

Village of Orland Park Open Item Listing

Run Date: 08/30/2019 User: bobrien

Status: POSTED Due Date: 09/03/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-122	I19-005575	19-001259	08/27/2019	1	Armor Express Vortex IIIA, Ballistic Vest with Blue cover - Grimmert, Oliva, Catchings, Devries	010-7002-460190	\$	2,780.00
	19-122	I19-005575	19-001259	08/27/2019	2	Armor Express Vortex IIIA, Ballistic Vest with white cover - Hartsock	010-7002-460190	\$	695.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-506508	I19-005261	19-000057	08/19/2019	1	Wheel weight regs	010-5006-461990	\$	32.31
	2543-506630	I19-005266	19-000057	08/19/2019	1	Brake cable connector	010-5006-461800	\$	3.91
	2543-506633	I19-005267	19-000057	08/19/2019	1	Brake cable connector	010-5006-461800	\$	3.91
	2543-506750	I19-005268	19-000057	08/19/2019	1	Brake master cylinder	010-5006-461800	\$	123.49
	2543-506877	I19-005269	19-000057	08/19/2019	1	Tire dressing/Air freshener	010-5006-461990	\$	21.37
	2543-506818	I19-005348	19-000057	08/21/2019	1	Brake fluid	010-5006-462200	\$	22.02
	2543-506810	I19-005349	19-000057	08/21/2019	1	Halogen headlight bulb	010-5006-461800	\$	11.89
	2543-506948	I19-005350	19-000057	08/21/2019	1	Trailer connectors	010-5006-461800	\$	28.48
	2543-507318	I19-005480	19-000057	08/23/2019	1	Oil	010-5006-462200	\$	36.72
	2543-507283	I19-005540	19-000057	08/26/2019	1	Air hose/Battery	010-5006-461700	\$	135.11
	2543-507399	I19-005541	19-000057	08/26/2019	1	Thermal flashers	010-5006-461800	\$	8.37
	2543-507400	I19-005542	19-000057	08/26/2019	1	Credit for thermal flasher return. Original inv. 507400	010-5006-461800	\$	-2.79
	2543-507493	I19-005543	19-000057	08/26/2019	1	Equipment battery	010-5006-461700	\$	132.54
	2543-507561	I19-005569	19-000057	08/27/2019	1	Credit for battery core return	010-5006-461700	\$	-22.00
	2543-507618	I19-005570	19-000057	08/27/2019	1	Credit for battery core return	010-5006-461700	\$	-22.00
	2543-508032	I19-005642	19-000057	08/29/2019	1	Air freshener - Rec busses	010-5006-461990	\$	5.27
[VENDOR] 12824 : AED SUPERSTORE	1472668	I19-005468	19-001637	08/23/2019	1	Physio Control infant/child electrode pads for the Sportsplex # 11101-000016	010-1700-464700	\$	238.00
	1476551	I19-005620	19-001672	08/28/2019	1	LIFEPAK 1000 Training System by Physio-Control; SKU 99996-000117	283-4005-460240	\$	1,908.00
	1476551	I19-005620	19-001672	08/28/2019	2	Training Electrodes for LIFEPAK 12/20/1000 by Physio-Control	283-4005-460240	\$	133.20
[VENDOR] 2780 : AIRY'S, INC.	23269	I19-005586	19-001671	08/27/2019	1	Water main repair at 12960 S Lagrange Road - Total Labor	031-6002-443800	\$	2,069.25
	23269	I19-005586	19-001671	08/27/2019	2	Water main repair at 12960 S. Lagrange Road - Total Equipment	031-6002-443800	\$	752.16
	23219	I19-005688	19-001728	08/30/2019	1	Emergency water main repair at 153rd and 108th ave - Total Labor	031-6002-443800	\$	14,211.44
	23219	I19-005688	19-001728	08/30/2019	2	Emergency water main repair at 153rd and 108th ave - Total Equipment	031-6002-443800	\$	5,590.68
	23219	I19-005688	19-001728	08/30/2019	3	Emergency water main repair at 153rd and 108th ave - Total Material	031-6002-443800	\$	5,984.41
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10082730	I19-005191	19-000151	08/16/2019	1	Chlorine	031-6002-462500	\$	2,027.50
	SCL10023905	I19-005192	19-000151	08/16/2019	1	Credit for container return	031-6002-462500	\$	-1,000.00

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[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19831	I19-005434	19-001601	08/23/2019	1	Large piano finish book clock with engraving - Anthony Farrell Retirement	010-7002-460290	\$ 172.95
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	72698	I19-005201	19-000194	08/16/2019	1	Pest control - Cent. Park baseball concession stand	010-1700-432910	\$ 75.00
	72699	I19-005202	19-000194	08/16/2019	1	Pest control - Cent. Park pool concession stand	010-1700-432910	\$ 75.00
	72868	I19-005276	19-000194	08/19/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
	73120	I19-005680	19-000194	08/29/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	73164	I19-005705	19-000194	08/30/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
[VENDOR] 9999999.324 : APPLE CHEVROLET	082619	I19-005556		08/26/2019	1	To refund overpayment due to billing error-201670	031-0000-229100	\$ 91.84
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082149804	I19-005455	19-000640	08/23/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 13229 : ARTISTIC ENGRAVING	14239	I19-005306	19-001694	08/20/2019	1	Replace Ball On Star Tip For Badge #50 Per Invoice #14239	010-7002-442990	\$ 15.00
	14239	I19-005306	19-001694	08/20/2019	2	USPS Mailing	010-7002-442990	\$ 4.16
[VENDOR] 1376 : AT & T	Z99-2427	I19-005514		08/26/2019	1	7/17-8/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-005508		08/26/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5258 005	I19-005512		08/26/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	10713	I19-005254	19-001549	08/19/2019	1	Shure MX400 DP Base for MX415 LP/C Microphone (Quote 6626)	010-1700-460120	\$ 207.00
	10713	I19-005254	19-001549	08/19/2019	2	Freight	010-1700-460120	\$ 13.73
	10716	I19-005598	19-001731	08/27/2019	1	Labor charge - Service call to repair mics at the Civic Center	021-1800-443200	\$ 145.00
	10716	I19-005598	19-001731	08/27/2019	2	Travel charges	021-1800-443200	\$ 175.00
[VENDOR] 13715 : B & H PHOTO-VIDEO	161030115	I19-005498	19-001620	08/23/2019	1	Samsung RU8000 65" Class HDR 4K UHD Smart LED TV BH #SAUN65RU8000	010-1600-460110	\$ 1,995.98
	160998516	I19-005499	19-001620	08/23/2019	1	Kanto Living PDX650 Full-Motion Wall Mount for 37 to 75" Displays (Black)BH #KAPDX650	010-1600-460110	\$ 239.98
[VENDOR] 10311 : BATTERIES PLUS	P16982360	I19-005227	19-000195	08/16/2019	1	12V Battery - Village buildings	010-1700-460290	\$ 24.95
[VENDOR] 13094 : BELL	08/12/19	I19-005677	19-000498	08/29/2019	1	Contracted Adult Ballroom Dance Instructor - 6/14-8/9/19	283-4002-490200	\$ 761.60
[VENDOR] 14747 : BKD, LLP	BK01075684	I19-005606	19-000328	08/28/2019	1	FY2018 Audit - Single Audit/GATA Filing Requirements	010-1400-432200	\$ 5,500.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	29	I19-005260	19-000026	08/19/2019	1	Contracted Guitar Instructor - July	283-4002-490200	\$ 594.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/01/19	I19-005662	19-000391	08/29/2019	1	Monthly Health Claims - Employees - July	092-0000-453000	\$ 308,920.09
	08/01/19	I19-005662	19-000391	08/29/2019	2	Monthly Health Claims - Retirees - July	060-0000-453000	\$ 46,187.37

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[VENDOR] 11519 : BRINK'S INCORPORATED	2720389	I19-005509	19-000273	08/26/2019	1	Armored transport for Sportsplex - Excess time-5/24 & 5/29/19	283-4007-442900	\$ 5.00
	10761033	I19-005510	19-000273	08/26/2019	1	Armored transport for Finance - June	010-1400-442900	\$ 123.50
	10761033	I19-005510	19-000273	08/26/2019	2	Armored transport for Water Billing - June	031-1400-442900	\$ 123.50
	10761033	I19-005510	19-000273	08/26/2019	3	Armored transport for Centennial Pool - June	283-4005-442900	\$ 429.00
	10761033	I19-005510	19-000273	08/26/2019	4	Armored transport for Sportsplex - June	283-4007-442900	\$ 247.00
	10761033	I19-005510	19-000273	08/26/2019	5	Armored transport for OPHFC - June	283-4006-442990	\$ 116.00
	10785808	I19-005511	19-000273	08/26/2019	1	Armored transport for Finance - July	010-1400-442900	\$ 123.50
	10785808	I19-005511	19-000273	08/26/2019	2	Armored transport for Water Billing - July	031-1400-442900	\$ 123.50
	10785808	I19-005511	19-000273	08/26/2019	3	Armored transport for Centennial Pool - July	283-4005-442900	\$ 429.00
	10785808	I19-005511	19-000273	08/26/2019	4	Armored transport for Sportsplex - July	283-4007-442900	\$ 247.00
	10785808	I19-005511	19-000273	08/26/2019	5	Armored transport for OPHFC - July	283-4006-442990	\$ 116.00
	10811076	I19-005515	19-000273	08/26/2019	1	Armored transport for Finance - August	010-1400-442900	\$ 123.50
	10811076	I19-005515	19-000273	08/26/2019	2	Armored transport for Water Billing - August	031-1400-442900	\$ 123.50
	10811076	I19-005515	19-000273	08/26/2019	3	Armored transport for Centennial Pool - August	283-4005-442900	\$ 429.00
	10811076	I19-005515	19-000273	08/26/2019	4	Armored transport for Sportsplex - August	283-4007-442900	\$ 247.00
	10811076	I19-005515	19-000273	08/26/2019	5	Armored transport for OPHFC - August	283-4006-442990	\$ 116.00
	2760024	I19-005640	19-000273	08/29/2019	1	Armored transport for Finance - Excess time-June	010-1400-442900	\$ 14.57
	2760024	I19-005640	19-000273	08/29/2019	2	Armored transport for Water Billing - Excess time-June	031-1400-442900	\$ 14.57
	2760024	I19-005640	19-000273	08/29/2019	3	Armored transport for Centennial Pool - Excess time-June	283-4005-442900	\$ 2.50
	2760024	I19-005640	19-000273	08/29/2019	4	Armored transport for Sportsplex - Excess time-June	283-4007-442900	\$ 10.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704717	I19-005574	19-001547	08/27/2019	1	6x9 Bronze Memorial Plaque ORLAND PARK LIONS CLUB We Serve Est. 1964	283-4003-461500	\$ 180.30
	704717	I19-005574	19-001547	08/27/2019	2	6x9 Bronze Memorial Plaque; Lions Club International 1917 - 2017	283-4003-461500	\$ 168.30
	704717	I19-005574	19-001547	08/27/2019	3	Shipping	283-4003-461500	\$ 12.50
	704716	I19-005599	19-001520	08/27/2019	1	6x9 Bronze Memorial Plaque IN LOVING MEMORY OF Michael Strutz Loving you always, forgetting you never Merry Christmas!! Forever in our hearts, Your cousins	283-4003-461500	\$ 216.30
	704716	I19-005599	19-001520	08/27/2019	2	Shipping	283-4003-461500	\$ 11.96
[VENDOR] 14449 : BUSH	07/31/19	I19-005649	19-000032	08/29/2019	1	Contracted Piano Instructor - August - 1st half	283-4002-490200	\$ 524.40
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105434	I19-005003	19-001623	08/08/2019	1	Law Enforcement pre-employment polygraph - Part-time officer Cody Gestes	010-7002-442990	\$ 160.00
	105468	I19-005635	19-001763	08/29/2019	1	Law enforcement pre-employment polygraph for Part-time Officer applicant Theodore, invoice 105468	010-7002-442990	\$ 160.00
	105468	I19-005635	19-001763	08/29/2019	2	Pre-employment psychological for Part-time Officer applicant Theodore	010-7002-429500	\$ 450.00
	105476	I19-005636	19-001763	08/29/2019	1	Pre-employment psychological for part-time officer applicant Gestes, invoice 105476	010-7002-429500	\$ 450.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-005422		08/22/2019	1	7/15-8/14/19	010-0000-441100	\$ 4,274.61
	1210222-1125796	I19-005422		08/22/2019	2	7/15-8/14/19	031-6001-441100	\$ 70.51
	1210222-1125796	I19-005422		08/22/2019	3	7/15-8/14/19	031-6002-441100	\$ 432.85

