

Village of Orland Park Open Item Listing

Run Date: 05/31/2019 User: bobrien

Status: POSTED Due Date: 06/03/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14596 : 10-S COURT SOLUTIONS	18OP2	I19-003009	18-001567	05/21/2019	1	Veterans Park Court repairs; 3 Tennis Courts, 1 inline Hockey, 1 Basketball, (all RCC & Fence repair), Pickle Ball striping	283-4003-443250	\$	36,000.00
[VENDOR] 11616 : A & K LETTERING, INC	12960AB	I19-002999	19-001116	05/20/2019	1	2019 memorial day engraving to add names to veterans memorial	010-8100-442990	\$	2,280.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-118	I19-003075	19-000709	05/22/2019	1	Armor Express Vortex IIIA Ballistic Vest with blue cover, Ofc. Legris, Ofc. O'Connor, Ofc. Vainer, Ofc. Robertston, Ofc. O'Connell	010-7002-460190	\$	3,475.00
[VENDOR] 14626 : ACRES GROUP	AEI_0339220	I19-003133	19-000982	05/24/2019	1	Install 1 2.5" Memorial Pear Tree at Centennial Park	283-4003-443500	\$	327.00
	AEI_0339220	I19-003133	19-000982	05/24/2019	2	Provide and install 1 3" Red Maple Tree at Perminas Park	283-4003-443500	\$	359.00
	AEI_0339220	I19-003133	19-000982	05/24/2019	3	Provide and install 3 2" Magnolia Trees at Eagle Ridge III Pond	031-6007-443500	\$	981.00
	AEI_0339220	I19-003133	19-000982	05/24/2019	4	Provide and install 2 2.5" American Linden Trees at perminas Pond	031-6007-443500	\$	714.00
[VENDOR] 3851 : ACTIVE NETWORK, LLC	CB2018Q3_021	I19-003023	19-001128	05/22/2019	1	Payment on invoice for chargebacks and disputed transactions that were previously paid on remittance from ActiveNet. (Invoice #CB2018Q3_0212)	283-4005-379900	\$	540.00
	CB2018Q3_021	I19-003023	19-001128	05/22/2019	1	Payment on invoice for chargebacks and disputed transactions that were previously paid on remittance from ActiveNet. (Invoice #CB2018Q3_0212)	283-4007-379900	\$	145.00
[VENDOR] 11441 : ADORAMA CAMERA INC.	23994366	I19-003158	19-001113	05/28/2019	1	Van guard alta pro 263AB Tripos W/SBH100, Sku VGT263AB100 per quote 186706	010-7002-460290	\$	149.99
	23994212	I19-003159	19-001113	05/28/2019	1	Green Extrm Enel 15 LI Batt 7.0V 2000MAH, item GXENEL15	010-7002-460290	\$	13.55
	23994212	I19-003159	19-001113	05/28/2019	2	NIKON MC-DC2 Remote Release Cord (1M), item INKMCDC@	010-7002-460290	\$	52.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-497093	I19-002786	19-000057	05/13/2019	1	Credit for battery core return. Original inv. 497092	010-5006-461700	\$	-22.00
	2543-497113	I19-002787	19-000057	05/13/2019	1	Credit for brake rotor returns. Original inv. 497092	010-5006-461800	\$	-155.98
	2543-499183/499304	I19-002810	19-000057	05/14/2019	1	Antifreeze	010-5006-462200	\$	28.48
	2543-499303	I19-002811	19-000057	05/14/2019	1	Equipment spark plugs	010-5006-461700	\$	10.04
	2543-499303	I19-002811	19-000057	05/14/2019	2	Oil	010-5006-462200	\$	12.87
	2543-499340	I19-002815	19-000057	05/14/2019	1	Hose clamp	010-5006-461800	\$	2.20
	2543-499604	I19-002890	19-000057	05/15/2019	1	Light bulbs	010-5006-461990	\$	4.17
	2543-499617	I19-002956	19-000057	05/20/2019	1	Fuses	010-5006-461800	\$	6.98
	2543-500142	I19-003085	19-000057	05/22/2019	1	Bulbs	010-5006-461800	\$	47.00

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	2543-500460	I19-003160	19-000057	05/28/2019	1	Wheel nuts	010-5006-461800	\$ 8.46
	2543-500491	I19-003161	19-000057	05/28/2019	1	Oil absorbent	010-5006-461990	\$ 69.84
	2543-500526	I19-003162	19-000057	05/28/2019	1	Wiper blade return - Original inv. 497823	010-5006-461800	\$ -4.68
	2543-500736	I19-003163	19-000057	05/28/2019	1	Trailer connectors	010-5006-461800	\$ 28.48
[VENDOR] 12824 : AED SUPERSTORE	1048170	I19-002997	19-001067	05/20/2019	1	Pediatric Electrodes Pads by Physio- Control; item# 11101-000016	283-4005-464700	\$ 214.20
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19644	I19-002985	19-001087	05/20/2019	1	5 3/8 Rosewood Piano Finish book clock - LaMargo, invoice 19644	010-7002-460290	\$ 88.50
	19672	I19-003055	19-001153	05/22/2019	1	Rosewood piano finish book clock - Dan Stokes, invoice 19672	010-7002-460290	\$ 88.50
	19679	I19-003227	19-001200	05/29/2019	1	7 X 2.25. X 9" rosewood book clock, invoice 19679	010-7002-460290	\$ 345.90
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	05/30/19	I19-003178	19-000958	05/30/2019	1	GO Bond Interest Payment - 6.1.19	421-0000-480300	\$ 47,783.75
	05/30/19	I19-003178	19-000958	05/30/2019	2	GO Bond Interest Payment - 6.1.19	422-0000-480300	\$ 15,750.00
	05/30/19	I19-003178	19-000958	05/30/2019	3	GO Bond Interest Payment - 6.1.19	423-0000-480300	\$ 57,800.00
	05/30/19	I19-003178	19-000958	05/30/2019	4	GO Bond Interest Payment - 6.1.19	424-0000-480300	\$ 180,312.50
	05/30/19	I19-003178	19-000958	05/30/2019	5	GO Bond Interest Payment - 6.1.19	426-0000-480300	\$ 95,028.13
	05/30/19	I19-003178	19-000958	05/30/2019	6	GO Bond Interest Payment - 6.1.19	427-0000-480300	\$ 187,137.50
	05/30/19	I19-003178	19-000958	05/30/2019	7	GO Bond Interest Payment - 6.1.19	428-0000-480300	\$ 19,300.00
	05/30/19	I19-003178	19-000958	05/30/2019	8	GO Bond Interest Payment - 6.1.19	031-1400-480300	\$ 58,325.00
	05/30/19	I19-003178	19-000958	05/30/2019	9	GO Bond Interest Payment - 6.1.19	429-0000-480300	\$ 46,550.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0127787	I19-003017	19-001166	05/21/2019	1	Village Code Codification - S - 67 - Invoice #0127787	010-1200-442530	\$ 647.60
	0127638	I19-003020	19-001167	05/21/2019	1	Village Code Codification - S - 15 - Invoice #0127638	010-1200-442530	\$ 3,447.84
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-82	I19-003061	19-000761	05/22/2019	1	ATS MyPayStub Online Services - 3/8-4/19/19	010-1600-442850	\$ 312.60
	10193-80	I19-003231	19-001164	05/29/2019	1	1095C print & mail services	010-1600-442850	\$ 1,572.76
	10193-81	I19-003232	19-001164	05/29/2019	1	W2 print & mail services	010-1600-442850	\$ 1,671.66
	10194-12	I19-003233	19-001164	05/29/2019	1	1099R print & mail services	010-1600-442850	\$ 578.84
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	70820	I19-003100	19-000194	05/24/2019	1	Pest control - VH - Sec. of State office	010-1700-432910	\$ 125.00
[VENDOR] 8231 : APPLE CHEVROLET	330237	I19-003155	19-000052	05/28/2019	1	Lamp	010-5006-461800	\$ 103.70
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	118843	I19-002982	19-001034	05/20/2019	1	Replacement Membrane Cap for CLE3 Sensor, Part #790488	283-4005-461650	\$ 599.34
	118843	I19-002982	19-001034	05/20/2019	2	Shipping	283-4005-461650	\$ 17.95
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082039298	I19-003124	19-000640	05/24/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 13229 : ARTISTIC ENGRAVING	13805	I19-002962	19-001088	05/20/2019	1	Baton w/gold braiding desk mount - Hottinger, invoice 13805	010-7002-460290	\$ 135.00
	13847	I19-003102	19-001152	05/24/2019	1	Baton w/gold braid on desk mount - Gira, invoice 13847	010-7002-460290	\$ 135.00
	13853	I19-003107	19-000848	05/24/2019	1	Blackington Rhodium star #46 with plain	010-7002-460190	\$ 88.50

