

## Village of Orland Park Open Item Listing

Run Date: 10/12/2018 User: bobrien

Status: POSTED Due Date: 10/15/2018  
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] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	18-116	118-007238	18-001649	10/10/2018	1	Armor Express Ballistic Vest Vortex IIIA Blue Cover Ofc. Tom Antkiewicz	010-7002-460190	\$ 695.00
	18-116	118-007238	18-001649	10/10/2018	2	Armor Express Ballistic Vest Vortex IIIA Blue Cover Ofc. John Dargan	010-7002-460190	\$ 695.00
	18-116	118-007238	18-001649	10/10/2018	3	Armor Express Ballistic Vest Vortex IIIA Blue Cover Ofc. Kevin Starr	010-7002-460190	\$ 695.00
	18-116	118-007238	18-001649	10/10/2018	4	Armor Express Ballistic Vest Vortex IIIA Blue Cover Ofc. Phil Glecier	010-7002-460190	\$ 695.00
	18-116	118-007238	18-001649	10/10/2018	5	Armor Express Ballistic Vest Vortex IIIA White Cover Cmdr. Anthony Farrell	010-7002-460190	\$ 695.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	61801/1	118-007077	18-000224	10/03/2018	1	Plumbing supplies - Streets	010-5002-461990	\$ 18.15
	62696/1	118-007078	18-000224	10/03/2018	1	Plumbing supplies - Streets	010-5002-461990	\$ 4.97
	62788/1	118-007079	18-000224	10/03/2018	1	Keys - Streets	010-5002-461990	\$ 5.18
	62841/1	118-007105	18-002235	10/05/2018	1	Keys cut for Parks employee	283-4003-461990	\$ 12.95
	63338/1	118-007285	18-000293	10/11/2018	1	PVC elbows/Caps - Splx	010-1700-461300	\$ 31.16
	63375/1	118-007286	18-000293	10/11/2018	1	PVC elbow return. Original inv. 63338	010-1700-461300	\$ -13.18
	63340/1	118-007287	18-000293	10/11/2018	1	Sand paper/Hose connector - Splx	010-1700-461300	\$ 13.77
	63340/1	118-007287	18-000293	10/11/2018	2	Scissors	010-5001-460100	\$ 1.50
	63340/1	118-007287	18-000293	10/11/2018	3	Deck brush/Cleaner - Civic Center	021-1800-461100	\$ 31.57
	63418/1	118-007288	18-000293	10/11/2018	1	Hose couplers - Civic Center	021-1800-461300	\$ 9.98
	63418/1	118-007288	18-000293	10/11/2018	2	Sponge - Civic Center	021-1800-461100	\$ 2.99
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-482618	118-006988	18-000062	10/01/2018	1	Fuse	010-5006-461800	\$ 3.14
	2543-482757	118-007175	18-000062	10/09/2018	1	Club cart oil filter	010-5006-461700	\$ 8.62
	2543-482804	118-007176	18-000062	10/09/2018	1	Equipment v-belts	010-5006-461700	\$ 14.54
	2543-482799	118-007177	18-000062	10/09/2018	1	Oil dry	010-5006-461990	\$ 25.08
	2543-482983	118-007178	18-000062	10/09/2018	1	Mini bulbs	010-5006-461800	\$ 3.42
[VENDOR] 12824 : AED SUPERSTORE	963026	118-007110	18-002030	10/05/2018	1	Physio Control Lifepak with 2 Adult electrode pads, #11403-00001 for George Brown Commons	010-1700-464700	\$ 126.00
	963026	118-007110	18-002030	10/05/2018	2	Physio Control Infant/Child electrode pads #11101-000016 for the Sportsplex	010-1700-464700	\$ 119.00
	963026	118-007110	18-002030	10/05/2018	3	Physio Control Infant/Child electrode pads #11101-000016 for the John Humphrey complex	010-1700-464700	\$ 119.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1856597003	118-007265	18-002194	10/11/2018	1	Registrar & Paying Agent Fees - Annual Administrative Fee - 9.1.18 - 8.31.19	429-0000-484450	\$ 475.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0124344	118-007189	18-002221	10/09/2018	1	Village Code Codification - S-61 - Invoice 0124344	010-1200-442530	\$ 111.90
	0124434	118-007277	18-002244	10/11/2018	1	5 Complete Village Code Books Printed	010-1200-460140	\$ 342.50

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	0124434	118-007277	18-002244	10/11/2018	2	without binders for Departments - Invoice #0124434 4 Complete Land Development Code Books printed without binders for Departments - Invoice #0124434	010-1200-460140	\$ 297.50
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-74	118-007220	18-000008	10/09/2018	1	Online check stub processing - 7/13-8/24/18	010-1600-442850	\$ 446.25
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	66072	118-006960	18-000317	09/28/2018	1	Pest control services - Bees/Wasps at Rec Admin	010-1700-432910	\$ 125.00
[VENDOR] 3333333.2420 : ANGELICA PEREZ	10102018	118-007256		10/10/2018	1	Perez 10/06/18 \$145 Security Deposit Refund (\$200 - \$55 1/2 hour past allotted time)	021-0000-373900	\$ 145.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	12618	118-006997	18-001412	10/02/2018	1	Officer 5 point star w/balls on ends, plain Illinois seal, Orland Park Police around top portion, #72 around the bottom portion, w/safety catch, item BH1974B	010-7002-460290	\$ 95.00
	12618	118-006997	18-001412	10/02/2018	2	Officer 5 point star w/balls on ends, plain Illinois seal, Orland Park Police around top portion, #2 around the bottom portion, w/safety catch, item BH1974B	010-7002-460290	\$ 95.00
	12618	118-006997	18-001412	10/02/2018	3	shipping	010-7002-460290	\$ 7.00
	12619	118-007147	18-002230	10/09/2018	1	Rhodium badge with safety catch, #2, AH7695	010-7002-460290	\$ 98.50
	12817	118-007231	18-002075	10/10/2018	1	Retirement Baton - Prokaski invoice 12817	010-7002-460290	\$ 135.00
[VENDOR] 1376 : AT & T	Z99-2427	118-007087		10/04/2018	1	8/17-9/16/18	010-0000-441100	\$ 63.45
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	9-313mr	118-007199	18-000172	10/09/2018	1	Plotwave 300 Monthly Usage Charge - 4/30-8/29/18	031-6001-443600	\$ 12.69
[VENDOR] 1094 : BEACON ATHLETICS	0495630-IN	118-007302	18-002106	10/11/2018	1	DM6 Drang Mat 6' x 3' item# 205-100-300 quote# 0300677	283-4003-460180	\$ 796.00
	0495630-IN	118-007302	18-002106	10/11/2018	2	Shipping for quote #0300677	283-4003-460180	\$ 124.00
[VENDOR] 12706 : BI RENTAL INC	85171-1	118-007188	18-001682	10/09/2018	1	Bobcat, Soil Conditioner Item #240-0199	283-4003-444500	\$ 220.00
[VENDOR] 3333333.2402 : BIANCA BORRAS	09192018	118-006642		09/19/2018	1	Borras, \$475 11/17/2018 Security Refund Deposit (Cancellation, \$500 - \$25 Processing Fee = \$475)	021-0000-373900	\$ 475.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	19	118-007219	18-000087	10/09/2018	1	Contracted Guitar Teacher - 9/10-10/1/18 - Balance	283-4002-490200	\$ 88.00
[VENDOR] 7841 : BLACK DIRT, INC.	091418-655	118-006995	18-000392	10/01/2018	1	Soil & Pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 1,050.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/05/2018	118-007039		10/05/2018	1	Flexible Spending 10.05.2018 Transfer Confirmation	010-0000-210107	\$ 1,959.89
[VENDOR] 3333333.2412 : BRIDGET MCGARRY	20180928	118-006972		09/28/2018	1	duplicate payment on parking ticket #P343849	010-0000-372250	\$ 75.00

