

Village of Orland Park

Open Item Listing

Run Date: 04/12/2019 User: bobrien

Status: POSTED Due Date: 04/12/2019
 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] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-110	I19-001582	19-000356	03/25/2019	1	Armor Express Vortex IIIA Ballistic Vest with blue cover - Officer Krull	010-7002-460190	\$	695.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	65328/1	I19-001747	19-000378	04/02/2019	1	Probe set - Streets	010-5002-460170	\$	16.99
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-495686	I19-001733	19-000057	04/02/2019	1	CV boot	010-5006-461800	\$	14.10
	2543-495686	I19-001733	19-000057	04/02/2019	2	Oil	010-5006-462200	\$	55.08
	2543-495914	I19-001796	19-000057	04/03/2019	1	Equipment repair parts - Wheel stud/Lug nuts	010-5006-461700	\$	6.12
	2543-495913	I19-001797	19-000057	04/03/2019	1	Equipment battery	010-5006-461700	\$	91.00
	2543-496075	I19-001798	19-000057	04/03/2019	1	Equipment oil filter	010-5006-461700	\$	5.97
	2543-496072	I19-001799	19-000057	04/03/2019	1	Truck exterior door handle	010-5006-461800	\$	26.09
	2543-496153	I19-001801	19-000057	04/03/2019	1	Wheel stud & battery core return. Original invs. 495914/495913	010-5006-461700	\$	-23.53
	2543-496309	I19-002002	19-000057	04/09/2019	1	Bypass cap/Thermostat/Oil filter	010-5006-461800	\$	13.66
	2543-496508	I19-002003	19-000057	04/09/2019	1	Misc. Supplies - Thread lock	010-5006-461990	\$	23.99
	2543-496599	I19-002004	19-000057	04/09/2019	1	Halogen sealed beams	010-5006-461800	\$	25.17
	2543-497116	I19-002119	19-000057	04/12/2019	1	Pigtail/Socket	010-5006-461800	\$	5.73
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	03/13/19	I19-001643	19-000755	03/29/2019	1	Renewal of BLS Instructor Card for Andrew Boblak, April, 2019	010-7002-429200	\$	10.00
	03/13/19	I19-001644	19-000756	03/29/2019	1	Renewal of BLS Instructor Card for Warren Sekula, April, 2019	010-7002-429200	\$	10.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S136752	I19-001930	19-000628	04/08/2019	1	Fire alarm repairs for the Salt Building at PW.	010-1700-442810	\$	87.00
[VENDOR] 14871 : AIRD	04/04/19	I19-001866		04/04/2019	1	Winter Volleyball League Awards 1st place regular season - \$100 2nd place tournament - \$25	283-4007-490430	\$	125.00
[VENDOR] 1644 : ALTORFER INDUSTRIES	P80C0097537	I19-002082	19-000809	04/11/2019	1	Switch-#105-6117	010-5006-461700	\$	18.88
	P80C0097537	I19-002082	19-000809	04/11/2019	2	Freight	010-5006-461700	\$	10.30
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	04/01/19	I19-001956	19-000051	04/08/2019	1	Towing Services - March	010-5006-442400	\$	125.00
[VENDOR] 3060 : AMERICAN IMPORT TILE	189798	I19-002027	19-000758	04/10/2019	1	Ardex Feather Finish 10 lbs. #ARDFEA-G-10LBS.	010-1700-461300	\$	16.70
	189934	I19-002028	19-000758	04/10/2019	1	Special order vinyl flooring, Florstar Armstrong #51939	010-1700-461300	\$	55.06
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	69438	I19-001624	19-000194	03/28/2019	1	Pest control (Ants) - Civic Center	021-1800-432910	\$	95.00
	69709	I19-002068	19-000194	04/11/2019	1	Pest control - Splx	010-1700-432910	\$	205.00

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[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	RH-12936	I19-001820	19-000104	04/03/2019	1	Fuel Island printer paper	010-5006-460100	\$ 29.80
[VENDOR] 8888888.1273 : ANGELA SCAPARDINE	21996	I19-001634		02/15/2019	1	Rec Refund	283-0000-204000	\$ 135.00
[VENDOR] 3333333.2547 : ANNA HIDALGO	04092019	I19-002025		04/09/2019	1	Hidalgo, April 6, 2019, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 8231 : APPLE CHEVROLET	329043	I19-002066	19-000052	04/11/2019	1	Switch	010-5006-461800	\$ 54.13
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2081964220	I19-001736	19-000640	04/02/2019	1	Shop towel service for V&E	010-5006-442700	\$ 32.70
[VENDOR] 13229 : ARTISTIC ENGRAVING	13586	I19-001729	19-000502	04/02/2019	1	Blackington rhodium 5 point star with safety catch, plain Illinois seal w/Orland Park Police around the top half #402 - #406 around bottom half , AH7695, per estimate #35	010-7002-460190	\$ 885.00
	13586	I19-001729	19-000502	04/02/2019	2	Blackinton rhodium hat shield with number cut out, #402, 403, 404, 405,406, item B1022	010-7002-460190	\$ 280.00
	13586	I19-001729	19-000502	04/02/2019	3	shipping	010-7002-460190	\$ 13.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6362	I19-002121	18-002504	04/12/2019	1	Snow Removal Services - End of season bonus	010-5002-442200	\$ 400.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	10364	I19-001802	19-000744	04/03/2019	1	10' 'Y' audio cable, dual 1/4"-Stereo mini	010-1700-460120	\$ 12.00
	10364	I19-001802	19-000744	04/03/2019	2	Freight	010-1700-460120	\$ 5.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	3-312mr	I19-001812	19-000377	04/03/2019	1	Plotwave 300 Monthly Usage Charge - 12/30/18-2/28/19	031-6001-443600	\$ 18.12
[VENDOR] 11438 : B & J TOWING INC	15031	I19-002023	19-000053	04/09/2019	1	IDOT Safety Inspections - March - Invoice total is not correct. Paying only charges listed on receipt and deducting \$7.12 for erroneously paying late charge on 2/3/19 bill for December.	010-5006-443400	\$ 226.88
[VENDOR] 8888888.1271 : BARBARA LIEPOLD	21407	I19-001632		02/15/2019	1	Rec Refund	283-0000-204000	\$ 22.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0204854	I19-001906	19-000560	04/05/2019	1	Design engineering for sidewalk connectivity improvement (OP Health & Fitness to West Ave. and to Centennial Park) through 3/16/19	054-0000-471500	\$ 1,147.50
[VENDOR] 1094 : BEACON ATHLETICS	0501099-IN	I19-001652	19-000653	03/29/2019	1	Hollywood Original Jack Corbett Bases-Item #301-675-259	283-4002-490400	\$ 1,435.00
	0501099-IN	I19-001652	19-000653	03/29/2019	2	Double First Base-Item #335-105-030	283-4002-490400	\$ 597.00
	0501099-IN	I19-001652	19-000653	03/29/2019	3	Pitching Rubber-End Spike Econ Pitchers Plan-Item #335-105-235	283-4002-490400	\$ 297.00
	0501099-IN	I19-001652	19-000653	03/29/2019	4	String Winder-Item #230-100-040	283-4003-460170	\$ 196.00
	0501099-IN	I19-001652	19-000653	03/29/2019	5	Beacon triple play batters box template-Item #201-100-100	283-4002-490400	\$ 435.00
	0501099-IN	I19-001652	19-000653	03/29/2019	6	Beacon Plug Bucket w/30 orange cap plus-item #301-100-020	283-4002-490400	\$ 169.00
	0501099-IN	I19-001652	19-000653	03/29/2019	7	Home Plate w/solid wood core-item #301-905-039	283-4002-490400	\$ 297.00
	0501099-IN	I19-001652	19-000653	03/29/2019	8	Courtesy Discount	283-4002-490400	\$ -100.00
	0501099-IN	I19-001652	19-000653	03/29/2019	9	Freight	283-4002-490400	\$ 446.00

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[VENDOR] 14815 : BELAIR	01/10/19	I19-001781	19-000298	04/03/2019	1	Choreographer for High School Musical. Show dates: April 26-28	283-4002-490470	\$ 600.00
[VENDOR] 13094 : BELL	04/01/19	I19-002087	19-000498	04/11/2019	1	Contracted Adult Ballroom Dance Instructor - 2/8-3/29/19	283-4002-490200	\$ 268.80
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	25	I19-002038	19-000026	04/11/2019	1	Contracted Guitar Instructor - March	283-4002-490200	\$ 440.00
[VENDOR] 14851 : BRICKS 4 KIDS	02/26/19	I19-001662	19-000742	03/29/2019	1	Enrichment program - 1/15-2/26/19	283-4002-490200	\$ 600.00
	03/28/19	I19-001884	19-000742	04/05/2019	1	Program for enrichment - 3/26-3/28/19	283-4002-490200	\$ 1,200.00
[VENDOR] 14449 : BUSH	02/28/19	I19-001845	19-000032	04/03/2019	1	Contracted Piano Instructor - March - 2nd half	283-4002-490200	\$ 552.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105255	I19-001958	19-000801	04/08/2019	1	Part-time officer pre-employment polygraph - Michael Fisk/Frederick Washington/Joseph Cius, invoice 105255	010-7002-442990	\$ 480.00
	105276	I19-001959	19-000801	04/08/2019	1	Part-time officer pre-employment psychological - Michael Fisk, invoice 105276	010-7002-429500	\$ 450.00
	105285	I19-001960	19-000801	04/08/2019	1	Law Enforcement pre-employment polygraph - Barry Gray, invoice 105285	010-7002-442990	\$ 160.00
	105285	I19-001960	19-000801	04/08/2019	2	Part-time officer pre-employment psychological - Joseph Cius/Frederick Washington, invoice 105285	010-7002-429500	\$ 900.00
	105290	I19-002100	19-000844	04/11/2019	1	Law Enforcement pre-employment psychological - Barry Gray	010-7002-429500	\$ 450.00
[VENDOR] 13275 : CARPET INTERIORS INC.	144715	I19-001794	19-000631	04/03/2019	1	Carpet cleaning in Clerk's office	010-1700-443100	\$ 290.10
	147478	I19-001952	19-000589	04/08/2019	1	Labor and material for carpet installation - Village Hall training room per quote dated 2/14/19	010-1700-443100	\$ 2,900.00
[VENDOR] 12183 : CATAWBA SNOW, LLC	04/11/19	I19-002122	18-002488	04/12/2019	1	Snow Removal Services - End of season bonus	010-5002-442200	\$ 1,200.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	RNH8742	I19-001826	19-000675	04/03/2019	1	Pendant Kit AXIS T94T01D - camera dome mounting kit Mfg.Part: 5505-871 CDW Part: 3544619	010-1600-460110	\$ 50.90
	RNJ6529	I19-001830	19-000675	04/03/2019	1	Camera mounting bracket AXIS T91B67 Mfg.Part: 01473-001 CDW Part: 5369769	010-1600-460110	\$ 98.02
	RPJ7217	I19-001912	19-000731	04/08/2019	1	Tripp Lite 25 ft. High Speed HDMI Shielded cable per quote KMNP069	010-1600-460120	\$ 29.67
[VENDOR] 1249 : CED	5025-524459	I19-001947	19-000196	04/08/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 129.50
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0058662	I19-001655	19-000113	03/29/2019	1	Brake rotors/Valves/Tie rod/Tensioners	010-5006-461800	\$ 568.77
	1-0059676	I19-001810	19-000113	04/03/2019	1	2 axle seals	010-5006-461800	\$ 74.56
	10-0034918	I19-001814	19-000113	04/03/2019	1	Rotors	010-5006-461800	\$ 177.40
	1CR0011568	I19-001836	19-000113	04/03/2019	1	Tensioner return. Original inv. 1-0058662	010-5006-461800	\$ -27.32
	1-0060326	I19-001963	19-000113	04/08/2019	1	Rotors	010-5006-461800	\$ 214.74
	1-0061173	I19-002007	19-000113	04/09/2019	1	Brake lamp	010-5006-461800	\$ 47.85
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	005259902000	I19-002010	19-000719	04/09/2019	1	Public Hearing Notice for Orland Investors,	010-8000-442300	\$ 251.13

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	005259902000	I19-002011	19-000635	04/09/2019	1	LLC, Orland Park Business Center Lots 5, 6, and 7, 18404 116th Ave, to run in the Daily Southtown on 03/04/2019. Public Hearing Notice for Orland Square Mall Multi-Purpose Activity Space, 288 Orland Square Drive, to run in the Daily Southtown on 03/04/19	010-8000-442300	\$	366.47
	005259902000	I19-002012	19-000634	04/09/2019	1	Public Hearing Notice for Hawkeye Hotels-Hampton Inn 16160-16168 LaGrange Road to run in the Daily Southtown on 03/06/19	010-8000-442300	\$	221.46
	005259902000	I19-002013	19-000673	04/09/2019	1	Public Hearing Notice for Seritage, 2 Orland Square Drive, to run in the Daily Southtown on 03/13/19.	010-8000-442300	\$	413.13
	005259902000	I19-002014	19-000672	04/09/2019	1	Public Hearing Notice for Peony Place, 9852 144th Place and 14421 2nd Ave, to run in the Daily Southtown on 03/15/19.	010-8000-442300	\$	110.96
	005259902000	I19-002015	19-000671	04/09/2019	1	Public Hearing Notice for 14633 Highland Ave, to run in the Daily Southtown on 03/18/19.	010-8000-442300	\$	106.52
	005259902000	I19-002016	19-000716	04/09/2019	1	Public Hearing Notice for Tommy's Car Wash, 15819 Wolf Road, to run in the Daily Southtown on 03/20/2019.	010-8000-442300	\$	185.42
[VENDOR] 3333333.2541 : CHLOE HLUSTIK	Hlustik 3-28-19	I19-001750		04/02/2019	1	Overpayment on citation P355814	010-0000-372250	\$	50.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	2961	I19-001793	19-000036	04/03/2019	1	Body Transport - 3/12/19 - Anderson	010-7002-442930	\$	250.00
	2969	I19-001837	19-000036	04/03/2019	1	Body Transport - 3/16/19 - Lewandowski	010-7002-442930	\$	250.00
	2989	I19-001868	19-000036	04/04/2019	1	Body Transport - 3/27/19 - Dewane	010-7002-442930	\$	250.00
[VENDOR] 8441 : COLLEGE OF DUPAGE	9965	I19-001998	19-000816	04/09/2019	1	Evidence Property Management training for Rich Miller, Invoice #9965	010-7002-429100	\$	195.00
	9982	I19-001999	19-000816	04/09/2019	1	ICS-400 Advanced Incident Command System training for Chuck Barth & Larry Davids, Invoice #9982	010-7002-429100	\$	398.00
	9981	I19-002000	19-000816	04/09/2019	1	Basic Evidence Technician training for Nickolas Eyer, Zachary Grutzius, Timothy O'Connell & Hank Schoonveld, Invoice #9981	010-7002-429100	\$	1,180.00
[VENDOR] 1165 : COM ED	1755159035	I19-001711		04/10/2019	1	2/19-3/20/19	031-6002-441300	\$	4,712.09
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I19-001743		04/02/2019	1	March	010-1600-441800	\$	1,193.88
	934487531	I19-001743		04/02/2019	2	March	010-1600-442850	\$	1,193.88
	8771401240832279	I19-001880		04/05/2019	1	3/29-4/28/19 - Museum	010-1600-441800	\$	43.45
	8771401240832279	I19-001880		04/05/2019	2	3/29-4/28/19 - Museum	010-1600-442850	\$	43.45
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	04.03.2019	I19-001850		04/03/2019	1	1st Q 2019 Impact Fees Payable	010-0000-223010	\$	7,815.00
	04/03/2019	I19-001856		04/03/2019	1	1/2 of cell tower lease April-June 2019.	010-0000-373600	\$	5,871.48
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2019-1	I19-001891	19-000513	04/05/2019	1	Annual traffic signal maintenance - Cook County - VOP shared intersections - 1/1-3/31/19	010-5002-443700	\$	6,900.00
[VENDOR] 1898 : CORE & MAIN LP	K251933	I19-001675	19-000535	04/01/2019	1	Smart Point Transmitters	031-6002-464300	\$	16,905.00
	K339384	I19-001981	19-000841	04/08/2019	1	Support for Logic Software - Year 5 of 5	031-1400-443610	\$	10,250.00