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	13853	I19-003107	19-000848	05/24/2019	2	Illinois seal and safety catch per estimate 37 shipping	010-7002-460190	\$ 6.00
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-003088		05/22/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 11537 : ATTACK VBC	05/09/19	I19-003053	19-000431	05/22/2019	1	Volleyball Classes - 3/27-5/1/19	283-4007-490200	\$ 970.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	3	I19-003172	19-001055	05/28/2019	1	Village Hall Complex Improvements through 5/3/19	054-0000-470700	\$ 21,307.00
[VENDOR] 13315 : BIO-TRON, INC.	39293	I19-003167	19-001125	05/28/2019	1	Adult Defib Pads for Philips FRX AED 989803139261 per quote #051019	010-7002-464700	\$ 220.00
	39293	I19-003167	19-001125	05/28/2019	2	Adult Defib Pads for Lifepak 500 AED 11996-000017 per Quote #051019	010-7002-464700	\$ 160.00
	39293	I19-003167	19-001125	05/28/2019	3	Physio CR Charge Pack & Electrode 11403-00002 per Quote #051019	010-7002-464700	\$ 200.00
	39293	I19-003167	19-001125	05/28/2019	4	Lithium Battery for Philips FRX AED M5070A per Quote #051019	010-7002-464700	\$ 320.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	26	I19-003108	19-000026	05/24/2019	1	Contracted Guitar Instructor - April	283-4002-490200	\$ 440.00
[VENDOR] 7841 : BLACK DIRT, INC.	042619-27	I19-003096	19-000415	05/24/2019	1	Soil & pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 1,900.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	04/19/19	I19-003157	19-000391	05/28/2019	1	Monthly Health Claims - Employees - April	092-0000-453000	\$ 362,428.48
	04/19/19	I19-003157	19-000391	05/28/2019	2	Monthly Health Claims - Retirees - April	060-0000-453000	\$ 42,764.27
[VENDOR] 12275 : BRETT EQUIPMENT	306224	I19-003123	19-000054	05/24/2019	1	Equipment brake shoe hardware kits	010-5006-461700	\$ 163.12
[VENDOR] 13273 : BURKE, LLC	3	I19-002883	19-000615	05/29/2019	1	Fairway Stage 3 Drainage Improvements through 5/2/19	031-6007-470500	\$ 350,300.00
	3	I19-002883	19-000615	05/29/2019	2	Fairway Stage 3 Watermain Improvements through 5/2/19	031-6002-470500	\$ 205,923.00
[VENDOR] 14449 : BUSH	04/27/19	I19-003047	19-000032	05/22/2019	1	Contracted Piano Instructor - May	283-4002-490200	\$ 487.60
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105340	I19-003054	19-001150	05/22/2019	1	Law Enforcement pre-employment polygraph-Joseph Walsh	010-7002-442990	\$ 160.00
	105356	I19-003101	19-001154	05/24/2019	1	Pre-Employment Psychological testing - J. Walsh, invoice 105356	010-7002-429500	\$ 450.00
[VENDOR] 8733 : CASE LOTS	8874	I19-002740	19-000970	05/10/2019	1	Folgers Regular Coffee packets	283-4007-460150	\$ 135.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	SFS4900	I19-003042	19-001083	05/22/2019	1	AXIS P3225-LVE MKII Network Camera - network surveillance camera Mfg. Part#: 0955-001 CDW # 4314895	054-0000-470300	\$ 716.40
[VENDOR] 9821 : CHICAGO BULLS/WHITE SOX TRAINING ACADEMY	57197	I19-002886	19-000885	05/15/2019	1	Spring Bulls Shooting Camp (April 2-23, 2019)	283-4007-490200	\$ 1,619.20
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0069673	I19-002979	19-000113	05/20/2019	1	Wheel hub	010-5006-461800	\$ 125.99

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	1-0070810	I19-003048	19-000113	05/22/2019	1	Rotors	010-5006-461800	\$ 177.40
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	05.15.2019	I19-002860		05/15/2019	1	1st Q 2019 Hotel Tax Sharing Payment	010-0000-484990	\$ 12,108.31
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149894	I19-002355	14-002251	05/15/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 2/24-3/30/19	054-0000-484800	\$ 36,574.37
	150459	I19-003087	14-002251	05/22/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 3/31-4/27/19	054-0000-484800	\$ 25,909.02
	149661	I19-003142	19-000850	05/28/2019	1	Fernway Subdivision Roadway Improvements - 2/24-3/30/19	054-0000-471250	\$ 2,882.84
	149661	I19-003142	19-000850	05/28/2019	2	Fernway Subdivision Drainage Improvements - 2/24-3/30/19	031-6007-470500	\$ 2,358.68
	150314	I19-003144	19-000850	05/28/2019	1	Fernway Subdivision Roadway Improvements - 3/31-4/27/19	054-0000-471250	\$ 6,093.18
	150314	I19-003144	19-000850	05/28/2019	2	Fernway Subdivision Drainage Improvements - 3/31-4/27/19	031-6007-470500	\$ 4,985.32
	149656	I19-003183		05/28/2019	1	R356 - Orland Square Mall Multi-Purpose Activity Space - 2/24-3/30/19	010-0000-110903	\$ 1,235.51
	149657	I19-003184		05/28/2019	1	R359 - 2019-Sprint (8799 W. 151st Street) - 2/24-3/30/19 - FINAL	010-0000-110903	\$ 872.86
	149659	I19-003208		05/28/2019	1	R361 - AT&T-16125 S. Wolf Road - 2/24-3/30/19	010-0000-110903	\$ 1,022.50
	150306	I19-003213		05/28/2019	1	R327 - Century Medical Park Phase 2 - 3/31-4/27/19	010-0000-110903	\$ 521.95
	150307	I19-003214		05/28/2019	1	R350 - AT&T-8799 W. 151st St. (Crown Castle) - 3/31-4/27/19	010-0000-110903	\$ 541.75
	150310	I19-003217		05/29/2019	1	R360 - T-Mobile-15800 S. 88th Ave (T10) - 3/31-4/27/19	010-0000-110903	\$ 664.78
	150311	I19-003218		05/29/2019	1	R362 - Sprint-13605 Cherry Lane (T7) - 3/31-4/27/19	010-0000-110903	\$ 887.78
	150547	I19-003220		05/29/2019	1	R327 - Century Medical Park Phase 2 - 4/28-5/21/19 - FINAL	010-0000-110903	\$ 284.50
	150548	I19-003221		05/29/2019	1	R362 - Sprint-13605 Cherry Lane (T7) - 4/28-5/21/19 - FINAL	010-0000-110903	\$ 430.19
	150549	I19-003222		05/29/2019	1	R362 - AT&T-9646 W. 143rd Street - 4/28-5/21/19 - FINAL	010-0000-110903	\$ 611.26
[VENDOR] 14568 : CHRISTY WEBBER & CO.	66805	I19-002993	19-000416	05/20/2019	1	Medians/R.O.W landscape maintenance - March	054-0000-443300	\$ 15,028.58
	66805	I19-002993	19-000416	05/20/2019	2	Metra Stations Median/R.O.W. landscape maintenance - March	026-0000-443500	\$ 3,006.58
	66805	I19-002993	19-000416	05/20/2019	3	Triangle median/R.O.W. Landscape maintenance - March	282-0000-443500	\$ 1,081.83
	66805	I19-002993	19-000416	05/20/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - March	010-1900-443500	\$ 5,198.75
	66806	I19-002994	19-000416	05/20/2019	1	Medians/R.O.W landscape maintenance - April	054-0000-443300	\$ 15,028.58
	66806	I19-002994	19-000416	05/20/2019	2	Metra Stations Median/R.O.W. landscape maintenance - April	026-0000-443500	\$ 3,006.58
	66806	I19-002994	19-000416	05/20/2019	3	Triangle median/R.O.W. Landscape maintenance - April	282-0000-443500	\$ 1,081.83
	66806	I19-002994	19-000416	05/20/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - April	010-1900-443500	\$ 5,198.75

