Public Works facility - PCard	010-5006-461700	\$ 62.05
	03312018	118-002608		04/20/2018	174	Trailer related repair parts-replacement deck board for TL4123 and spare door lock keys for TL5125 - PCard	010-5006-461700	\$ 17.88
	03312018	118-002608		04/20/2018	174	Trailer related repair parts-replacement deck board for TL4123 and spare door lock keys for TL5125 - PCard	010-5006-461990	\$ 4.58
	03312018	118-002608		04/20/2018	175	Building repair supply-Replacement wiring harness for safety edge switch on door #8 - PCard	010-5001-461300	\$ 38.01
	03312018	118-002608		04/20/2018	176	Replacement passenger side mirror for vehicle #1101 - PCard	010-5006-461800	\$ 34.56
	03312018	118-002608		04/20/2018	177	Shipping cost for root cutter repairs used by Utilities Division - PCard	031-6001-441600	\$ 24.66
	03312018	118-002608		04/20/2018	178	Replacement salt spreader feedback sensor on truck 5269 - PCard	010-5006-461720	\$ 335.04
	03312018	118-002608		04/20/2018	179	Replacement air brake chamber for stock in V&E, used on International brand dump trucks in the fleet - PCard	010-5006-461800	\$ 135.00
	03312018	118-002608		04/20/2018	180	Replacement battery for Genie DPLA35S personnel lift in Building Maintenance Division - PCard	010-5006-461700	\$ 191.35
	03312018	118-002608		04/20/2018	181	Development Services vehicle# 2021 detailing inside and out - PCard	010-5006-443400	\$ 100.00
	03312018	118-002608		04/20/2018	182	Cinderella Ball Returned Supplies - PCard	283-4002-490400	\$ -13.05
	03312018	118-002608		04/20/2018	183	Flight booking fee for professional leadership training in Toronto from 7/21-7/24 for AVM Keating. - PCard	010-1100-429400	\$ 2.38
	03312018	118-002608		04/20/2018	184	Professional development training from 7/21-7/24 for AVM Keating. - PCard	010-0000-429100	\$ 375.00
	03312018	118-002608		04/20/2018	185	Airfare (return flight) on 7/25 - FBINAA training conference for AVM Keating. - PCard	010-1100-429400	\$ 183.04
	03312018	118-002608		04/20/2018	186	Airfare to FBINAA training conference on 7/21 for AVM Keating. - PCard	010-1100-429400	\$ 162.55
	03312018	118-002608		04/20/2018	187	Frame for Mayor's wall. - PCard	010-1500-460290	\$ 122.38
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>32,244.93</b>

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