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	1210222-1125796	I19-005422		08/22/2019	4	7/15-8/14/19	283-4001-441100	\$ 375.98
	1210222-1125796	I19-005422		08/22/2019	5	7/15-8/14/19	283-4003-441100	\$ 90.40
	1210222-1125796	I19-005422		08/22/2019	6	7/15-8/14/19	283-4005-441100	\$ 178.60
	1210222-1125796	I19-005422		08/22/2019	7	7/15-8/14/19	283-4007-441100	\$ 260.30
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23751	I19-005554	19-001357	08/26/2019	1	Letter openers	283-4001-460300	\$ 378.50
[VENDOR] 13275 : CARPET INTERIORS INC.	146262	I19-005681	19-001682	08/29/2019	1	Commercial carpet cleaning per estimate 146262	021-1800-443100	\$ 693.60
	146262	I19-005681	19-001682	08/29/2019	2	Apply carpet protector	021-1800-443100	\$ 180.00
[VENDOR] 8733 : CASE LOTS	10799	I19-005086	19-001554	08/14/2019	1	Folgers Regular Coffee packets	283-4007-460150	\$ 90.00
	10799	I19-005086	19-001554	08/14/2019	2	Domino Coffee Creamer (canisters)	283-4007-460150	\$ 71.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1247877	I19-005411	19-001714	08/22/2019	1	Panasonic Arbitrator In-Car Video Device Licensing, 3 years 07/01/2019 thru 07/01/2022, per invoice INV1247877	010-7002-442850	\$ 5,440.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	TJS3529	I19-005462	19-001636	08/23/2019	1	Tripp Lite 10 Port USB Charging Station Hub , item 3891899, per quote KTFC672	010-7002-460290	\$ 178.88
	TJS3529	I19-005462	19-001636	08/23/2019	2	StarTech.com short white applet 8pin lightning to USB cable iPhone, item 3157051	010-7002-460290	\$ 220.40
[VENDOR] 1249 : CED	5025-526779	I19-005460	19-000379	08/23/2019	1	Street lights supplies - Fuseholders	010-5002-461400	\$ 228.00
[VENDOR] 11418 : CELLEBRITE USA, CORP.	Q-100187-1	I19-005561	19-001736	08/27/2019	1	ILT - Advanced Smartphone Analysis Course for Investigator Ron Ahrendt - 10/15-10/18/2019 Per Invoice #Q-100187-1	010-7002-429100	\$ 2,995.00
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD 05-07252019-8	I19-005550	19-001742	08/26/2019	1	Psychological Screenings for police candidate Gonzalo Morales - invoice OPPD 05-07252019-8	010-8000-429500	\$ 385.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	C5362	I19-005702	19-001627	08/30/2019	1	Remove and rekey 19 cylinders for master key system at 11 sites	031-6001-470100	\$ 570.00
	C5362	I19-005702	19-001627	08/30/2019	2	Make keys on Do Not Duplicate - stamped keys	031-6001-470100	\$ 100.00
	C5364	I19-005703	19-001625	08/30/2019	1	Re-keying of Padlocks set to match existing Staff keys	283-4003-461300	\$ 160.00
[VENDOR] 14975 : CHICAGO AREA INTERPRETER REFERRAL SERVICE, LLC	46089	I19-005641	19-001772	08/29/2019	1	Sign language interpreter for swim lessons - 7/8-7/31/19	283-4005-432990	\$ 1,872.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1CR0015249	I19-005246	19-000113	08/19/2019	1	Credit for ignition coil warranty return. Original inv. 1-0084810	010-5006-461800	\$ -79.02
	1-0089676	I19-005296	19-000113	08/19/2019	1	End tie rod	010-5006-461800	\$ 24.09
	1-0089152	I19-005366	19-000113	08/21/2019	1	Brake parts/Axle seals	010-5006-461800	\$ 681.59
	1-0090845	I19-005495	19-000113	08/23/2019	1	Halogen capsules	010-5006-461800	\$ 71.16
	1-0090845	I19-005495	19-000113	08/23/2019	2	Exhaust fluid	010-5006-462200	\$ 50.82
	1-0091435	I19-005572	19-000113	08/27/2019	1	Oil filters	010-5006-461800	\$ 38.22
	1-0092742	I19-005700	19-000113	08/30/2019	1	Exhaust fluid	010-5006-462200	\$ 33.88
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION &	08.26.2019	I19-005507		08/26/2019	1	2nd Q 2019 Hotel Tax Sharing Payment	010-0000-484990	\$ 12,415.70

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VISITORS BUREAU								
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	008375442000	I19-005533	19-001624	08/26/2019	1	PHN Nahhas Subdivision 13800 80th Ave to run in the Daily Southtown on 07-19-19	010-8000-442300	\$ 172.22
[VENDOR] 1942 : CHICAGO WHITE SOX	8955	I19-005501	19-001667	08/23/2019	1	Chicago White Sox Camps July 22-25, 2019	283-4002-490200	\$ 335.25
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	152549	I19-005442	18-001250	08/23/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 6/30-7/27/19	031-6007-432500	\$ 581.00
	151836	I19-005443	19-001076	08/23/2019	1	NPDES Phase II Permit Compliance Assessment and Annual Facility Inspection Report - 5/26-6/29/19	031-6007-432990	\$ 1,625.98
	151837	I19-005444	18-001250	08/23/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 5/26-6/29/19	031-6007-432500	\$ 1,050.00
	151838	I19-005445	18-001456	08/23/2019	1	Mason Lane Storm Water Improvements - 5/26-6/29/19	031-6007-432500	\$ 8,291.50
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5014359749	I19-005249	19-001556	08/19/2019	1	5 gallon mail back container is; SKU# 25035	283-4005-442100	\$ 259.37
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3210	I19-004989	19-000036	08/07/2019	1	Body Transport - 7/13/19 - 9216 Cliffside Ln	010-7002-442930	\$ 250.00
	3230	I19-005271	19-000036	08/19/2019	1	Body Transport - 7/22/19 - 15720 Orlan Brook Dr	010-7002-442930	\$ 250.00
	3273	I19-005678	19-000036	08/29/2019	1	Jail cell 3 & 4 clean up	010-7002-442930	\$ 200.00
	3278	I19-005679	19-000036	08/29/2019	1	Jail cell/Squad car clean up	010-7002-442930	\$ 200.00
[VENDOR] 4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	1121370	I19-005571	19-000750	08/27/2019	1	Conversion kit CB70 Direct replacement, #880-01735-000	010-1700-461700	\$ 4,262.32
	1121370	I19-005571	19-000750	08/27/2019	2	Infrared amplifier for use with CB780, # 833-03495-000	010-1700-461700	\$ 416.67
	1121370	I19-005571	19-000750	08/27/2019	3	Scanner 48 cable IR cell w/magnify, # 817-04381-000	010-1700-461700	\$ 457.19
	1121370	I19-005571	19-000750	08/27/2019	4	Freight	010-1700-461700	\$ 33.43
[VENDOR] 11872 : CLOVERLEAF CORPORATION	1927261	I19-005493	19-001604	08/23/2019	1	Bollards and Markers per quote # 7707	010-5002-461500	\$ 4,037.32
[VENDOR] 14976 : COLLINS	08/20/19	I19-005712	19-001788	08/30/2019	1	Board of Fire and Police Commission Secretarial services 07-16-19 to 08-20-19	010-8000-442520	\$ 280.00
[VENDOR] 1165 : COM ED	4959036058	I19-005054		08/22/2019	1	6/24-7/24/19 - OPHFC	283-4006-441300	\$ 21,017.86
[VENDOR] 9099 : COMCAST	8771010010001674	I19-005557		08/27/2019	1	8/14-9/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-005557		08/27/2019	2	8/14-9/13/19	010-1600-441800	\$ 106.85
	8771010010001674	I19-005557		08/27/2019	3	8/14-9/13/19	021-1800-441800	\$ 115.97
	8771010010001674	I19-005557		08/27/2019	4	8/14-9/13/19	283-4001-441800	\$ 158.92
	8771010010001674	I19-005557		08/27/2019	5	8/14-9/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-005557		08/27/2019	6	8/14-9/13/19	010-5001-441100	\$ 2.10
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	479832	I19-005461	19-000321	08/23/2019	1	Road Salt	010-5002-462600	\$ 2,941.90
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05743385	I19-005518	19-001647	08/26/2019	1	Non-powder vinyl gloves (Medium) - #81596	283-4007-460150	\$ 14.13
	05743385	I19-005518	19-001647	08/26/2019	2	Non-powder vinyl gloves (Large) - #81597	283-4007-460150	\$ 18.84
	05743385	I19-005518	19-001647	08/26/2019	3	Non-powder vinyl gloves (XLarge) - #81598	283-4007-460150	\$ 14.13