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[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	3062020029	I19-002615		05/29/2019	1	3/29-4/29/19	010-5002-441300	\$ 2,928.20
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	192008	I19-003097	19-001161	05/24/2019	1	Academy tuition class 19-2, Daniel Durling and Sture Landin	010-7002-429100	\$ 6,500.00
[VENDOR] 1898 : CORE & MAIN LP	K172722	I19-002957	19-000535	05/20/2019	1	Smart Point Transmitters	031-6002-464300	\$ 17,100.00
	K504328	I19-002983	19-000535	05/20/2019	1	New Water Meters	031-6002-464600	\$ 15,688.00
	K504563	I19-002984	19-000535	05/20/2019	1	New Water Meters	031-6002-464600	\$ 892.00
	K506753	I19-003051	19-000535	05/22/2019	1	Smart Point Transmitters	031-6002-464300	\$ 30,820.00
[VENDOR] 10213 : CURRIE MOTORS	117402	I19-003044	19-000114	05/22/2019	1	Hoses/Tubes	010-5006-461800	\$ 316.57
	520384	I19-003109	19-000114	05/24/2019	1	Steering gear replacement	010-5006-443400	\$ 2,100.00
[VENDOR] 9724 : DISPLAYS2GO	PSI1143687	I19-002744	19-000978	05/10/2019	1	55" Digital Poster with DisplayIt Content Management - Black SKU: DGFSNT55S	010-1600-460120	\$ 534.37
	PSI1143687	I19-002744	19-000978	05/10/2019	2	Shipping	010-1600-460120	\$ 162.03
	PSI1142064	I19-002745	19-000978	05/10/2019	1	55" Digital Poster with DisplayIt Content Management - Black SKU: DGFSNT55S	010-1600-460120	\$ 2,064.62
[VENDOR] 14582 : DTN, LLC	5550306	I19-003238	19-000131	05/29/2019	1	Internet Weather Services Account 0354525 - 6/8/2019-9/7/2019	010-1600-442850	\$ 1,530.00
[VENDOR] 11519 : DUNBAR ARMORED	4407158	I19-002949	19-000273	05/17/2019	1	Armored transport for Finance - May	010-1400-442900	\$ 135.79
	4407158	I19-002949	19-000273	05/17/2019	2	Armored transport for Water Billing - May	031-1400-442900	\$ 135.79
	4407158	I19-002949	19-000273	05/17/2019	3	Armored transport for Sportsplex - May	283-4007-442900	\$ 271.58
	4407158	I19-002949	19-000273	05/17/2019	4	Armored transport for OPHFC - May	283-4006-442990	\$ 127.54
[VENDOR] 1230 : EJ USA, INC.	110190032029	I19-003151	19-000953	05/28/2019	1	EJ BR46A Swivel FLG Half item 00946550	031-6002-464400	\$ 864.00
	110190032029	I19-003151	19-000953	05/28/2019	2	O-ring I-443 UL 1/4,7 1/2 F/Shoe # 00946441	031-6002-464400	\$ 8.80
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14709	I19-002989	19-001090	05/20/2019	1	Striping and lettering - Removal of police insignia on old police unit and replace w/ CSO lettering unit 1446	010-7002-443200	\$ 198.59
[VENDOR] 11063 : EVT TECH	4554	I19-002987	19-001093	05/20/2019	1	Strip Equipment from Fully Marked Police Unit 1446 and Partial Strip from Unit 1417, Invoice #4554	010-7002-443200	\$ 1,382.50
	4555	I19-002990	19-001093	05/20/2019	1	Misc. Equipment - Unit #1417, VIN #1FM5K8AR3KGA12063, Invoice #4555	010-7002-460180	\$ 850.07
	4567	I19-003114	19-000060	05/24/2019	1	Disable VATS in PCM	010-5006-443400	\$ 179.90
	4565	I19-003132	19-001181	05/24/2019	1	Replace Inoperative Remote Siren w/Knob Control, Signal Ultralite Arrow, Big Sky Rack, Gunlock Solenoid Only for Unit 1425 per Invoice #4565	010-7002-443200	\$ 370.45
[VENDOR] 1265 : EWERT, INC.	214516	I19-003131	19-000198	05/24/2019	1	Electric strike - Village buildings	010-1700-461300	\$ 439.55
[VENDOR] 14320 : EXCEL ELECTRIC INC.	122965	I19-002952	19-000976	05/20/2019	1	Circuit repairs to underground lighting circuits per invoice # 122965	010-5002-443700	\$ 1,073.98
	123106	I19-003110	19-000330	05/24/2019	1	Install concrete bases,uni-duct with cable , and disconnect pedestals for 3 new light poles on Sheri Lane	054-0000-471300	\$ 17,790.00

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[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5381	I19-003059	19-000201	05/22/2019	1	Vacuum cleaner belts	010-1700-461100	\$ 19.55
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	442322	I19-003076	19-001082	05/22/2019	1	Heating/air conditioning wall unit #86818, per quote # 71953	010-1700-460180	\$ 944.43
	442322	I19-003076	19-001082	05/22/2019	2	Insulated wall sleeve # 86960, per quote # 71953	010-1700-460180	\$ 94.27
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1900921	I19-003003	19-000343	05/20/2019	1	Impeller for pump number 2 - CW 16-3/8" 60D82-163CW	031-6003-461700	\$ 4,813.00
	INV1900921	I19-003003	19-000343	05/20/2019	2	Freight	031-6003-461700	\$ 100.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	972312	I19-003005	19-000033	05/31/2019	1	Copier Maintenance - April	010-7002-443600	\$ 31.79
	972313	I19-003006	19-000033	05/20/2019	1	Copier Maintenance - April	010-7002-443600	\$ 58.14
	972314	I19-003007	19-000033	05/20/2019	1	Copier Maintenance - April	010-7002-443600	\$ 146.96
	971435	I19-003234	19-000643	05/29/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - March	031-6001-443600	\$ 9.67
	971844	I19-003235	19-000643	05/29/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - April	031-6001-443600	\$ 10.05
[VENDOR] 3414 : GOLDY LOCKS, INC.	670168	I19-002972	19-000813	05/20/2019	1	Spring Creek Lift Station double and single man door replacement including hardware per quote 8965	031-6003-443100	\$ 4,445.00
[VENDOR] 14104 : GOVHR USA	1-05-19-123	I19-003150	19-001033	05/28/2019	1	Recruitment Fee - Village Mgr	010-1100-432400	\$ 4,834.00
[VENDOR] 1323 : GRAINGER, INC.	9166048166	I19-002991	19-000203	05/20/2019	1	Medical/ Safety supplies - Filters for welding respirators	010-1700-464700	\$ 30.48
	9166048174	I19-002992	19-000203	05/20/2019	1	Brackets - Building Maintenance	010-1700-461300	\$ 30.48
	9167542100	I19-003001	19-000072	05/20/2019	1	Lawn/Garden inner tubes	010-5006-461700	\$ 15.34
	9167542118	I19-003034	19-000072	05/22/2019	1	Spray paint - V & E	010-5006-461990	\$ 73.80
	9167542118	I19-003034	19-000072	05/22/2019	2	Equipment repair part - Wire wheel brush - V & E	010-5006-461700	\$ 57.14
	9174322009	I19-003129	19-001175	05/24/2019	1	Nonslip adhesive tape for pool surfaces at CPAC	283-4005-461650	\$ 176.86
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000578204	I19-002732	19-000763	05/10/2019	1	Elevated Tank 5 Fiber Duct Extension through 4/19/19	031-6002-443900	\$ 2,500.00
	INV-0000578201	I19-002735	18-001249	05/10/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 4/19/19	031-6002-432500	\$ 3,500.00
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00533459	I19-003033	19-000296	05/22/2019	1	CPAC Maintenance Supplies	283-4005-461650	\$ 1,270.96
	00533744	I19-003082	19-000296	05/22/2019	1	CPAC Maintenance Supplies - Vac heads	283-4005-461650	\$ 184.00
[VENDOR] 14895 : HAYS	1093	I19-002862	19-001066	06/01/2019	1	Chalk Artist for Market in the Park, Arts Commission Event. Thursday, June 6 4-8pm	010-9450-442450	\$ 875.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303618109	I19-003084	19-000007	05/22/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 6/7-7/6/19	283-4003-444700	\$ 104.67
	303621304	I19-003177	19-000005	05/28/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 6/12-7/11/19	010-1200-444700	\$ 177.09
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10151	I19-003067	19-000537	05/22/2019	1	Plan Review and Landscape Architect Services - April	010-2003-432800	\$ 2,541.90