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[VENDOR] 13395 : COUNSEL PRESS	0009098890	I19-001980	19-000802	04/08/2019	1	Legal services rendered Invoice #0009098890 - McGreal vs. VOP	010-0000-432100	\$ 793.49
[VENDOR] 10213 : CURRIE MOTORS	116762	I19-002008	19-000114	04/09/2019	1	Exhaust manifold	010-5006-461800	\$ 352.48
	116798	I19-002009	19-000114	04/09/2019	1	Glass assy	010-5006-461800	\$ 78.16
[VENDOR] 13353 : CUSTOM PLASTIC CARD COMPANY	126974	I19-001943	19-000792	04/08/2019	1	CR80-030 4 color process front, 1 color black with numbers on back	283-4001-460140	\$ 315.00
	126974	I19-001943	19-000792	04/08/2019	2	Shipping and Handling	283-4001-460140	\$ 15.00
	126974	I19-001943	19-000792	04/08/2019	3	encoding numbers on back of gift card	283-4001-460140	\$ 90.00
[VENDOR] 12599.444 : DAN NEMEC	CD-000401	I19-001461		03/21/2019	1	Refund for building permit BP-19-00406	010-0000-322400	\$ 200.00
[VENDOR] 12599.446 : DAN NEMEC	CD-000402	I19-001631		03/28/2019	1	Refund for BL-19-26184	010-0000-321400	\$ 75.00
[VENDOR] 3333333.2546 : DEBRA OWENS	04092019	I19-002024		04/09/2019	1	Owens, April 06. 2019. \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 5620 : DELL	10306213685	I19-001941	19-000717	04/08/2019	1	Dell 24 Monitor - E2417H Quote Number: 3000035276073.1	010-1600-460110	\$ 1,511.28
	10305384607	I19-002034	19-000701	04/11/2019	1	Dell 27 USB-C Monitor - P271HC for Investigations per quote 300034606786.1	010-7002-460110	\$ 514.94
	10305384607	I19-002034	19-000701	04/11/2019	2	C2G 6 ft DisplayPort to HDMI Adapter cable - black - DisplayPort cable - DisplayPort (M) to HDMI (M) - 6 ft. black	010-7002-460110	\$ 42.98
	10307284467	I19-002088	19-000676	04/11/2019	1	Dell 24 Monitor - E2417H Per Quote: 3000034706282.1 - Group 1	010-1600-460110	\$ 251.88
	10307284467	I19-002088	19-000676	04/11/2019	2	Dell Latitude 7490 Group 2	010-1600-460110	\$ 1,563.30
	10307284467	I19-002088	19-000676	04/11/2019	3	Dell Business Thunderbolt Dock - TB16 with 180W Adapter	010-1600-460110	\$ 230.39
	10307284467	I19-002088	19-000676	04/11/2019	4	Kit - Dell Wireless Desktop Keyboard and Mouse KM636 - Black -S&P	010-1600-460110	\$ 36.74
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1228381	I19-002084	19-000312	04/11/2019	1	Active Employees - March	092-0000-453400	\$ 25,063.82
	1228381	I19-002084	19-000312	04/11/2019	2	Retirees - Municipal - March	092-0000-453400	\$ 1,117.29
	1228381	I19-002084	19-000312	04/11/2019	3	Retirees - VRIP - March	092-0000-453400	\$ 4.39
	1228381	I19-002084	19-000312	04/11/2019	4	Retirees - Sworn Police - March	092-0000-453400	\$ 2,861.49
	1228381	I19-002084	19-000312	04/11/2019	5	Cobra - March	092-0000-453400	\$ 4.39
[VENDOR] 12771 : DEVINE	02/06/19	I19-001785	19-000300	04/03/2019	1	Costume Designer for High School Musical. Show dates April 25-28.	283-4002-490470	\$ 300.00
[VENDOR] 14854 : DICK POND ATHLETICS, INC.	1000072306	I19-001932	19-000783	04/08/2019	1	Costumes for High School Musical, April 25-28	283-4002-490470	\$ 387.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000998831-IN	I19-002089	19-000180	04/11/2019	1	Monthly FSA & Cobra Expenses - March	092-0000-432800	\$ 302.75
[VENDOR] 8888888.1272 : EDITA SIMKEVICIUS	21419	I19-001633		02/15/2019	1	Rec Refund	283-0000-204000	\$ 60.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	83431	I19-001922	19-000086	04/08/2019	1	Elevator Inspection Services - Private residence	010-2002-432930	\$ 80.00
	83392	I19-001923	19-000086	04/08/2019	1	Elevator Inspection Services - February-March 2019	010-2002-432930	\$ 6,475.00

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	83426	I19-001924	19-000086	04/08/2019	1	Elevator Inspection Services - 2/26/19 - Orland Square Mall - Up Escalator-Center Court	010-2002-432930	\$ 80.00
	83425	I19-001925	19-000086	04/08/2019	1	Elevator Inspection Services - 3/5/19 - Orland Square Mall - D Freight	010-2002-432930	\$ 80.00
	83429	I19-001926	19-000086	04/08/2019	1	Elevator Inspection Services - 2/19/19 - Hobby Lobby 1385 OP Place	010-2002-432930	\$ 80.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14475	I19-001806	19-000059	04/03/2019	1	Vehicle related graphics - Flags	010-5006-461800	\$ 160.20
	14493	I19-001807	19-000059	04/03/2019	1	Vehicle related graphics for police cars	010-5006-461800	\$ 29.33
	14447	I19-001918	19-000839	04/08/2019	1	Striping & Lettering for new Police Unit #1428	010-7002-443200	\$ 578.87
	14447	I19-001918	19-000839	04/08/2019	2	Installation fee	010-7002-443200	\$ 187.50
	14454	I19-001919	19-000839	04/08/2019	1	Striping & Lettering for new Police Unit #1421	010-7002-443200	\$ 578.87
	14454	I19-001919	19-000839	04/08/2019	2	Installation fee	010-7002-443200	\$ 187.50
	14456	I19-001920	19-000839	04/08/2019	1	Striping & Lettering for new Police Unit #1417	010-7002-443200	\$ 578.87
	14456	I19-001920	19-000839	04/08/2019	2	Installation fee	010-7002-443200	\$ 187.50
[VENDOR] 8221 : ENTRE PRISES USA, INC.	1849	I19-001833	19-000156	04/03/2019	1	Climbing Wall Inspection per quote dated 1/11/19	283-4007-442990	\$ 2,637.02
[VENDOR] 14814 : EPPERSON	01/10/19	I19-001784	19-000299	04/03/2019	1	Producer/Director for High School Musical. Show dates April 25-28.	283-4002-490470	\$ 3,800.00
	04/01/19	I19-001967	19-000823	04/08/2019	1	Set Builder for High School Musical, April 25-28	283-4002-490470	\$ 1,200.00
[VENDOR] 11063 : EVT TECH	4516	I19-001940	19-000527	04/08/2019	1	Push bumpers and prisoner partitions as per quote# 2532	010-5006-470200	\$ 3,827.70
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA87278	I19-001894	19-000061	04/05/2019	1	Misc repair supplies	010-5006-461990	\$ 40.08
[VENDOR] 11542 : FULLER'S CAR WASHES	03/31/19	I19-001853	19-000035	04/03/2019	1	PD car washes - March	010-7002-429700	\$ 310.00
	03/28/19	I19-001854	19-000035	04/03/2019	1	Squad car detailing	010-7002-429700	\$ 120.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	417474	I19-001898	19-000202	04/05/2019	1	Building supplies - Civic Center	021-1800-461300	\$ 575.08
	407115	I19-001969	19-000202	04/08/2019	1	Water heater repair supplies - Building Maintenance	010-1700-461300	\$ 32.42
	407117	I19-001970	19-000202	04/08/2019	1	38 gal. water heater - Building Maintenance	010-1700-461300	\$ 462.20
	858116	I19-001971	19-000202	04/08/2019	1	Water heater supply return. Original inv. 407115	010-1700-461300	\$ -7.61
	408004	I19-001972	19-000202	04/08/2019	1	Water heater repair supplies - Building Maintenance	010-1700-461300	\$ 16.25
	394571	I19-001973	19-000819	04/08/2019	1	5 gallon Cryo-Tek 100 Propy	010-1700-461990	\$ 517.23
	395364	I19-001974	19-000819	04/08/2019	1	5 gallon Cryo-Tek 100 Propy	010-1700-461990	\$ 1,773.36
	397900	I19-001975	19-000819	04/08/2019	1	5 gallon Cryo-Tek 100 Propy	010-1700-461990	\$ 369.45
	398797	I19-001976	19-000819	04/08/2019	1	5 gallon Cryo-Tek 100 Propy	010-1700-461990	\$ 886.68
	398804	I19-001977	19-000819	04/08/2019	1	GLY32 Glycol Refractomet	010-1700-461990	\$ 134.74
	402023	I19-001978	19-000819	04/08/2019	1	5 gallon Cryo-Tek 100 Propy	010-1700-461990	\$ 1,738.80
	402894	I19-001979	19-000819	04/08/2019	1	5 gallon Cryo-Tek 100 Propy	010-1700-461990	\$ 2,576.00
	856205	I19-002026	19-000202	04/09/2019	1	Clear up old credit on account	010-1700-461700	\$ -321.00
[VENDOR] 1304 : GALLS, LLC	012261183	I19-001835	19-000639	04/03/2019	1	ORANGE TRAFFIC CONES SET OF 10. ITEM NUMBER HS117	010-7002-460290	\$ 356.00

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	012261183	I19-001835	19-000639	04/03/2019	2	SHIPPING	010-7002-460290	\$ 10.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	968413	I19-001838	19-000033	04/03/2019	1	Copier Maintenance - March	010-7002-443600	\$ 52.75
	968508	I19-001913	19-000584	04/08/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - March	031-1400-443600	\$ 27.54
[VENDOR] 12599.443 : GO PERMITS, LC	CD-000400	I19-001217		03/14/2019	1	Refund for 16001 S 88th Ave window install permit less \$30 processing fee. BP-19-000209. 10872594	010-0000-322100	\$ 45.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	668361	I19-001805	19-000657	04/03/2019	1	Prox cards for Dog Park gates.	283-4002-460140	\$ 550.00
	668407	I19-001824	19-000490	04/03/2019	1	Ceco metal frame 16GA steel frame, 35 3/4 x 87 1/4 #CMF01	010-1700-462650	\$ 900.00
	668407	I19-001824	19-000490	04/03/2019	2	Commerical fire rated wood door, 35 3/4 x 87 1/4 #CWWD01	010-1700-462650	\$ 795.00
[VENDOR] 1323 : GRAINGER, INC.	9119147412	I19-001791	19-000203	04/03/2019	1	10 door silencers - Building Maintenance	010-1700-461300	\$ 9.00
	9117691742	I19-001803	19-000072	04/03/2019	1	Vacuum connector - V&E division	010-5006-461990	\$ 7.64
	9122247290	I19-001861	19-000806	04/04/2019	1	Electrical supplies for VH remodel	010-1700-461200	\$ 60.80
	9091918806	I19-001862	19-000804	04/04/2019	1	5 gallon Glycol propylene	010-1700-461990	\$ 3,066.90
	9105605902	I19-001881	19-000203	04/05/2019	1	Water heater pan - Building Maintenance	010-1700-460180	\$ 56.74
	9127616598	I19-001936	19-000743	04/08/2019	1	Downblast Vent, Direct Drive for the Sportsplex #2957, 16D535	010-1700-461700	\$ 448.00
	9127616598	I19-001936	19-000743	04/08/2019	2	Downblast Vent, Direct Drive, for the Police Station # 2957, 5DVT0	010-1700-461700	\$ 445.00
	9127616598	I19-001936	19-000743	04/08/2019	3	Multipurpose grease, NLGI grade, 2.3 oz. #93003	010-1700-461300	\$ 102.00
	9128238913	I19-001961	19-000203	04/08/2019	1	Mounting brackets - Building Maintenance	010-1700-461300	\$ 41.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	inv-0000573923	I19-001939	18-001249	04/08/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 3/22/19	031-6002-432500	\$ 750.00
[VENDOR] 2314 : HALL SIGNS, INC.	341387	I19-001842	19-000395	04/03/2019	1	Signs & supplies	010-5002-461500	\$ 4,963.90
[VENDOR] 14809 : HAMILTON	01/10/19	I19-001783	19-000224	04/03/2019	1	Assistant Director for High School Musical. Show dates April 25-28.	283-4002-490470	\$ 625.00
[VENDOR] 13891 : HAMRIN	03/26/19	I19-001933	19-000302	04/08/2019	1	Special Olympics Basketball Officiating - 1/8/19	283-4008-490210	\$ 60.00
[VENDOR] 14296 : HARTNETT VENTURES LLC	D681	I19-002112	19-000795	04/12/2019	1	Bluebeam Revu Standard 2018	010-1600-460130	\$ 3,315.50
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303565267	I19-001792	19-000005	04/03/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 4/12-5/11/19	010-1200-444700	\$ 177.09
	303569114	I19-001914	19-000004	04/08/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLEX - 3/19-4/18/19	283-4007-444700	\$ 252.81
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-9993	I19-001844	19-000537	04/03/2019	1	Plan Review and Landscape Architect Services - February	010-2003-432800	\$ 14,157.30
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25663	I19-001638	19-000751	03/29/2019	1	Braille printing of water bill - February	010-1400-460140	\$ 31.15