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[VENDOR] 14449 : BUSH	08/30/18	I18-006805	18-000086	10/14/2018	1	Contracted Piano Teacher - Sept. 2nd half	283-4002-490200	\$ 552.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I18-007257		10/10/2018	1	8/15-9/14/18	010-0000-441100	\$ 4,567.93
	1210222-1125796	I18-007257		10/10/2018	2	8/15-9/14/18	031-6001-441100	\$ 73.35
	1210222-1125796	I18-007257		10/10/2018	3	8/15-9/14/18	031-6002-441100	\$ 449.83
	1210222-1125796	I18-007257		10/10/2018	4	8/15-9/14/18	283-4001-441100	\$ 388.97
	1210222-1125796	I18-007257		10/10/2018	5	8/15-9/14/18	283-4003-441100	\$ 306.05
	1210222-1125796	I18-007257		10/10/2018	6	8/15-9/14/18	283-4005-441100	\$ 383.58
	1210222-1125796	I18-007257		10/10/2018	7	8/15-9/14/18	283-4007-441100	\$ 377.97
[VENDOR] 14597 : CARRICO AQUATIC RESOURCES, INC	20183884	I18-007183	18-002085	10/09/2018	1	Aquatic Facility Operator Class Registration October 16-17, 2018 - Scott Hiland	283-4003-429100	\$ 300.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	PCD1048	I18-006925	18-002014	09/27/2018	1	APC RBC55 Replacement Battery Cartridge #922881	031-6002-461700	\$ 287.10
	PCD7554	I18-006936	18-002011	09/27/2018	1	APC Back-UPS Pro 700VA UPS,BR700G, #1902283	031-6001-460180	\$ 366.72
	PGC1198	I18-007170	18-002063	10/09/2018	1	Olympus E-102 Headphones - Mfg. Part 141567 - CDW Part 468236 - UNSPSC: 52161514	010-1200-460120	\$ 19.99
	PGW0178	I18-007186	18-002086	10/09/2018	1	APC Smart-UPS C SMC1500C - UPS - 900 Watt - 1440 VA - with APC SmartConnect Mfg.Part: SMC1500C CDW Part: 4894870	010-1600-460110	\$ 341.99
	PHN0404	I18-007306	18-002107	10/11/2018	1	Tripp Lite 15M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/LC 50ft Mfg.Part: N370-15M CDW Part: 1776499	010-1600-460110	\$ 118.68
[VENDOR] 1249 : CED	5025-520432	I18-007266	18-000176	10/11/2018	1	Street lights supplies	010-5002-461400	\$ 136.08
	5025-520695	I18-007267	18-000176	10/11/2018	1	Street lights supplies	010-5002-461400	\$ 399.36
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0016849	I18-007215	18-000064	10/09/2018	1	Fuel pump/Fuel gauge sender	010-5006-461800	\$ 226.97
	1-0017814	I18-007243	18-000064	10/10/2018	1	Door ajar switch	010-5006-461800	\$ 12.50
	1-0018108	I18-007244	18-000064	10/10/2018	1	Seal/Door ajar switch	010-5006-461800	\$ 19.74
	1-0017494	I18-007270	18-000064	10/11/2018	1	Brake parts/Spark plugs/Oil filters	010-5006-461800	\$ 1,010.16
	1CR0005893	I18-007271	18-000064	10/11/2018	1	Ford Fleet Network Rewards	010-5006-461800	\$ -1,012.12
[VENDOR] 3333333.2417 : CHOTSANI BAYLIS	baylis 10-08-18	I18-007145		10/08/2018	1	Overpayment on citation C345176	010-0000-372250	\$ 1.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	145521	I18-006931	18-000226	09/27/2018	1	Development Services Engineering through 8/25/18	010-2004-432500	\$ 6,500.00
	145521	I18-006931	18-000226	09/27/2018	2	Public Works Engineering through 8/31/18	031-6001-432500	\$ 833.33
	145521	I18-006931	18-000226	09/27/2018	3	Public Works Engineering through 8/31/18	031-6007-432500	\$ 1,166.67
	145518	I18-006941	18-001250	09/27/2018	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 7/29-8/25/18	031-6007-432500	\$ 2,003.00
	145519	I18-006942	18-001247	09/27/2018	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 7/29-8/25/18	031-6007-432500	\$ 138.00
	145520	I18-006943	18-001456	09/27/2018	1	Mason Lane Storm Water Improvements - Design Engineering - 7/29-8/25/18	031-6007-432500	\$ 7,544.64
	145533	I18-006944	18-001769	09/27/2018	1	Dam inspection for Main Street Triangle, Collette Highlands and Orland Basin - 7/29-8/25/18	031-6007-432990	\$ 1,822.65
	145535	I18-006945	13-002267	09/27/2018	1	Professional engineering services for the Fernway Subdivision Stormwater	031-6007-470500	\$ 2,211.16

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	145523	118-007003		10/02/2018	1	Improvements within Watershed 2 - 7/29-8/25/18 R312 - Verizon-13680 Wolf Rd (ComEd Colocate) - 7/29-8/31/18 - FINAL	010-0000-110903	\$ 1,290.24
	145525	118-007004		10/02/2018	1	R318 - Verizon-8610 W. 141st Street - 7/29-8/31/18 - FINAL	010-0000-110903	\$ 2,478.75
	145527	118-007005		10/02/2018	1	R328 - Andy's Frozen Custard - 7/29-8/31/18 - FINAL	010-0000-110903	\$ 989.32
	145529	118-007006		10/02/2018	1	R339 - Verizon-15501 Park Station Blvd (T8) - 7/29-8/31/18 - FINAL	010-0000-110903	\$ 1,945.44
	145522	118-007007		10/02/2018	1	R29D - Prayer Center of Orland Park-S Parking Addition - 7/29-8/25/18	010-0000-110903	\$ 2,400.99
	145524	118-007008		10/02/2018	1	R316 - Cobblestone - 7/29-8/25/18	010-0000-110903	\$ 755.00
	145526	118-007009		10/02/2018	1	R327 - Century Medical Park Phase 2 - 7/29-8/25/18	010-0000-110903	\$ 984.50
	145528	118-007010		10/02/2018	1	R334 - Villas of Tallgrass - 7/29-8/25/18	010-0000-110903	\$ 723.00
	145530	118-007011		10/02/2018	1	R340 - Kruse Education Center - 7/29-8/25/18	010-0000-110903	\$ 704.20
	145531	118-007012		10/02/2018	1	R347 - Orland Ridge - 7/29-8/25/18	010-0000-110903	\$ 7,732.33
	145532	118-007013		10/02/2018	1	R77F - Wu's House restaurant - 7/29-8/25/18	010-0000-110903	\$ 1,228.75
	145538	118-007014	12-000330	10/02/2018	1	Orland Park Crossing Engineering Review - Kiss Rock & Brews - 7/29-8/25/18	010-2004-432500	\$ 526.25
	145982	118-007190	17-003206	10/09/2018	1	Roundabout Design at 151st Street and West Avenue - Phase II Engineering - 7/1-8/25/18	054-0000-470700	\$ 9,554.95
[VENDOR] 14692 : COACH CLIFF'S GAGA BALL PITS LLC	28279	118-007100	18-001802	10/04/2018	1	OCTAGON 30H - MULTI-COLOR - ONE EACH OF 8 COLORS Gaga Ball Pit Bracket System: 8-Oct 30H brackets, Template, Assembly Instructions, Fastener Pack and Cut-Out templates and instructions #008360-MULTI	283-4003-470800	\$ 520.00
	28279	118-007100	18-001802	10/04/2018	2	Metal Game Rules Sign, 11"x17" includes mounting screws #03070	283-4003-470800	\$ 49.00
	28279	118-007100	18-001802	10/04/2018	3	30H ADA DOORWAY KIT - Kit includes black jambs, hinges, latch, fasteners and instructions, door is constructed with matching structural composite lumber. Compatible with 30H models. #02440-SCL	283-4003-470800	\$ 350.00
	28279	118-007100	18-001802	10/04/2018	4	2 - 5/4x6x8 Tier 3 (Gray) Structural Composite boards for ADA Doorway #T3-GRY-ADA	283-4003-470800	\$ 84.00
	28279	118-007100	18-001802	10/04/2018	5	2x10x8 Tier 3 (Gray) Structural Composite #T3-GRY-210-8	283-4003-470800	\$ 2,155.20
	28279	118-007100	18-001802	10/04/2018	6	Factory Hole Drilling per Board #090-FHD	283-4003-470800	\$ 90.00
	28279	118-007100	18-001802	10/04/2018	7	5/4x6x8 Tier 3 (Gray) Structural Composite for Cut-Out Opening #T3-GRY-CO	283-4003-470800	\$ 42.00
	28279	118-007100	18-001802	10/04/2018	8	Estimated Shipping cost	283-4003-470800	\$ 375.00
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/03/2018	118-007076		10/03/2018	1	1/2 of cell tower lease October-December 2018. Payment rec'd from T-Mobile for 4th quarter 2018	010-0000-373600	\$ 5,700.46
	10/11/2018	118-007260		10/11/2018	1	3rd Quarter Impact Fees Payable	010-0000-223010	\$ 5,945.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	3062020029	118-007113		10/05/2018	1	7/28-18-8/27/18	010-5002-441300	\$ 2,509.96
	0732010007	118-007114		10/05/2018	1	7/26-8/27/18	010-5002-441300	\$ 55.35
	0732010007	118-007115		10/05/2018	1	8/22-9/21/18	010-5002-441300	\$ 69.29
	0763098102	118-007116		10/05/2018	1	7/26-8/22/18	010-5002-441300	\$ 69.11