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	19-0099-10156	I19-003070	19-000666	05/22/2019	1	Professional Services for Eagle Ridge Park Bioretention Facility - April	010-0000-223100	\$	2,837.50
[VENDOR] 12052 : HIRERIGHT, LLC	G2718927	I19-002947	19-000088	05/17/2019	1	Pre-Employment background checks - April	010-7002-442850	\$	102.90
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	50083	I19-003104	19-000254	05/24/2019	1	Virgin Pulse Program - April rewards	092-0000-453700	\$	3,875.00
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	05/16/19	I19-003066	19-001144	05/22/2019	1	ISA/IAA membership for Joe Rajca	283-4003-429200	\$	180.00
	05/16/19	I19-003066	19-001144	05/22/2019	2	ISA/IAA membership for Blake Harvey	283-4003-429200	\$	180.00
	05/16/19	I19-003066	19-001144	05/22/2019	3	Arborist certification workshop for Joe Rajca	283-4003-429100	\$	125.00
	05/16/19	I19-003066	19-001144	05/22/2019	4	Arborist certification workshop for Blake Harvey	283-4003-429100	\$	125.00
	05/16/19	I19-003066	19-001144	05/22/2019	5	Workshop study guides for Joe Rajca & Blake Harvey	283-4003-429100	\$	200.00
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	05/03/19	I19-002953	19-000539	05/17/2019	1	Quarterly Unemployment Claims Expense - 1/1-3/31/19	092-0000-452810	\$	1,158.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	05.15.2019	I19-002859		05/15/2019	1	April 2019 Sales Tax Payable	283-0000-229170	\$	485.00
[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	3031	I19-003074	19-001151	05/22/2019	1	ICOG On-Line Version yearly Subscription renewal - invoice 3031	010-7002-429300	\$	500.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1432750	I19-003004	19-001097	05/20/2019	1	11X17 20# WILLCOPY 92B CS #117001	010-2001-460100	\$	93.98
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV4086	I19-003126	19-000219	05/24/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$	1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	14711	I19-002980	19-000402	05/20/2019	1	Service call to install parts - Splx	283-4007-443200	\$	1,340.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15756	I19-003149	19-000087	05/28/2019	1	Legal services for Local Adjudication Hearings - 5/7 & 5/14/19	010-0000-432100	\$	1,852.50
	415	I19-003236	19-001158	05/29/2019	1	Liquor Lawyer J. Roche Invoice #415, Invoice Period Feb 1 to April 30, 2019	010-0000-432100	\$	3,431.25
[VENDOR] 14769 : JET VAC ENVIRONMENTAL	0000172523	I19-003060	18-002610	05/22/2019	1	Work Horse easement machine for the Utilities Dept. per quote dated 6/25/18 #JAJ-600WH.	031-6002-470300	\$	68,139.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	291604	I19-002960	19-000456	05/20/2019	1	Uniforms/Boots - R. Cassidy	031-6001-460190	\$	378.41
	292035	I19-003002	19-000832	05/20/2019	1	Uniforms - Mike Mazza	283-4003-460190	\$	169.16
	292332	I19-003072	19-000456	05/22/2019	1	Uniforms - Svencner	031-6001-460190	\$	333.77
	292304	I19-003073	19-000456	05/22/2019	1	Uniforms - Dahlman	010-1700-460190	\$	442.66
[VENDOR] 14896 : KARPINSKI	04/25/19	I19-003038	19-001072	05/22/2019	1	Band member for High School Musical, April 26-28.	283-4002-490470	\$	260.00
[VENDOR] 13481 : KONE INC.	959241969	I19-002914	19-000586	05/25/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - May	282-0000-442910	\$	588.70
	959241969	I19-002914	19-000586	05/25/2019	2	Monthly elevator maintenance Sportplex	283-4007-442910	\$	160.42
	959241969	I19-002914	19-000586	05/25/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center	010-1700-442910	\$	160.00
	959241969	I19-002914	19-000586	05/25/2019	4	Monthly elevator maintenance Cultural Arts	010-1700-442910	\$	171.40

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						Center			
	959241969	I19-002914	19-000586	05/25/2019	5	Monthly elevator maintenance Village Hall	010-1700-442910	\$	171.40
	959241969	I19-002914	19-000586	05/25/2019	6	Monthly elevator maintenance Franklin Loebe Center	010-1700-442910	\$	171.40
	1157763481	I19-003120	19-001195	05/24/2019	1	Third party inspector fees for annual code testing at the Parking Garage	282-0000-442910	\$	674.00
	1157790427	I19-003121	19-001174	05/24/2019	1	Annual elevator testing at the Sportsplex - inspector fees	283-4007-442910	\$	337.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	05/13/19	I19-003148	19-000609	05/28/2019	1	Contracted Spanish Instruction - 4/15-5/6/19	283-4002-490200	\$	352.00
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	206780	I19-003103	19-001190	05/24/2019	1	Evidence Zip Lock Bags (6x8), Quantity 1000, Item #PE-6 Per Quote #131142	010-7002-460290	\$	438.00
	206780	I19-003103	19-001190	05/24/2019	2	Evidence Zip Lock Bags (9x12), Quantity 1000, Item #PE-9 per Quote #131142	010-7002-460290	\$	606.00
	206780	I19-003103	19-001190	05/24/2019	3	Shipping	010-7002-460290	\$	62.00
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	05/10/19	I19-003071	18-002658	05/22/2019	1	Grant Writing Services - 4/10-5/10/19	010-0000-432800	\$	2,125.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9634	I19-002970	19-000205	05/20/2019	1	Service call - Tested AED to PD	010-1700-442800	\$	100.00
[VENDOR] 12288 : MACCARB, INC.	202A-029497	I19-003176	19-000314	05/28/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	1,007.89
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0881663-IN	I19-002996	19-000820	05/20/2019	1	PPS Cross Tube Foot end Weld-4810-801-500-01	283-4007-461700	\$	243.75
	0881663-IN	I19-002996	19-000820	05/20/2019	2	Shipping	283-4007-461700	\$	20.00
	0882622-IN	I19-003128	19-001130	05/24/2019	1	spring for MVE Chair repair- 4710-905-0654	283-4007-461700	\$	26.50
	0882622-IN	I19-003128	19-001130	05/24/2019	2	shipping	283-4007-461700	\$	10.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-507610	I19-003045	19-000115	05/22/2019	1	Brake pads/Rotors/Valve/Filters	010-5006-461800	\$	280.28
	40-507610	I19-003045	19-000115	05/22/2019	2	Oil	010-5006-462200	\$	33.12
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P20511	I19-003000	19-000116	05/20/2019	1	Equipment repair parts - Scrapers	010-5006-461700	\$	215.48
	P20677	I19-003225	19-000116	05/29/2019	1	Credit for plate returns. Original inv. P20437	010-5006-461700	\$	-98.40
[VENDOR] 14218 : MASSURA	05/13/19	I19-003147	19-000878	05/28/2019	1	Belly Dance Instructor - 3/28-5/2/19	283-4002-490200	\$	64.00
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	123210	I19-002742	19-000987	05/10/2019	1	Stealth Core Trainer item STEALTH-PROF	283-4007-460180	\$	250.00
[VENDOR] 14910 : MIDWEST EVENT SOLUTIONS, LLC	19-QGG08	I19-003156	19-001169	05/28/2019	1	Sparklers/Lights for set of High School Musical, April 20-26.	283-4002-490460	\$	600.00
[VENDOR] 11932 : MOBILE MINI	9006314160	I19-003021	19-000158	05/21/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 5/9-6/5/19	283-4002-444500	\$	131.68
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-421251	I19-002808	19-000076	05/14/2019	1	Fuel injector sensor	010-5006-461800	\$	44.58
	52-421352	I19-002809	19-000076	05/14/2019	1	Credit for sensor return. Original inv. 421251	010-5006-461800	\$	-44.58
	52-422483	I19-003068	19-000076	05/22/2019	1	Battery	010-5006-461800	\$	129.02
	52-422487	I19-003069	19-000076	05/22/2019	1	Credit for battery core return	010-5006-461800	\$	-15.00