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[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	46286	I19-001599	19-000254	04/10/2019	1	Virgin Pulse Program - February rewards	092-0000-453700	\$ 1,525.00
[VENDOR] 9999999.305 : HOULIHANS RESTAURANTS INC	040319	I19-001849		04/03/2019	1	Refund-payment made to VOP in error-214120	031-0000-229100	\$ 75.00
[VENDOR] 4655 : IAPD	12/12/18	I19-001893	19-000625	04/05/2019	1	2019 Annual dues for Parks & Recreation	283-4001-429200	\$ 432.09
	12/12/18	I19-001893	19-000625	04/05/2019	1	2019 Annual dues for Parks & Recreation	283-4003-429200	\$ 432.08
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-002021	19-000487	04/09/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - March	031-1400-441500	\$ 8,476.26
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9609617	I19-001780	19-000747	04/03/2019	1	Boiler inspection and certificate fee for Aerco Firetube #B0114462	010-1700-443100	\$ 100.00
	9609617	I19-001780	19-000747	04/03/2019	2	Boiler inspection and certificate fee for Aerco Firetube #B0114463	010-1700-443100	\$ 100.00
	9609617	I19-001780	19-000747	04/03/2019	3	Boiler inspection and certificate fee or Lochinvar water heater # B0114465	010-1700-443100	\$ 100.00
	9609617	I19-001780	19-000747	04/03/2019	4	Boiler inspection and certificate fee for Lochnivar water heater # B0114488	010-1700-443100	\$ 100.00
[VENDOR] 14313 : ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	234	I19-001964	19-000807	04/08/2019	1	2019 Illinois Public Works Mutual Aid Network (IPWMAN) membership dues	010-5001-429200	\$ 125.00
	234	I19-001964	19-000807	04/08/2019	1	2019 Illinois Public Works Mutual Aid Network (IPWMAN) membership dues	031-6001-429200	\$ 125.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1379270	I19-001645	19-000680	03/29/2019	1	8.5x11" 20# High Tech White #HT01	010-1400-460100	\$ 314.90
	1379270	I19-001645	19-000680	03/29/2019	2	8.5x11" 20# High Tech White #HT01	031-1400-460100	\$ 125.96
	1379270	I19-001645	19-000680	03/29/2019	3	8.5x11" 20# High Tech White #HT01	010-1100-460100	\$ 125.96
	1379270	I19-001645	19-000680	03/29/2019	4	8.5x11" 20# High Tech White #HT01	010-1600-460100	\$ 62.98
	1379270	I19-001645	19-000680	03/29/2019	5	8.5x11" 20# High Tech White #HT01	010-2001-460100	\$ 314.90
	1379270	I19-001645	19-000680	03/29/2019	6	8.5x11" 20# High Tech White #HT01	010-7002-460100	\$ 4,408.60
	1379270	I19-001645	19-000680	03/29/2019	7	8.5x11" 20# High Tech White #HT01	031-6001-460100	\$ 314.90
	1379270	I19-001645	19-000680	03/29/2019	8	8.5x11" 20# High Tech White #HT01	283-4001-460100	\$ 314.90
	1379270	I19-001645	19-000680	03/29/2019	9	8.5x11" 20# High Tech White #HT01	283-4007-460100	\$ 314.90
	1379270	I19-001645	19-000680	03/29/2019	10	8.5X14 20# WILLCOPY 92B #854001HS	010-1400-460100	\$ 109.98
	1379270	I19-001645	19-000680	03/29/2019	11	8.5X14 20# WILLCOPY 92B #854001HS	010-2001-460100	\$ 274.95
	1379270	I19-001645	19-000680	03/29/2019	12	11X17 20# WILLCOPY 92B CS #117001	010-2001-460100	\$ 41.99
	1379270	I19-001645	19-000680	03/29/2019	13	11X17 20# WILLCOPY 92B CS #117001	010-1600-460100	\$ 41.99
[VENDOR] 11209 : INFOSEND, INC	151165	I19-001905	19-000345	04/05/2019	1	Printing of 3/20/19 utility bills	031-1400-442500	\$ 1,085.08
	151165	I19-001905	19-000345	04/05/2019	2	Mailing of 3/20/19 utility bills	031-1400-441600	\$ 3,764.77
[VENDOR] 14577 : INTEGRITY SOURCING, LLC	36726	I19-001921	19-000332	04/08/2019	1	Uniforms/shirts for Recreation Office staff (per estimate #17-39925)	283-4001-460190	\$ 443.94
	36726	I19-001921	19-000332	04/08/2019	2	Shipping of product	283-4001-460190	\$ 15.86
[VENDOR] 7536 : JMD SOX OUTLET, INC.	287265	I19-001907	19-000456	04/05/2019	1	Boots - Manzo	010-1700-460190	\$ 189.90
	287633	I19-001916	19-000456	04/08/2019	1	Uniforms - Rusch	010-5002-460190	\$ 81.41
	287966	I19-001945	19-000456	04/08/2019	1	Uniforms - Cingrani	010-5002-460190	\$ 180.79
	287842	I19-002001	19-000832	04/09/2019	1	Uniforms - Mike Mazza	283-4003-460190	\$ 86.25

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[VENDOR] 13109 : KIMLEY-HORN AND ASSOCIATES, INC.	013292000-0219	I19-001734	18-002791	04/02/2019	1	Parking Deck Maintenance Plan	282-0000-432800	\$ 6,000.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	03/22/19	I19-001726	19-000670	04/02/2019	1	General Legal Fees - February	010-0000-432100	\$ 44,248.01
	03/22/19	I19-001726	19-000670	04/02/2019	2	Main Street Triangle Legal Fees - February	282-0000-432100	\$ 1,056.00
	03/22/19	I19-001726	19-000670	04/02/2019	3	Development Legal Fees (Billed to Developers) - February	010-0000-110000	\$ 1,122.00
[VENDOR] 11712 : KODL-TRUESDALE	03/28/19	I19-001951	19-000791	04/08/2019	1	Adult Art Instruction - 2/21-3/28/19	283-4002-490200	\$ 540.00
[VENDOR] 13216 : LEXISNEXIS	3091932548	I19-001863	19-000089	04/04/2019	1	Online Legal updates and opinions - March	010-7002-442850	\$ 72.00
[VENDOR] 14859 : LINDA PIECZYNSKI, ATTORNEY AT LAW P.C.	6871	I19-001987	19-000759	04/09/2019	1	2 hours of right of entry training for development services	010-2002-429100	\$ 419.72
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	533396	I19-002073	19-000390	04/11/2019	1	Monthly H&W Plan Administrative Fees - April	092-0000-453800	\$ 30,914.00
[VENDOR] 14810 : LOCOCO	01/10/19	I19-001782	19-000223	04/03/2019	1	Vocal Director for High School Musical - Show dates: April 25-28.	283-4002-490470	\$ 1,075.00
[VENDOR] 14847 : LOCOCO	03/15/19	I19-001786	19-000778	04/03/2019	1	Band Member for High School Musical, April 25-28.	283-4002-490470	\$ 260.00
[VENDOR] 14529 : LODOVICO	03/26/19	I19-001950	19-000303	04/08/2019	1	Special Olympics Basketball Officiating - 1/15-2/19/19	283-4008-490210	\$ 90.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9603	I19-001787	19-000205	04/03/2019	1	Security system repairs-Replace door transmitter - OPHFC	010-1700-442800	\$ 162.45
[VENDOR] 14725 : LYNETTE MALAK	3436	I19-001728	19-000715	04/02/2019	1	Arbitration transcriber 2-15-19 - Hoffman	010-0000-432100	\$ 593.75
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	8987	I19-001931	19-000065	04/08/2019	1	Fitting - Pressure washer hose	010-5006-461700	\$ 57.85
	8930	I19-002032	19-000065	04/10/2019	1	Hose for trucks	010-5006-461800	\$ 7.24
[VENDOR] 3333333.2535 : M/I HOMES OF CHICAGO LLC	20190322	I19-001509		03/22/2019	1	Refund of overpayment-Sheffield Square	010-0000-229100	\$ 841.50
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0877451-IN	I19-001825	18-002730	04/03/2019	1	PPS carriage riding wheels- 4810-805-700	283-4007-461700	\$ 67.50
[VENDOR] 3333333.2542 : MAHMOUD ALSHAIKH	04032019	I19-001795		04/03/2019	1	Alshaikh March 30, 2019 \$300 Security Deposit Refund Exhibition Room	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2543 : MAHMOUD ALSHAIKH	04032019	I19-001811		04/03/2019	1	Alshaikh March 30, 2019 \$200 Security Deposit Refund Annex Room	021-0000-373900	\$ 200.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-500155	I19-001650	19-000115	03/29/2019	1	Sensor return. Original inv. 499291	010-5006-461800	\$ -44.15
	40-501203	I19-001816	19-000693	04/03/2019	1	Credit for battery core returns. Original inv. 500978	031-6003-461700	\$ -41.00
	40-500942	I19-001817	19-000115	04/03/2019	1	Rotors/Brake pads	010-5006-461800	\$ 186.17
	40-501202	I19-001818	19-000115	04/03/2019	1	Credit for battery core return	010-5006-461800	\$ -12.25
	40-501349	I19-001819	19-000115	04/03/2019	1	Exhaust sensors/Filters	010-5006-461800	\$ 143.96
	40-499369	I19-001855	19-000115	04/03/2019	1	Balance of short-paid inv. 499369 dated 3/7/19	010-5006-461800	\$ 8.00
	40-501867	I19-002005	19-000115	04/09/2019	1	Hego sensor	010-5006-461800	\$ 125.18

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[VENDOR] 3333333.2544 : MARK CZUBIAK	040319	I19-001858		04/03/2019	1	Mailbox reimbursement at 8448 Camelia Ln	010-5002-461990	\$ 76.15
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P19632	I19-001731	19-000116	04/02/2019	1	Equipment repair part - Tube for Toro tire	010-5006-461700	\$ 36.70
	P19897	I19-002120	19-000116	04/12/2019	1	Equipment oil filter	010-5006-461700	\$ 10.89
[VENDOR] 3333333.2528 : MATTHEW CIANCI	Cianci 3-5-19	I19-001037		03/06/2019	1	Overpayment on citation P355868	010-0000-372250	\$ 50.00
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	19-052	I19-002123	18-002486	04/12/2019	1	Snow Removal Services - End of season bonus	010-5002-442200	\$ 2,800.00
[VENDOR] 2512 : MEADE, INC.	687615	I19-002079	19-000476	04/11/2019	1	Traffic Signal Maintenance - Battery replacements-3/27/19 - 94th & Wheeler	010-5002-443700	\$ 1,308.00
	687158	I19-002086	19-000476	04/11/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - March	010-5002-443700	\$ 2,067.00
[VENDOR] 6871 : MIDWEST LIGHTING	127755	I19-001839	19-000207	04/03/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 197.27
	127878	I19-002071	19-000207	04/11/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 280.50
[VENDOR] 1555 : MITCHELL'S FLOWERS	013568	I19-001840	19-000736	04/03/2019	1	Flowers for Ben Moore's Funeral, Officer McHenry's stepfather	010-1500-429990	\$ 94.95
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-417045	I19-001962	19-000076	04/08/2019	1	Tensioner	010-5006-461800	\$ 78.20
	52-418494	I19-002077	19-000076	04/11/2019	1	Brake calipers	010-5006-461800	\$ 272.74
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	03/31/19	I19-002092	19-000869	04/11/2019	1	OPMUNI March Activity	010-0000-431100	\$ 1,730.32
[VENDOR] 3806 : NATIONAL SEED COMPANY	585173SI	I19-001808	19-000667	04/03/2019	1	Field of Dream Athletic Mix Seed Quote #SO101149	283-4003-463300	\$ 3,380.00
	585173SI	I19-001808	19-000667	04/03/2019	2	All in one Reseeder quote #SO101149	283-4003-463300	\$ 2,700.00
	585278SI	I19-001899	19-000260	04/05/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
	585279SI	I19-001900	19-000260	04/05/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
	585346SI	I19-001942	19-000618	04/08/2019	1	Pros Choice Red (Bulk) quote # SO101118	283-4003-461600	\$ 5,137.82
	585346SI	I19-001942	19-000618	04/08/2019	2	Pros Choice Red (Bulk) quote # SO101118	283-4003-461600	\$ 6,248.70
[VENDOR] 1593 : NEOPOST USA, INC.	04/01/19	I19-001730		04/01/2019	1	Postage	010-0000-150110	\$ 4,000.00
	04/01/19	I19-001846		04/01/2019	1	Postage	010-7002-441600	\$ 3,000.00
	04/02/19	I19-001847		04/02/2019	1	Yearly fee - PD	010-7002-441600	\$ 50.00
	04/02/19	I19-001848		04/02/2019	1	Yearly fee - PD	010-0000-150110	\$ 50.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25862	I19-001822	19-000720	04/03/2019	1	Embroidered logos: "Jewel Logo" (21) Heavyweight Garments	283-4003-460190	\$ 210.00
	25862	I19-001822	19-000720	04/03/2019	2	Embroidered logos: "Jewel Logo"(25) Regular Items	283-4003-460190	\$ 187.50
	25861	I19-001834	19-000543	04/03/2019	1	Embroider uniforms - Faltin/Mulqueeney	010-5002-460190	\$ 87.50
[VENDOR] 10592 : NEXT DAY PLUS	5125757	I19-001526	19-000663	03/25/2019	1	Copier Maintenance - Xerox 7855 Finance (\$15.79/month + \$.006 BW; \$.055 Color - February	010-1400-443600	\$ 83.31
	5125817	I19-001532	19-000038	03/25/2019	1	Evidence Room Copier Maintenance - February	010-7002-443600	\$ 46.95