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	0763098102	I18-007117		10/05/2018	1	8/22-9/21/18	010-5002-441300	\$ 86.27
	1010090017	I18-007120		10/05/2018	1	7/26-8/27/18	010-5002-441300	\$ 3,824.67
	4737017028	I18-007121		10/05/2018	1	7/26-8/22/18	010-5002-441300	\$ 235.87
	4737017028	I18-007122		10/05/2018	1	8/22-9/21/18	010-5002-441300	\$ 294.90
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	5282	I18-007088	18-001375	10/04/2018	1	Asphalt and concrete material testing for road improvement projects through 8/21/18	054-0000-471250	\$ 3,499.00
[VENDOR] 14738 : CURB CUTTERS, INC	12507	I18-007272	18-002236	10/11/2018	1	Curb Cut at 8846 Terry Drive	010-5002-443300	\$ 380.00
[VENDOR] 10213 : CURRIE MOTORS	114108	I18-006989	18-000065	10/01/2018	1	Clip	010-5006-461800	\$ 7.50
	114132	I18-006990	18-000065	10/01/2018	1	Trans cooler lines	010-5006-461800	\$ 91.71
	114031	I18-006991	18-000065	10/01/2018	1	Pedal pad	010-5006-461800	\$ 10.25
	114028	I18-006992	18-000065	10/01/2018	1	Gasket/Clip	010-5006-461800	\$ 18.46
[VENDOR] 12474 : D CONSTRUCTION, INC.	1250	I18-007080	18-001450	10/03/2018	1	Asphalt material for roadway repairs and restorations - Streets	010-5002-462800	\$ 1,485.00
[VENDOR] 3333333.2400 : DOLLY WILLIAM	09182018	I18-006556		09/18/2018	1	William, Sep 8, 2018 \$500 Security Deposit Refund.	021-0000-373900	\$ 500.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I098705	I18-006999	18-000298	10/02/2018	1	Electric motor - Village buildings	010-1700-461700	\$ 499.71
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	1010090017	I18-007119		10/05/2018	1	6/27-7/25/18. This account wasn't included on original bill.	010-5002-441300	\$ 4,424.05
	0288057045	I18-007123		10/05/2018	1	7/25-8/22/18	031-6002-441300	\$ 571.33
	0408105037	I18-007124		10/05/2018	1	7/18-8/15/18	031-6002-441300	\$ 13,816.34
	0858025028	I18-007125		10/05/2018	1	7/25-8/22/18	283-4007-441300	\$ 17,898.68
	0959362004	I18-007126		10/05/2018	1	7/16-8/13/18	283-4003-441300	\$ 3,853.56
	0959362004	I18-007126		10/05/2018	2	7/16-8/13/18	283-4005-441300	\$ 8,991.63
	1226049002	I18-007127		10/05/2018	1	7/13-8/12/18	021-1800-441300	\$ 2,162.07
	1227505009	I18-007128		10/05/2018	1	7/24-8/21/18	283-4003-441300	\$ 2,777.12
	3998012019	I18-007129		10/05/2018	1	7/26-8/23/18	031-6002-441300	\$ 1,273.84
[VENDOR] 3333333.2418 : ESTELA ALEMAN	10102018	I18-007252		10/10/2018	1	Aleman - Oct 7, 2018 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1263 : EVON'S TROPHIES & AWARDS	09/07/18	I18-007130	18-002022	10/05/2018	1	Veterans commission recognition award for Matt Piwowarski	010-1500-484850	\$ 87.52
	07/19/18	I18-007131	18-001673	10/05/2018	1	3 veterans commission recognition awards - per email quote provided by Rebecca Nichols	010-1500-484850	\$ 243.28
[VENDOR] 11063 : EVT TECH	4362	I18-007201	18-002181	10/09/2018	1	Equipment strip and install of vehicle #1442 per invoice 4362	010-7002-443200	\$ 547.50
	4363	I18-007208	18-002182	10/09/2018	1	Police unit 1442 equipment per invoice 4363	010-7002-460180	\$ 222.32
	4352	I18-007225	18-002083	10/09/2018	1	Strip equipment unit 1437 to unit 1418 per invoice 4352	010-7002-443200	\$ 1,357.50
	4353	I18-007226	18-002083	10/09/2018	1	New equipment on unit 1418 per invoice 4353	010-7002-460180	\$ 642.20
	4354	I18-007227	18-002083	10/09/2018	1	rear deck lights on unit 1437 per invoice 4354	010-7002-460180	\$ 89.95
[VENDOR] 13507 : EXPERT PAY	10/05/2018	I18-007037		10/05/2018	1	ExpertPay 10.05.2018 EE Support Payments	010-0000-210110	\$ 9,682.75