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[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-005651		08/29/2019	1	6/24-7/24/19	010-5002-441300	\$ 32.87
	0763098102	I19-005652		08/29/2019	1	6/24-7/24/19	010-5002-441300	\$ 29.88
	3062020029	I19-005653		08/29/2019	1	6/27-7/29/19	010-5002-441300	\$ 2,864.49
	4737017028	I19-005654		08/29/2019	1	6/24-7/24/19	010-5002-441300	\$ 500.64
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	6144	I19-005535	19-001325	08/26/2019	1	Asphalt and concrete material testing for road improvement projects - 7/1-7/26/19	054-0000-471250	\$ 3,522.00
	6145	I19-005611	19-001325	08/28/2019	1	Asphalt and concrete material testing for road improvement projects - 7/18/19	054-0000-471250	\$ 630.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	5	I19-005382	19-000534	08/21/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 7/31/19	010-1700-443100	\$ 266,150.68
[VENDOR] 1898 : CORE & MAIN LP	K957916	I19-005440	19-000535	08/23/2019	1	Smart Point Transmitters	031-6002-464300	\$ 9,620.00
	K992271	I19-005537	19-000535	08/26/2019	1	Smart Point Transmitters	031-6002-464300	\$ 7,290.00
[VENDOR] 14944 : CUCCI FISCHER	07/31/19	I19-005438	19-001555	08/23/2019	1	Assistant Director for Cinderella, August 9-11.	283-4002-490470	\$ 200.00
[VENDOR] 10213 : CURRIE MOTORS	118764	I19-005401	19-000114	08/21/2019	1	2 links	010-5006-461800	\$ 141.44
	524866	I19-005465	19-000114	08/23/2019	1	Replace rear differential ring & pinion & bearings	010-5006-443400	\$ 601.42
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30918	I19-005689	19-001778	08/30/2019	1	Services rendered July 1, 2019 Through July 31, 2019 in reference to file # 18-11-2252, Orland Park RDA. Invoice #30918	010-0000-432100	\$ 3,992.00
[VENDOR] 5620 : DELL	10324512161	I19-005259	19-001439	08/19/2019	1	Dell Thunderbolt Dock - WD19TB	010-1600-460110	\$ 475.18
	10324512161	I19-005259	19-001439	08/19/2019	2	Dell 24 Monitor - P2418D, 60.5cm (28.8")	010-1600-460110	\$ 953.68
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1263302	I19-005377	19-000312	08/21/2019	1	Active Employees - July	092-0000-453400	\$ 18,025.61
	1263302	I19-005377	19-000312	08/21/2019	2	Retirees - Municipal	092-0000-453400	\$ 1,693.69
	1263302	I19-005377	19-000312	08/21/2019	3	Retirees - VRIP	092-0000-453400	\$ 1,172.29
	1263302	I19-005377	19-000312	08/21/2019	4	Retirees - Sworn Police	092-0000-453400	\$ 2,342.65
	1263302	I19-005377	19-000312	08/21/2019	5	Cobra	092-0000-453400	\$ 127.78
[VENDOR] 3333333.2664 : DESHUANDAH D. MIMS	08-09-19	I19-005347		08/21/2019	1	Overpayment on citation #P344933	010-0000-372250	\$ 5.00
[VENDOR] 14002 : DIGITAL INTELLIGENCE	39601	I19-005484	19-001639	08/23/2019	1	various computer cables/connectors per quote Q20190801-13	010-7002-460290	\$ 154.56
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001043975-IN	I19-005372	19-000180	08/21/2019	1	Monthly FSA Expense - July	092-0000-432800	\$ 273.00
[VENDOR] 14582 : DTN, LLC	5600862	I19-005426	19-000131	08/22/2019	1	Internet Weather Services Account 0354525 - 9/8/2019-12/7/2019	010-1600-442850	\$ 1,530.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-005655		08/29/2019	1	6/25-7/24/19	031-6002-441300	\$ 723.09
	0408105037	I19-005656		08/29/2019	1	6/18-7/17/19	031-6002-441300	\$ 13,275.60
	0858025028	I19-005657		08/29/2019	1	6/25-7/24/19	283-4007-441300	\$ 20,584.16
	0959362004	I19-005658		08/29/2019	1	6/14-7/15/19	283-4003-441300	\$ 5,063.83
	0959362004	I19-005658		08/29/2019	2	6/14-7/15/19	283-4005-441300	\$ 11,815.59

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	1226049002	I19-005659		08/29/2019	1	6/13-7/14/19	021-1800-441300	\$ 2,317.20
	1227505009	I19-005660		08/29/2019	1	6/24-7/23/19	283-4003-441300	\$ 235.04
	3998012019	I19-005661		08/29/2019	1	6/26-7/25/19	031-6002-441300	\$ 1,711.61
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	86415	I19-005283	19-000086	08/19/2019	1	Elevator Inspection - 14660 S 108th Ave	010-2002-432930	\$ 80.00
[VENDOR] 1230 : EJ USA, INC.	110190058858	I19-005257	19-001576	08/19/2019	1	EJ 5BR3 VLV SEAT/AD 00946495	031-6002-464400	\$ 500.00
	110190058858	I19-005257	19-001576	08/19/2019	2	EJ 5BR250 SEATING VLV RUB 00946526	031-6002-464400	\$ 295.20
	110190058858	I19-005257	19-001576	08/19/2019	3	EJ 6BR3 VLV SEAT/AD 00946496	031-6002-464400	\$ 662.76
	110190058858	I19-005257	19-001576	08/19/2019	4	EJ 6BR22 SEATING VLV RUB 00946523	031-6002-464400	\$ 248.16
	110190058858	I19-005257	19-001576	08/19/2019	5	EJ BR 19 A FLG GKT UPPER RUBBER 00946574	031-6002-464400	\$ 480.00
	110190058858	I19-005257	19-001576	08/19/2019	6	Shipping	031-6002-464400	\$ 50.00
	110190060850	I19-005457	19-000953	08/23/2019	1	1 1/4"X9 1/2 Curb Box Ext. # 99351621	031-6002-462400	\$ 102.00
	110190063841	I19-005685	19-001576	08/29/2019	1	EJ 5BR3 VLV SEAT/AD 00946495	031-6002-464400	\$ 100.00
[VENDOR] 9999999.322 : ELEANOR ZAPOLIS	082219	I19-005409		08/22/2019	1	Refund for credit on final bill-account 208590	031-0000-229100	\$ 6.68
[VENDOR] 9999999.323 : EMILY MATRAS	082219	I19-005410		08/22/2019	1	Refund credit balance after final bill-account 134225	031-0000-229100	\$ 220.62
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	08/01/19	I19-005356	19-000650	08/21/2019	1	Veterans Liberty Run/Walk DJ, July 3rd, 5:30p-8:30p @ the 153rd St. Metra parking lot per contract dated 2/12/19	010-9450-442450	\$ 475.00
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	08/12/19	I19-005626	19-000703	08/28/2019	1	Weed Control for Parks - Site 1 - 2nd app through 8/8/19	283-4003-443500	\$ 4,958.60
	08/12/19	I19-005626	19-000703	08/28/2019	2	Weed Control for ROW & Medians - Site 1 - 2nd app through 8/8/19	054-0000-443300	\$ 890.25
	08/12/19	I19-005626	19-000703	08/28/2019	3	Weed Control for Village Buildings - Site 1 - 2nd app through 8/8/19	010-1900-443500	\$ 1,208.52
	08/12/19	I19-005626	19-000703	08/28/2019	4	Weed Control for Metra locations - Site 1 - 2nd app through 8/8/19	026-0000-443500	\$ 513.97
	08/12/19	I19-005626	19-000703	08/28/2019	5	Weed Control for Triangle - Site 1 - 2nd app through 8/8/19	282-0000-443500	\$ 56.61
	08/12/19	I19-005628	19-000703	08/28/2019	1	Weed Control for Ponds - Site 1 - 2nd app through 8/8/19	031-6007-443500	\$ 588.70
[VENDOR] 1255 : ETP LABS INC.	19-134000	I19-005299	19-000228	08/19/2019	1	Bacteriological Water Analysis - 7/2-7/23/19	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4638	I19-005298	19-001640	08/19/2019	1	Confirmed Slide Switch Failure for Unit #1465. Replaced with PA640 Siren and Light Control With Customer Spare Per Invoice #4638	010-7002-443200	\$ 45.00
	4641	I19-005308	19-001689	08/20/2019	1	Check Complaint of Data Equipment Intermittent Malfunction on Unit #1430 per Invoice #4641	010-7002-443200	\$ 60.00
	4642	I19-005309	19-001689	08/20/2019	1	Replace Broken Printer Cable On Unit #1455 With A Zebra ZQ500 Series Vehicle Cradle Per Invoice #4642	010-7002-443200	\$ 139.95
	4635	I19-005374	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls/Relocate printer	010-5006-443400	\$ 90.00
	4625	I19-005396	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$ 75.00

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	4626	I19-005397	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	75.00
	4627	I19-005398	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	75.00
	4645	I19-005519	19-000060	08/26/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	180.00
	4605	I19-005592	19-000060	08/27/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	75.00
	4654	I19-005623	19-000060	08/28/2019	1	Replace star signal grill lights	010-5006-443400	\$	259.90
[VENDOR] 1265 : EWERT, INC.	214998	I19-005625	19-000198	08/28/2019	1	Dogging keys	010-1700-461300	\$	84.00
[VENDOR] 14937 : FAMILY WATERPROOFING SOLUTIONS	08/01/19	I19-005285	19-001409	08/19/2019	1	Material and labor to repair the foundation at the Park Admin office	010-1700-443100	\$	3,830.00
[VENDOR] 14848 : FER-PAL CONSTRUCTION USA LLC	1	I19-005591	19-000689	08/27/2019	1	Crystal Tree water main lining and service reinstatement through 8/2/19	031-6002-470500	\$	410,058.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2520521906	I19-005593	19-000574	08/27/2019	1	Pre-Employment Drug Screens	010-1100-429510	\$	2,366.88
	2520521906	I19-005593	19-000574	08/27/2019	2	Employee Drug Screens	010-1100-429500	\$	93.23
[VENDOR] 13974 : FIRST STUDENT, INC.	230220	I19-005310	19-000553	08/20/2019	1	Summer Pals Field Trip - Lake Katherine-6/18/19	283-4002-490600	\$	141.00
	230224	I19-005311	19-000553	08/20/2019	1	Summer Pals Field Trip - Splx-6/21/19	283-4002-490600	\$	141.00
	230227	I19-005312	19-000553	08/20/2019	1	Summer Pals Field Trip - Tinley Junction Mini Golf-6/26/19	283-4002-490600	\$	141.00
	230230	I19-005313	19-000553	08/20/2019	1	Adventurers field trip - Chasers Laser Tag-6/21/19	283-4002-490600	\$	705.00
	230231	I19-005314	19-000553	08/20/2019	1	Adventurers field trip - Pilcher Park-6/28/19	283-4002-490600	\$	787.25
	230263	I19-005315	19-000553	08/20/2019	1	Buddies Field Trip - Emagine Theater-6/21/19	283-4002-490600	\$	329.00
	230265	I19-005316	19-000553	08/20/2019	1	Buddies Field Trip - Sci-Tech-6/28/19	283-4002-490600	\$	470.00
	230272	I19-005317	19-000553	08/20/2019	1	Voyagers Field Trip - Orland Bowl-6/28/19	283-4002-490600	\$	282.00
	231211	I19-005318	19-000553	08/20/2019	1	Adventurers Field Trip - Emagine Theater-6/21/19	283-4002-490600	\$	329.00
	234147	I19-005576	19-000553	08/27/2019	1	Buddies Field Trip - Pilcher Park-7/19/19	283-4002-490600	\$	493.50
	234213	I19-005577	19-000553	08/27/2019	1	Summer Pals Field Trip - Orland Bowl-7/16/19	283-4002-490600	\$	141.00
	234230	I19-005578	19-000553	08/27/2019	1	Summer Pals Field Trip - Marcus Theater-7/17/19	283-4002-490600	\$	141.00
	234176	I19-005579	19-000553	08/27/2019	1	Buddies Field Trip - Oak Lawn Children's Museum-7/26/19	283-4002-490600	\$	313.02
	234184	I19-005580	19-000553	08/27/2019	1	Buddies Field Trip - Gizmo's-8/2/19	283-4002-490600	\$	352.50
	230234	I19-005581	19-000553	08/27/2019	1	Adventurers Field Trip - Hollywood Park-7/5/19	283-4002-490600	\$	669.75
	234238	I19-005582	19-000553	08/27/2019	1	Adventurers Field Trip - Emagine Theater-7/19/19	283-4002-490600	\$	540.50
	232244	I19-005583	19-000553	08/27/2019	1	Adventurers Field Trip - Windy City Thunderbolts-7/24/19	283-4002-490600	\$	599.25
	234249	I19-005584	19-000553	08/27/2019	1	Adventurers Field Trip - Enchanted Castle-8/2/19	283-4002-490600	\$	679.50
[VENDOR] 11542 : FULLER'S CAR WASHES	07/31/19	I19-004932	19-000035	08/06/2019	1	PD car washes - July	010-7002-429700	\$	450.00