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	5125536	I19-001565	19-000602	03/25/2019	1	MSE Brand Series M452/M477 Supplies Cyan H/Y #CF411X	010-7002-460100	\$ 335.98
	5125536	I19-001565	19-000602	03/25/2019	2	MSE Brand Series M452/M477 Supplies Yellow H/Y #CF412X	010-7002-460100	\$ 167.99
	5127009	I19-001653	19-000627	03/29/2019	1	swing kit (5851-2766) for HP LaserJet 4240 J42626	010-1600-461350	\$ 59.00
	5127960	I19-001828	19-000697	04/03/2019	1	MSE Brand Series CP4025/4525/CM4540 Supplies, Magenta (11,000 Yield) #CE263A	010-7002-460100	\$ 232.79
	5127960	I19-001828	19-000697	04/03/2019	2	MSE Brand Series M452/M477 Supplies, Yellow H/Y (5,000 Yield) #CF412X	010-7002-460100	\$ 167.99
	5127960	I19-001828	19-000697	04/03/2019	3	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 254.76
	5128253	I19-001903	19-000722	04/05/2019	1	MSE Brand Series M402/M426 H/Y Toner (9,000 HY) #CF226X	010-7002-460100	\$ 289.78
	5128253	I19-001903	19-000722	04/05/2019	2	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5128440	I19-001927	19-000737	04/08/2019	1	Black toner cartridge for HP LaserJet CP3525n - item # CE250A	010-1100-460100	\$ 109.59
[VENDOR] 1601 : NICOR	3626352	I19-001779		04/02/2019	1	1/17-2/15/19	031-6002-441700	\$ 214.18
	2020028	I19-002039		04/11/2019	1	2/22-3/25/19	031-6002-441700	\$ 168.99
	2630940	I19-002040		04/11/2019	1	2/20-3/22/19	010-1700-441700	\$ 2,678.28
	2742855	I19-002041		04/11/2019	1	2/26-3/27/19	031-6002-441700	\$ 130.66
	2838662	I19-002042		04/11/2019	1	2/28-3/29/19	031-6002-441700	\$ 550.50
	3467534	I19-002043		04/11/2019	1	2/25-3/27/19	031-6002-441700	\$ 98.93
	3493605	I19-002044		04/11/2019	1	2/19-3/21/19	031-6002-441700	\$ 76.24
	3562133	I19-002045		04/11/2019	1	3/7-4/2/19	283-4003-441700	\$ 75.35
	3626231	I19-002046		04/11/2019	1	2/19-3/20/19	031-6002-441700	\$ 51.81
	3626352	I19-002047		04/11/2019	1	2/15-3/19/19	031-6002-441700	\$ 114.53
	3690413	I19-002048		04/11/2019	1	2/20-3/22/19	283-4003-441700	\$ 157.10
	3817622	I19-002050		04/11/2019	1	2/20-3/22/19	010-1700-441700	\$ 2,832.43
	3891295	I19-002051		04/11/2019	1	3/5-4/2/19 - OPHFC	283-4006-441700	\$ 4,244.06
	3993298	I19-002052		04/11/2019	1	2/20-3/21/19	031-6002-441700	\$ 28.58
	4284883	I19-002053		04/11/2019	1	3/5-4/3/19	026-0000-441700	\$ 417.17
	4285752	I19-002054		04/11/2019	1	2/26-3/27/19	031-6002-441700	\$ 274.76
	4571765	I19-002055		04/11/2019	1	3/1-3/29/19	031-6002-441700	\$ 48.27
	4622672	I19-002057		04/11/2019	1	2/20-3/21/19	031-6002-441700	\$ 102.81
	4744660	I19-002058		04/11/2019	1	3/1-3/29/19	031-6002-441700	\$ 31.33
	4839201	I19-002059		04/11/2019	1	2/15-3/19/19 - 179th Metra	026-0000-441700	\$ 127.11
	4869910	I19-002060		04/11/2019	1	2/27-3/28/19	283-4007-441700	\$ 3,417.65
	4873219	I19-002061		04/11/2019	1	3/2-4/2/19	031-6002-441700	\$ 140.70
	2632528	I19-002093		04/11/2019	1	3/4-4/2/19	010-1700-441700	\$ 642.88
	3764872	I19-002094		04/11/2019	1	3/6-4/4/19	031-6002-441700	\$ 32.48
	4480160	I19-002095		04/11/2019	1	2/28-3/29/19	010-1700-441700	\$ 387.39
	4685836	I19-002096		04/11/2019	1	3/4-4/2/19	010-1700-441700	\$ 1,079.65
	4873483	I19-002097		04/11/2019	1	3/7-4/5/19	031-6002-441700	\$ 55.73
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1304	I19-001886	19-000166	04/05/2019	1	Horseback riding lessons - Velasco	283-4002-490200	\$ 155.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14400	I19-001788	19-000208	04/03/2019	1	Signs - VMO door	010-1700-461500	\$ 162.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1612 : ORLAND PARK BAKERY	8492	I19-001966	19-000037	04/08/2019	1	Baked Goods for PD - Crime-Free Housing Training	010-7002-460150	\$	39.60
[VENDOR] 3333333.2549 : ORLAND PARK BASEBALL 4 ALL	4/11/2019	I19-002056		04/11/2019	1	Donation to Orland Park Baseball 4 All	010-0000-223000	\$	2,487.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	04/01/19	I19-001864	19-000669	04/04/2019	1	Distribution of the 2019 Summer Guide to 26,500 residents through the Orland Park Post Office	283-4001-441600	\$	7,368.03
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	03112019	I19-001139		03/11/2019	1	January-February 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	625.43
	04.03.2019	I19-001852		04/03/2019	1	1st Q 2019 Impact Fees Payable	010-0000-223050	\$	875.00
	04092019	I19-001997		04/09/2019	1	March 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	3,109.71
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	04.03.2019	I19-001851		04/03/2019	1	1st Q 2019 Impact Fees Payable	010-0000-223020	\$	15,693.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	000040	I19-002124	18-002506	04/12/2019	1	Snow Removal Services - End of season bonus	010-5002-442200	\$	400.00
[VENDOR] 6862 : PARKREATION, INC.	1400230917	I19-001944	19-000691	04/08/2019	1	Nut lock hex nylon inserted M10x1.5	283-4003-461600	\$	17.44
	1400230917	I19-001944	19-000691	04/08/2019	2	Screw Mach buttonhead M10x1.50x25MM	283-4003-461600	\$	34.88
	1400230917	I19-001944	19-000691	04/08/2019	3	Washer flat M11 23x12x1.6	283-4003-461600	\$	15.84
	1400230917	I19-001944	19-000691	04/08/2019	4	Elbow Tun 35 Deg. M/M	283-4003-461600	\$	529.00
	1400230917	I19-001944	19-000691	04/08/2019	5	Freight	283-4003-461600	\$	114.05
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-96229	I19-002091	19-000474	04/11/2019	1	Monthly Fees - March	026-0000-322940	\$	2,368.37
[VENDOR] 12373 : PERFORMANCE CHEMICAL	230848	I19-001800	18-002596	04/03/2019	1	Part for floor scrubber	283-4005-461650	\$	15.45
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1377031	I19-001647	19-000078	03/29/2019	1	Gas - March	010-5006-462100	\$	14,237.06
	1383254	I19-001955	19-000078	04/08/2019	1	Gas - March	010-5006-462100	\$	15,736.23
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	Farrell 03-20-19	I19-001749		04/02/2019	1	Confidential funds February 2019	010-7002-432700	\$	80.00
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	Van Wagner 04-04-19	I19-001870		04/04/2019	1	FBI/SSCOP monthly training meeting for Mitchell/Rossi/Hottinger/Farrell/West	010-7002-429100	\$	160.00
	Van Wagner 04-04-19	I19-001870		04/04/2019	2	South Suburban Juvenile Association membership dues for Inv. Krystina Fitzgibbon	010-7002-429300	\$	20.00
	Van Wagner 04-04-19	I19-001870		04/04/2019	3	Clamps for chairs/lubricant for outside gate/duplicate keys	010-7002-460290	\$	90.26
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4097529	I19-001968	19-000174	04/08/2019	1	Pre-Employment Exam	010-1100-429510	\$	1,262.00
[VENDOR] 13491 : PIRUCKI	04/04/19	I19-001867		04/04/2019	1	Winter 2019 Womens Volleyball Awards 2nd place Regular Season - \$50 1st place tournament - \$50	283-4007-490430	\$	100.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21209	I19-002085	19-000389	04/11/2019	1	Prescribed burn	010-1900-443500	\$	4,400.00
[VENDOR] 9302 : POMP'S TIRE	690069072	I19-001735	19-000067	04/02/2019	1	Truck tire disposal fee	010-5006-461890	\$	89.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	690069072	I19-001735	19-000067	04/02/2019	2	Flat repair	010-5006-443400	\$	38.00
	690069005	I19-001740	19-000067	04/02/2019	1	Tires	010-5006-461890	\$	264.96
	690067457	I19-001741	19-000067	04/02/2019	1	Tires	010-5006-461890	\$	345.04
	690067457	I19-001741	19-000067	04/02/2019	2	Rim reconditioning services	010-5006-443400	\$	144.00
[VENDOR] 13649 : POSGUYS.COM	PG418366	I19-002078	19-000748	04/11/2019	1	Receipt Paper - Thermal Paper, case of 50 rolls, XWP-T220	010-1400-460100	\$	105.00
[VENDOR] 10621 : PROSHRED SECURITY	100125614	I19-001813	19-000034	04/03/2019	1	Shredding	010-7002-442990	\$	225.00
[VENDOR] 13490 : PURE ASPHALT CO.	36478	I19-001897	19-000383	04/05/2019	1	Durapatcher emulsion	010-5002-462800	\$	660.00
[VENDOR] 13143 : QUENCH!DESIGN	VOP032219	I19-001594	19-000596	04/10/2019	1	Graphic Design Services for Annual Report	010-1201-432250	\$	2,500.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1912771-IN	I19-001566	19-000613	03/25/2019	1	MEN'S PANTS SIZE 36X31. ITEM NUMBER 38200	010-7002-460190	\$	85.90
	1914358-IN	I19-001606	19-000638	03/26/2019	1	PLASTIC BELT BUCKLE. ITEM NUMBER 900060BIA	010-7002-460190	\$	23.96
	1914358-IN	I19-001606	19-000638	03/26/2019	2	Freight	010-7002-460190	\$	10.38
	1914359-IN	I19-001607	19-000595	03/26/2019	1	MONADNOCK AUTO LOCK 26" TAC EXPANDABLE BATON. ITEM NUMBER 9121	010-7002-460190	\$	159.15
	1916195-IN	I19-001911	19-000678	04/08/2019	1	LIGHT BLUE SHIRTS SIZE XL ITEM NUMBER 5586D	010-7002-460190	\$	115.98
	1916195-IN	I19-001911	19-000678	04/08/2019	2	Flag/Freight	010-7002-460190	\$	13.41
[VENDOR] 14450 : ROCK 'N' KIDS	ORLWII19	I19-001646	19-000221	03/29/2019	1	Contracted Youth Music Instructor - 2/28-3/21/19	283-4002-490200	\$	308.00
[VENDOR] 14850 : ROCK RIVER ARMS, INC.	830384	I19-002070	19-000694	04/11/2019	1	Replace sights and quad rail on weapons per quote dated 3/8/19	010-7002-460290	\$	140.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5729678	I19-001738	19-000612	04/02/2019	1	SILK 271-33 Replacement Blade / Zubat 330 Quote #4477031	283-4003-460170	\$	48.99
	5775318	I19-001953	19-000760	04/08/2019	1	Complete Forestry Helmet System per order # 4607546	283-4003-464700	\$	69.99
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000055766	I19-001831	19-000641	04/03/2019	1	Gas Saw (Husq) PA967-808501 K770-11/12	031-6002-460170	\$	932.00
	1000055766	I19-001831	19-000641	04/03/2019	2	Water Tank Pressurized 4gal PA506-326302	031-6002-460170	\$	78.40
	1000055767	I19-001832	19-000069	04/03/2019	1	Equipment parts - Nuts/Couplings/Gaskets	010-5006-461700	\$	38.36
	1000055890	I19-002029	19-000069	04/10/2019	1	Post extractor repair	010-5006-443200	\$	366.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	168044001	I19-002033	19-000833	04/10/2019	1	Suspension processing fees 02-20-19, reference Nos. 168044001	010-7002-484100	\$	10.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	03/28/19	I19-001879	19-000028	04/05/2019	1	Portable toilets for parks and ball fields - 3/8-4/9/19	283-4003-444550	\$	275.74
[VENDOR] 3667 : SHERWIN WILLIAMS	2980-2	I19-001823	19-000277	04/03/2019	1	Athletic Field White marking paint	283-4003-461600	\$	1,275.00
[VENDOR] 3333333.2540 : SIMON PROPERTY GROUP	AIG Macy's	I19-001679		04/01/2019	1	LED Lighting Upgrade outside Macy's	010-0000-484930	\$	21,128.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	13996	I19-001727	19-000714	04/02/2019	1	Printing of PD Annual Report	010-7002-460140	\$ 506.40
[VENDOR] 1924 : SIRCHIE	0391930-IN	I19-001902	19-000724	04/05/2019	1	photomacrographic scales 10cm, item pps300 per quote 0915434	010-7002-460290	\$ 17.58
	0391930-IN	I19-001902	19-000724	04/05/2019	2	photomacrographic scales 5cm, item pps301	010-7002-460290	\$ 15.00
	0391930-IN	I19-001902	19-000724	04/05/2019	3	6"mag.scales gray w/blk /10, item MR401	010-7002-460290	\$ 20.20
	0391930-IN	I19-001902	19-000724	04/05/2019	4	6"mag.scales blk w/white/10, item MR403	010-7002-460290	\$ 20.20
	0391930-IN	I19-001902	19-000724	04/05/2019	5	photographic rules, wht.w/blk,item pps400	010-7002-460290	\$ 16.40
	0391930-IN	I19-001902	19-000724	04/05/2019	6	photographic rules, blk w/wht, item pps403	010-7002-460290	\$ 16.40
	0391930-IN	I19-001902	19-000724	04/05/2019	7	shipping	010-7002-460290	\$ 10.00
	0392220-IN	I19-001935	19-000729	04/08/2019	1	Standard Fiber Brush, plastic item 122L, per quote 0915332	010-7002-460290	\$ 154.80
	0392220-IN	I19-001935	19-000729	04/08/2019	2	Magnetic wand, aluminum, item 125LM	010-7002-460290	\$ 81.96
	0392220-IN	I19-001935	19-000729	04/08/2019	3	gelifters 5.2 X 14.4 whi/2, item GLT201W	010-7002-460290	\$ 106.08
	0392220-IN	I19-001935	19-000729	04/08/2019	4	hinge lifter white 1.5 2/24, item 130LW	010-7002-460290	\$ 73.56
	0392220-IN	I19-001935	19-000729	04/08/2019	5	shipping	010-7002-460290	\$ 16.95
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33044	I19-002067	19-000210	04/11/2019	1	Roof repairs - OPHFC	010-1700-443100	\$ 384.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	126441	I19-001551	19-000581	03/25/2019	1	Business Cards for Hank Schoonveld, Investigator #HS250	010-7002-460140	\$ 36.00
	126398	I19-001654	19-000592	03/29/2019	1	2 part carbonless receipts	010-1400-460140	\$ 339.00
	126635	I19-002035	19-000658	04/11/2019	1	24# White Wove Standard Window Envelopes, #10 Window Envelopes #CCC (10,000 each \$441.45)	010-7002-460140	\$ 441.45
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	03/11/19	I19-001317	19-000220	04/10/2019	1	Indoor Tennis Lessons - February 27-April 3, 2019	283-4007-490200	\$ 1,657.60
	03/11/19	I19-001317	19-000220	04/10/2019	2	Pickleball Classes - February 25-March 25 April 15-May 13	283-4007-490200	\$ 549.50
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001082805	I19-001739	19-000620	04/02/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 60.00
	001082836	I19-001827	19-000620	04/03/2019	1	Stain - Village Hall renovation project	010-1700-461300	\$ 234.95
	001082934	I19-001938	19-000620	04/08/2019	1	Paint for the Village Hall renovation project	010-1700-461300	\$ 54.99
[VENDOR] 9192 : SPACECO, INC.	78091	I19-001982	19-000765	04/08/2019	1	Professional surveying services at the Public Works site- ALTA/NSPS Land Title Survey	054-0000-432500	\$ 4,200.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P12603	I19-001896	19-000699	04/05/2019	1	Vactor equipment parts - flapper install-part# 505554N	031-6007-461700	\$ 672.39
	P12603	I19-001896	19-000699	04/05/2019	2	Freight	031-6007-461700	\$ 14.85
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3410436654	I19-001984	19-000636	04/09/2019	1	Post-it Tabs, 1" Wide, Solid, Assorted Colors, 100 Tabs/Pack (686-RALY)#956975	010-7002-460100	\$ 11.72
	3410436655	I19-001985	19-000636	04/09/2019	1	KleenSlate Adhesive Clips for Dry-Erase Markers, Black, 10/Pk #100228	010-7002-460100	\$ 17.07
	3410436656	I19-001986	19-000636	04/09/2019	1	KleenSlate Markers, Black, 36/Pack (6138) #1021044	010-7002-460100	\$ 25.85
[VENDOR] 12785 : STAR UNIFORMS	183456	I19-001567	19-000578	03/25/2019	1	ZIP FRONT NAVY SWEATER. 2 SIZE LARGE ITEM NUMBER 4010	010-7002-460190	\$ 89.90
	183456	I19-001567	19-000578	03/25/2019	2	NAVY PULL OVER SWEATER. 3- MED 1-LARGE ITEM NUMBER 2011	010-7002-460190	\$ 239.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006297854.001	I19-001642	19-000213	03/29/2019	1	Electrical supplies - Metra stations	026-0000-461200	\$ 666.72
	S006300351.001	I19-001860	19-000805	04/04/2019	1	Lithium LED flat panels, 4000 lumens	010-1700-461200	\$ 416.68
	S006300351.001	I19-001860	19-000805	04/04/2019	2	APP BH-500 beam clamps	010-1700-461200	\$ 14.34
	S006309371.001	I19-001904	19-000213	04/05/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 24.78
	S006309371.002	I19-001915	19-000213	04/08/2019	1	Electrical supplies-Elbow - Building Maintenance	010-1700-461200	\$ 13.23
[VENDOR] 7717 : STEVENS GROUP/SFG, INC.	0063244	I19-001934	19-000665	04/08/2019	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering	010-1400-460140	\$ 172.56
	0063244	I19-001934	19-000665	04/08/2019	2	Shipping cost	010-1400-460140	\$ 47.60
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	163775	I19-001829	19-000348	04/03/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	70429	I19-001804	19-000079	04/03/2019	1	Equipment wheel seal	010-5006-461700	\$ 57.70
[VENDOR] 3333333.2529 : SUN N US LLC	3-6-19	I19-001140		03/11/2019	1	Deposit Refund for solicitor Badge	010-0000-321990	\$ 150.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001093785	I19-001674	18-002661	04/01/2019	1	Veeam Backup & Replication - Enterprise Plus - 1 Year Subscription Upfront Billing & Production (24/7) Support- Public Sector 10 INSTANCE LICENSES	010-1600-460130	\$ 1,319.00
[VENDOR] 3333333.2530 : TARA BROZ	031219	I19-001159		03/12/2019	1	Mailbox reimbursement at 8557 W. 143rd Place. \$49.89 plus \$17.39=\$67.28 plus 9.75% tax (\$6.56)	010-5002-461990	\$ 73.84
[VENDOR] 14068 : THE COP FIRE SHOP	117645	I19-001656	19-000768	03/29/2019	1	5.11 double duty winter jacket. Item number 73160	010-7002-460190	\$ 140.00
	117645	I19-001656	19-000768	03/29/2019	2	flying cross spring jacket. Item number 48096	010-7002-460190	\$ 157.00
	117645	I19-001656	19-000768	03/29/2019	3	gold on navy SGT. Stripes	010-7002-460190	\$ 20.00
	118225	I19-001657	19-000767	03/29/2019	1	Elbeco duty max shirts. Item number 584	010-7002-460190	\$ 186.00
	118225	I19-001657	19-000767	03/29/2019	2	Ebeco duty max short sleeve shirt. Item number 5584	010-7002-460190	\$ 177.00
	118225	I19-001657	19-000767	03/29/2019	3	Men's pants. Item number 38200	010-7002-460190	\$ 129.00
	118225	I19-001657	19-000767	03/29/2019	4	silver name plate. Item number 500DTS	010-7002-460190	\$ 20.00
	118424	I19-002076	19-000827	04/11/2019	1	Flying Cross L/S white shirts. Item number 45W6600	010-7002-460190	\$ 240.00
	118424	I19-002076	19-000827	04/11/2019	2	Flying cross S/S white shirts. Item number 45W660	010-7002-460190	\$ 220.00
	118424	I19-002076	19-000827	04/11/2019	3	Sgt. chevrons gold on white patches for shirts.	010-7002-460190	\$ 100.00
	118424	I19-002076	19-000827	04/11/2019	4	Spring jacket item number 73160	010-7002-460190	\$ 168.00
	118424	I19-002076	19-000827	04/11/2019	5	Add eyelet and name plate to jacket	010-7002-460190	\$ 10.00
	118424	I19-002076	19-000827	04/11/2019	6	gold name plate item number DTS-500	010-7002-460190	\$ 10.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1494382	I19-002090	19-000577	04/11/2019	1	HRA Monthly Administrative Fee - March	060-0000-432990	\$ 125.00
[VENDOR] 11965 : TOTAL COVERING INC.	9000944	I19-001917	19-000685	04/08/2019	1	Upholstery repairs service for Roman chair arm wear covers - Splx	283-4007-443200	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1847 : TRANE	5955195	I19-001929	19-000216	04/08/2019	1	HVAC belt - Building Maintenance	010-1700-461700	\$ 10.74
	5971872	I19-002069	19-000216	04/11/2019	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 116.50
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2064595	I19-001957	19-000070	04/08/2019	1	Truck air tank	010-5006-461800	\$ 283.81
[VENDOR] 4881 : TREASURER, STATE OF ILLINOIS	122652	I19-001965	18-002696	04/08/2019	1	IGA-IDOT 147th & Ravinia Roundabout State Job. No. C-91-447-12, State Project No. DET3-352. Contract 61E48 through 3/12/19	054-0000-471250	\$ 56,485.09
[VENDOR] 9264 : ULRICH	03/27/19	I19-001948	19-000497	04/08/2019	1	Contracted Line Dance Instruction - February/March	283-4002-490200	\$ 180.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-001809		04/03/2019	1	March	031-1400-441400	\$ 613,580.84
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	52838	I19-002075	19-000749	04/11/2019	1	Village of Orland Park, POW/MIA, Military and US flags per quote dated 3/20/19	010-1700-460290	\$ 1,210.53
	52838	I19-002075	19-000749	04/11/2019	2	Village of Orland Park, POW/MIA, Military and US flags per quote dated 3/20/19	283-4003-460290	\$ 510.53
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	142896/143542	I19-001983	19-000840	04/09/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 12,120.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4209870-0	I19-001256	19-000545	03/18/2019	1	Avery File Folder Labels - Red AVE5066	010-1200-460100	\$ 35.08
	4209870-0	I19-001256	19-000545	03/18/2019	2	Avery Insertable Big Tab Divider 5-Tab AVE11110	010-1200-460100	\$ 5.90
	4214453-1	I19-001447	19-000585	03/21/2019	1	Medical Labels for Past Due, 7/ 8 x 1- 1/ 2, Orange, 250/ Roll, TAB01350	010-1400-460100	\$ 21.30
	4221862-0	I19-001584	19-000217	03/25/2019	1	Paper towels/Antibacterial soap - Splx	010-1700-460150	\$ 209.07
	4221862-0	I19-001584	19-000217	03/25/2019	2	Shampoo/Laundry detergent/Bleach - Splx	283-4007-460150	\$ 155.89
	4226660-0	I19-001651	19-000646	03/29/2019	1	Bigelow green tea, 28 bags/box # BTC00388	010-5001-460150	\$ 32.16
	4226660-0	I19-001651	19-000646	03/29/2019	2	Bigelow Earl Grey tea 28 bags/box # BTC10348	010-5001-460150	\$ 20.07
	4226660-0	I19-001651	19-000646	03/29/2019	3	Warehouse Direct copy paper 11 x 17 20 lb, #WHDCOPY17	031-6001-460100	\$ 51.27
	4226660-0	I19-001651	19-000646	03/29/2019	4	Oval office bulletin board 48x36, gray #QRT7684G	031-6001-460100	\$ 130.68
	4226660-0	I19-001651	19-000646	03/29/2019	5	PaperMate soft touch grip pen, black 1.0 # PAP85580	031-6001-460100	\$ 21.22
	4226660-0	I19-001651	19-000646	03/29/2019	6	PaperMate flexgrip black pen, 1.0 #PAP9630131	031-6001-460100	\$ 12.47
	4226660-0	I19-001651	19-000646	03/29/2019	7	Sharpie ultra fine permanent marker, black, # SAN30001	031-6001-460100	\$ 12.26
	4226660-0	I19-001651	19-000646	03/29/2019	8	Post It Notes Capetown colors, 3x3, 14/pack # MMM65414AN	031-6001-460100	\$ 34.12
	4226660-0	I19-001651	19-000646	03/29/2019	9	Westcott scissors, 8" black, # ACM41418	031-6001-460100	\$ 3.80
	4226660-0	I19-001651	19-000646	03/29/2019	10	Quality Park clasp envelopes, 6x9, 100/box # QUA37855	031-6001-460100	\$ 5.62
	4226660-0	I19-001651	19-000646	03/29/2019	11	Bic round stick pens, blue 60/box BICGSN609BE	031-6001-460100	\$ 7.67
	4226660-0	I19-001651	19-000646	03/29/2019	12	Bic round stick pens, black 60/box # BICGSM609BK	031-6001-460100	\$ 8.20
	4226660-0	I19-001651	19-000646	03/29/2019	13	Classic Image wall sign holder 8 1/2 x 11, landscape, # DEF68301	031-6001-460100	\$ 85.08
	4226660-0	I19-001651	19-000646	03/29/2019	14	Reckitt Benckiser disinfecting wipes, 3/pk, # RAC82159	010-1700-460150	\$ 10.89