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[VENDOR] 3806 : NATIONAL SEED COMPANY	586845SI	I19-003036	19-001080	05/22/2019	1	Ranger Pro 30 Gal Drum Item #13036 quote #SO102870	283-4003-463300	\$ 425.00
	587246SI	I19-003229	19-001189	05/29/2019	1	Ranger Pro 30 Gal Drum Item #13036	283-4003-463300	\$ 425.00
	587246SI	I19-003229	19-001189	05/29/2019	2	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 269.40
[VENDOR] 1593 : NEOPOST USA, INC.	05/28/19	I19-003145		05/28/2019	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5134557	I19-002975	19-001022	05/20/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - April	010-1100-443600	\$ 396.18
	5134558	I19-002976	19-000591	05/20/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - April	010-5001-443600	\$ 5.15
	5134558	I19-002976	19-000591	05/20/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - April	031-6001-443600	\$ 143.74
	5134640	I19-002977	19-000122	05/20/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - April	010-2001-443600	\$ 522.80
	5135051	I19-003022	19-000038	05/22/2019	1	Evidence Room Copier Maintenance - April	010-7002-443600	\$ 52.06
	5135052	I19-003027	19-000661	05/22/2019	1	2019 Xerox C70 copier charges - April	283-4001-443600	\$ 679.88
	5135053	I19-003028	19-000125	05/22/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - April	283-4007-443600	\$ 318.81
	5135054	I19-003029	19-000630	05/22/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - April	010-1500-443600	\$ 64.05
	5135055	I19-003030	19-000184	05/22/2019	1	Clerk's office Xerox 7845 copier maintenance - April	010-1200-443600	\$ 164.00
	5135056	I19-003031	19-000233	05/22/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - April	283-4003-443600	\$ 33.05
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1314	I19-003086	19-000166	05/22/2019	1	Horseback riding lessons - Vesasco	283-4002-490200	\$ 155.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14362	I19-002995	19-000654	05/20/2019	1	Lucky Egg Hunt - Banner updates per invoice 2019-14362	010-9450-460300	\$ 107.39
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	S61936	I19-002998	19-001031	05/20/2019	1	Pro Stretch w/ Guard Embroidery; RED; Small-11, Medium-40, Large-25, XL-10	283-4005-460190	\$ 1,634.00
	S61936	I19-002998	19-001031	05/20/2019	2	Original X-Back with Guard Embroidery; NAVY; (Size-Quantity): 28-22, 30-31, 32-31, 34-40, 36-40, 38-2, 40-9	283-4005-460190	\$ 4,725.00
	S61936	I19-002998	19-001031	05/20/2019	3	shipping estimate	283-4005-460190	\$ 100.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/20/19	I19-003098		05/20/2019	1	Postage for vehicle stickers	010-1400-441600	\$ 10,778.76
[VENDOR] 14543 : P.A.W.S. OF TINLEY PARK	04/15/19	I19-003228	19-001179	05/29/2019	1	Lost/Stray Animal Intake From 10/15/18 to 4/15/19	010-7002-442600	\$ 855.00
[VENDOR] 1641 : PALOS SPORTS, INC.	316072-00	I19-002766	19-000951	05/13/2019	1	Portable Scoreboard for Sportsplex - item #49014	283-4007-460180	\$ 299.97
	316072-00	I19-002766	19-000951	05/13/2019	2	Freight	283-4007-460180	\$ 20.00
[VENDOR] 12847 : PETRA-1	IN3000057492	I19-003166	19-000403	05/28/2019	1	Towels for Splx	283-4007-460150	\$ 980.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1400343	I19-003063	19-000078	05/22/2019	1	Gas - May	010-5006-462100	\$ 16,810.41
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21346	I19-003049	19-000389	05/22/2019	1	Police Headquarters - Native Landscape Stewardship - Supplemental planting	010-1900-443500	\$ 1,250.00