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[VENDOR] 13534 : FUTURE PRO, INC.	21783	I19-005496	19-001634	08/23/2019	1	Anti-Whip Net - BA51H	283-4003-461600	\$ 96.00
	21783	I19-005496	19-001634	08/23/2019	2	Shipping	283-4003-461600	\$ 18.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	978688	I19-005116	19-000033	08/14/2019	1	Copier Maintenance - July	010-7002-443600	\$ 70.94
	979681	I19-005293	19-000033	08/19/2019	1	Copier Maintenance - July	010-7002-443600	\$ 13.59
	980200	I19-005467	19-000643	08/23/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - July	031-6001-443600	\$ 14.13
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101300	I19-005213	19-000536	08/16/2019	1	Motor Control Center for the Main Pumping Station through 7/31/19	031-6002-443200	\$ 77,880.00
[VENDOR] 14805 : GOODMAN	08/13/19	I19-005179	19-001680	08/23/2019	1	Payment for presenter for Chicago sports program at the museum on Sept. 13th.	028-0000-484990	\$ 267.00
[VENDOR] 1323 : GRAINGER, INC.	9243407567	I19-005218	19-000203	08/16/2019	1	Machinery/equipment part - Steel hole seal - Building Maintenance	010-1700-461700	\$ 24.98
	9248229347	I19-005256	19-000072	08/19/2019	1	Ear plugs	010-5002-464700	\$ 24.20
	9248229347	I19-005256	19-000072	08/19/2019	1	Ear plugs	031-6002-464700	\$ 24.20
	9251818267	I19-005378	19-000203	08/21/2019	1	Wall box - Building Maintenance	010-1700-460180	\$ 88.98
	9240307281	I19-005413	19-000203	08/22/2019	1	Refrigerant scale - Building Maintenance	010-1700-460170	\$ 194.60
	9259796309	I19-005602	19-000203	08/28/2019	1	Vac. breaker kits/Wax rings - Building Maintenance	010-1700-461300	\$ 17.54
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000590632	I19-005118	18-001249	08/14/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 7/12/19	031-6002-432500	\$ 3,000.00
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3654868	I19-005379	19-001642	08/21/2019	1	Valve plate, 998-2661-27	010-1700-461700	\$ 1,929.40
	3654868	I19-005379	19-001642	08/21/2019	2	Valve plate, 998-2661-28	010-1700-461700	\$ 3,872.16
	3654868	I19-005379	19-001642	08/21/2019	3	Discount for paying before 9/10/19	010-1700-461700	\$ -29.01
	3589945	I19-005380	19-001305	08/21/2019	1	Credit for part return	026-0000-461700	\$ -1,722.06
	3589967	I19-005381	19-001305	08/21/2019	1	Replacement part for item returned	026-0000-461700	\$ 1,031.29
[VENDOR] 14809 : HAMILTON	07/31/19	I19-005437	19-001445	08/23/2019	1	Director for Cinderella, August 9-11.	283-4002-490470	\$ 200.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	836640	I19-005684	19-001268	08/29/2019	1	Replacement parts for main distribution panel in pump room at CPAC	283-4005-461200	\$ 4,571.40
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	296651	I19-005568	19-000077	08/27/2019	1	Snow fighting repair parts	010-5006-461720	\$ 131.14
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303719555	I19-005551	19-000005	08/26/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 9/12-10/11/19	010-1200-444700	\$ 177.09
	303725722	I19-005552	19-000004	08/26/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLX - 8/19-9/18/19	283-4007-444700	\$ 252.81
	303711130	I19-005600	19-000007	08/27/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 9/7-10/6/19	283-4003-444700	\$ 104.67
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	19-0196-10581	I19-005516	19-001245	08/26/2019	1	Site Reconnaissance for Humphrey Woods Ecological Assessment	283-4003-432800	\$ 1,600.00
	19-0196-10581	I19-005516	19-001245	08/26/2019	2	Reporting for Humphrey Woods Ecological Assessment	283-4003-432800	\$ 1,350.00
	19-0196-10581	I19-005516	19-001245	08/26/2019	3	Review Meeting and Recommendations for Humphrey Woods Ecological Assessment	283-4003-432800	\$ 950.00

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[VENDOR] 13055 : HIENES MCCARTHYS	08/06/19	I19-005432	19-001712	08/23/2019	1	National Night Out Against Crime 08-06-19 Senior Luncheon catering	010-7002-464100	\$ 1,500.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2784844	I19-005280	19-000088	08/19/2019	1	Pre-Employment background checks - July	010-7002-442850	\$ 61.74
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S134165	I19-005469	19-001525	08/23/2019	1	Nature's Blanket Playground Surfacing Mulch with Installation at Ishnala Park	283-4003-443250	\$ 2,560.00
[VENDOR] 5308 : HORAN	08/13/19	I19-005683	19-001207	08/29/2019	1	Contracted Irish Dance Instruction - 6/19-7/31/19	283-4002-490200	\$ 576.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	52283	I19-005446	19-000254	08/23/2019	1	Virgin Pulse Program - 3rd qtr/June rewards	092-0000-453700	\$ 6,503.00
	53246	I19-005616	19-001705	08/28/2019	1	Liability Premium (includes TRIA) - ticketed concert Aug 24, 2019	010-9450-452850	\$ 2,834.00
[VENDOR] 9692 : HR GREEN, INC.	128596	I19-005483	19-001232	08/23/2019	1	Phase one design engineering - 94th Avenue (151st Street to 159th Street) - 6/15-7/19/19	054-0000-471250	\$ 3,509.25
	128597	I19-005497	19-001233	08/23/2019	1	Phase one design engineering - 151st Street (Harlem Avenue to 9500 west) - 6/15-7/19/19	054-0000-471250	\$ 2,484.75
[VENDOR] 14329 : HUFF & HUFF	0779553	I19-005560	19-001417	08/27/2019	1	Water quality and vegetation monitoring for Floating Wetland #2 at Yearling Crossing Pond through 7/26/19	031-6007-443500	\$ 792.23
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	08/02/19	I19-005553	19-000539	08/22/2019	1	Quarterly Unemployment Claims Expense - 4/1-6/30/19	092-0000-452810	\$ 5,491.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	08.19.19	I19-005245		08/19/2019	1	July 2019 Sales Tax Payable	283-0000-229170	\$ 404.00
	08.19.19	I19-005245		08/19/2019	2	July 2019 Sales Tax Payable	010-0000-229170	\$ 488.00
[VENDOR] 9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES8812	I19-005307	19-001692	08/20/2019	1	ILEAS 2019 Annual Membership Dues - 7/1/19 - 6/30/19	010-7002-429200	\$ 360.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	08/2/2019	I19-005627		08/30/2019	1	IMRF Payment August 2019 Village & Library ER / EE Contributions	010-0000-130800	\$ 24,249.34
	08/2/2019	I19-005627		08/30/2019	1	IMRF Payment August 2019 Village & Library ER / EE Contributions	010-0000-210102	\$ 169,245.43
	08/2/2019	I19-005627		08/30/2019	1	IMRF Payment August 2019 Village & Library ER / EE Contributions	010-0000-210124	\$ 20,725.59
[VENDOR] 1395 : ILLINOIS STATE POLICE	07/31/19	I19-005559	19-000173	08/27/2019	1	Criminal Conviction Verifications - July	010-1100-429520	\$ 50.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	06/30/19	I19-005638	19-001761	08/29/2019	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 178.84
	06/30/19	I19-005638	19-001761	08/29/2019	2	Second Injury Fund	092-0000-452510	\$ 17.88
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	277731	I19-005439	19-000045	08/23/2019	1	Employee Medical Exams	010-1100-429500	\$ 242.00
	281187	I19-005612	19-000045	08/28/2019	1	Pre-Employment Exams	010-1100-429510	\$ 145.00
	280948	I19-005613	19-000045	08/28/2019	1	Employee Medical Exams	010-1100-429500	\$ 47.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV5032	I19-005265	19-000219	08/19/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule B ponds larger than 1 acre-2 acres	031-6007-442210	\$ 232.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	INV5493	I19-005492	19-001631	08/23/2019	1	ILM technician to check all Schedule B ponds and make recommendations for treatments in correspondence with contract, per quote P2679	031-6007-442210	\$ 1,140.00
	INV5570	I19-005500	19-000219	08/23/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	15236	I19-005696	19-000402	08/30/2019	1	Splx equipment repairs	283-4007-443200	\$ 621.81
[VENDOR] 10750 : J KITCHING DESIGNS, INC.	100015241	I19-005609	19-001630	08/28/2019	1	Bereavement Flowers for Saleha Khatoon, Khurshid Hoda's Mother-in-Law, Development Services	010-1500-429990	\$ 88.95
[VENDOR] 13247 : JACKSON LEWIS P.C.	7304972	I19-005690	19-001775	08/30/2019	1	Professional services rendered for the month ending March 31, 2019. RE MAP Contacts Grievance 2015-03 Invoice #7304972	010-0000-432100	\$ 500.50
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15759	I19-005624	19-000087	08/28/2019	1	Legal services for Local Adjudication Hearings - 8/12 & 8/13/19	010-0000-432100	\$ 1,852.50
[VENDOR] 9228 : JE TOMES & ASSOCIATES, INC.	49737	I19-004917	19-001045	08/06/2019	1	Rapid Set 88# (Purple Bag) Cement (Sold by pallet of 35)	031-6007-462900	\$ 1,622.60
[VENDOR] 3333333.2657 : JEANNE TURNOCK	080619	I19-004938		08/06/2019	1	Mailbox reimbursement 10600 Blue Heron Dr	010-5002-461990	\$ 36.71
[VENDOR] 7536 : JMD SOX OUTLET, INC.	298388	I19-005134	19-000456	08/14/2019	1	Uniforms/Boots - Vestal	031-6001-460190	\$ 193.23
	298391	I19-005135	19-000456	08/14/2019	1	Uniforms - Vestal	031-6001-460190	\$ 64.48
[VENDOR] 9455 : KATHLEEN W. BONO CSR	8220	I19-005691	19-001773	08/30/2019	1	7/18/19 - Business License Hearing RE: Violation of Orland Gas & Food Mart. 2 Court reporter attendance - Court/Hearing.Invoice #8220	010-0000-432100	\$ 260.00
[VENDOR] 14945 : KIM CONSTRUCTION COMPANY INC	1	I19-005394	19-001608	08/21/2019	1	2019 Manhole Rehabilitation Program - 7/22-7/29/19	031-6003-443800	\$ 122,966.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	204199-204214	I19-005383	19-000670	08/21/2019	1	Legal Services - PTAB Appeal Interventions through 6/30/19	010-0000-432100	\$ 263.60
	204219	I19-005384	19-000670	08/21/2019	1	Legal Services - PTAB Appeal Interventions through 6/30/19	010-0000-432100	\$ 9.75
[VENDOR] 13434 : KLF ENTERPRISES	INV-013427	I19-005447	19-001010	08/23/2019	1	Material loading and hauling from Bulk Material Storage Facility (Streets)	010-5002-442990	\$ 1,012.00
	INV-013427	I19-005447	19-001010	08/23/2019	2	Material loading and hauling from Bulk Material Storage Facility (Stormwater)	031-6007-442990	\$ 4,013.00
	INV-013427	I19-005447	19-001010	08/23/2019	3	Material loading and hauling from Bulk Material Storage Facility (Sewer)	031-6003-442990	\$ 5,000.00
	INV-013427	I19-005447	19-001010	08/23/2019	4	Material loading and hauling from Bulk Material Storage Facility (Utilities)	031-6002-442990	\$ 9,800.00
[VENDOR] 13481 : KONE INC.	959319393	I19-005291	19-000586	08/19/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - August	282-0000-442910	\$ 588.70
	959319393	I19-005291	19-000586	08/19/2019	2	Monthly elevator maintenance Sportplex - August	283-4007-442910	\$ 165.68
	959319393	I19-005291	19-000586	08/19/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - August	010-1700-442910	\$ 160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	959319393	I19-005291	19-000586	08/19/2019	4	Monthly elevator maintenance Cultural Arts Center - August	010-1700-442910	\$	171.40
	959319393	I19-005291	19-000586	08/19/2019	5	Monthly elevator maintenance Village Hall - August	010-1700-442910	\$	171.40
	959319393	I19-005291	19-000586	08/19/2019	6	Monthly elevator maintenance Franklin Loebe Center - August	010-1700-442910	\$	171.40
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	08/10/19	I19-005567	19-000609	08/27/2019	1	Contracted Spanish Instruction - 7/19-8/9/19	283-4002-490200	\$	528.00
[VENDOR] 13216 : LEXISNEXIS	3092123748	I19-004971	19-000089	08/07/2019	1	Online Legal updates and opinions - July	010-7002-442850	\$	72.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-2019731	I19-005547	19-001733	08/26/2019	1	July 2019 minimum commitment, background checks, invoice 1042400-20190731	010-7002-442850	\$	139.50
[VENDOR] 14978 : LIMA LIMA FLIGHT TEAM, INC.	08/21/19	I19-005707	19-001790	08/30/2019	1	Veterans Golf Classic- 2 plane flyover and airshow	010-8100-442990	\$	2,500.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	551053	I19-005077	19-000390	08/09/2019	1	Monthly H&W Plan Administrative Fees - August. Deducting charge for N. Malinauskas who retired	092-0000-453800	\$	28,782.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9806	I19-005376	19-000205	08/21/2019	1	2 holdup buttons installed - Parks Admin	010-1700-442800	\$	150.00
[VENDOR] 3333333.2662 : LUIS VAZQUEZ	08162019	I19-005232		08/16/2019	1	Vazquez August 31, 2019 \$275 Security Deposit (\$300 Security Deposit - \$25 Processing Charge)	021-0000-373900	\$	275.00
[VENDOR] 3333333.2667 : LYNENET CUYOS	08222019	I19-005450		08/23/2019	1	Cuyos August 18, 2019, \$300 Security Deposit Refund	021-0000-373900	\$	300.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9265	I19-005530	19-000065	08/26/2019	1	Hoses for trucks	010-5006-461800	\$	363.28
	9277	I19-005622	19-000065	08/28/2019	1	Truck filters	010-5006-461800	\$	37.35
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	33887	I19-005367	19-000706	08/21/2019	1	Small Meter Testing - 7/22-7/31/19	031-6002-442750	\$	1,224.00
[VENDOR] 12288 : MACCARB, INC.	202A-030161	I19-005220	19-000314	08/16/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	479.48
	202A-030199	I19-005451	19-000314	08/23/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	322.53
	202A-030244	I19-005490	19-000314	08/23/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	519.09
	202A-030280	I19-005527	19-000314	08/26/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	390.43
	102A-013925	I19-005621	19-000314	08/28/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$	656.60
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P22251	I19-005473	19-000116	08/23/2019	1	Equipment sender unit/Gauge	010-5006-461700	\$	266.00
	P22348	I19-005526	19-000116	08/26/2019	1	Plate	010-5006-461700	\$	255.59
	P22376	I19-005630	19-000116	08/28/2019	1	Equipment gauge	010-5006-461700	\$	191.10
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	P09031	I19-005548	19-001528	08/26/2019	1	18" x 5" Welded Rebar Cage SL-1850	283-4003-461990	\$	143.81
	P09031	I19-005548	19-001528	08/26/2019	2	1" x 24" Anchor Bolts AB-10024	283-4003-461990	\$	180.60
	P09031	I19-005548	19-001528	08/26/2019	3	Leveling Rod CE-CR1612	283-4003-460170	\$	141.01
	P09031	I19-005548	19-001528	08/26/2019	4	Shipping	283-4003-461990	\$	34.95
[VENDOR] 2512 : MEADE, INC.	689156	I19-005375	19-000476	08/21/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - July	010-5002-443700	\$	2,067.00