Village of Orland Park

Open Item Listing

Run Date: 04/12/2019 User: bobrien

Status: POSTED Due Date: 04/12/2019
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02282019	I19-001865		03/19/2019	1	Development Services Monthly water delivery - PCard	010-2001-460150	\$ 153.86
	02282019	I19-001865		03/19/2019	2	Ed Lelo- Monthly online subscription to CoStar - PCard	010-2003-442850	\$ 477.02
	02282019	I19-001865		03/19/2019	3	Office Supplies for Development Services - PCard	010-2001-460100	\$ 16.26
	02282019	I19-001865		03/19/2019	4	Office Supplies for Development Services - PCard	010-2001-460100	\$ 8.44
	02282019	I19-001865		03/19/2019	5	Office Supplies for Development Services - PCard	010-2001-460100	\$ 49.07
	02282019	I19-001865		03/19/2019	5	Office Supplies for Development Services - PCard	010-2001-460290	\$ 12.66
	02282019	I19-001865		03/19/2019	6	Office Supplies for Development Services - PCard	010-2001-460100	\$ 22.94
	02282019	I19-001865		03/19/2019	7	Office Supplies for Development Services - PCard	010-2001-460100	\$ 64.67
	02282019	I19-001865		03/19/2019	8	Office Supplies for Development Services - PCard	010-2001-460100	\$ 26.97
	02282019	I19-001865		03/19/2019	9	5 school kits of living larva refills for each of our classrooms. - PCard	283-4002-490400	\$ 319.90
	02282019	I19-001865		03/19/2019	10	Purchased 36 vases for preschool mother's day craft for 2 classes. - PCard	283-4002-490400	\$ 36.00
	02282019	I19-001865		03/19/2019	11	Basic CDL knowledge and passenger endorsement tests and obtaining the permit fee. - PCard	283-4002-429200	\$ 50.00
	02282019	I19-001865		03/19/2019	12	Convenience fee for purchasing CDL permit with a credit card at the Secretary of State. - PCard	283-4002-429200	\$ 1.18
	02282019	I19-001865		03/19/2019	13	Wix Supports Village's Website OPVeteransWall.org - PCard	010-1600-442850	\$ 239.00
	02282019	I19-001865		03/19/2019	14	Backup External Drive for LT05435 MacBook Pro PIO - PCard	010-1600-460110	\$ 107.10
	02282019	I19-001865		03/19/2019	15	Apple Care Repair LT05435 Damaged Screen - PCard	010-1600-443610	\$ 99.00
	02282019	I19-001865		03/19/2019	16	MAC Thunderbolt Drive Adapter for Transferring Old Lacie Drive Files - PCard	010-1600-460110	\$ 44.00
	02282019	I19-001865		03/19/2019	17	Replacement External Backup Drive for New MAC05439 Jennifer Medema - PCard	010-1600-460110	\$ 153.00
	02282019	I19-001865		03/19/2019	18	Media coverage for Spring Garage Sale - PCard	283-4008-442300	\$ 75.80
	02282019	I19-001865		03/19/2019	19	Supplies needed for Winter Volunteering in the Village - PCard	283-4008-490400	\$ 35.00
	02282019	I19-001865		03/19/2019	20	Supplies needed for Winter Volunteering in the Village program - PCard	283-4008-490400	\$ 43.23
	02282019	I19-001865		03/19/2019	21	Supplies needed for Volunteering in the Village - PCard	283-4008-490400	\$ 38.35
	02282019	I19-001865		03/19/2019	22	Program supplies needed for Volunteering in the Village - PCard	283-4008-490400	\$ 27.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282019	I19-001865		03/19/2019	23	Replacement hinges for Dog Park entrance gate repair. - PCard	283-4003-463300	\$ 210.30
	02282019	I19-001865		03/19/2019	24	Fence damage at residents home due to Village owned fallen tree. - PCard	092-0000-452210	\$ 665.00
	02282019	I19-001865		03/19/2019	25	Returned conduit and electrical supplies bought for women's outside locker room repair at Pool. PCard #15779. - PCard	283-4005-461200	\$ -42.64
	02282019	I19-001865		03/19/2019	26	Regal red paint for trailers at P&G. - PCard	283-4003-461990	\$ 31.98
	02282019	I19-001865		03/19/2019	27	Paint supplies for trailer painting at P&G. - PCard	283-4003-461990	\$ 58.10
	02282019	I19-001865		03/19/2019	28	Return 1 gallon of paint from PCard #16204 - PCard	283-4003-461990	\$ -31.98
	02282019	I19-001865		03/19/2019	29	Supplies for After School Pals - PCard	283-4002-490400	\$ 48.77
	02282019	I19-001865		03/19/2019	30	Supplies for After School Pals - PCard	283-4002-490400	\$ 87.85
	02282019	I19-001865		03/19/2019	31	Snacks and supplies for After School Pals - PCard	283-4002-490400	\$ 158.68
	02282019	I19-001865		03/19/2019	32	Replacement items needed for mailbox repairs. - PCard	010-5002-461990	\$ 52.49
	02282019	I19-001865		03/19/2019	33	APWA SW Branch arc flash seminar 3/6/19 SBrokop, TLynch, KStephens - PCard	010-5002-429100	\$ 90.00
	02282019	I19-001865		03/19/2019	34	Confined Space and Trench safety training for Ryan Cassidy - PCard	031-6001-429100	\$ 270.00
	02282019	I19-001865		03/19/2019	35	Crate rental for Bradford file relocation project. - PCard	010-1700-444500	\$ 607.00
	02282019	I19-001865		03/19/2019	36	Arch flash training for Kevin Arnold and Tony Noto in Joliet on March 6th, 2019. - PCard	031-6001-429100	\$ 60.00
	02282019	I19-001865		03/19/2019	37	PD Dispatch Monitors - Repair Parts - PCard	010-0000-130700	\$ 56.17
	02282019	I19-001865		03/19/2019	38	32 GB USB Memory Sticks for PD - PCard	010-0000-130270	\$ 174.88
	02282019	I19-001865		03/19/2019	39	Online CTO Training - TCO Kitching - PCard	010-0000-130700	\$ 439.00
	02282019	I19-001865		03/19/2019	40	LEC1 Online Training - TCO Zurek - PCard	010-0000-130700	\$ 439.00
	02282019	I19-001865		03/19/2019	41	LEC 1st Edition Recertification #590279 - MMiller - PCard	010-0000-130700	\$ 45.00
	02282019	I19-001865		03/19/2019	42	LEC 1st Edition Recertification #590282 - PCard	010-0000-130700	\$ 45.00
	02282019	I19-001865		03/19/2019	43	LEC 1st Edition Recertification #590280 - PCard	010-0000-130700	\$ 30.00
	02282019	I19-001865		03/19/2019	44	LEC 1st Edition Recertification #590281 - PCard	010-0000-130700	\$ 45.00
	02282019	I19-001865		03/19/2019	45	BenQ MH760 DLP Business Projector for PD - PCard	010-0000-130700	\$ 949.00
	02282019	I19-001865		03/19/2019	46	Electrical supplies and tools for water facilities - PCard	031-6002-460170	\$ 90.85
	02282019	I19-001865		03/19/2019	46	Electrical supplies and tools for water facilities - PCard	031-6002-461200	\$ 26.81
	02282019	I19-001865		03/19/2019	47	Filter for shop vac and concrete caulk for MPS - PCard	031-6002-460290	\$ 13.96
	02282019	I19-001865		03/19/2019	47	Filter for shop vac and concrete caulk for MPS - PCard	031-6002-461700	\$ 25.94
	02282019	I19-001865		03/19/2019	48	Plumbing fittings and other supplies for elevated tank - PCard	031-6002-460290	\$ 17.30
	02282019	I19-001865		03/19/2019	48	Plumbing fittings and other supplies for elevated tank - PCard	031-6002-461300	\$ 28.32
	02282019	I19-001865		03/19/2019	49	Building supplies and flashlight for dig crew - PCard	031-6002-460170	\$ 49.97
	02282019	I19-001865		03/19/2019	49	Building supplies and flashlight for dig crew - PCard	031-6002-461300	\$ 214.45
	02282019	I19-001865		03/19/2019	50	Building, electrical and other supplies for	031-6002-460290	\$ 17.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						MPS project - PCard		
	02282019	I19-001865		03/19/2019	50	Building, electrical and other supplies for MPS project - PCard	031-6002-461200	\$ 41.94
	02282019	I19-001865		03/19/2019	50	Building, electrical and other supplies for MPS project - PCard	031-6002-461300	\$ 19.98
	02282019	I19-001865		03/19/2019	51	Ice for Cinderella's Ball - PCard	283-4002-490400	\$ 9.00
	02282019	I19-001865		03/19/2019	52	Labels for CPAC Postcards - PCard	283-4005-460140	\$ 40.99
	02282019	I19-001865		03/19/2019	53	CPAC Crossover Membership Direct Mail Postcards - PCard	283-4005-460140	\$ 209.25
	02282019	I19-001865		03/19/2019	54	Miscellaneous preschool supplies - PCard	283-4002-490400	\$ 90.93
	02282019	I19-001865		03/19/2019	55	Preschool craft supplies - foam sheets - PCard	283-4002-490400	\$ 15.00
	02282019	I19-001865		03/19/2019	56	Preschool craft supplies - dye for tie dye shirts Art Club supplies (Enrichment class) - PCard	283-4002-490400	\$ 65.78
	02282019	I19-001865		03/19/2019	57	Preschool Graduation hats, tassels, and signets - PCard	283-4002-490990	\$ 819.37
	02282019	I19-001865		03/19/2019	58	Preschool craft supplies - glass bowls, paper plates, aluminum pans - PCard	283-4002-490400	\$ 17.00
	02282019	I19-001865		03/19/2019	59	New Governor, New Laws! Webinar 3/12/2019. A. Arrigo. - PCard	010-1100-429100	\$ 140.00
	02282019	I19-001865		03/19/2019	60	HRCI Recertification Application Fee for A. Arrigo to maintain PHR certification - PCard	010-1100-429200	\$ 150.00
	02282019	I19-001865		03/19/2019	61	International Society of Arboriculture-Certified Arborist Recertification for Kevin Stephens - PCard	010-5001-429200	\$ 120.00
	02282019	I19-001865		03/19/2019	62	International Society of Arboriculture-Certified Arborist Recertification for Sam Brokop - PCard	010-5001-429200	\$ 120.00
	02282019	I19-001865		03/19/2019	63	APWA ARCGIS for Public Works - 2/6/19 RRittenbacher, KLehmann, LGulczynski - PCard	010-5001-429100	\$ 100.00
	02282019	I19-001865		03/19/2019	64	Screws, bolts and shelving hardware for installation in trailer at P&G. - PCard	283-4003-461990	\$ 125.49
	02282019	I19-001865		03/19/2019	65	Bracket and screws for trailer at P&G. - PCard	283-4003-461990	\$ 10.76
	02282019	I19-001865		03/19/2019	66	Anti-skid textured paint for trailer at P&G. - PCard	283-4003-461990	\$ 20.94
	02282019	I19-001865		03/19/2019	67	Agitator pins for salt spreaders. - PCard	283-4003-461990	\$ 129.60
	02282019	I19-001865		03/19/2019	68	G. Szymczak- 2019 ISA (1 year) annual membership - PCard	283-4003-429200	\$ 175.00
	02282019	I19-001865		03/19/2019	69	Saw blades, sanding disc and drill bits for fencing repairs at Pool. - PCard	283-4003-460100	\$ 7.55
	02282019	I19-001865		03/19/2019	69	Saw blades, sanding disc and drill bits for fencing repairs at Pool. - PCard	283-4005-460170	\$ 109.85
	02282019	I19-001865		03/19/2019	70	Hardware for fencing and pergola repairs at Pool. - PCard	283-4005-461650	\$ 108.85
	02282019	I19-001865		03/19/2019	71	Lumber screws and wall anchors for beam repairs at Pool. - PCard	283-4005-461650	\$ 41.96
	02282019	I19-001865		03/19/2019	72	Snear pins for core drill at Pool. - PCard	283-4005-461650	\$ 16.00
	02282019	I19-001865		03/19/2019	73	Materials to secure home on Trenton after Police search warrant. - PCard	010-7002-460290	\$ 145.86
	02282019	I19-001865		03/19/2019	74	Tax credit for PCard #16156. Dewalt screw bit set for various repairs. - PCard	283-4003-460170	\$ -1.46
	02282019	I19-001865		03/19/2019	75	Dewalt screw bit set for various parks repairs. - PCard	283-4003-460170	\$ 16.44
	02282019	I19-001865		03/19/2019	76	Wire to secure garbage cans at various locations. - PCard	283-4003-461990	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282019	I19-001865		03/19/2019	77	labels for CCU logoed eggs - PCard	010-9450-460300	\$ 67.86
	02282019	I19-001865		03/19/2019	78	Lucky Egg hunt prizes - PCard	010-9450-460290	\$ 229.67
	02282019	I19-001865		03/19/2019	79	Cinderella Ball_refund (less restock fee) for balloon drop net. - PCard	283-4002-490400	\$ -59.66
	02282019	I19-001865		03/19/2019	80	Flashlight for Building Maintenance staff - PCard	010-1700-460170	\$ 25.99
	02282019	I19-001865		03/19/2019	81	Spray paint for shelf in the museum. - PCard	010-1700-461990	\$ 4.98
	02282019	I19-001865		03/19/2019	82	materials needed for ice rink chiller repairs - PCard	010-1700-460170	\$ 19.99
	02282019	I19-001865		03/19/2019	82	materials needed for ice rink chiller repairs - PCard	010-1700-461700	\$ 55.63
	02282019	I19-001865		03/19/2019	83	materials needed to hang temporary LED light in soccerfield at Sportsplex - PCard	010-1700-461300	\$ 32.07
	02282019	I19-001865		03/19/2019	84	materials needed to replace pump for therapy pool at OPHFC - PCard	010-1700-461200	\$ 3.56
	02282019	I19-001865		03/19/2019	85	materials needed to cover registers in gym at FLC - PCard	010-1700-461990	\$ 103.96
	02282019	I19-001865		03/19/2019	86	sawzall blades needed for ice rink chiller repair - PCard	010-1700-460170	\$ 43.96
	02282019	I19-001865		03/19/2019	87	tool needed for repair of ice rink chiller - PCard	010-1700-460170	\$ 6.97
	02282019	I19-001865		03/19/2019	88	material needed for ice rink chiller repair - PCard	010-1700-460170	\$ 4.98
	02282019	I19-001865		03/19/2019	88	material needed for ice rink chiller repair - PCard	010-1700-461700	\$ 53.12
	02282019	I19-001865		03/19/2019	89	2019 Financial Crimes Training Seminar 3-6-19 Investigator Grimmatt - PCard	010-7002-429100	\$ 100.00
	02282019	I19-001865		03/19/2019	90	Pickleballs for Sportsplex - PCard	283-4007-490400	\$ 72.35
	02282019	I19-001865		03/19/2019	91	CPRP Renewal Fee (Jack Savage) - PCard	283-4001-429200	\$ 70.00
	02282019	I19-001865		03/19/2019	92	Public Salary Renewal - PCard	010-1100-429200	\$ 390.00
	02282019	I19-001865		03/19/2019	93	Table covers for All Hands meeting on 2.5.19. - PCard	010-1100-460150	\$ 74.75
	02282019	I19-001865		03/19/2019	94	Postage for PowerPlay grant. - PCard	283-4002-441600	\$ 25.50
	02282019	I19-001865		03/19/2019	95	Thumb drive needed to put PowerPlay grant on for submittal. - PCard	283-4002-460100	\$ 7.99
	02282019	I19-001865		03/19/2019	96	ASmaga - CPRP exam study guide. - PCard	283-4001-429100	\$ 73.86
	02282019	I19-001865		03/19/2019	97	Volunteer in the Village supplies for lunch - PCard	283-4008-490400	\$ 61.25
	02282019	I19-001865		03/19/2019	98	Supplies for shamrock shuffle event on 3/1/19 - PCard	283-4008-490400	\$ 188.53