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[VENDOR] 11832 : EYEMED VISION CARE	163637964	I18-007304	18-000352	10/11/2018	1	Monthly Vision Expense - October	092-0000-453300	\$ 3,486.42
[VENDOR] 12599.433 : FARAH WAHDAN	CD-000390	I18-007104		10/04/2018	1	Refund	010-0000-322100	\$ 120.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA85538	I18-007196	18-000069	10/09/2018	1	Miscellaneous repair supplies - Butt connectors	010-5006-461990	\$ 58.95
[VENDOR] 1274 : FEDEX	6-312-00348	I18-006962		09/28/2018	1	9/11/18 - PD	010-7002-441600	\$ 46.09
[VENDOR] 8534 : FORT DEARBORN LIFE	09/14/18	I18-007248	18-000410	09/14/2018	1	STD Claims Expense	092-0000-452805	\$ 13,774.09
	09/14/18	I18-007249	18-000410	10/01/2018	1	STD Claims Expense - August	092-0000-452805	\$ 291.78
	10/10/18	I18-007254	18-000410	10/10/2018	1	STD Claims Expense - September	092-0000-452805	\$ 3,850.64
[VENDOR] 14581 : FORTUNE MEDIA GROUP, INC.	9145	I18-007246	18-000840	10/10/2018	1	Scheduling fee for the Modern Business television show - Balance due	010-2003-484910	\$ 12,450.00
[VENDOR] 11542 : FULLER'S CAR WASHES	09/30/18	I18-007137	18-002036	10/05/2018	1	Police Car Washes - September	010-7002-429700	\$ 350.00
[VENDOR] 1323 : GRAINGER, INC.	9910527135	I18-007086	18-002198	10/04/2018	1	Wagon Truck with 5th Wheel, 69"L	283-4005-460180	\$ 368.54
[VENDOR] 2314 : HALL SIGNS, INC.	336840	I18-007184	18-000191	10/09/2018	1	Street Signs Supplies	010-5002-461500	\$ 162.50
	336706	I18-007228	18-000191	10/10/2018	1	Street Signs & Supplies	010-5002-461500	\$ 1,469.25
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303387802	I18-007108	18-000003	10/05/2018	1	MFP Lease #524548520200006 - Parks Admin Xerox 7225 - 10/7-11/6/18	283-4003-444700	\$ 104.67
	303396042	I18-007164	18-000006	10/09/2018	1	MFP Lease #524548520200004 - Clerk's Xerox 7845 - 10/12-11/11/18	010-1200-444700	\$ 177.09
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-9140	I18-007179	18-000229	10/09/2018	1	Landscape Reviews and Professional Services - 8/1-8/31/18 - Rock & Brews/Orland Ridge/Wu's House	010-2003-432800	\$ 720.00
	17-0346-9142	I18-007181		10/09/2018	1	Kruse - 8/1-8/31/18	010-0000-110903	\$ 480.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S121733	I18-007191	18-002050	10/09/2018	1	Nature blanket playground surfacing for Deer Point, Colonial, Discovery, and Grasslands Parks	283-4003-443250	\$ 7,680.00
	S121543	I18-007234	18-000861	10/10/2018	1	Dark Brown Color Enhanced mulch for Village Buildings	010-1900-463300	\$ 1,440.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	38393	I18-007134	18-000415	10/05/2018	1	Virgin Pulse Program - July Rewards	092-0000-453700	\$ 3,575.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	10/05/2018	I18-007040		10/05/2018	1	State Tax Withholdings 10.05.2018 BWPR	010-0000-215101	\$ 47,898.70
[VENDOR] 12789 : ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/02/18	I18-007309	18-002311	10/12/2018	1	Payroll Seminar for Payroll Administrator - 10/25/18	010-1400-429100	\$ 85.00
[VENDOR] 11209 : INFOSEND, INC	142378	I18-007305	18-000459	10/11/2018	1	Printing of 9/19/18 utility bills	031-1400-442500	\$ 1,083.24
	142378	I18-007305	18-000459	10/11/2018	2	Postage for 9/19/18 utility bills	031-1400-441600	\$ 3,707.92
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	270073	I18-007002	18-002191	10/02/2018	1	Pre-Employment medical exams for full time police officers - Fallucca/Pearce per invoice	010-8000-429500	\$ 1,491.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						270073		
[VENDOR] 14426 : INNOVATION LANDSCAPE INC	1	118-007214	18-001940	10/09/2018	1	Brentwood Park playground renovation through 9/17/18	283-4003-470800	\$ 28,663.25
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV2273	118-007101	18-000988	10/04/2018	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$ 2,341.08
	INV2487	118-007102	18-001882	10/04/2018	1	Treatment to thin lily pads at Beth Pond Quote # 9136	031-6007-443500	\$ 2,175.26
[VENDOR] 3333333.2416 : ISABELLA M. REYES	reyes 10-04-18	118-007144		10/08/2018	1	Overpayment on citation P340157	010-0000-372250	\$ 50.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	259	118-007141	18-002255	10/05/2018	1	Legal charges for liquor licenses - invoice #259 dated 9/17/2018	010-0000-432100	\$ 5,906.25
	247	118-007315	18-002305	10/12/2018	1	Legal services rendered regarding Union Negotiations - Invoice period 6.8.18 - 07.31.18. Invoice #247	010-0000-432100	\$ 3,250.00
[VENDOR] 3333333.2419 : JEANPIER RODRIQUEZ	10102018	118-007255		10/10/2018	1	Rodriquez 10/06/18 \$245 Security Deposit Refund (\$300 - \$55 1/2 hour past allotted time)	021-0000-373900	\$ 245.00
[VENDOR] 8888888.1134 : JING WANG	21964	118-006711		10/15/2018	1	Rec Refund	283-0000-204000	\$ 187.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	231326	118-007206	18-000264	10/09/2018	1	Uniforms - Rusch	010-5002-460190	\$ 142.80
	260561	118-007222	18-000264	10/09/2018	1	Uniforms - Wagener	010-5006-460190	\$ 188.94
	261589	118-007312	18-000264	10/12/2018	1	Uniforms - Bladek	010-5002-460190	\$ 206.95
	261696	118-007313	18-000264	10/12/2018	1	Uniforms - Fanciullacci	010-5002-460190	\$ 86.10
[VENDOR] 13541 : KANTOR	09/18/18	118-007174	18-001043	10/09/2018	1	Instructor for Magic Class - 9/12/18	283-4002-490200	\$ 210.00
[VENDOR] 9455 : KATHLEEN W. BONO CSR	7905	118-007316	18-002306	10/12/2018	1	Court reporter attendance - 8/28/18 Michael Robinson vs Carone, Staszak, Carter, Kirby, 17-cv-7464. Deposition of Michael Robinson. Invoice #7905	010-0000-432100	\$ 375.55
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	18-41977	118-007204	18-002084	10/09/2018	1	Artwork	010-2001-460140	\$ 40.00
	18-41977	118-007204	18-002084	10/09/2018	2	50) Retail LP-Gas License (2 x 2), 9mil, white matte vinyl, printing full color 1 side, variable numbering 01-50.	010-2001-460140	\$ 55.00
	18-41977	118-007204	18-002084	10/09/2018	3	110) Video Gaming License (2 x 2), 9mil, white matte vinyl, printing full color 1 side, variable numbering 001-110.	010-2001-460140	\$ 59.00
	18-41977	118-007204	18-002084	10/09/2018	4	350) Amusement Device License (3 x 3) 9mil, white matte vinyl, printing full color 1 side, variable numbering 001-350.	010-2001-460140	\$ 102.00
	18-41977	118-007204	18-002084	10/09/2018	5	450) Vending Machine License (2 x 2), 9mil, white matte vinyl, printing full color 1 side, variable numbering 001-450.	010-2001-460140	\$ 108.00
	18-41777	118-007268	18-002109	10/11/2018	1	Printing of Door Hangers for Discontinuation of Leaf Pick up	010-5002-460140	\$ 674.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	197877-197889	118-007075	18-000666	10/03/2018	1	Legal Services - PTAB Appeal Interventions through 8/31/18	010-0000-432100	\$ 276.62