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	689251	I19-005610	19-000476	08/28/2019	1	Traffic signal repairs - 7/23/19-153rd & Ravinia	010-5002-443700	\$	1,050.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	27524	I19-005595	19-001750	08/27/2019	1	Ticket prosecution, invoice 27524	010-0000-432100	\$	6,543.75
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3325	I19-005290	18-001528	08/19/2019	1	Tree planting - various locations in parkways - 6 trees	054-0000-443500	\$	2,300.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3316685	I19-005399	19-000064	08/21/2019	1	Alignment	010-5006-443400	\$	50.00
	3316689	I19-005400	19-000064	08/21/2019	1	Alignment	010-5006-443400	\$	50.00
[VENDOR] 6871 : MIDWEST LIGHTING	129812	I19-005524	19-000207	08/26/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$	725.80
[VENDOR] 12736 : MINERAL MASTERS	00044518	I19-005230	19-000315	08/16/2019	1	Sodium hypochlorite	283-4005-462500	\$	1,298.00
	00044563	I19-005355	19-000315	08/21/2019	1	Sodium hypochlorite	283-4005-462500	\$	1,908.00
	00044597	I19-005618	19-000315	08/28/2019	1	Sodium hypochlorite	283-4005-462500	\$	1,298.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	08/20/19	I19-005305	19-000940	08/20/2019	1	General Motors Chevrolet presentation - Tom Morgan & Rick Hendricks - 9/10/19	010-5006-429100	\$	50.00
	08/20/19	I19-005305	19-000940	08/20/2019	2	Ford presentation - Tom Morgan & Bob Stoffle - 8/20/19	010-5006-429100	\$	50.00
[VENDOR] 3333333.2665 : NABEHA ZEGAR	08222019	I19-005412		08/22/2019	1	Reimbursement for Rental Car while vehicle is in repair shop.	092-0000-452110	\$	175.96
	08222019	I19-005412		08/22/2019	2	Reimbursement for car damaged by a Village of Orland Park vehicle.	092-0000-452110	\$	1,597.97
[VENDOR] 1583 : NATIONAL POWER RODDING CORP.	2	I19-005546	19-001012	08/26/2019	1	2019 Sanitary Sewer Rehabilitation Program - 6/1-6/30/19	031-6003-443800	\$	23,347.26
[VENDOR] 1593 : NEOPOST USA, INC.	08/23/19	I19-005466		08/23/2019	1	Postage	010-0000-150110	\$	4,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26080	I19-005489	19-000543	08/23/2019	1	Embroider uniforms - Vestal	031-6001-460190	\$	112.00
	25996	I19-005596	19-001366	08/27/2019	1	Embroidered logos - Mazza	283-4003-460190	\$	16.00
	25996	I19-005596	19-001366	08/27/2019	2	Heavyweight garments - Mazza	283-4003-460190	\$	37.50
[VENDOR] 10592 : NEXT DAY PLUS	5146448	I19-005233	19-001561	08/16/2019	1	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$	127.38
	5146448	I19-005233	19-001561	08/16/2019	2	MSE Brand Series P4014 JUMBO Toner (18,000 Yield) #CC364A	010-7002-460100	\$	123.19
	5146448	I19-005233	19-001561	08/16/2019	3	MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield) #CE260A	010-7002-460100	\$	127.99
	5146448	I19-005233	19-001561	08/16/2019	4	MSE Brand Series CP4025/4525/CM4540 Supplies Magenta (11,000 Yield) #CE263A	010-7002-460100	\$	465.58
	5146469	I19-005234	19-001558	08/16/2019	1	ink cartridge for HP Laser Jet Printer HP 4240 Item #Q5942A	031-1400-460100	\$	95.00
	5147558	I19-005470	19-001619	08/23/2019	1	Black toner cartridge #CF410X	283-4005-460100	\$	124.79
	5148132	I19-005520	19-001649	08/26/2019	1	Printer Toner Cartridge - #Q7551X	283-4001-460100	\$	278.00
	5148497	I19-005564	19-000184	08/27/2019	1	Clerk's office Xerox 7845 copier maintenance - July	010-1200-443600	\$	128.83
	5148499	I19-005565	19-000661	08/27/2019	1	2019 Xerox C70 copier charges - July	283-4001-443600	\$	972.93
	5148500	I19-005566	19-000125	08/27/2019	1	Copier Maintenance - Xerox Workcenter 7855	283-4007-443600	\$	229.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						(at Sportsplex) - July			
	5148498	I19-005585	19-000038	08/27/2019	1	Copier Maintenance - Evidence, Records & Investigations - July	010-7002-443600	\$	43.40
	5146478	I19-005614	19-001558	08/28/2019	1	ink cartridge for HP Laser Jet Printer HP 4240 Item #Q5942A	031-1400-460100	\$	95.00
	5148454	I19-005672	19-000630	08/29/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - July	010-1500-443600	\$	76.53
	5148455	I19-005673	19-000233	08/29/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - July	283-4003-443600	\$	90.10
	5148470	I19-005674	19-001022	08/29/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - July	010-1100-443600	\$	46.17
	5148471	I19-005675	19-000591	08/29/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - July	010-5001-443600	\$	8.02
	5148471	I19-005675	19-000591	08/29/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - July	031-6001-443600	\$	156.53
	5148472	I19-005676	19-000122	08/29/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - July	010-2001-443600	\$	228.13
[VENDOR] 14936 : NICHOLS CRANE RENTAL CO. INC	22959	I19-005284	19-001322	08/19/2019	1	155 ton crane	010-1700-444500	\$	4,200.00
	22959	I19-005284	19-001322	08/19/2019	2	Round trip cartage	010-1700-444500	\$	1,900.00
	22959	I19-005284	19-001322	08/19/2019	3	Travel permit	010-1700-444500	\$	600.00
[VENDOR] 4130 : ONE STEP, INC	145646	I19-005605	19-001698	08/28/2019	1	Program Booklets for Cinderella Production - NO SALES TAX	283-4002-460140	\$	488.20
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14756	I19-005522	19-000208	08/26/2019	1	Sign - Coleman	010-1700-461500	\$	20.00
	2019-14742	I19-005523	19-001650	08/26/2019	1	Loverboy concert cutout per quote 2019-7190	010-9450-460300	\$	908.89
[VENDOR] 1623 : ORLAND BOWL, INC.	07/26/19	I19-005223	19-000305	08/16/2019	1	Special Recreation Time to Spare Bowling - 6/5-7/31/19	283-4008-490100	\$	2,517.00
[VENDOR] 14836 : PACE SUBURBAN BUS	555575	I19-005671	19-000520	08/29/2019	1	\$100.00 monthly service fee - September	010-5003-444500	\$	100.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-98328	I19-005275	19-000474	08/19/2019	1	Monthly Fees - July	026-0000-322940	\$	1,975.80
[VENDOR] 13205 : PAVLETIC EYECARE	63556	I19-005710	19-001792	08/30/2019	1	Pre-employment eye exam for police applicant Ryan LaHa	010-7002-429500	\$	125.00
[VENDOR] 12373 : PERFORMANCE CHEMICAL	234222	I19-005608	19-001586	08/28/2019	1	Brown Wrap Around Floor Savers (1 7/8 X 2 3/8). (100 Ct. each package)Stock Number BGSM-B	021-1800-461300	\$	145.12
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	12542	I19-005692	19-001774	08/30/2019	1	MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: July 30, 2019. Invoice #12542	010-0000-432100	\$	129.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1436531	I19-005485	19-000078	08/23/2019	1	Gas - August	010-5006-462100	\$	12,514.01
	1436534	I19-005486	19-000078	08/23/2019	1	Diesel - August	010-5006-462100	\$	14,238.15
[VENDOR] 10889 : PIOTROWSKI	462255	I19-005448	19-001256	08/23/2019	1	Mini Junior and Junior Golf - 7/17-8/14/19	283-4002-490200	\$	414.00
	462255	I19-005448	19-001256	08/23/2019	2	Adult Golf - 7/17-8/14/19	283-4002-490200	\$	355.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21909	I19-005357	19-000392	08/21/2019	1	Green Knoll Pond Stewardship - July	031-6007-443500	\$	341.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	21910	I19-005358	19-000392	08/21/2019	1	Lakeshore North Pond Stewardship - July	031-6007-443500	\$	1,408.00
	21911	I19-005359	19-000392	08/21/2019	1	Laurel Hills Pond Stewardship - July	031-6007-443500	\$	567.00
	21912	I19-005360	19-000392	08/21/2019	1	Marley Blvd. Middle Pond Stewardship - July	031-6007-443500	\$	1,126.00
	21913	I19-005361	19-000392	08/21/2019	1	Marley Blvd. South Pond Stewardship - July	031-6007-443500	\$	961.00
	21914	I19-005362	19-000392	08/21/2019	1	Mill Creek Pond Stewardship - July	031-6007-443500	\$	351.00
	21915	I19-005363	19-000392	08/21/2019	1	Persimmon Meadow Pond Stewardship - July	031-6007-443500	\$	961.00
	21916	I19-005364	19-000392	08/21/2019	1	Preston Pond Stewardship - July	031-6007-443500	\$	682.00
	21917	I19-005365	19-000392	08/21/2019	1	Royal Oaks Pond Stewardship - July	031-6007-443500	\$	961.00
	21957	I19-005373	19-000389	08/21/2019	1	Police Headquarters - Native Landscape Stewardship - 7/31/19	010-1900-443500	\$	591.26
[VENDOR] 13649 : POSGUYS.COM	PG423280	I19-005494	19-001611	08/23/2019	1	Thermal Receipt Paper (case of 50)-#XWP-T220	283-4005-460100	\$	105.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1022001	I19-005248	19-000074	08/19/2019	1	Monthly airtime - CVP - June	010-5003-442850	\$	5.67
	200-1022001	I19-005248	19-000074	08/19/2019	2	Monthly airtime - Village/Contract snow fighter units - June	010-5006-442850	\$	433.54
	200-1022001	I19-005248	19-000074	08/19/2019	3	Monthly airtime - Utilities - June	031-6001-442850	\$	119.29
[VENDOR] 5145 : PROGRESSIVE BUSINESS PUBLICATIONS	A592045001	I19-005545	19-001741	08/26/2019	1	Supervisor Safety Bulletin subscription renewal (3 copies)	283-4003-429300	\$	177.84
[VENDOR] 11954 : PROMO 911, INC.	8630	I19-005142	19-001466	08/14/2019	1	Superballs , Option #2 item 31K	010-7002-460300	\$	550.00
	8630	I19-005142	19-001466	08/14/2019	2	set up and shipping for item 31K	010-7002-460300	\$	87.89
	8630	I19-005142	19-001466	08/14/2019	3	5 inch flyer, item 25P, option #1	010-7002-460300	\$	245.00
	8630	I19-005142	19-001466	08/14/2019	4	set up and shipping for item 25P	010-7002-460300	\$	89.90
	8630	I19-005142	19-001466	08/14/2019	5	Non Woven Grocery bag, item KREIK-GHYUH per quote	010-7002-460300	\$	595.00
	8630	I19-005142	19-001466	08/14/2019	6	shipping and set up charge for grocery bags	010-7002-460300	\$	164.00
	8645	I19-005272	19-001597	08/19/2019	1	17 oz. mood cup item #70B per quote	010-7002-460300	\$	345.00
	8645	I19-005272	19-001597	08/19/2019	2	shipping	010-7002-460300	\$	43.87
	8661	I19-005370	19-001600	08/21/2019	1	Carabiner whistle safety light, item JSGDF-LOLYY, quantity 500,option 3, per quote 07-25-19	010-7002-460300	\$	762.45
	8661	I19-005370	19-001600	08/21/2019	2	Police plastic badge, option 1, quantity 250, item 40P per quote 7-25-19	010-7002-460300	\$	310.38
	8661	I19-005370	19-001600	08/21/2019	3	Backpack, royal blue with white imprint, option 2, quantity 250, item 47D	010-7002-460300	\$	429.44
[VENDOR] 10621 : PROSHRED SECURITY	100133253	I19-005279	19-000034	08/19/2019	1	Shredding	010-7002-442990	\$	630.00
[VENDOR] 12010 : QUICK RAISING	08/03/19	I19-005588	19-000852	08/27/2019	1	Concrete slab raising through 8/3/19	054-0000-471250	\$	14,048.00
[VENDOR] 14943 : RAVENSWOOD EVENT SERVICES, INC.	63047	I19-005601	19-001564	08/27/2019	1	August 24, 2019 Loverboy/Jefferson Starship Event Management - Deposit	010-9450-442450	\$	4,500.00
	63087	I19-005632	19-001564	08/29/2019	1	August 24, 2019 Loverboy/Jefferson Starship Event Management per contract (attached) balance due. (50%)	010-9450-442450	\$	4,500.00
	63086	I19-005633	19-001747	08/29/2019	1	Loverboy - Jefferson Starship - August 24th concert production expenses per invoice 63056	010-9450-442450	\$	9,602.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1940247-IN	I19-004674	19-001399	07/25/2019	1	Duty belt, BW #7950 series. Item number 2212X	010-7002-460190	\$ 51.50
	1938674-IN	I19-005092	19-001527	08/14/2019	1	Digitize Orland park Star. Item #M2	010-7002-460190	\$ 60.00
	1938674-IN	I19-005092	19-001527	08/14/2019	2	Ball cap, flex fit Item# 6477-DN-SM	010-7002-460190	\$ 23.90
	1938674-IN	I19-005092	19-001527	08/14/2019	3	Shipping	010-7002-460190	\$ 8.40
	1943533-IN	I19-005525	19-001429	08/26/2019	1	Ladies short sleeve light blue shirts size 44. Item number 9786LCD	010-7002-460190	\$ 115.98
	1943533-IN	I19-005525	19-001429	08/26/2019	2	American flag patch	010-7002-460190	\$ 3.90
	1943533-IN	I19-005525	19-001429	08/26/2019	3	Freight	010-7002-460190	\$ 8.40
	1944324-IN	I19-005629	19-001690	08/28/2019	1	Short sleeve white shirts size XXL. Item number 95R6600	010-7002-460190	\$ 151.50
	1944324-IN	I19-005629	19-001690	08/28/2019	2	American Flag patch. Item number 0001HP	010-7002-460190	\$ 5.85
	1944324-IN	I19-005629	19-001690	08/28/2019	3	Sergeant chevrons	010-7002-460190	\$ 11.97
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1940246-IN	I19-005167	19-001511	08/15/2019	1	Name Plates, Silver Brushed, Clutch, Two (2) Each For S. TURNER, P. MURRAY, J. LAPLANTE, Item #50BSSRC Per Quote #0719	010-7005-460190	\$ 54.00
	1940976-IN	I19-005228	19-001461	08/16/2019	1	MagPul MBUS front sight Gen 2, Blk, item MPIMAG247BLK	010-7002-460290	\$ 1,095.00
	1940976-IN	I19-005228	19-001461	08/16/2019	2	MAGPUL MBUS rear sight GEN 2, Blk, item MPIMAG248BLK	010-7002-460290	\$ 1,560.00
[VENDOR] 1695 : RECREONICS CORP.	817970	I19-005701	19-001670	08/30/2019	1	6 1/2' Dia. Lifeguard Umbrella (Open Weave); BLUE; SKU 12346.B	283-4005-460290	\$ 719.00
	817970	I19-005701	19-001670	08/30/2019	2	shipping	283-4005-460290	\$ 90.16
[VENDOR] 10836 : REINDERS INC.	1797367-00	I19-005481	19-000068	08/23/2019	1	Equipment repair parts - Nuts/Bushings/Washers/Bearings	010-5006-461700	\$ 133.29
[VENDOR] 13839 : RJN GROUP, INC.	342005	I19-005206	19-000710	08/16/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 7/19/19	031-6003-443800	\$ 10,717.40
	343803	I19-005207	19-001310	08/16/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 7/19/19	031-6003-443800	\$ 7,832.50
[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	19070477	I19-005274	19-001157	08/19/2019	1	Site Investigation through 6/30/19	010-5001-432800	\$ 2,000.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	8872	I19-005693	19-001776	08/30/2019	1	Legal services rendered through July 31, 2019 RE: Joseph McGreal. Invoice 8872	010-0000-432100	\$ 1,100.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	114073	I19-005686	19-000384	08/29/2019	1	Landscape restoration supplies - Sod	031-6002-463300	\$ 373.00
[VENDOR] 14954 : SAM SCHWARTZ ENGINEERING, LLC	73236	I19-005458	19-001655	08/23/2019	1	Main Street Triangle Parking Analysis through 7/26/19	282-0000-432800	\$ 2,913.36
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000057219	I19-005369	19-000069	08/21/2019	1	Hedge trimmer repairs	010-5006-443200	\$ 275.02
[VENDOR] 2452 : SECRETARY OF STATE	08/09/19	I19-005301	19-001691	08/20/2019	1	License Plate Renewals For Unit #1403, 1436, 1443, 1453, 1470, 1490 and 1499 Expiration 9/19	010-7002-484100	\$ 707.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	1680529	I19-005431	19-001700	08/23/2019	1	Suspension fees reference #1680529, 07-08-19, batch date 07-10-19	010-7002-484100	\$ 10.00