	02282019	I19-001865		03/19/2019	99	Partial order cancelled - Shamrock Shuffle food for event on 3/01/19 - PCard	283-4008-490100	\$ -445.00
	02282019	I19-001865		03/19/2019	100	Shamrock Shuffle food for event on 3/01/19 - PCard	283-4008-490100	\$ 1,912.00
	02282019	I19-001865		03/19/2019	101	Name Tags for Special Recreation programming - PCard	283-4008-490400	\$ 75.49
	02282019	I19-001865		03/19/2019	102	Payment for Friday Night Fun Dance - PCard	283-4008-490100	\$ 180.00
	02282019	I19-001865		03/19/2019	103	Lunch for Field Training Officer meeting on 02-04-19 at Police Department - PCard	010-7002-460150	\$ 75.50
	02282019	I19-001865		03/19/2019	104	Prisoner Meal Food - PCard	010-7002-464100	\$ 125.96
	02282019	I19-001865		03/19/2019	105	batteries for simulator guns in the armory - PCard	010-7002-460290	\$ 13.98
	02282019	I19-001865		03/19/2019	106	batteries for simulator guns in the armory - PCard	010-7002-460290	\$ 23.25
	02282019	I19-001865		03/19/2019	107	IGFOA Annual Dues - Mampe, Schueler - PCard	010-1400-429200	\$ 400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282019	I19-001865		03/19/2019	108	Food and Beverage Purchase for special recreation participants attending Dine Out - PCard	283-4008-490100	\$ 132.49
	02282019	I19-001865		03/19/2019	109	Food and beverage purchase for special recreation participants attending Dine Out - PCard	283-4008-490100	\$ 135.49
	02282019	I19-001865		03/19/2019	110	Food and beverage supplies for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 150.38
	02282019	I19-001865		03/19/2019	111	Beverage Purchase for special recreation participants attending fitness one step further - PCard	283-4008-490100	\$ 30.00
	02282019	I19-001865		03/19/2019	112	Entrance fee for special recreation participants attending Dinner and a Movie - PCard	283-4008-490100	\$ 141.00
	02282019	I19-001865		03/19/2019	113	Refund for Special Recreation program-Dinner and a movie - PCard	283-4008-490100	\$ -9.00
	02282019	I19-001865		03/19/2019	114	Food and beverage purchase for special recreation participants attending Dinner and a Movie - PCard	283-4008-490100	\$ 106.75
	02282019	I19-001865		03/19/2019	115	Food and Beverage Purchase for Special Recreation participants attending Dine Out - PCard	283-4008-490100	\$ 148.91
	02282019	I19-001865		03/19/2019	116	Domain renewal opveteranswall.org 02/14/2019 to 02/14/2020 - PCard	010-1600-442850	\$ 15.74
	02282019	I19-001865		03/19/2019	117	Domain renewal smartlivingop.com 02/18/2019 to 02/18/2020 - PCard	010-1600-442850	\$ 11.24
	02282019	I19-001865		03/19/2019	118	Purchased food/gift bag for going away event for Civic Center Authority Board Member - PCard	021-1800-484760	\$ 27.78
	02282019	I19-001865		03/19/2019	119	Purchased Décor for Civic Center for Easter - PCard	021-1800-460290	\$ 15.88
	02282019	I19-001865		03/19/2019	120	Purchased Picture for Décor in Civic Center - PCard	021-1800-460290	\$ 29.99
	02282019	I19-001865		03/19/2019	121	Purchased Trophy for Board Member Leaving - PCard	021-1800-484760	\$ 46.10
	02282019	I19-001865		03/19/2019	122	Office and other supplies for Civic Center - PCard	021-1800-460100	\$ 2.00
	02282019	I19-001865		03/19/2019	122	Office and other supplies for Civic Center - PCard	021-1800-460290	\$ 6.00
	02282019	I19-001865		03/19/2019	123	Printing of signs to communicate summer construction at Sportsplex - PCard	283-4007-460140	\$ 74.00
	02282019	I19-001865		03/19/2019	124	K.Heinlen - IPRA - 2019 State Education Roadshow 3/28/19 - PCard	283-4001-429100	\$ 25.00
	02282019	I19-001865		03/19/2019	125	Service for Direct TV (2/25 - 3/24) - PCard	283-4007-441800	\$ 289.97
	02282019	I19-001865		03/19/2019	126	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	02282019	I19-001865		03/19/2019	127	Rental car toll for G. Couch. - PCard	283-4003-429400	\$ 7.55
	02282019	I19-001865		03/19/2019	128	NRPA Director's School for B. Breunig 8/18-8/22 - PCard	283-4003-429100	\$ 2,775.00
	02282019	I19-001865		03/19/2019	129	Rental car for G. Couch for business travel 1/29/19-2/1/19. - PCard	283-4003-429400	\$ 435.22
	02282019	I19-001865		03/19/2019	130	Business cards for RainoutLine.com information - PCard	283-4001-460140	\$ 39.13
	02282019	I19-001865		03/19/2019	131	Assorted pastries and donuts for the HPO Leadership team meeting on 2.1.19. - PCard	010-1100-460150	\$ 26.99
	02282019	I19-001865		03/19/2019	132	Replacement marker guide sticks for snow plows - PCard	010-5006-461720	\$ 270.45
	02282019	I19-001865		03/19/2019	133	Misc repair supplies for V&E sandblasting	010-5006-461990	\$ 260.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						cabinet - PCard		
	02282019	I19-001865		03/19/2019	134	Sterling truck brand fuel tank repair for stock - PCard	010-5006-443400	\$ 395.00
	02282019	I19-001865		03/19/2019	135	Snow plow 4365 repair parts - PCard	010-5006-461720	\$ 65.61
	02282019	I19-001865		03/19/2019	136	Replacement lift-gate pump assemble for 4351 - PCard	010-5006-461800	\$ 666.90
	02282019	I19-001865		03/19/2019	137	Lawnboy brand snow blower repair part for Parks #4199 - PCard	010-5006-461700	\$ 19.13
	02282019	I19-001865		03/19/2019	138	Stretch wrap used for various Village needs - PCard	010-5006-461990	\$ 43.96
	02282019	I19-001865		03/19/2019	139	Plow lift chain and double face tape - PW; Drywall spackle - Building Maintenance - PCard	010-1700-461990	\$ 7.58
	02282019	I19-001865		03/19/2019	139	Plow lift chain and double face tape - PW; Drywall spackle - Building Maintenance - PCard	010-5006-461720	\$ 7.74
	02282019	I19-001865		03/19/2019	139	Plow lift chain and double face tape - PW; Drywall spackle - Building Maintenance - PCard	010-5006-461990	\$ 4.98
	02282019	I19-001865		03/19/2019	140	Plow lift cylinder repair for stock in V&E - PCard	010-5006-443200	\$ 276.70
	02282019	I19-001865		03/19/2019	141	Salt spreader feed back sensor cable for VB5269 - PCard	010-5006-461720	\$ 63.63
	02282019	I19-001865		03/19/2019	142	Replacement mudflaps for bus 4315 - PCard	010-5006-461800	\$ 21.76
	02282019	I19-001865		03/19/2019	143	Salt spreader repair parts for unit # VB5269 - PCard	010-5006-461720	\$ 1,347.40
	02282019	I19-001865		03/19/2019	144	Tablet holder for ADA transit use - PCard	010-5003-460120	\$ 20.98
	02282019	I19-001865		03/19/2019	145	Amber revolving warning lights for top of trucks - PCard	010-5006-461800	\$ 441.08
	02282019	I19-001865		03/19/2019	146	Shipping refund on Amazon order related to p-card tx#16086 - PCard	010-5006-461800	\$ -18.45
	02282019	I19-001865		03/19/2019	147	Shipping refund on Amazon order related to p-card tx#16086 - PCard	010-5006-461800	\$ -9.23
	02282019	I19-001865		03/19/2019	148	Truck parts-generator access door struts for 7298 - PCard	010-5006-461800	\$ 39.49
	02282019	I19-001865		03/19/2019	149	Drinks, coffee and creamer for the Village Triangle Meeting - PCard	282-0000-464100	\$ 64.37
	02282019	I19-001865		03/19/2019	150	Laminate rolls for preschool program - PCard	283-4002-490400	\$ 335.96
	02282019	I19-001865		03/19/2019	151	Pizzas and salad for Preschool Teachers Institute Day - 2/5/19 - PCard	283-4002-460150	\$ 86.95
	02282019	I19-001865		03/19/2019	152	Coffee and donuts for Preschool Teachers Institute Day 2-5-19 - PCard	283-4002-460150	\$ 43.97
	02282019	I19-001865		03/19/2019	153	Tights for Dance Recital, June 8-June 9 - PCard	283-4002-490990	\$ 1,707.93
	02282019	I19-001865		03/19/2019	154	Costume for Dance Recital, June 8 and June 9 - PCard	283-4002-490400	\$ 64.67
	02282019	I19-001865		03/19/2019	155	Costume for Dance Recital, June 8 and June 9 - PCard	283-4002-490400	\$ 48.45
	02282019	I19-001865		03/19/2019	156	Costumes for Dance Recital, June 8 and June 9 - PCard	283-4002-490400	\$ 255.94
	02282019	I19-001865		03/19/2019	157	Costumes for Dance Recital, June 8 and June 9 - PCard	283-4002-490400	\$ 127.96
	02282019	I19-001865		03/19/2019	158	Business Cards for OPTT High School Musical - PCard	283-4002-460140	\$ 29.12
	02282019	I19-001865		03/19/2019	159	Costume for Dance Recital June 8 and June 9. - PCard	283-4002-490400	\$ 59.97
	02282019	I19-001865		03/19/2019	160	Removal of Shipping Cost for Costume Return - PCard	283-4002-490400	\$ -9.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02282019	I19-001865		03/19/2019	161	Postage for dance costume return. - PCard	283-4002-441600 \$	12.58
	02282019	I19-001865		03/19/2019	162	Concession supplies for Improv. - PCard	283-4002-490400 \$	55.82
	02282019	I19-001865		03/19/2019	163	Food for Triangle Visionary Meeting 2/11/19 Civic Center - PCard	282-0000-464100 \$	234.90
	02282019	I19-001865		03/19/2019	164	Cinderella's Ball party supplies - PCard	283-4002-490400 \$	72.28
	02282019	I19-001865		03/19/2019	165	Various party supplies for Cinderella's Ball - PCard	283-4002-490400 \$	245.17
	02282019	I19-001865		03/19/2019	166	Cinderella's Ball - Supplies - Return - PCard	283-4002-490400 \$	-41.56
	02282019	I19-001865		03/19/2019	167	Good Food Festival Registration - PCard	283-4001-429100 \$	71.29
	02282019	I19-001865		03/19/2019	168	Punch bowl for Cinderella's Ball - PCard	283-4002-490400 \$	9.99
	02282019	I19-001865		03/19/2019	169	Cinderella's Ball - food and beverage supplies - PCard	283-4002-490400 \$	67.85
	02282019	I19-001865		03/19/2019	170	Cinderella's Ball - Supplies - Return - PCard	283-4002-490400 \$	-33.12
	02282019	I19-001865		03/19/2019	171	DBiela - CPRP Exam Prep Course - PCard	283-4001-429100 \$	35.00
	02282019	I19-001865		03/19/2019	172	Cinderella's Ball - Supplies - PCard	283-4002-490400 \$	7.00
	02282019	I19-001865		03/19/2019	173	Cinderella's Ball - Catering of food 2/2/19 - PCard	283-4002-490400 \$	1,581.25
	02282019	I19-001865		03/19/2019	174	Replacement drill bits and hasp & lock for FLC cabinet - PCard	010-1700-460170 \$	47.50
	02282019	I19-001865		03/19/2019	174	Replacement drill bits and hasp & lock for FLC cabinet - PCard	010-1700-461300 \$	23.94
	02282019	I19-001865		03/19/2019	175	Masonite to use as dividers for Development Services storage - PCard	010-1700-461300 \$	51.92
	02282019	I19-001865		03/19/2019	176	Drywall compound and sheets of drywall for VH lower level remodel - PCard	010-1700-462650 \$	41.20
	02282019	I19-001865		03/19/2019	177	Masonite sheets and screws to secure for Bradford system floor. - PCard	010-1700-461300 \$	15.16
	02282019	I19-001865		03/19/2019	177	Masonite sheets and screws to secure for Bradford system floor. - PCard	010-1700-462650 \$	129.80
	02282019	I19-001865		03/19/2019	178	Anchors for various items at Sportsplex - PCard	010-1700-461300 \$	23.80
	02282019	I19-001865		03/19/2019	179	Drywall compound for VH lower level remodel - PCard	010-1700-462650 \$	12.14
	02282019	I19-001865		03/19/2019	180	replacement toilet seats for PD - PCard	010-1700-461300 \$	143.88
	02282019	I19-001865		03/19/2019	181	Candles for the 2019 Commissioners Dinner on February 28, 2019 - PCard	010-1500-484990 \$	19.90
	02282019	I19-001865		03/19/2019	182	supplies for exhibits and archiving at the museum. - PCard	028-0000-460290 \$	17.47
	02282019	I19-001865		03/19/2019	183	Knife and blades used for archiving and exhibits at museum. - PCard	028-0000-460290 \$	12.98
	02282019	I19-001865		03/19/2019	184	Refreshments for Lincoln program and party supplies for future programs at Museum. - PCard	028-0000-484990 \$	46.86
	02282019	I19-001865		03/19/2019	185	Exhibit supplies for museum - PCard	028-0000-484990 \$	84.83
	02282019	I19-001865		03/19/2019	186	Postcards for museum exhibit - PCard	028-0000-460140 \$	60.74
	02282019	I19-001865		03/19/2019	187	CDL renewal for T. Heidegger. Expired 3/2023. - PCard	283-4003-429200 \$	60.00
	02282019	I19-001865		03/19/2019	188	Service fee for CDL renewal for T. Heidegger. Expires 3/2023. PCard reference #16044 - PCard	283-4003-429200 \$	1.41
	02282019	I19-001865		03/19/2019	189	Deposit to Silver Lake CC for 2019 Orland Park Veterans Golf Classic Sept. 10, 2019 - PCard	010-8100-442990 \$	500.00
	02282019	I19-001865		03/19/2019	190	AVM Keating reimbursed the village as this charge was done in error. - PCard	010-1100-429400 \$	1.00
	02282019	I19-001865		03/19/2019	191	AVM Keating personal charge in error. -	010-1100-429400 \$	12.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	02282019	I19-001865		03/19/2019	192	PCard AVM reimbursement for personal charge in error. - PCard	010-1100-429400	\$	-12.28
	02282019	I19-001865		03/19/2019	193	AVM Keating personal charge in error. - PCard	010-1100-429400	\$	4.58
	02282019	I19-001865		03/19/2019	194	AVM Keating reimbursement for personal charge in error. - PCard	010-1100-429400	\$	-4.58
	02282019	I19-001865		03/19/2019	195	Assortment of sweets & donuts while attending a meeting regarding the PACE program. - PCard	010-1100-460150	\$	26.40
	02282019	I19-001865		03/19/2019	196	VM La Margo - ICMA Webinar - Council Manager Relations - PCard	010-1100-429100	\$	149.00
	02282019	I19-001865		03/19/2019	197	VM La Margo's Hotel stay while attending the ILCMA 2019 Winter Conference from 2.6.19 - 2.8.19. - PCard	010-1100-429400	\$	311.36
	02282019	I19-001865		03/19/2019	198	VM La Margo to attended Input to Action Workshop: Deliver a Strategic Plan that Everyone Loves on 3.7.19 - PCard	010-1100-429100	\$	20.00
GRAND TOTAL :								\$	29,673.85