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[VENDOR] 9302 : POMP'S TIRE	690071194	I19-003153	19-000067	05/28/2019	1	Tires	010-5006-461890	\$ 271.00
	690071194	I19-003153	19-000067	05/28/2019	2	Equipment flat repair	010-5006-443200	\$ 197.50
	690071323	I19-003154	19-000067	05/28/2019	1	Tires	010-5006-461890	\$ 1,400.00
	690071323	I19-003154	19-000067	05/28/2019	2	Tire dismounts/Mounts	010-5006-443400	\$ 192.00
	690071271	I19-003164	19-000067	05/28/2019	1	Tires	010-5006-461890	\$ 2,463.37
[VENDOR] 13969 : PPG ARCHITECTURAL COATINGS	944299039828	I19-003230	19-000862	05/29/2019	1	Paint and painting supplies for pool painting project per quote dated 4/9/19.	283-4005-461650	\$ 16,592.76
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	142903	I19-002948	19-001149	05/17/2019	1	Vet visit - Maverick, invoice 142903	010-7002-460200	\$ 158.66
[VENDOR] 10621 : PROSHRED SECURITY	100128929	I19-003168	19-000034	05/28/2019	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1925459-IN	I19-003008	19-000843	05/20/2019	1	short sleeve white shirts. Size 16.5. Item number 95R6600	010-7002-460190	\$ 252.50
	1925459-IN	I19-003008	19-000843	05/20/2019	2	Bomber jacket Navy/HI-Vis yellow. size Med. Item number 6001-NBYL. Please add Gold on Navy SGT. Stripes	010-7002-460190	\$ 159.00
	1925459-IN	I19-003008	19-000843	05/20/2019	3	Flag patch	010-7002-460190	\$ 9.75
	1925459-IN	I19-003008	19-000843	05/20/2019	4	Sgt chevron	010-7002-460190	\$ 3.99
	1925789-IN	I19-003035	19-001050	05/22/2019	1	Inner belt item number 17707	010-7002-460190	\$ 23.95
	1926010-IN	I19-003052	19-000769	05/22/2019	1	Short sleeve fying cross white shirts. Size 17 please add gold on white Sgt. Stripes Item number 95R6625	010-7002-460190	\$ 252.50
	1926010-IN	I19-003052	19-000769	05/22/2019	2	Flags/Sgt. chevrons/Shipping	010-7002-460190	\$ 40.70
	1926527-IN	I19-003083	19-001048	05/22/2019	1	Men's Long sleeve navy shirts size 16.5/35	010-7002-460190	\$ 140.97
	1926527-IN	I19-003083	19-001048	05/22/2019	2	3- Season navy jacket size Large/Long Item 6120-NB. Please add Gold on Navy Sgt. Stripes.	010-7002-460190	\$ 139.00
	1926527-IN	I19-003083	19-001048	05/22/2019	3	USA flags	010-7002-460190	\$ 7.80
	1926527-IN	I19-003083	19-001048	05/22/2019	4	Gold on navy Sgt. Stripes. Item number X189615A	010-7002-460190	\$ 3.99
	1926527-IN	I19-003083	19-001048	05/22/2019	5	Shipping	010-7002-460190	\$ 11.00
	1927613-IN	I19-003115	19-000696	05/24/2019	1	WOMENS SHORT SLEEVE WHITE SHIRTS SIZE 3-42 1-40. ITEM NUMBER 1526625	010-7002-460190	\$ 202.00
	1927614-IN	I19-003116	19-000836	05/24/2019	1	Zip front sweater - XL - Item number 5510-NB	010-7002-460190	\$ 42.94
	1927615-IN	I19-003117	19-000695	05/24/2019	1	LIGHT BLUE SHORT SLEEVE SHIRTS. ITEM NUMBER 5586D	010-7002-460190	\$ 115.98
	1927615-IN	I19-003117	19-000695	05/24/2019	2	Flags	010-7002-460190	\$ 3.90
	1927618-IN	I19-003118	19-000696	05/24/2019	1	WOMENS PANTS 1-14X27 2-16X27. ITEM NUMBER 38200W-86	010-7002-460190	\$ 128.85
	1927619-IN	I19-003119	19-000943	05/24/2019	1	Short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$ 115.98
	1927619-IN	I19-003119	19-000943	05/24/2019	2	Men's navy pants. Item number 38200	010-7002-460190	\$ 42.95
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1925460-IN	I19-002986	19-000979	05/20/2019	1	Propper Bail Out Bag, black, item F56930A001	010-7002-460290	\$ 292.50
	1925460-IN	I19-002986	19-000979	05/20/2019	2	Freight	010-7002-460290	\$ 15.82
[VENDOR] 13157 : RENTAL MAX LLC	352862-2	I19-003041	19-001107	05/22/2019	1	Drywall dolly rental	010-1700-444500	\$ 68.00
	346951-2	I19-003174	19-000968	05/28/2019	1	Preschool graduation rental and delivery of 400 chairs for ceremony	283-4002-444500	\$ 465.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056229	I19-003135	19-000069	05/24/2019	1	Guide bar	010-5006-461700	\$ 36.14
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	10884	I19-003099	19-000393	05/24/2019	1	Mowing of Village Parks - April	283-4003-443510	\$ 20,044.60
	10884	I19-003099	19-000393	05/24/2019	2	Mowing at Village ponds	031-6007-443510	\$ 10,866.31
	10884	I19-003099	19-000393	05/24/2019	3	Mowing at Village buildings	010-1900-443510	\$ 1,344.85
	10884	I19-003099	19-000393	05/24/2019	4	Mowing at Metra stations	026-0000-443510	\$ 913.89
	10884	I19-003099	19-000393	05/24/2019	5	Mowing at Metra Triangle pond and parking deck site	282-0000-443510	\$ 67.05
	10884	I19-003099	19-000393	05/24/2019	6	Mowing of Village Properties (ROW)	010-5002-443510	\$ 4,120.63
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/03/19	I19-002958	19-000028	05/20/2019	1	Portable toilets for parks and ball fields - May	283-4003-444550	\$ 2,116.00
	7720601	I19-003056	19-000028	05/22/2019	1	Extra service - Doogan Park	283-4003-444550	\$ 20.00
[VENDOR] 1924 : SIRCHIE	0398194-IN	I19-003170	19-001211	05/28/2019	1	Evidence Collection and Photography Training for Eyer, Folliard, Grutzius, 4/29/19-5/3/19 per Invoice #0398194-IN	010-7002-429100	\$ 1,785.00
	0398194-IN	I19-003170	19-001211	05/28/2019	2	Evidence Collection and Photography Training for O'Connell, 4/29/19-5/3/19, Invoice #0398194-IN	010-7002-429100	\$ 0.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	91278780-001	I19-003152	19-000263	05/28/2019	1	Restoration Supplies - Sod	283-4003-463300	\$ 360.00
	91346074-001	I19-003173	19-000263	05/28/2019	1	Pallet return	283-4003-463300	\$ -30.00
	91369646-001	I19-003224	19-000263	05/29/2019	1	Irrigation repair part	283-4003-463300	\$ 255.99
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33286	I19-002988	19-000210	05/20/2019	1	Roof repairs - PW	010-1700-443100	\$ 776.25
	33333	I19-003032	19-000210	05/22/2019	1	Roof repairs - OPHFC	010-1700-443100	\$ 541.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	127421	I19-002893	19-000997	05/15/2019	1	250 business cards for Rick Carlen	010-5001-460140	\$ 36.00
	127363	I19-002963	19-001015	05/20/2019	1	Letterhead - 500 Sheets - Village Hall - Clerks Office	010-1200-460140	\$ 82.04
	127364	I19-002964	19-001016	05/20/2019	1	500 sheets of letterhead for Mayor's Office	010-1500-460140	\$ 82.04
	127358	I19-002965	19-000991	05/20/2019	1	Letterhead - POLICE 24# Solar White Classic Crest Writing - Eggshell Finish Form #JJJ	010-7002-460140	\$ 164.07
	127359	I19-002966	19-001018	05/20/2019	1	Printing of letterhead - 1000 sheets - Village Manager's Office	010-1100-460140	\$ 164.07
	127563	I19-003058	19-001059	05/22/2019	1	Business Card for Sgt. Rich Stoettner #RS-250	010-7002-460140	\$ 36.00
	127563	I19-003058	19-001059	05/22/2019	2	Business Card Sgt. Phil Glecier #PG-250	010-7002-460140	\$ 36.00
	127562	I19-003125	19-001060	05/24/2019	1	Business cards for the 3 new trustees- Healy, Milani, and Katsenes (250 each)	010-1500-460140	\$ 63.84
[VENDOR] 13099 : SONDERGAARD	5065	I19-002716	19-000864	05/10/2019	1	Two sided 32 3/4 x 52 1/2 banner - Sportsplex Summer Free Special	283-4007-460140	\$ 140.00
[VENDOR] 11927 : SOUND INCORPORATED	66928	I19-002751	19-000754	05/13/2019	1	one access control reader and one dual reader interface module in Village Hall per Proposal dated 03/26/2019	054-0000-470300	\$ 1,952.08
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	05/03/19	I19-002968	19-000883	05/20/2019	1	Ankle Biter Tennis - 4/11-5/9/19	283-4002-490200	\$ 735.00
	05/03/19	I19-002968	19-000883	05/20/2019	2	Youth Tennis Lessons - 4/11-5/11/19	283-4002-490200	\$ 1,015.00
	05/03/19	I19-002968	19-000883	05/20/2019	3	Pickleball Lessons - 4/15-5/13/19	283-4002-490200	\$ 157.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4327	I19-003065	19-000150	05/22/2019	1	Overhead door repairs - Door #4 spring replacement	010-1700-443100	\$ 700.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	WO-4064	I19-002922	19-000935	05/16/2019	1	Service call to replace rear post seal on truck lift in bay 12	010-5006-443200	\$ 379.00
	51924	I19-002923	19-000935	05/16/2019	1	Credit for invoice that was paid twice with p-cards	010-5006-461100	\$ -265.10
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006351882.001	I19-003127	19-000213	05/24/2019	1	Ballasts - Building Maintenance	010-1700-461200	\$ 48.56
	S006336197.001	I19-003146	19-000213	05/28/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 135.99
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0148534	I19-003136	17-002471	05/24/2019	1	Village Hall Complex Design Services - 4/1-4/30/19	054-0000-470700	\$ 10,182.22
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	165281	I19-002981	19-000348	05/20/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 60.00
	165415	I19-003081	19-000348	05/22/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 110.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	161694	I19-003171	19-001193	05/28/2019	1	Top pivot assembly frame portion	010-1700-443100	\$ 90.00
	161694	I19-003171	19-001193	05/28/2019	2	Labor	010-1700-443100	\$ 930.00
[VENDOR] 14068 : THE COP FIRE SHOP	118605	I19-002971	19-000359	05/20/2019	1	WOMENS LIGHT BLUE LONG SLEEVE SHIRTS. ITEM NUMBER 102W6625	010-7002-460190	\$ 168.00
	118605	I19-002971	19-000359	05/20/2019	2	WOMENS LIGHT BLUE SHORT SLEEVE SHIRTS. ITEM NUMNER 152R6625	010-7002-460190	\$ 112.00
	118605	I19-002971	19-000359	05/20/2019	3	BASTON GARRISON BELT- BW ITEM NUMBER 6505-3	010-7002-460190	\$ 25.00
	118605	I19-002971	19-000359	05/20/2019	4	NAME PLATE ITEM NUMBER DTS-500	010-7002-460190	\$ 10.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	332	I19-003064	19-000762	05/22/2019	1	White vinyl window with locking system and speak hole 1- 48 1/8 x 43 7/8	010-1700-443100	\$ 725.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048115-IN	I19-002955	19-000350	05/20/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - May	010-1700-442930	\$ 18,126.83