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[VENDOR] 14269 : SEMMER LANDSCAPE LLC	11652	I19-005104	19-000393	08/14/2019	1	Mowing of Village Parks - July	283-4003-443510	\$ 44,674.07
	11652	I19-005104	19-000393	08/14/2019	2	Mowing at Village ponds - July	031-6007-443510	\$ 24,999.36
	11652	I19-005104	19-000393	08/14/2019	3	Mowing at Village buildings - July	010-1900-443510	\$ 3,770.15
	11652	I19-005104	19-000393	08/14/2019	4	Mowing at Metra stations - July	026-0000-443510	\$ 1,371.84
	11652	I19-005104	19-000393	08/14/2019	5	Mowing at Metra Triangle pond and parking deck site - July	282-0000-443510	\$ 89.40
	11652	I19-005104	19-000393	08/14/2019	6	Mowing of Village Properties (ROW) - July	010-5002-443510	\$ 7,948.75
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1867	I19-005281		08/19/2019	1	Paid citations - MCOA Collections - June 2019	010-0000-372300	\$ 1,224.00
	019-1888	I19-005282		08/19/2019	1	Paid citations - 6/26-7/25/19	010-0000-372300	\$ 4,968.00
	2019-1843	I19-005604		08/28/2019	1	Paid citations - 5/26-6/25/19	010-0000-372300	\$ 4,500.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7778744	I19-005474	19-001594	08/23/2019	1	Case Hand Sanitizer Packets for Centennial Park precast restroom	283-4003-460150	\$ 98.00
	7764258	I19-005477	19-001615	08/23/2019	1	Taste Porta Potties - (23) Std @ \$87, (4) ADA @ \$125	010-9400-444550	\$ 2,501.00
	7766583	I19-005482	19-001583	08/23/2019	1	Porta Potties - Kids Day/Car Show - (3) std, (1) ADA	010-9400-444550	\$ 326.00
	7777789	I19-005487	19-000028	08/23/2019	1	Portable toilet extra svc - Cent. Park	283-4003-444550	\$ 20.00
[VENDOR] 3333333.2669 : SHARON QUARLES	08222019	I19-005453		08/23/2019	1	Quarles August 18, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3667 : SHERWIN WILLIAMS	8451-8	I19-005427	19-000277	08/23/2019	1	Athletic Field marking paint	283-4003-461600	\$ 478.75
[VENDOR] 8888888.1284 : SHIRLEY CALABRESE	22029	I19-005176		09/03/2019	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 1924 : SIRCHIE	0409909-IN	I19-005262	19-001430	08/19/2019	1	Carbon Filter for Cyanosafe, Item #ACF100H Per Quote #0926791	010-7002-460290	\$ 482.23
	0409909-IN	I19-005262	19-001430	08/19/2019	2	Shipping & Handling	010-7002-460290	\$ 31.20
	0410621-IN	I19-005454	19-001622	08/23/2019	1	Test 05-Duquenois-Levine/10 - Item #NARK2005 Per Quote #0930712	010-7002-460290	\$ 35.10
	0410621-IN	I19-005454	19-001622	08/23/2019	2	Shipping & Handling	010-7002-460290	\$ 12.50
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	93726153-001	I19-005687	19-001660	08/29/2019	1	Irrigation Valves PGV201 quote# 4246350	283-4003-463300	\$ 479.88
	93726153-001	I19-005687	19-001660	08/29/2019	2	PVC expansion Repair coupling 2" quote #4246350	283-4003-463300	\$ 67.20
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018098	I19-005386	19-001294	08/21/2019	1	Skyhawks Youth Program - Mini-Hawk Sports Camp - 7/22-7/26/19	283-4007-490200	\$ 1,716.75
	177018097	I19-005387	19-001294	08/21/2019	1	Skyhawks Youth Program - Flag Football - 7/22-7/26/19	283-4007-490200	\$ 899.25
	177018099	I19-005388	19-001294	08/21/2019	1	Skyhawks Pre-School Program - Tiny Hawk Camp - 7/22-7/26/19	283-4007-490200	\$ 486.75
	177018100R1	I19-005389	19-001294	08/21/2019	1	Skyhawks Pre-School Program - Beginner T-ball league - 7/8-7/31/19	283-4007-490200	\$ 1,128.00
	177018101	I19-005390	19-001294	08/21/2019	1	Skyhawks Pre-School Program - Beg./Intermediate T-ball League - 7/8-7/31/19	283-4007-490200	\$ 1,198.50
	177018102R1	I19-005617	19-001294	08/28/2019	1	Skyhawks Pre-School Program - Beginner T-ball league - 7/8-7/31/19	283-4007-490200	\$ 1,410.00