Village of Orland Park

Open Item Listing

Run Date: 04/08/2019 User: bobrien

Status: POSTED Due Date: 04/08/2019
 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] 8216 : ACE HARDWARE (HOMER GLEN)	64239/1	I19-001744	19-000378	04/02/2019	1	Key - Streets	010-5002-461990	\$	2.59
	64345/1	I19-001745	19-000378	04/02/2019	1	Propane - Streets	010-5002-461990	\$	25.99
	64477/1	I19-001746	19-000378	04/02/2019	1	Razor scraper/Wrench - Streets	010-5002-460170	\$	29.97
	63508/1	I19-001748	19-000193	04/02/2019	1	Weather stripping/Sealant - BM	010-1700-461300	\$	18.97
[VENDOR] 14578 : CITI CARDS	01/20/19	I19-001678	19-000235	04/01/2019	1	Costco Cash Cards for Village Purchases for account ending in 5276. Name on account is Village of Orland Park/Annmarie K. Mampe	010-0000-150000	\$	5,000.00
[VENDOR] 7131 : CUSTOM ELECTRICAL SYSTEMS, INC.	72222	I19-001821	19-000803	04/03/2019	1	Asco 100A 3P 120V coil contactor for CPAC Holiday lighting	010-1700-461200	\$	909.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-001869		04/04/2019	1	2/14-3/13/19	028-0000-441100	\$	44.69
	580475682-00001	I19-001869		04/04/2019	2	2/14-3/13/19	010-1100-441100	\$	23.98
	580475682-00001	I19-001869		04/04/2019	3	2/14-3/13/19	010-1600-441100	\$	38.01
	580475682-00001	I19-001869		04/04/2019	4	2/14-3/13/19	010-1700-441100	\$	36.01
	580475682-00001	I19-001869		04/04/2019	5	2/14-3/13/19	010-2001-441100	\$	146.10
	580475682-00001	I19-001869		04/04/2019	6	2/14-3/13/19	010-2002-441100	\$	873.35
	580475682-00001	I19-001869		04/04/2019	7	2/14-3/13/19	010-2003-441100	\$	43.93
	580475682-00001	I19-001869		04/04/2019	8	2/14-3/13/19	010-2004-441100	\$	339.50
	580475682-00001	I19-001869		04/04/2019	9	Equipment - Coleman	010-2001-460120	\$	187.48
	580475682-00002	I19-001871		04/04/2019	1	2/14-3/13/19	010-1100-441100	\$	256.10
	580475682-00002	I19-001871		04/04/2019	2	2/14-3/13/19	010-1200-441100	\$	62.00
	580475682-00002	I19-001871		04/04/2019	3	2/14-3/13/19	010-1201-441100	\$	124.00
	580475682-00002	I19-001871		04/04/2019	4	2/14-3/13/19	010-1400-441100	\$	124.00
	580475682-00002	I19-001871		04/04/2019	5	2/14-3/13/19	010-1500-441100	\$	219.60
	580475682-00002	I19-001871		04/04/2019	6	2/14-3/13/19	010-1600-441100	\$	346.76
	580475682-00002	I19-001871		04/04/2019	7	2/14-3/13/19	021-1800-441100	\$	52.19
	580475682-00002	I19-001871		04/04/2019	8	2/14-3/13/19	010-2004-441100	\$	62.00
	580475682-00002	I19-001871		04/04/2019	9	2/14-3/13/19	283-4002-441100	\$	41.26
	580475682-00002	I19-001871		04/04/2019	10	2/14-3/13/19	283-4008-441100	\$	1.73
	580475682-00003	I19-001872		04/04/2019	1	2/14-3/13/19	010-1700-441100	\$	496.41
	580475682-00003	I19-001872		04/04/2019	2	2/14-3/13/19	283-4003-441100	\$	885.48
	580475682-00004	I19-001873		04/04/2019	1	2/14-3/13/19	010-7002-441100	\$	1,652.81
	580475682-00004	I19-001873		04/04/2019	2	Equipment - Svetkovich	010-7002-460120	\$	187.48
	580475682-00005	I19-001875		04/04/2019	1	2/14-3/13/19	031-1400-441100	\$	36.01
	580475682-00005	I19-001875		04/04/2019	2	2/14-3/13/19	010-1700-441100	\$	36.01
	580475682-00005	I19-001875		04/04/2019	3	2/14-3/13/19	010-5001-441100	\$	536.09
	580475682-00005	I19-001875		04/04/2019	4	2/14-3/13/19	010-5003-441100	\$	36.01
	580475682-00005	I19-001875		04/04/2019	5	2/14-3/13/19	010-5006-441100	\$	134.00
	580475682-00005	I19-001875		04/04/2019	6	2/14-3/13/19	031-6001-441100	\$	800.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	580475682-00005	I19-001875		04/04/2019	7	Equipment - ADA transit	010-5003-460120	\$	74.07
	580475682-00006	I19-001876		04/04/2019	1	2/14-3/13/19	010-2002-441100	\$	1.73
	580475682-00006	I19-001876		04/04/2019	2	2/14-3/13/19	283-4001-441100	\$	651.00
	580475682-00006	I19-001876		04/04/2019	3	2/14-3/13/19	283-4002-441100	\$	65.33
	580475682-00006	I19-001876		04/04/2019	4	2/14-3/13/19	283-4005-441100	\$	177.82
	580475682-00006	I19-001876		04/04/2019	5	2/14-3/13/19	283-4007-441100	\$	13.12
	580475682-00006	I19-001876		04/04/2019	6	2/14-3/13/19	283-4008-441100	\$	129.33
	580475682-00010	I19-001877		04/04/2019	1	2/14-3/13/19	010-5001-441100	\$	634.49
	580475682-00010	I19-001877		04/04/2019	2	2/14-3/13/19	010-5006-441100	\$	38.61
	580475682-00010	I19-001877		04/04/2019	3	2/14-3/13/19	031-6001-441100	\$	547.85
GRAND TOTAL :								\$	16,143.06

Village of Orland Park Open Item Listing

Run Date: 04/04/2019 User: bobrien

Status: POSTED Due Date: 04/05/2019
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/05/2019	I19-001770		04/05/2019	1	Village of Orland Park 4.05.2019 Plan# 690921	010-0000-210131	\$	692.42
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/05/2019	I19-001771		04/05/2019	1	Flexible Spending 4.05.2019 Transfer Confirmation	010-0000-210107	\$	2,080.67
[VENDOR] 13507 : EXPERT PAY	04/05/2019	I19-001769		04/05/2019	1	ExpertPay 4.05.2019 EE Support Payments	010-0000-210110	\$	10,166.55
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/05/2019	I19-001773		04/05/2019	1	Village of Orland Park 4.05.2019 Plan# 301728	010-0000-210125	\$	1,938.50
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/05/2019	I19-001772		04/05/2019	1	State Tax Withholdings 4.05.2019 BWPR	010-0000-215101	\$	49,234.95
[VENDOR] 13454 : LYNCH	04/05/2019	I19-001753		04/05/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 4.05.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	04/05/2019	I19-001778		04/05/2019	1	Village of Orland Park 4.05.2019 Plan# 110163	010-0000-210127	\$	13,803.91
	04/05/2019	I19-001857		04/05/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Kenneth Kovac - Retired 3.22.2019 and Scott Sinko Retired 3.30.2019	010-7002-420750	\$	24,806.32
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/05/2019	I19-001762		04/05/2019	1	Orland Park Police Association Dues 4.05.2019	010-0000-210109	\$	170.00
[VENDOR] 8489 : UNITED STATES TREASURY	04/05/2019	I19-001777		04/05/2019	1	Federal Tax Withholdings 4.05.2019 BWPR	010-0000-215100	\$	135,305.51
	04/05/2019	I19-001777		04/05/2019	2	Social Security Tax Withholdings 4.05.2019 BWPR	010-0000-215102	\$	90,262.58
	04/05/2019	I19-001777		04/05/2019	3	Medicare Tax Withholdings 4.05.2019 BWPR	010-0000-215103	\$	32,223.12
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/05/2019	I19-001774		04/05/2019	1	Village of Orland Park 4.05.2019 Entity# 13359	010-0000-210126	\$	7,325.41
GRAND TOTAL :								\$	368,435.54