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[VENDOR] 8888888.1133 : LAURA STATKEVICIENE	21963	I18-006710		10/15/2018	1	Rec Refund	283-0000-204000	\$ 99.00
[VENDOR] 13216 : LEXISNEXIS	3091614189	I18-007118	18-000021	10/05/2018	1	IL Enhanced Advance Subscription With Full Federal Legal Opinions and Updates SKU 1011604 Account 10002SH79 - August	010-7002-429300	\$ 72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	507672	I18-007299	18-000355	10/11/2018	1	IUOE Health & Welfare Plan Administrative Fees - October	092-0000-453800	\$ 31,980.00
[VENDOR] 14725 : LYNETTE MALAK	3298	I18-007276	18-002256	10/11/2018	1	Court reporter fees for interrogation of Ofc. Antkiewicz	010-0000-432100	\$ 370.80
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8260	I18-007221	18-000076	10/09/2018	1	Truck hose	010-5006-461800	\$ 131.95
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	32198	I18-006853	18-000947	09/26/2018	1	Large Water Meter Testing - 8/2-8/28/18	031-6002-442750	\$ 658.35
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-476341	I18-007209	18-000073	10/09/2018	1	Credit for 3 battery core returns	010-5006-461800	\$ -39.75
	40-476739	I18-007210	18-000073	10/09/2018	1	Wiper blades	010-5006-461800	\$ 20.28
	40-476888	I18-007211	18-000073	10/09/2018	1	Battery	010-5006-461800	\$ 83.41
	40-477091	I18-007212	18-000073	10/09/2018	1	Oil filters	010-5006-461800	\$ 35.92
	40-477119	I18-007213	18-000073	10/09/2018	1	Marker lamps	010-5006-461800	\$ 6.12
	40-475796	I18-007239	18-000073	10/10/2018	1	Brake pad	010-5006-461800	\$ 46.95
	40-476138	I18-007240	18-000073	10/10/2018	1	Battery	010-5006-461800	\$ 76.88
	40-475435	I18-007241	18-000073	10/10/2018	1	Credit for battery core return. Original inv. 475196	010-5006-461800	\$ -13.75
	40-476256	I18-007242	18-000073	10/10/2018	1	Battery	010-5006-461800	\$ 106.33
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	26627	I18-006906	18-001856	09/27/2018	1	Port Authority Short Sleeve #K575 in black with embroidered logo. XXL	283-4001-460190	\$ 38.50
	26627	I18-006906	18-001856	09/27/2018	2	Port Authority Short Sleeve #K575 in black with embroidered logo. XXXL	283-4001-460190	\$ 42.50
	26627	I18-006906	18-001856	09/27/2018	3	Port Authority Fleece Jacket #F217. XXXL	283-4001-460190	\$ 30.70
	26627	I18-006906	18-001856	09/27/2018	4	Port Authority Long-Sleeve #K500LS in black with embroidered logo. 5 of each: S, M, L & XL	283-4001-460190	\$ 356.00
	26627	I18-006906	18-001856	09/27/2018	5	Port Authority Long-Sleeve #K500LS in black with embroidered logo. XXL	283-4001-460190	\$ 37.60
	26627	I18-006906	18-001856	09/27/2018	6	Port Authority Long-Sleeve #K500LS in black with embroidered logo. XXXL	283-4001-460190	\$ 20.80
	26627	I18-006906	18-001856	09/27/2018	7	Set-up fee	283-4001-460190	\$ 15.00
	26627	I18-006906	18-001856	09/27/2018	8	Port Authority Short Sleeve #K575 in black with embroidered logo. 1S, 2 M, L & XL	283-4001-460190	\$ 127.75
[VENDOR] 4348 : MARCUS THEATRES CORPORATION	235178	I18-007016		10/02/2018	1	Movie Tickets for sale at cashiers office	010-0000-140110	\$ 3,200.00
[VENDOR] 2512 : MEADE, INC.	684229	I18-007317	18-002312	10/12/2018	1	Emergency Vehicle Preemption (EMP)- 94th & Sunrise	092-0000-452210	\$ 2,235.00
	684268	I18-007318	18-002312	10/12/2018	1	Traffic Cabinet - 94th & Sunrise	092-0000-452210	\$ 14,203.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3223	I18-007171	18-001528	10/09/2018	1	Tree planting in parkways - 13 trees - 9/14 & 9/17/18 - Various locations	054-0000-443500	\$ 4,970.00
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	45377	I18-007169	18-000109	10/09/2018	1	Maintenance Definity G3 - 9/17-10/16/18	010-1600-443610	\$ 870.00



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[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-397806	I18-006984	18-000068	10/01/2018	1	Credit for caliper returns. Balance of credit (\$125.24) not taken because original invoices (50-2115038 and 52-397165) were not paid.	010-5006-461800	\$ -78.40
	52-400092	I18-006994	18-000068	10/01/2018	1	Battery cleaner/protector sprays	010-5006-461990	\$ 5.58
	52-400092	I18-006994	18-000068	10/01/2018	2	Lube	010-5006-462200	\$ 56.64
[VENDOR] 3806 : NATIONAL SEED COMPANY	579306SI	I18-007000	18-001549	10/02/2018	1	Ranger Pro 30 Gal Drum #SO95193	283-4003-463300	\$ 395.00
	579522SI	I18-007001	18-000196	10/02/2018	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 522.00
[VENDOR] 14722 : NETCOM LEARNING INC.	197138	I18-007275	18-002159	10/11/2018	1	F.FLorentine - Windows 2016 Server 3-day Boot Camp 10/08/18- 10/10/18	010-1600-429100	\$ 1,995.00
[VENDOR] 10592 : NEXT DAY PLUS	5096655	I18-007094	18-000610	10/04/2018	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - August	283-4003-443600	\$ 24.10
	5096656	I18-007095	18-000602	10/04/2018	1	Printer usage Monthly Cost - for Xerox C 1106 in Mayors office - August	010-1500-443600	\$ 32.24
	5096657	I18-007096	18-000156	10/04/2018	1	Copier maintenance - Clerks office - August	010-1200-443600	\$ 170.52
	5096658	I18-007097	18-000200	10/04/2018	1	Copier maintenance - for Xerox 7855 at Sportsplex - August	283-4007-443600	\$ 226.84
	5096659	I18-007098	18-000526	10/04/2018	1	Xerox C70 copier charges - August	283-4001-443600	\$ 1,243.36
	5096686	I18-007099	18-000022	10/04/2018	1	Copier Maintenance - Evidence Room - August	010-7002-443600	\$ 41.04
	5099254	I18-007205	18-002100	10/09/2018	1	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 191.07
	5099254	I18-007205	18-002100	10/09/2018	2	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 144.89
	5099254	I18-007205	18-002100	10/09/2018	3	MSE Brand Series M551/M575 Supplies - Black H/Y (11,000 Yield) #CE400X	010-7002-460100	\$ 159.99
	5099254	I18-007205	18-002100	10/09/2018	4	MSE Brand Series M452/M477 Supplies Magenta H/Y (5,000 Yield) #CF413X	010-7002-460100	\$ 167.99
[VENDOR] 3333333.2403 : NICK FERRARO	09/20/18	I18-006659		09/20/2018	1	Reimburse Nick Ferraro for plumbing expense at 14421 Ravinia rodding sanitary sewer	031-6003-463100	\$ 450.00
[VENDOR] 14595 : NIU CENTER FOR GOVERNMENTAL STUDIES	CGS002767	I18-007283	18-000972	10/11/2018	1	Consulting Services to develop a strategic plan for VOP.	010-0000-432800	\$ 8,750.00
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1248	I18-007259	18-000733	10/10/2018	1	Horseback riding camp - June-August 2018	283-4002-490200	\$ 4,200.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2018-14069	I18-007154	18-002237	10/09/2018	1	(20) 2 sided promotional signs for Joni Bishop Concert - Arts Commission	010-9450-460300	\$ 170.00
	2018-14070	I18-007218	18-002029	10/09/2018	1	Centennial Park West Concert 9/2 - Sponsor banner updates	010-9450-460300	\$ 189.00
	2018-14047	I18-007232	18-001860	10/10/2018	1	Portable stand for Sportsplex Flag quote 2018-6745	283-4007-460300	\$ 48.50
[VENDOR] 1617 : ORLAND PARK POSTMASTER	10/05/18	I18-007149	18-002259	10/09/2018	1	Mailing Winter/Spring Program Guide to 26,319 residents	283-4001-441600	\$ 6,844.68
	849037	I18-007308	18-002310	10/12/2018	1	Replenish Postage Permit PD95001-000	010-0000-150110	\$ 500.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	10/11/2018	I18-007262		10/11/2018	1	3rd Quarter Impact Fees Payable	010-0000-223050	\$ 750.00
	10112018	I18-007269		10/11/2018	1	August-September 2018 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 1,934.00