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[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009430	I19-005286	19-000329	08/19/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - August	010-0000-432850	\$ 3,333.33
[VENDOR] 11927 : SOUND INCORPORATED	D1340376	I19-005252	19-001633	08/19/2019	1	Labor and travel charges to repair door card reader	010-1700-443200	\$ 255.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	9273-2	I19-005463	19-000349	08/23/2019	1	Taste of Orland Park Stage/Lights/Sound	010-9400-444500	\$ 15,185.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001084699	I19-005354	19-000212	08/21/2019	1	Paint/Paint brushes/Sand paper - VH	010-1700-461300	\$ 211.89
	001084761	I19-005491	19-000212	08/23/2019	1	Paint/Supplies - BM	010-1700-461300	\$ 134.97
	001084799	I19-005528	19-000212	08/26/2019	1	Paint/Brushes/Sand paper/Pour spout - Preschool	010-1700-461300	\$ 358.85
	001084799	I19-005528	19-000212	08/26/2019	2	Gloves - BM	010-1700-460190	\$ 3.99
[VENDOR] 2673 : SPORTSFIELDS, INC.	2019618	I19-005423	19-000255	08/22/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 1,604.75
	2019618	I19-005423	19-000255	08/22/2019	2	3/4" gravel, SK#78276 for Parks pavilion installations	023-0000-470100	\$ 555.00
	2019654	I19-005424	19-000255	08/22/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 3,321.00
	2019620	I19-005634	19-000255	08/29/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 2,088.62
	2019620	I19-005634	19-000255	08/29/2019	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$ 2,088.63
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	0905685693	I19-005709	19-001795	08/30/2019	1	Labor charge	010-1700-443100	\$ 208.00
	0905685693	I19-005709	19-001795	08/30/2019	2	Push plates BEA 10PBS451 4 1/2" - NO SALES TAX	010-1700-443100	\$ 258.00
	0905685693	I19-005709	19-001795	08/30/2019	3	Shipping and handling	010-1700-443100	\$ 21.93
[VENDOR] 12785 : STAR UNIFORMS	187006	I19-005088	19-001479	08/14/2019	1	BlackHawk holster Glock 17/22/31. Right handed item number 410500BK	010-7002-460190	\$ 179.85
	187098	I19-005139	19-001210	08/14/2019	1	Safariland holster level III, STX B/W finish for the Glock 22 right handed. Item number 7360-83-48X	010-7002-460190	\$ 649.95
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	19031.02	I19-005277	19-000876	08/19/2019	1	Facility Condition Assessment and Replacement Plan for Village of Orland Park - 54 Park Facilities through 7/31/19	283-4003-432800	\$ 3,375.00
	18118.05	I19-005278	18-002561	08/19/2019	1	Architectural Consulting Services for the Village Hall Main Entry Plaza - FINAL	010-1700-432800	\$ 276.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	167441	I19-005090	19-000348	08/14/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
	167957	I19-005295	19-000348	08/19/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
	167998	I19-005471	19-000348	08/23/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	77192	I19-005255	19-000079	08/19/2019	1	Truck electro-mechanical actuation switch/Back-up alarm	010-5006-461800	\$ 104.11
	77340	I19-005297	19-000079	08/19/2019	1	Truck LED lamps/Grommets	010-5006-461800	\$ 73.16
	78022	I19-005699	19-000079	08/30/2019	1	Equipment air filter	010-5006-461700	\$ 41.76
[VENDOR] 14816 : SUMURI	2019-0700	I19-005433	19-001688	08/23/2019	1	Recon Imager - Annual Renewal, part #Recon Imager - AN, invoice 2019-0700	010-7002-442850	\$ 150.00
	2019-0700	I19-005433	19-001688	08/23/2019	2	Recon Lab Annual maintenance service once	010-7002-442850	\$ 850.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						first year updates have expired. Includes in-version updates and new plugins for an additional year, part #recon lab annual			
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001110594	I19-005428	18-002661	08/23/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$	6,891.25
	001151169	I19-005429	19-000417	08/23/2019	1	Engineer Led Project Management	010-1600-432800	\$	138.75
	001151173	I19-005430	18-002661	08/23/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$	3,468.75
[VENDOR] 9646 : THOMSON REUTERS - WEST	840730995	I19-005351	19-000040	08/21/2019	1	Background checks - July	010-7002-442850	\$	342.99
[VENDOR] 5510 : THOR GUARD, INC.	08/17/19	I19-005670	19-001758	08/29/2019	1	Extended Warranty Agreement for computer console, Qty. (2) - Centennial Park, Humphrey Park, Period covered: 8/17/19-8/17/20	283-4003-443610	\$	1,000.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	INV1567022	I19-005562	19-000577	08/27/2019	1	HRA Monthly Administrative Fee - July	060-0000-432990	\$	125.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048282-IN	I19-005416	19-001710	08/22/2019	1	1 hour daily additional cleaning at the Police Department - 6/10-7/19/19	010-1700-442930	\$	464.00
	0048311-IN	I19-005456	19-000350	08/23/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - August	010-1700-442930	\$	18,126.83
	0048311-IN	I19-005456	19-000350	08/23/2019	2	Contract cleaning - Civic Center - August	021-1800-442930	\$	1,450.00
	0048311-IN	I19-005456	19-000350	08/23/2019	3	Contract cleaning - Metra - August	026-0000-442930	\$	924.69
	0048311-IN	I19-005456	19-000350	08/23/2019	4	Contract Cleaning - Sportsplex SUMMER - August	283-4007-442930	\$	9,701.83
[VENDOR] 1847 : TRANE	6693361	I19-005694	19-000216	08/30/2019	1	Meter bag - Building Maintenance	010-1700-460170	\$	63.34
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	08/02/19	I19-005300	19-000138	08/19/2019	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	\$	2,500.00
[VENDOR] 11475 : TYLER TECHNOLOGIES	030-14660	I19-005531	19-001726	08/26/2019	1	Annual Maintenance 07-1-18 to 06-30-19, invoice #030-14860	010-1600-443610	\$	67,571.50
	030-17355	I19-005532	19-001726	08/26/2019	1	Annual Maintenance 7-1-19 to 06-30-20, invoice 030-17355	010-0000-150000	\$	34,887.50
	030-17355	I19-005532	19-001726	08/26/2019	1	Annual Maintenance 7-1-19 to 06-30-20, invoice 030-17355	010-1600-443610	\$	34,887.50
[VENDOR] 13817 : UEMSI HTV	2092254-IN	I19-005459	19-001519	08/23/2019	1	Leader Hose 1" X 25' item # 1LHX25	031-6003-461700	\$	398.79
	2092254-IN	I19-005459	19-001519	08/23/2019	2	Tyger Tail 3" item # DO-89	031-6003-461700	\$	58.42
	2092254-IN	I19-005459	19-001519	08/23/2019	3	Freight	031-6003-461700	\$	38.96
	0146679-IN	I19-005536	19-001519	08/26/2019	1	Parker Sewer hose 1" X 600' 3000PSI (Blue) item uem1630-500	031-6003-461700	\$	1,768.54
[VENDOR] 14887 : ULTIMATE SOFTWARE GROUP, INC.	INV1086320	I19-005650	19-001389	08/29/2019	1	UltiPro Core HR/Payroll Launch Fees	010-1600-442850	\$	25,550.40
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/05/19	I19-005452	19-001280	08/23/2019	1	Gymnastics July 8 - August 17	283-4007-490200	\$	11,482.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	19-741-01	I19-005368	19-001510	08/21/2019	1	Phase 1: Site Analysis and Concept Development	023-0000-470700	\$	4,750.00