	0048115-IN	I19-002955	19-000350	05/20/2019	2	Contract cleaning - Civic Center - May	021-1800-442930	\$ 1,450.00
	0048115-IN	I19-002955	19-000350	05/20/2019	3	Contract cleaning - Metra - May	026-0000-442930	\$ 924.69
	0048115-IN	I19-002955	19-000350	05/20/2019	4	Contract Cleaning - Sportsplex SUMMER - May	283-4007-442930	\$ 9,701.83
[VENDOR] 1847 : TRANE	39893931	I19-003040	19-001109	05/22/2019	1	Service call for the Police Department chiller: Labor 5 hours	010-1700-443100	\$ 1,050.00
	39893931	I19-003040	19-001109	05/22/2019	2	Truck charge	010-1700-443100	\$ 120.00
	6230860	I19-003175	19-000216	05/28/2019	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 17.87
[VENDOR] 5622 : TRANSchicago TRUCK GROUP	2109750	I19-003046	19-000070	05/22/2019	1	Slack adjusters	010-5006-461800	\$ 271.96
	2113181	I19-003111	19-000070	05/24/2019	1	Truck parts - Seals/Plugs	010-5006-461800	\$ 129.30
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4659	I19-002954	19-001098	05/20/2019	1	Mobile Training Units - 101 Full Time Officers - 07/01-12/31/19 per Invoice #4659	010-7002-429100	\$ 3,535.00
	4659	I19-002954	19-001098	05/20/2019	2	Mobile Training Units - 15 Part Time Officers -	010-7002-429100	\$ 225.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4659	I19-002954	19-001098	05/20/2019	3	07/01-12/31/19 per Invoice #4659 Mobile Training Units - 01/01-06/30/20	010-0000-150000	\$ 3,760.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	05/09/19	I19-003062	19-000138	05/22/2019	1	Crisis Intervention/Response Counseling - Police - April	010-1100-432600	\$ 2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-255149	I19-002319	18-001341	04/23/2019	1	Credit for partial SaaS fees for the period 11/1/17-7/31/18	010-1600-442850	\$ -27,010.49
	025-255425	I19-002320	18-001341	04/23/2019	1	SaaS Fees - 2/25-3/28/19	010-1600-442850	\$ 10,130.00
	025-255632	I19-003018	18-001341	05/21/2019	1	SaaS Fees - 5/1-7/31/19	010-1600-442850	\$ 31,683.75
[VENDOR] 13833 : UNIVERSITY OF VIRGINIA	1000064228	I19-003237	19-001102	05/29/2019	1	Performing at Our Best Seminar (3 days) provided by Deborah Roberts, April 16-19, 2019. Invoice #1139573	010-0000-429100	\$ 8,700.00
	1000064228	I19-003237	19-001102	05/29/2019	2	Travel Expenses for Deborah Roberts per Commonwealth of Virginia. April 16-19, 2019	010-0000-429100	\$ 1,457.50
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	419044	I19-002974	19-000546	05/20/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 3/31-4/27/19	023-0000-470700	\$ 20,640.50
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	CG19013-01	I19-002959	19-000874	05/20/2019	1	John Humphrey Complex Renovation Project through 4/30/19	054-0000-470700	\$ 34,000.00
	6	I19-002973	19-000396	05/20/2019	1	Village Hall South Pond (Site id #09-02) - Enrichment seeding	031-6007-443500	\$ 3,800.00
	6	I19-002973	19-000396	05/20/2019	2	Village Hall North Pond (Site id #09-02) - Enrichment seeding	031-6007-443500	\$ 3,800.00
	6	I19-002973	19-000396	05/20/2019	3	Controlled burn completed in spring 2019-VH South Pond(Site id #09-02)	031-6007-443500	\$ 4,000.00
	6	I19-002973	19-000396	05/20/2019	4	Controlled burn completed in spring 2019-VH North Pond (Rec. Admin)	031-6007-443500	\$ 4,000.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-003243		05/31/2019	1	4/14-5/13/19	028-0000-441100	\$ 44.64
	580475682-00001	I19-003243		05/31/2019	2	4/14-5/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-003243		05/31/2019	3	4/14-5/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-003243		05/31/2019	4	4/14-5/13/19	010-2001-441100	\$ 114.82
	580475682-00001	I19-003243		05/31/2019	5	Phone - Lelo	010-2001-460120	\$ 179.98
	580475682-00001	I19-003243		05/31/2019	6	4/14-5/13/19	010-2002-441100	\$ 847.89
	580475682-00001	I19-003243		05/31/2019	7	4/14-5/13/19	010-2003-441100	\$ 54.48
	580475682-00001	I19-003243		05/31/2019	8	4/14-5/13/19	010-2004-441100	\$ 158.35
	580475682-00002	I19-003244		05/31/2019	1	4/14-5/13/19	010-1100-441100	\$ 121.28
	580475682-00002	I19-003244		05/31/2019	2	Dubelbeis phone	010-1100-460120	\$ 164.98
	580475682-00002	I19-003244		05/31/2019	3	4/14-5/13/19	010-1200-441100	\$ 61.90
	580475682-00002	I19-003244		05/31/2019	4	4/14-5/13/19	010-1201-441100	\$ 123.80
	580475682-00002	I19-003244		05/31/2019	5	4/14-5/13/19	010-1400-441100	\$ 123.80
	580475682-00002	I19-003244		05/31/2019	6	4/14-5/13/19	010-1500-441100	\$ 228.57
	580475682-00002	I19-003244		05/31/2019	7	Equip. - 3 trustees	010-1500-460120	\$ 2.97
	580475682-00002	I19-003244		05/31/2019	8	4/14-5/13/19	010-1600-441100	\$ 288.81
	580475682-00002	I19-003244		05/31/2019	9	4/14-5/13/19	021-1800-441100	\$ 48.55
	580475682-00002	I19-003244		05/31/2019	10	4/14-5/13/19	010-2004-441100	\$ 61.90
	580475682-00002	I19-003244		05/31/2019	11	4/14-5/13/19	283-4002-441100	\$ 47.46
	580475682-00002	I19-003244		05/31/2019	12	4/14-5/13/19	283-4008-441100	\$ 1.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00003	I19-003245		05/31/2019	1	4/14-5/13/19	010-1700-441100	\$ 515.45
	580475682-00003	I19-003245		05/31/2019	2	4/14-5/13/19	283-4003-441100	\$ 1,018.61
	580475682-00004	I19-003246		05/31/2019	1	4/14-5/13/19	010-7002-441100	\$ 1,652.77
	580475682-00004	I19-003246		05/31/2019	2	Mitchell phone/Koi equipment	010-7002-460120	\$ 248.45
	580475682-00005	I19-003248		05/31/2019	1	4/14-5/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-003248		05/31/2019	2	4/14-5/13/19	010-5001-441100	\$ 590.92
	580475682-00005	I19-003248		05/31/2019	3	4/14-5/13/19	010-5003-441100	\$ 36.01
	580475682-00005	I19-003248		05/31/2019	4	4/14-5/13/19	010-5006-441100	\$ 133.80
	580475682-00005	I19-003248		05/31/2019	5	4/14-5/13/19	031-6001-441100	\$ 754.87
	580475682-00005	I19-003248		05/31/2019	6	4/14-5/13/19	010-1700-441100	\$ 36.01
	580475682-00006	I19-003249		05/31/2019	1	4/14-5/13/19	283-4001-441100	\$ 784.67
	580475682-00006	I19-003249		05/31/2019	2	4/14-5/13/19	283-4002-441100	\$ 69.54
	580475682-00006	I19-003249		05/31/2019	3	4/14-5/13/19	283-4005-441100	\$ 293.12
	580475682-00006	I19-003249		05/31/2019	4	4/14-5/13/19	283-4007-441100	\$ -4.53
	580475682-00006	I19-003249		05/31/2019	5	4/14-5/13/19	283-4008-441100	\$ 138.46
	580475682-00006	I19-003249		05/31/2019	6	4/14-5/13/19	010-2002-441100	\$ 1.73
	580475682-00010	I19-003250		05/31/2019	1	4/14-5/13/19	010-5001-441100	\$ 682.61
	580475682-00010	I19-003250		05/31/2019	2	4/14-5/13/19	010-5006-441100	\$ 38.90
	580475682-00010	I19-003250		05/31/2019	3	4/14-5/13/19	031-6001-441100	\$ 537.89
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	145801/145808	I19-003011	19-001145	05/21/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 10,227.50
[VENDOR] 9664 : WAREHOUSE DIRECT	4276117-0	I19-002770	19-000217	05/13/2019	1	Facial tissue/Can liners/Ur. screens - Splx	010-1700-460150	\$ 190.50
	4276117-0	I19-002770	19-000217	05/13/2019	2	Shampoo/Bleach - Splx	283-4007-460150	\$ 99.57
	4296182-0	I19-003012	19-001139	05/21/2019	1	CPAC Custodial Supplies	283-4005-461100	\$ 589.35
	4296182-0	I19-003012	19-001139	05/21/2019	2	CPAC body Soap and Shampoo/Fem. hygiene disposal bags	283-4005-460150	\$ 253.15
	4296182-0	I19-003013	19-000217	05/21/2019	1	Can liners/Toilet tissue/Paper towels - Pool	010-1700-460150	\$ 546.58
	4296718-0	I19-003014	19-000217	05/21/2019	1	Paper plates/Cleaners/Paper towels/Facial tissues/Air freshener/Dish soap/Napkins/Forks/Spoons - BM	010-1700-460150	\$ 650.63
	4285050-0	I19-003050	19-001068	05/22/2019	1	Fan - #LAK-LSF1610C-WM	283-4007-460180	\$ 69.99
	4285050-0	I19-003050	19-001068	05/22/2019	2	AAA Batteries - #DUR-MN2400B16Z	283-4007-460290	\$ 8.69
	4285050-0	I19-003050	19-001068	05/22/2019	3	AA Batteries - DUR-MN1500B24	283-4007-460290	\$ 9.97
	4286781-0	I19-003057	19-000217	05/22/2019	1	Paper towels/Bath tissue/Hand sanitizer/Germ. cleaner/Paper towels - Splx	010-1700-460150	\$ 425.31
	4286781-0	I19-003057	19-000217	05/22/2019	2	Laundry detergent - Sportsplex	283-4007-460150	\$ 97.42
	4288209-0	I19-003080	19-001108	05/22/2019	1	Sharpie Pro permanent marker, chisel tip, black # SAN1794224	031-6001-460100	\$ 37.40
	4288209-0	I19-003080	19-001108	05/22/2019	2	Swingline classic stapler, full strip, black, # SWI74701	031-6001-460100	\$ 17.58
	4288209-0	I19-003080	19-001108	05/22/2019	3	Seal and View file folder label protector, clear, # SMD67600	031-6001-460100	\$ 10.74
	4288209-0	I19-003080	19-001108	05/22/2019	4	Tops Steno pads # TOP8020	031-6001-460100	\$ 17.80
	4288209-0	I19-003080	19-001108	05/22/2019	5	Casio EZ label printer, 18mm white tape, black ink 3/4", 2 pack # CSOXR18WE2S	031-6001-460100	\$ 32.74
	4288209-0	I19-003080	19-001108	05/22/2019	6	Lined letter pad, white, dozen, # WHD8533	031-6001-460100	\$ 8.35
	4288209-0	I19-003080	19-001108	05/22/2019	7	Sharpie pink highlighters, narrow chisel, 12/box, # SAN25009	031-6001-460100	\$ 6.61
	4288209-0	I19-003080	19-001108	05/22/2019	8	Post-It notes, capetown colors, 3" x 3", # MMM6545PK	031-6001-460100	\$ 40.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	CG19013-01	I19-002959	19-000874	05/20/2019			\$	-3,400.00
RETAINAGE WITHHELD FOR INVOICE	3	I19-002883	19-000615	05/29/2019			\$	-55,622.30
RETAINAGE WITHHELD FOR INVOICE	3	I19-003172	19-001055	05/28/2019			\$	-2,130.70
RETAINAGE TOTAL :							\$	-61,153.00
GRAND TOTAL (Including Retainage) :							\$	2,367,982.28