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[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	10/11/2018	I18-007261		10/11/2018	1	3rd Quarter Impact Fees Payable	010-0000-223020	\$ 12,477.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	4	I18-007253	18-001391	10/10/2018	1	2018 Neighborhood Road Improvement Program - 8/18-9/16/18	054-0000-471250	\$ 369,384.26
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-93190	I18-007274	18-000597	10/11/2018	1	Monthly parking fees - August	026-0000-322940	\$ 2,158.95
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1307596	I18-006806	18-000078	10/09/2018	1	Fuel - gas and diesel - September	010-5006-462100	\$ 16,359.04
[VENDOR] 12009 : PETTY CASH - THERESE DUBELBEIS	20181002	I18-007054		10/02/2018	1	Guard games supplies at CPAC	283-4005-490400	\$ 36.10
	20181002	I18-007054		10/02/2018	2	Petty Cash Reimbursements - mailing summer & fall program guide proofs, return shipping of walkie talkies, Taste booklet proof	010-9400-441600	\$ 29.70
	20181002	I18-007054		10/02/2018	2	Petty Cash Reimbursements - mailing summer & fall program guide proofs, return shipping of walkie talkies, Taste booklet proof	283-4001-441600	\$ 60.90
	20181002	I18-007054		10/02/2018	3	Petty Cash Reimbursements - Market at the Park supplies	010-9450-460290	\$ 8.00
	20181002	I18-007054		10/02/2018	4	Petty Cash Reimbursements - tape for body mikes for theatre	283-4002-490460	\$ 5.29
	20181002	I18-007054		10/02/2018	5	Petty Cash Reimbursements - Preschool snacks, Koffee & Krayon snacks, dance class rosin, program hangers & clothing stands	283-4002-490400	\$ 67.36
	20181002	I18-007054		10/02/2018	6	Petty Cash Reimbursements - Staff meeting refreshments, greeting cards	283-4001-460150	\$ 12.70
	20181002	I18-007054		10/02/2018	7	Petty Cash Reimbursements - Laundering Special Olympic uniforms (no receipt available)	283-4008-460150	\$ 15.00
	20181002	I18-007054		10/02/2018	8	Petty Cash Reimbursements - Dance costume alterations, replacement tights	283-4002-490990	\$ 23.99
	20181002	I18-007054		10/02/2018	9	Petty Cash Reimbursements - IPRA 2018 Conference lunch for Jean Petrow & Nancy Flores, Metra travel for Jennifer Medema & Allison Cann	283-4001-429400	\$ 43.86
	20181002	I18-007054		10/02/2018	10	Petty Cash Reimbursements - Candy for Arts Commission Poetry Slam	010-9450-460290	\$ 17.99
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4055497	I18-007235	18-000601	10/10/2018	1	Pre-employment exams monthly expense	010-1100-429510	\$ 270.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	20591	I18-007017	18-000647	10/02/2018	1	Lakeshore North Pond Stewardship - July	031-6007-443500	\$ 2,040.12
	20592	I18-007018	18-000647	10/02/2018	1	Marley Blvd. Middle Pond stewardship - July	031-6007-443500	\$ 2,655.05
	20593	I18-007047	18-000647	10/02/2018	1	Marley Blvd. South Pond Stewardship - July	031-6007-443500	\$ 1,285.47
	20594	I18-007048	18-000647	10/02/2018	1	Marley Blvd. South Pond Stewardship - August	031-6007-443500	\$ 632.50
	20595	I18-007049	18-000647	10/02/2018	1	Persimmon Meadow Pond Stewardship - July	031-6007-443500	\$ 1,814.93
	20596	I18-007050	18-000647	10/02/2018	1	Persimmon Meadow Pond Stewardship - August	031-6007-443500	\$ 247.50
	20597	I18-007051	18-001295	10/02/2018	1	Police Headquarters - Native Landscape Stewardship - July	010-1900-443500	\$ 1,650.00
	20598	I18-007052	18-001295	10/02/2018	1	Police Headquarters - Native Landscape Stewardship - August	010-1900-443500	\$ 275.00
	20599	I18-007053	18-000647	10/02/2018	1	Preston Pond Stewardship - July	031-6007-443500	\$ 855.76
	20600	I18-007055	18-000647	10/02/2018	1	Preston Pond Stewardship - August	031-6007-443500	\$ 728.75