Village of Orland Park Open Item Listing

Run Date: 04/02/2019 User: bobrien

Status: POSTED Due Date: 04/02/2019
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14816 : SUMURI	2019-0088	I19-001676	19-000282	04/01/2019	1	Forensic work station with three year warranty per estimate 2018-0501	027-2800-460180	\$ 10,595.00
GRAND TOTAL :								\$ 10,595.00

Village of Orland Park Open Item Listing

Run Date: 04/02/2019 User: bobrien

Status: POSTED Due Date: 04/02/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1601 : NICOR	3709073	I19-001366		03/20/2019	1	11/2/18-2/4/19 - Boley	029-0000-441700	\$ 106.41
	3709073	I19-001367		03/20/2019	1	2/4-3/7/19 - Boley	029-0000-441700	\$ 240.11
GRAND TOTAL :								\$ 346.52

Village of Orland Park

Open Item Listing

Run Date: 04/02/2019 User: bobrien

Status: POSTED Due Date: 04/02/2019
 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] 1165 : COM ED	0059111045	I19-001680		04/01/2019	1	1/25-2/25/19	026-0000-441300	\$ 59.10
	0073041102	I19-001681		04/01/2019	1	1/25-2/25/19	010-0000-441300	\$ 29.13
	0243059109	I19-001682		04/01/2019	1	1/25-2/25/19	026-0000-441300	\$ 278.46
	0263133115	I19-001683		04/01/2019	1	1/25-2/25/19	010-5002-441300	\$ 270.65
	0278089062	I19-001684		04/01/2019	1	1/25-2/25/19 - Monument sign	010-5002-441300	\$ 30.60
	0278089062	I19-001685		04/01/2019	1	2/25-3/26/19 - Monument sign	010-5002-441300	\$ 30.33
	0283069394	I19-001686		04/01/2019	1	1/25-2/25/19	010-0000-441300	\$ 29.05
	0433164053	I19-001687		04/01/2019	1	1/25-2/25/19	026-0000-441300	\$ 29.05
	0473344008	I19-001688		04/01/2019	1	1/28-2/26/19	283-4003-441300	\$ 29.64
	0473345005	I19-001689		04/01/2019	1	1/28-2/26/19	283-4003-441300	\$ 21.95
	0679008041	I19-001690		04/01/2019	1	1/18-2/19/19	010-5002-441300	\$ 264.99
	0679008041	I19-001691		04/01/2019	1	2/19-3/20/19	010-5002-441300	\$ 255.73
	0899099088	I19-001692		04/01/2019	1	1/29-2/27/19	010-5002-441300	\$ 199.57
	0975587001	I19-001693		04/01/2019	1	1/25-2/25/19	026-0000-441300	\$ 1,989.40
	1003150008	I19-001695		04/01/2019	1	1/18-2/19/19	026-0000-441300	\$ 617.60
	1143738042	I19-001697		04/01/2019	1	1/25-2/25/19 - U of C parking garage	282-0000-441300	\$ 2,557.58
	1226059026	I19-001698		04/01/2019	1	1/25-2/25/19	283-4003-441300	\$ 222.80
	1227318006	I19-001700		04/01/2019	1	1/25-2/25/19	283-4003-441300	\$ 29.05
	1293159146	I19-001701		04/01/2019	1	1/28-2/26/19	010-0000-441300	\$ 42.31
	1463077019	I19-001702		04/01/2019	1	1/15-2/14/19	010-0000-441300	\$ 29.05
	1463077019	I19-001703		04/01/2019	1	2/14-3/15/19	010-0000-441300	\$ 29.05
	1563088103	I19-001704		04/01/2019	1	1/25-2/25/19	026-0000-441300	\$ 555.75
	1593157004	I19-001706		04/01/2019	1	1/16-2/15/19	010-5002-441300	\$ 446.49
	1593157004	I19-001707		04/01/2019	1	2/15-3/18/19	010-5002-441300	\$ 426.77
	1641161230	I19-001708		04/01/2019	1	1/15-2/14/19	010-5002-441300	\$ 49.56
	1641161230	I19-001709		04/01/2019	1	2/14-3/15/19	010-5002-441300	\$ 46.43
	1755159035	I19-001710		04/01/2019	1	1/18-2/19/19	031-6002-441300	\$ 4,854.32
	1911032026	I19-001712		04/01/2019	1	1/25-2/25/19	031-6002-441300	\$ 311.92
	1911032026	I19-001713		04/01/2019	1	2/25-3/26/19	031-6002-441300	\$ 251.15
	1963075113	I19-001714		04/01/2019	1	1/15-2/14/19	010-0000-441300	\$ 29.05
	1963075113	I19-001715		04/01/2019	1	2/14-3/15/19	010-0000-441300	\$ 29.05
	2940156009	I19-001716		04/01/2019	1	1/25-2/25/19	010-0000-441300	\$ 29.05
	2940156009	I19-001717		04/01/2019	1	2/25-3/26/19	010-0000-441300	\$ 29.05
	3062020038	I19-001718		04/01/2019	1	1/30-2/28/19	010-5002-441300	\$ 1,949.30
	3104091048	I19-001719		04/01/2019	1	1/25-2/25/19 - 179th St. monument sign	010-5002-441300	\$ 31.21
	3641124006	I19-001720		04/01/2019	1	1/25-2/25/19	010-1700-441300	\$ 7,620.12
	4428074000	I19-001721		04/01/2019	1	1/25-2/25/19	010-0000-441300	\$ 29.05
	4659144068	I19-001722		04/01/2019	1	1/25-2/25/19	026-0000-441300	\$ 683.65
	4659144068	I19-001723		04/01/2019	1	2/25-3/26/19	026-0000-441300	\$ 572.10
	4959036058	I19-001724		04/01/2019	1	1/25-2/25/19 - OPHFC	283-4006-441300	\$ 15,085.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8971041020	I19-001725		04/01/2019	1	1/29-2/27/19	010-5002-441300	\$ 299.63
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-001518		03/29/2019	1	1/25-2/25/19	010-5002-441300	\$ 43.26
	0763098102	I19-001519		03/29/2019	1	1/25-2/25/19	010-5002-441300	\$ 60.79
	1010090017	I19-001520		03/29/2019	1	1/30-2/28/19	010-5002-441300	\$ 7,020.07
	3062020029	I19-001521		03/29/2019	1	1/30-2/28/19	010-5002-441300	\$ 2,859.40
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2282282019	I19-001460	19-000708	03/21/2019	1	To record a water lien at 14610 S 108th Ave, PIN 27-08-102-002-0000, Cook County Recorder of Deeds # 1905318014	031-1400-431100	\$ 40.00
[VENDOR] 3333333.2537 : DONALD JAMES	03262019	I19-001617		03/27/2019	1	James 03/16/19 \$500 Refund (\$200 Sec Dep Refund + \$300 Refund due to Building Attendant not showing up on time)	021-0000-373900	\$ 500.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-001511		03/22/2019	1	1/28-2/25/19	031-6002-441300	\$ 957.70
	0408105037	I19-001512		03/22/2019	1	1/18-2/18/19	031-6002-441300	\$ 9,664.82
	0858025028	I19-001513		03/22/2019	1	1/28-2/25/19	283-4007-441300	\$ 11,238.02
	0959362004	I19-001514		03/22/2019	1	1/16-2/14/19	283-4003-441300	\$ 6,098.62
	1226049002	I19-001515		03/22/2019	1	1/15-2/13/19	021-1800-441300	\$ 1,342.74
	1227505009	I19-001516		03/22/2019	1	1/25-2/24/19	283-4003-441300	\$ 323.31
	3998012019	I19-001517		03/22/2019	1	1/29-2/26/19	031-6002-441300	\$ 2,028.47
[VENDOR] 3333333.2531 : ELITANIA LOEZA	03142019	I19-001215		03/13/2019	1	Loeza March 9, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	966145	I19-001399	19-000584	03/20/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - February	031-1400-443600	\$ 41.55
[VENDOR] 3333333.2539 : ILIANA PEREZ	02272019	I19-000725		02/27/2019	1	Perez Feb 23, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2533 : JOHN BARRETT	14610 Westwood	I19-001416		03/20/2019	1	Refund of earnest money; cancellation to purchase 14610 Westwood.	031-0000-379350	\$ 5,000.00
[VENDOR] 13481 : KONE INC.	1157742824	I19-001635	19-000728	03/29/2019	1	Labor - elevator inspection at Sportsplex	283-4007-442910	\$ 770.33
	1157742824	I19-001635	19-000728	03/29/2019	2	Mileage - elevator inspection at Sportsplex	283-4007-442910	\$ 35.28
	1157742825	I19-001636	19-000705	03/29/2019	1	Labor to repair Parking Garage elevator door	282-0000-442910	\$ 513.45
	1157742825	I19-001636	19-000705	03/29/2019	2	Sundries to repair Parking Garage elevator door	282-0000-442910	\$ 22.78
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	282680	I19-001677	19-000549	04/01/2019	1	White Lynx cardstock 17 x 11 #65 opaque cover #632621	283-4001-460100	\$ 55.77
	282680	I19-001677	19-000549	04/01/2019	2	Fuel charge	283-4001-460100	\$ 5.00
	282680	I19-001677	19-000549	04/01/2019	3	Small order charge	283-4001-460100	\$ 25.00
[VENDOR] 9156 : MASS MUTUAL	118926	I19-001648	19-000746	03/29/2019	1	Ad hoc reporting (1 occurrence of plan amendment settlor fee)	010-1100-432800	\$ 300.00
[VENDOR] 3333333.2527 : MICHELLE MENDEZ	03062019	I19-001013		03/06/2019	1	Mendez March 02, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2532 : NELY NELSON	03142019	I19-001216		03/13/2019	1	Nelson March 9, 2019 \$168.75 (\$200 Security Deposit Refund less \$31.25 for additional 25 people)	021-0000-373900 \$	168.75
[VENDOR] 3333333.2538 : NESRIN AHMAD	03062019	I19-001010		03/06/2019	1	Ahmad March 03, 2019, \$200 Security Deposit Refund.	021-0000-373900 \$	200.00
[VENDOR] 1601 : NICOR	2020028	I19-001355		03/20/2019	1	1/23-2/22/19	031-6002-441700 \$	353.62
	2630940	I19-001356		03/20/2019	1	1/18-2/20/19	010-1700-441700 \$	2,835.88
	2742855	I19-001357		03/20/2019	1	1/25-2/26/19	031-6002-441700 \$	210.11
	2838662	I19-001358		03/20/2019	1	12/31/18-1/29/19	031-6002-441700 \$	712.82
	2838662	I19-001359		03/20/2019	1	1/29-2/28/19	031-6002-441700 \$	822.35
	3467534	I19-001360		03/20/2019	1	1/24-2/25/19	031-6002-441700 \$	174.68
	3562133	I19-001361		03/20/2019	1	1/2-3/7/19 - Adjusted	283-4003-441700 \$	250.15
	3607135	I19-001362		03/20/2019	1	1/7-2/5/19	031-6002-441700 \$	115.29
	3607135	I19-001363		03/20/2019	1	2/5-3/7/19	031-6002-441700 \$	103.47
	3626231	I19-001364		03/20/2019	1	1/18-2/19/19	031-6002-441700 \$	78.13
	3690413	I19-001365		03/20/2019	1	1/18-2/20/19	283-4003-441700 \$	179.72
	3817622	I19-001368		03/20/2019	1	1/18-2/20/19	010-1700-441700 \$	3,714.55
	3891295	I19-001369		03/20/2019	1	12/31/18-1/31/19 - OPHFC	283-4006-441700 \$	6,095.03
	3891295	I19-001370		03/25/2019	1	1/31-3/5/19 - OPHFC	283-4006-441700 \$	5,384.69
	3891315	I19-001371		03/20/2019	1	12/28/18-1/28/19	283-4007-441700 \$	4,408.58
	3891315	I19-001372		03/25/2019	1	1/28-2/27/19	283-4007-441700 \$	4,601.99
	3993298	I19-001373		03/20/2019	1	1/21-2/20/19	031-6002-441700 \$	28.58
	4151769	I19-001374		03/20/2019	1	1/10-2/7/19	031-6002-441700 \$	50.87
	4151769	I19-001375		03/20/2019	1	2/7-3/12/19	031-6002-441700 \$	63.60
	4237796	I19-001376		03/20/2019	1	1/15-2/13/19	031-6002-441700 \$	191.01
	4237796	I19-001377		03/20/2019	1	2/13-3/15/19	031-6002-441700 \$	144.79
	4284883	I19-001378		03/20/2019	1	1/2-2/1/19	026-0000-441700 \$	679.10
	4284883	I19-001379		03/20/2019	1	2/1-3/5/19	026-0000-441700 \$	477.91
	4285752	I19-001380		03/20/2019	1	1/25-2/26/19	031-6002-441700 \$	315.02
	4571765	I19-001381		03/20/2019	1	12/31/18-1/29/19	031-6002-441700 \$	60.77
	4571765	I19-001382		03/20/2019	1	1/29-3/1/19	031-6002-441700 \$	79.28
	4622672	I19-001383		03/20/2019	1	1/21-2/20/19	031-6002-441700 \$	102.83
	4744660	I19-001384		03/20/2019	1	12/31/18-1/29/19	031-6002-441700 \$	28.48
	4744660	I19-001385		03/20/2019	1	1/29-3/1/19	031-6002-441700 \$	132.17
	4839201	I19-001386		03/20/2019	1	1/17-2/15/19 - 179th Metra	026-0000-441700 \$	138.23
	4860248	I19-001387		03/20/2019	1	1/18-2/20/19	031-6002-441700 \$	29.78
	4873219	I19-001388		03/20/2019	1	1/2-1/31/19	031-6002-441700 \$	185.91
	4873219	I19-001389		03/20/2019	1	1/31-3/2/19	031-6002-441700 \$	167.30
	3493605	I19-001459		03/21/2019	1	1/17-2/19/19	031-6002-441700 \$	80.81
[VENDOR] 3333333.2524 : NIKKI RACHFORD	Rachford 2-27-19	I19-000860		02/28/2019	1	Overpayment on citation C210008	010-0000-372250 \$	50.00
[VENDOR] 1641 : PALOS SPORTS, INC.	304230-00	I19-001173	18-002603	03/12/2019	1	Aerobics fitness equipment per quote 304230-00 dated 11/14/18	283-4007-490400 \$	286.60
	304230-01	I19-001174	18-002603	03/12/2019	1	Aerobics fitness equipment per quote 304230-00 dated 11/14/18	283-4007-490400 \$	289.70
	304230-02	I19-001175	18-002603	03/12/2019	1	Aerobics fitness equipment per quote 304230-00 dated 11/14/18	283-4007-490400 \$	187.53