Village of Orland Park Open Item Listing

Run Date: 05/28/2019 User: bobrien

Status: POSTED Due Date: 05/28/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	CB2018Q4_005	I19-003025	19-001129	05/22/2019	1	Chargebacks for customer disputed transactions for revenue POS purchases.	283-4005-379900	\$	160.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S135710	I19-003015	19-001160	05/21/2019	1	Labor and material for repairs to the fire alarm system due to water damage	282-0000-442810	\$	1,194.25
[VENDOR] 13229 : ARTISTIC ENGRAVING	13592	I19-003026	19-000435	05/22/2019	1	Rhodium 6 point star w/plain Illinois Seal, safety catch on back, Orland Park Police around top, Community Service Officer around bottom, BH1973	010-7002-460190	\$	1,012.50
	13592	I19-003026	19-000435	05/22/2019	2	shipping	010-7002-460190	\$	12.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-002950		05/20/2019	1	Internet svcs	010-1600-442850	\$	1,730.43
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0069964-IN	I19-002969	19-000226	05/20/2019	1	Worker's Compensation Claims Expense - Escrow - April	092-0000-452510	\$	47,564.36
[VENDOR] 1165 : COM ED	0975587001	I19-002575		05/22/2019	1	3/26-4/24/19	026-0000-441300	\$	1,349.86
	4959036058	I19-002692		05/23/2019	1	3/26-4/24/19 - OPHFC	283-4006-441300	\$	11,124.13
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-002674		05/28/2019	1	3/27-4/24/19	031-6002-441300	\$	781.90
	0408105037	I19-002675		05/28/2019	1	3/20-4/17/19	031-6002-441300	\$	7,081.45
	0858025028	I19-002676		05/28/2019	1	3/27-4/24/19	283-4007-441300	\$	10,409.68
	0959362004	I19-002677		05/09/2019	1	3/18-4/16/19	283-4003-441300	\$	1,443.50
	0959362004	I19-002677		05/09/2019	2	3/18-4/16/19	283-4005-441300	\$	3,368.15
	1226049002	I19-002678		05/09/2019	1	3/15-4/14/19	021-1800-441300	\$	1,728.97
	1227505009	I19-002679		05/09/2019	1	3/26-4/23/19	283-4003-441300	\$	255.36
	3998012019	I19-002680		05/09/2019	1	3/28-4/25/19	031-6002-441300	\$	2,029.47
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	289137	I19-003010	19-000077	05/21/2019	1	Tailgate	010-5006-461800	\$	1,382.00
[VENDOR] 14643 : LAKESHORE BEVERAGE	0379474	I19-003016	19-000972	05/21/2019	1	Beer for Market at the Park and 4th of July. 34 cases of Bud Light, 16 oz cans; Deliver May 21st between 9a - 3pm to Recreation Administration Bldg.	010-9450-464100	\$	753.10
	0379474	I19-003016	19-000972	05/21/2019	2	Beer for Market at the Park and 4th of July. 34 cases of 312, 16 oz cans; Deliver May 21st between 9a - 3pm to Recreation Administration Bldg.	010-9450-464100	\$	1,098.20
	0379474	I19-003016	19-000972	05/21/2019	3	Service Charge	010-9450-464100	\$	5.00
	0379474	I19-003016	19-000972	05/21/2019	4	Misc. Liquor Fee	010-9450-464100	\$	24.48
	0379474	I19-003016	19-000972	05/21/2019	5	Copa Da Vino Wine for Market at the Park and 4th of July. 7 cases cabernet, 12 cases chardonnay, 12 cases pinot grigio, 12 cases moscato. Deliver May 21st between 9a - 3pm	010-9450-464100	\$	967.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						to Recreation Administration Bldg.		
GRAND TOTAL :							\$	95,476.29