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	20601	I18-007056	18-000647	10/02/2018	1	Royal Oaks Pond Stewardship - July	031-6007-443500	\$ 1,613.56
	20602	I18-007057	18-000647	10/02/2018	1	Royal Oaks Pond Stewardship - August	031-6007-443500	\$ 275.00
	20609	I18-007058	17-003135	10/02/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/11/18 - Outlot A	010-0000-223500	\$ 893.60
	20612	I18-007061	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 8/27/18 - Outlot A	010-0000-223500	\$ 560.00
	20614	I18-007062	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/12/18 - Outlot B	010-0000-223500	\$ 1,112.65
	20615	I18-007063	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 8/27/18 - Outlot B	010-0000-223500	\$ 675.00
	20616	I18-007064	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/11/18 - Outlot C	010-0000-223500	\$ 560.00
	20617	I18-007065	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/11/18 - Outlot D	010-0000-223500	\$ 1,167.80
	20619	I18-007066	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/12/18 - Outlot E	010-0000-223500	\$ 328.00
	20620	I18-007067	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 8/27/18 - Outlot E	010-0000-223500	\$ 328.00
	20621	I18-007068	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/12/18 - Outlot G	010-0000-223500	\$ 1,575.62
	20622	I18-007069	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 7/12/18 - Outlot H	010-0000-223500	\$ 463.50
	20623	I18-007070	17-003135	10/03/2018	1	Conservation Area Landscaping Services in the Wooded Path II Estates Subdivision - 8/27/18 - Outlot H	010-0000-223500	\$ 328.00
	20525	I18-007071	18-000647	10/03/2018	1	Green Knoll Pond Stewardship - September	031-6007-443500	\$ 341.00
	20526	I18-007072	18-000647	10/03/2018	1	Laurel Hills Pond Stewardship - September	031-6007-443500	\$ 567.00
	20527	I18-007073	18-000647	10/03/2018	1	Mill Creek Pond Stewardship - September	031-6007-443500	\$ 351.00
[VENDOR] 9302 : POMP'S TIRE	690063207	I18-007292	18-000079	10/11/2018	1	Equipment tire repair	010-5006-443200	\$ 120.00
[VENDOR] 12010 : QUICK RAISING	09/18/18	I18-006834	18-000408	10/09/2018	1	Concrete slab raising through 9/18/18	054-0000-471250	\$ 5,175.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-27757	I18-007195	18-001348	10/09/2018	1	Landscape clean-up and grass cutting - 9/19/18 - 16920 Robinhood	010-2002-442210	\$ 119.00
	07-27756	I18-007203	18-001348	10/09/2018	1	Landscape clean-up and grass cutting - 9/19/18 - 18249 Breckenridge	010-2002-442210	\$ 119.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	109329	I18-007092	18-000366	10/04/2018	1	Landscape restoration supplies -Volcanic red rock- following Utility - Water excavations/repairs	031-6002-463300	\$ 18.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5319147	I18-007133	18-001859	10/05/2018	1	2 string trimmers	283-4003-460180	\$ 584.00
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	135569	I18-007162	18-002241	10/09/2018	1	Sponsor Partnership Event - multi-fold sponsorship brochure - Qty 150	010-9450-460140	\$ 256.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000054091	118-007250	18-000081	10/10/2018	1	Honda pump repairs	010-5006-443200	\$ 142.86
[VENDOR] 2452 : SECRETARY OF STATE	10/01/18	118-007081	18-002203	10/03/2018	1	New title registration vin #KR140350 for 2019 Chevrolet Tahoe and plate transfer MP12886	010-7002-484100	\$ 95.00
	10/04/18	118-007106	18-002234	10/05/2018	1	Title transfer and plates 2018 Ford Taurus Vin#1FAHP2MK4J139018	010-7002-484100	\$ 196.00
	10/12/18	118-007321	18-002315	10/12/2018	1	License plate renewal sticker #73893U unit 1480	010-7002-484100	\$ 101.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1422	118-007278		10/11/2018	1	Paid citations - 8/26-9/25/18	010-0000-372300	\$ 5,292.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7597019	118-007166	18-000257	10/09/2018	1	Tip over - 9/13/18 - Cachey Park	283-4003-444550	\$ 16.00
	09/21/18	118-007284	18-000257	10/11/2018	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 2,116.00
	7557650	118-007325	18-000257	10/12/2018	1	7/5/18 tip over - Village Square park	283-4003-444550	\$ 16.00
[VENDOR] 3333333.2415 : SHANTEL BUTLER	10032018	118-007085		10/03/2018	1	Butler, 09/29/2018 \$100 Security Deposit Refund, Kept \$100 of \$200 due to using tape on the floor	021-0000-373900	\$ 100.00
[VENDOR] 3333333.2414 : SHEILA THURMAN	10032018	118-007084		10/03/2018	1	Thurman, Sept. 29, 2018 \$150 Security Deposit Refund (Kept \$150 of \$300 due to using tape on the floor)	021-0000-373900	\$ 150.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	024236/1	118-007082	18-002193	10/03/2018	1	Funeral Flowers for Donald Cassidy, Father of Brian Cassidy (Dev. Svcs.)	010-1500-429990	\$ 75.00
[VENDOR] 3667 : SHERWIN WILLIAMS	5469-3	118-007236	18-000304	10/10/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
	5471-9	118-007237	18-000304	10/10/2018	1	Athletic Field White marking paint	283-4003-461600	\$ 576.00
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	15239	118-007074	18-002120	10/03/2018	1	Food and Refreshments associated with the 2018 Orland Park Veterans Golf Classic	010-1500-442990	\$ 9,318.54
	7482	118-007132	18-002240	10/05/2018	1	2018 Orland Park Veterans Golf Classic golf course rental fee	010-1500-442990	\$ 7,049.00
[VENDOR] 1924 : SIRCHIE	0364039-IN	118-006967	18-002017	09/28/2018	1	Carbon Filter for Cyanosafe item ACF100H	010-7002-460290	\$ 482.23
	0364039-IN	118-006967	18-002017	09/28/2018	2	shipping and handling	010-7002-460290	\$ 18.75
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	86646619-001	118-007172	18-000272	10/09/2018	1	Restoration supplies - Fabric anchors/Curlex	010-1900-463300	\$ 87.15
	86667936-001	118-007173	18-000197	10/09/2018	1	Restoration Supplies - Straw mat/Fabric anchors	283-4003-463300	\$ 1,801.00
	86731363-001	118-007202	18-000197	10/09/2018	1	Restoration Supplies - Straw mats	283-4003-463300	\$ 529.56
[VENDOR] 3333333.2385 : SONYA CAMPBELL	09072018	118-006330		09/07/2018	1	Campbell Sept 1st, 2018 \$199.25 Security Deposit Refund - .75 underpayment	021-0000-373900	\$ 199.25
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	09/26/18	118-007015	18-002131	10/02/2018	1	Ankle Biter Tennis - 9/6-10/6/18	283-4002-490200	\$ 1,120.00
	09/26/18	118-007015	18-002131	10/02/2018	2	Youth Tennis Lessons - 9/6-10/6/18	283-4002-490200	\$ 1,339.80
	09/26/18	118-007015	18-002131	10/02/2018	3	Adult Tennis Lessons - 9/8-10/6/18	283-4002-490200	\$ 207.20
	09/26/18	118-007015	18-002131	10/02/2018	4	Pickleball Clinic and Classes - 9/8/18 & 9/15-10/13/18	283-4002-490200	\$ 205.80
[VENDOR] 13983 : SOUTH SUBURBAN UMPIRES ASSOCIATION	2783	118-007282	18-000162	10/11/2018	1	Umpire fees for Men's softball season -	283-4002-490210	\$ 220.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						September		
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3392740029	118-007289	18-002008	10/11/2018	1	Post-it Self-Stick Easel Pad, 30 Sheets, Unruled, White, 30"H x 25"W, 4/Ct - #MMM559VAD	010-7002-460100	\$ 67.78
	3392740029	118-007289	18-002008	10/11/2018	2	Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk - #831610	010-7002-460100	\$ 9.50
	3392740029	118-007289	18-002008	10/11/2018	3	Verbatim 8.5GB 8X White Inkjet Hub Printable DVD+R DL Spindle, 50/Pack (97693) - #2072234	010-7002-460100	\$ 44.99
	3392740030	118-007290	18-002211	10/11/2018	1	Swingline® Premium Staple Cartridge, 3/8" Length, 5,000/ Per Box (69495)- #504241	010-7002-460100	\$ 43.41
	3392740030	118-007290	18-002211	10/11/2018	2	Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box - #186999	010-7002-460100	\$ 16.32
	3392740030	118-007290	18-002211	10/11/2018	3	Staples CD/DVD Envelopes, White, 50/Pack (12257)- #459599	010-7002-460100	\$ 16.50
	3392740030	118-007290	18-002211	10/11/2018	4	DYMO 45013 1/2" High-Performance Permanent Self-Adhesive Polyester Label Tape White - #079511	010-7002-460100	\$ 26.37
	3392740030	118-007290	18-002211	10/11/2018	5	Verbatim DVD+R Recordable Discs on Spindle, 4.7GB, 120-Minute, White, 50/Pk - #728396	010-7002-460100	\$ 143.94
	3392740030	118-007290	18-002211	10/11/2018	6	Staples® Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box - #116657	010-7002-460100	\$ 11.28
	3392740030	118-007290	18-002211	10/11/2018	7	Verbatim 4.7GB 16X DVD+R Spindle, 100/Pack (97175) - # 049087	010-7002-460100	\$ 59.98
[VENDOR] 12785 : STAR UNIFORMS	179140	118-007217	18-002003	10/09/2018	1	Men's navy pants size 42X29 Item number 38200	010-7002-460190	\$ 46.95
	179140	118-007217	18-002003	10/09/2018	2	Women's pants size 16x27 item number E9314LC	010-7002-460190	\$ 117.90
	179415	118-007311	18-002180	10/12/2018	1	2XL white Flying Cross S/S shirts. Item number 85R5400	010-7002-460190	\$ 46.95
	179415	118-007311	18-002180	10/12/2018	2	SGT. Stripes added to class A uniform. Item SEWING	010-7002-460190	\$ 4.00
	179415	118-007311	18-002180	10/12/2018	3	SGT collar insignia Item COLLAR	010-7002-460190	\$ 16.00
	179415	118-007311	18-002180	10/12/2018	4	Large gold Buttons added to Class A. Item BUTTON	010-7002-460190	\$ 19.00
	179415	118-007311	18-002180	10/12/2018	5	Small gold buttons added to Class A Item BUTTONS	010-7002-460190	\$ 5.20
	179415	118-007311	18-002180	10/12/2018	6	Sewing of buttons	010-7002-460190	\$ 120.00
	179415	118-007311	18-002180	10/12/2018	7	2XI 5.11 double duty jacket. Item number 48096	010-7002-460190	\$ 167.95
	179415	118-007311	18-002180	10/12/2018	8	2XL flying cross reversible jacket. Item number 73160	010-7002-460190	\$ 179.95
	179415	118-007311	18-002180	10/12/2018	9	2XL S/S White shirts Item number 95R6600	010-7002-460190	\$ 259.80
	179415	118-007311	18-002180	10/12/2018	10	18.5X34 White long sleeve shirts. Item number 45W6600	010-7002-460190	\$ 359.75
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006148372.002	118-007112	18-000320	10/05/2018	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 19.89
[VENDOR] 11749 : STOCKYARD KILTY BAND	08/27/18	118-005915	18-001934	10/11/2018	1	PD Awards Ceremony Entertainment Nov. 8, 2018	010-7002-442450	\$ 500.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0141663	118-007160	17-003298	10/09/2018	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 8/1-8/31/18	031-6002-432800	\$ 768.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4(#0142050)	I18-007301	17-003361	10/11/2018	1	147th Street and Ravinia Avenue Roundabout Phase III Engineering Design Services - 8/1-8/30/18	054-0000-471250	\$ 36,889.75
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	61971	I18-006993	18-000082	10/01/2018	1	Filters	010-5006-461800	\$ 143.89
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	6179	I18-007111	18-001907	10/05/2018	1	Clean 6 ft. x 8 ft. ABC area rugs.	010-1700-443100	\$ 191.00
	6179	I18-007111	18-001907	10/05/2018	2	Clean various size floor mat runners.	010-1700-443100	\$ 384.00
[VENDOR] 8888888.1132 : TAMARA O'CONNOR	21960	I18-006709		10/15/2018	1	Rec Refund	283-0000-204000	\$ 102.00
[VENDOR] 9999999.295 : THE RESIDENCES OF ORLAND CROSSING, LLC	10012018	I18-006985		10/01/2018	1	Refund credit balance on final bill	031-0000-229100	\$ 1,892.49
[VENDOR] 14538 : THERMAL PAPER DIRECT	0445389-IN	I18-007194	18-002016	10/09/2018	1	Thermal Paper Roll - 4"x80' for Zebra Model #422536	010-7002-460100	\$ 811.16
[VENDOR] 3333333.2413 : TONDA GAINES	10032018	I18-007083		10/03/2018	1	Gaines January 12, 2019, Refund of 312.50 due to cancellation. Kept Security Deposit	021-0000-373900	\$ 312.50
[VENDOR] 1847 : TRANE	4734590	I18-006998	18-000319	10/02/2018	1	Nu-Kill Wasp and hornet spray CHM00463	010-1700-463300	\$ 42.72
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	1997972	I18-006986	18-000083	10/01/2018	1	Slack Adj.	010-5006-461800	\$ 68.01
	CM1995605	I18-006987	18-000083	10/01/2018	1	Credit for slack adj. return	010-5006-461800	\$ -60.14
	1988300	I18-007103	18-000083	10/04/2018	1	Bolts	010-5006-461800	\$ 10.80
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	09/20/18	I18-007193	18-000572	10/09/2018	1	Crisis Intervention/Response Counseling - Police - August	010-1100-432600	\$ 2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-235567	I18-007258	18-001341	10/10/2018	1	Professional service fees - 9/4/18	010-1600-432800	\$ 35.00
[VENDOR] 7571 : U.S. POSTMASTER	20181001	I18-006975		10/01/2018	1	100 Book of Stamps	010-0000-140120	\$ 1,000.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	101376816	I18-007185	18-002079	10/09/2018	1	Universal Sorbent Socks - 3 x 42", Medium-Duty 40/carton, model# S-8234	010-5006-461100	\$ 68.00
	101376816	I18-007185	18-002079	10/09/2018	2	Regular ground shipping	010-5006-461100	\$ 21.22
[VENDOR] 8489 : UNITED STATES TREASURY	10/05/2018	I18-007045		10/05/2018	1	Federal Tax Withholdings 10.05.2018 BWPR	010-0000-215100	\$ 117,882.46
	10/05/2018	I18-007045		10/05/2018	2	Social Security Tax Withholdings 10.05.2018 BWPR	010-0000-215102	\$ 86,143.18
	10/05/2018	I18-007045		10/05/2018	3	Medicare Tax Withholdings 10.05.2018 BWPR	010-0000-215103	\$ 31,525.02
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	818124	I18-007107	18-001542	10/05/2018	1	Concept Study for I-80 and Wolf Road Interchange - 7/28-8/25/18	054-0000-432800	\$ 2,587.50
	818123	I18-007109	18-000228	10/05/2018	1	Consulting Services - Transportation & Engineering - 7/29-8/25/18	010-2004-432800	\$ 1,700.00
	818227	I18-007163	17-002759	10/09/2018	1	Maintenance and upgrade of Harlem Ave street lights from 151st St to 159th St - 7/29-8/25/18	054-0000-471300	\$ 1,219.33
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	11	I18-007135	18-000817	10/05/2018	1	Anthony Pond (Site ID #20-07) - Weed control through 8/31/18	031-6007-443500	\$ 820.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11	118-007135	18-000817	10/05/2018	2	Legend Trail Pond (Site ID #03-11) - Weed control through 8/31/18	031-6007-443500	\$ 820.00
	11	118-007135	18-000817	10/05/2018	3	Tallgrass Pond (Site ID #03-10) - Weed control through 8/31/18	031-6007-443500	\$ 820.00
	6	118-007136	17-002679	10/05/2018	1	Stewardship of Parkhill Pond #3 - Weed control through 8/31/18	031-6007-443500	\$ 950.00
	6	118-007136	17-002679	10/05/2018	2	Stewardship of Parkhill Pond #1 - Weed control through 8/31/18	031-6007-443500	\$ 950.00
	4	118-007138	18-000817	10/05/2018	1	Village Hall South Pond (Site ID #09-02) - Weed control through 8/31/18	031-6007-443500	\$ 1,950.00
	4	118-007138	18-000817	10/05/2018	2	Village Hall North Pond (Site ID #09-02) - Weed control through 8/31/18	031-6007-443500	\$ 1,500.00
	4	118-007138	18-000817	10/05/2018	3	Imperial Pond (Site ID #31-32) - Weed Control through 8/31/18	031-6007-443500	\$ 1,050.00
	1	118-007139	18-001502	10/05/2018	1	Remove woody plants along south and east shoreline at Palos Springs Pond Site ID P34-01 per proposal # PER17756	031-6007-443500	\$ 5,110.00
	1	118-007140	18-001740	10/05/2018	1	Somerglen & Lakeside Ponds - Weed control through 8/31/18	031-6007-443500	\$ 2,400.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	118-007093		10/04/2018	1	September	031-1400-441400	\$ 687,400.81
[VENDOR] 14526 : VINES	09/06/18	118-007319	18-002304	10/12/2018	1	Legal services rendered on 9.6.18 - Administrative Law Judge - 2.5 hrs at a rate of \$215.	010-0000-432100	\$ 537.50
[VENDOR] 9664 : WAREHOUSE DIRECT	4014076-0	118-007089	18-001945	10/04/2018	1	Notary XStamper - N14 - 5/8 X 2 7/16 - XST1XPN14	010-1200-460100	\$ 29.88
	4017480-0	118-007090	18-001963	10/04/2018	1	Notary XStamper - N14 - 5/8X 2 7/16 - XST1XPN14	010-1200-460100	\$ 29.88
	4038689-0	118-007182	18-002073	10/09/2018	1	LINER, CAN, 38X58,2.0MIL, 100/CT, TGG58XXH	283-4003-460150	\$ 1,133.60
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0042406-4936-0	118-007291	18-000161	10/11/2018	1	Dumpsters for Tournament/Football season - 9/17/18	283-4002-442100	\$ 362.93
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	091318-608	118-007320	18-001468	10/12/2018	1	Concrete and asphalt recycling	010-5002-462300	\$ 90.63
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 1,868,243.28</b>
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RETAINAGE WITHHELD FOR INVOICE	4	118-007253	18-001391	10/10/2018				\$ -36,938.43
RETAINAGE WITHHELD FOR INVOICE	1	118-007214	18-001940	10/09/2018				\$ -2,866.33
<b>RETAINAGE TOTAL :</b>								<b>\$ -39,804.76</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 1,828,438.52</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 10/12/2018 User: bobrien

Status: POSTED Due Date: 10/12/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4506 : WILLE BROTHERS COMPANY	364203	118-006976	18-000778	10/01/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 388.08
	364230	118-006977	18-000778	10/01/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 617.40
	364252	118-006978	18-000778	10/01/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 388.08
	364323	118-006979	18-000778	10/01/2018	1	Concrete - Street division	010-5002-462900	\$ 445.90
	638649	118-006980	18-000778	10/01/2018	1	Concrete - Water division	031-6002-462900	\$ 388.08
	638667	118-006981	18-000778	10/01/2018	1	Concrete - Water division	031-6002-462900	\$ 464.52
	638697	118-006982	18-000778	10/01/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 311.64
	638719	118-006983	18-000778	10/01/2018	1	Concrete - Storm Water division	031-6007-462900	\$ 464.52
<b>GRAND TOTAL :</b>								<b>\$ 3,468.22</b>



**Village of Orland Park  
Open Item Listing**

Run Date: 10/04/2018 User: bobrien

Status: POSTED Due Date: 10/05/2018  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/05/2018	I18-007038		10/05/2018	1	Village of Orland Park 10.05.2018 Plan# 690921	010-0000-210131	\$ 673.64
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/05/2018	I18-007041		10/05/2018	1	Village of Orland Park 10.05.2018 Plan# 301728	010-0000-210125	\$ 1,795.87
[VENDOR] 13454 : LYNCH	10/05/2018	I18-007021		10/05/2018	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 10.05.2018 Garnishment	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	10/05/2018	I18-007046		10/05/2018	1	Village of Orland Park 10.05.2018 Plan# 110163	010-0000-210127	\$ 16,471.24
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/05/2018	I18-007030		10/05/2018	1	Orland Park Police Association Dues 10.05.2018	010-0000-210109	\$ 180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/05/2018	I18-007042		10/05/2018	1	Village of Orland Park 10.05.2018 Entity# 13359	010-0000-210126	\$ 8,009.00
<b>GRAND TOTAL :</b>								<b>\$ 27,555.35</b>