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	19-741-01	I19-005368	19-001510	08/21/2019	2	Topographical Survey	023-0000-470700	\$ 1,500.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	16	I19-005395	19-000396	08/21/2019	1	Anthony Pond (Site ID #20-07) - Weed control	031-6007-443500	\$ 850.00
	16	I19-005395	19-000396	08/21/2019	2	Legend Trail Pond (Site ID #03-11) - Weed control	031-6007-443500	\$ 850.00
	16	I19-005395	19-000396	08/21/2019	3	Tallgrass Pond (Site ID #03-10) - Weed control	031-6007-443500	\$ 850.00
	2	I19-005402	18-001455	08/21/2019	1	Parkhill Pond #1 Phase III Restoration - Turf seeding/Access route (seed & blanket) through 5/31/19	031-6007-443500	\$ 3,578.74
	8	I19-005405	17-002679	08/21/2019	1	Stewardship of Parkhill Pond #3 - Weed control	031-6007-443500	\$ 475.00
	8	I19-005405	17-002679	08/21/2019	2	Stewardship of Parkhill Pond #1 - Weed control	031-6007-443500	\$ 475.00
	12 - Yearling	I19-005406	19-000396	08/21/2019	1	Yearling Crossing Pond (Site ID #29-02) - Weed control	031-6007-443500	\$ 1,125.00
	12 - Golfview	I19-005407	19-000396	08/21/2019	1	Orland Golfview Pond, (Site #14-05) - Weed Control	031-6007-443500	\$ 1,020.00
	9	I19-005417	19-000396	08/22/2019	1	Village Hall South Pond (Site ID #09-02) - Weed control	031-6007-443500	\$ 2,000.00
	9	I19-005417	19-000396	08/22/2019	2	Village Hall North Pond (Site ID #09-02) - Weed control	031-6007-443500	\$ 1,550.00
	9	I19-005417	19-000396	08/22/2019	3	Imperial Pond (Site ID #31-32) - Weed Control	031-6007-443500	\$ 1,100.00
	5	I19-005418	18-001740	08/22/2019	1	2019 Weed Control @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 625.00
[VENDOR] 14526 : VINES	08/08/19	I19-005539	19-000316	08/26/2019	1	Administrative Law Judge - 8/8/19	010-0000-432100	\$ 537.50
[VENDOR] 14331 : WALL	07/18/19	I19-005639	19-001777	08/29/2019	1	Legal services rendered billed from January 1, 2019 through June 30, 2019 RE: Joseph McGreal.	010-0000-432100	\$ 2,805.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4362342-0	I19-005138	19-001552	08/14/2019	1	Easel Pads (2 pack) - #UNV-35600	283-4007-460100	\$ 58.70
	4362342-0	I19-005138	19-001552	08/14/2019	2	Label Tape - #BRT-M-2312PK	283-4007-460100	\$ 14.88
	4362342-0	I19-005138	19-001552	08/14/2019	3	#10 White Envelopes - #UNV-36319	283-4007-460100	\$ 26.70
	4367842-0	I19-005263	19-000217	08/19/2019	1	Paper towels/Toilet tissue/Cleaners/Can liners - Pool	010-1700-460150	\$ 404.36
	4370544-0	I19-005352	19-000217	08/21/2019	1	Bath tissue/Paper towels/Bleach/Can liners/Ur. screens - Splx	010-1700-460150	\$ 358.40
	4370544-0	I19-005352	19-000217	08/21/2019	2	Shampoo - Splx	283-4007-460150	\$ 91.96
	4370642-0	I19-005353	19-000217	08/21/2019	1	Cleaners/Paper towels/Napkins/Facial tissues - BM	010-1700-460150	\$ 368.31
	4368288-0	I19-005371	19-001578	08/21/2019	1	Universal Binder Clips Item #UNV10210	010-1400-460100	\$ 6.30
	4368288-0	I19-005371	19-001578	08/21/2019	2	Stor/File Storage Box, Button Tie Item #FEL00705	010-1400-460100	\$ 98.85
	4368288-0	I19-005371	19-001578	08/21/2019	3	Calculator Tape Item #PMC08835	010-1400-460100	\$ 6.10
	4368288-0	I19-005371	19-001578	08/21/2019	4	Endust Compressed Air Duster 2/10oz.pack #END11407	010-1400-460100	\$ 13.19
	4368288-0	I19-005371	19-001578	08/21/2019	5	Clasp Envelopes Item #QUA37590	010-1400-460100	\$ 82.94
	4372858-0	I19-005419	19-001598	08/22/2019	1	Warehouse Direct, Economical Double- Ply Tabbed File Jacket with Two Inch Expansion, Legal #WHD24950	010-7002-460100	\$ 24.74
	4372858-0	I19-005419	19-001598	08/22/2019	2	HP260 Packaging Tape, 1.88" x 60yds, 3" Core, Clear, 8/Pack #DUC0007424	010-7002-460100	\$ 23.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4372858-0	I19-005419	19-001598	08/22/2019	3	ENVELOPE,CLSP 6X9,28#BRKR #KGL90955(UNV35260)	010-7002-460100 \$	12.14
	4372858-0	I19-005419	19-001598	08/22/2019	4	Premium Laser Print Paper, 98 Bright, 32lb, 8.5 x 11, White, 500/Ream #HAM104646	010-7002-460100 \$	42.84
	4372858-0	I19-005419	19-001598	08/22/2019	5	CD- R Discs, 700MB/ 80min, 52x, Spindle, Silver, 100/Pack #VER94554	010-7002-460100 \$	99.32
	4372858-0	I19-005419	19-001598	08/22/2019	6	DYMO LabelManager 160P, 2 Lines, 7 9/10 w x 4 13/20 d 1 9/10 h #DYM1790415	010-7002-460100 \$	31.79
	4372863-0	I19-005420	19-001599	08/22/2019	1	Magnetic Clips, 1.13", Silver #ACC72133 Price amended per S. Touchie at Warehouse Direct 7/29/19	010-7002-460290 \$	76.56
	4374447-0	I19-005475	19-001598	08/23/2019	1	SPECIAL ORDER - Verbatim #97175 4.7GB 16x DVD+R #97175	010-7002-460100 \$	89.97
	4375589-0	I19-005476	19-001632	08/23/2019	1	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box WHD25300	010-2001-460100 \$	85.08
	4375708-0	I19-005488	19-000217	08/23/2019	1	Bath tissue/Paper towels/Cups/Glass cleaner/Cleanser - BM	010-1700-460150 \$	422.93
	4377303-0	I19-005517	19-000217	08/26/2019	1	Bath tissue/Window cleaner - Pool	010-1700-460150 \$	184.33
	4378292-0	I19-005538	19-001651	08/26/2019	1	Laminating Pouches - #UNV-84622	283-4005-460100 \$	58.80
	4378270-0	I19-005544	19-001648	08/26/2019	1	Tampons: Item HOS-T500	283-4005-460290 \$	67.66
	4378270-0	I19-005544	19-001648	08/26/2019	2	Pads, item #HOS-MT4	283-4005-460290 \$	39.33
	4356808-0	I19-005589	19-001701	08/27/2019	1	Bath tissue/Paper towels/Hand cleanser - CC for Taste	010-9400-460150 \$	413.54
	4378708-0	I19-005603	19-000217	08/28/2019	1	Dish soap - BM	010-1700-460150 \$	33.27
	4381700-0	I19-005619	19-001656	08/28/2019	1	Seal & View File Folder Label Protector - Item SMD67608	010-1200-460100 \$	12.58
	4381700-0	I19-005619	19-001656	08/28/2019	2	Desk Calendar Refill - Item AAGE71750	010-1200-460100 \$	2.43
	4381700-0	I19-005619	19-001656	08/28/2019	3	Desk Pad Calendar - Item REDC181731	010-1200-460100 \$	17.56
	4381700-0	I19-005619	19-001656	08/28/2019	4	Self-Stick Notes - Item MMM6539YW	010-1200-460100 \$	3.24
	4381700-0	I19-005619	19-001656	08/28/2019	5	Standard Self-Stick Regular 3x3 Notes - Item MMM654924PK	010-1200-460100 \$	11.39
	4381700-0	I19-005619	19-001656	08/28/2019	6	Reinforced Top File Folders - Legal - Item PFXR75313	010-1200-460100 \$	23.24
	4381700-0	I19-005619	19-001656	08/28/2019	7	Clasp Envelope - Item QUA37793	010-1200-460100 \$	27.21
	4381700-0	I19-005619	19-001656	08/28/2019	8	Liquid Hand Soap - Item CPC26012EA	010-1200-460150 \$	4.26
	4381700-0	I19-005619	19-001656	08/28/2019	9	Paper Towel Rolls - Item WIN2420	010-1200-460150 \$	9.96
	4381700-0	I19-005619	19-001656	08/28/2019	10	Dishwashing Liquid - CPC46303	010-1200-460150 \$	4.90
	4381700-0	I19-005619	19-001656	08/28/2019	11	Domino Canister Sugar - Item DMN401424	010-1200-460150 \$	2.82
	4381700-0	I19-005619	19-001656	08/28/2019	12	Reclosable Canister of Powder Non-Dairy Creamer - Item OFX00020	010-1200-460150 \$	3.86
	4381700-0	I19-005619	19-001656	08/28/2019	13	Block Format Weekly Appointment Book - Item AAGG20000	010-1200-460100 \$	10.81
	4381700-0	I19-005619	19-001656	08/28/2019	14	Flavored Liquid Non-Dairy Coffee Creamer - Item ITD02282	010-1200-460150 \$	9.14
	4347777-0	I19-005708	19-000217	08/30/2019	1	Air freshener - BM	010-1700-460150 \$	45.21
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1588168-4936-4	I19-005289	19-000466	08/19/2019	1	July	031-1400-442100 \$	510,703.92
	0047655-4936-7	I19-005294	19-001327	08/19/2019	1	Dumpsters for tournament - 7/16-7/31/19	283-4002-442100 \$	737.16
	0047858-4936-7	I19-005534	19-001327	08/26/2019	1	Dumpsters for tournament - 8/1-8/15/19	283-4002-442100 \$	378.64
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26398 - Updated	I19-005414	19-001641	08/22/2019	1	One hour of photos on 7/18/19 at Market at the Park.	010-9450-442990 \$	150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10585 : WINDY CITY THUNDERBOLTS	03/14/19	I19-005590	19-001592	08/27/2019	1	Balance due for Adventurers field trip 7/24/19 to Windy City Thunderbolts.	283-4002-490100	\$	616.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	2708091	I19-005647	19-001729	08/29/2019	1	2019 Fall Recreation Program Guide Printing (28,500 copies)	283-4001-460140	\$	15,797.00
	2708091	I19-005647	19-001729	08/29/2019	2	Change Order - Add an additional 4-page ad insert	010-9400-460140	\$	1,750.00
	2708091	I19-005647	19-001729	08/29/2019	3	Freight Cost for delivery of 2019 Fall Program Guide.	283-4001-460140	\$	800.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	246605-000	I19-005247	19-001575	08/19/2019	1	6' H10302 Mueller Service Box 2"base	031-6002-462400	\$	991.00
	246605-000	I19-005247	19-001575	08/19/2019	2	1 1/2" 89980 Mueller B Box lid	031-6002-462400	\$	358.50
	246605-000	I19-005247	19-001575	08/19/2019	3	1 1/4" 89375 Mueller B Box lid	031-6002-462400	\$	179.00
	246605-000	I19-005247	19-001575	08/19/2019	4	2" X 1 1/2" H10343 Black Hex Bushing	031-6002-462400	\$	60.90
	246605-000	I19-005247	19-001575	08/19/2019	5	4" Manhole Frame R-1647A	031-6002-462400	\$	1,471.60
	246605-000	I19-005247	19-001575	08/19/2019	6	7" Manhole Frame R-1772	031-6002-462400	\$	1,500.00
	246605-000	I19-005247	19-001575	08/19/2019	7	9" Manhole Frame R-1713	031-6002-462400	\$	1,560.00
	246605-000	I19-005247	19-001575	08/19/2019	8	1" Steel adjusting Ring	031-6002-462400	\$	904.00
	246605-000	I19-005247	19-001575	08/19/2019	9	2" Manhole adjusting Ring	031-6002-462400	\$	1,016.00
	246605-000	I19-005247	19-001575	08/19/2019	10	3" Manhole adjusting Ring	031-6002-462400	\$	1,120.00
	246605-000	I19-005247	19-001575	08/19/2019	11	4" manhole adjusting ring	031-6002-462400	\$	1,336.00
	246605-000	I19-005247	19-001575	08/19/2019	12	Valve box top section Tyler 26-T 26"tall	031-6002-462400	\$	940.00
	246605-000	I19-005247	19-001575	08/19/2019	13	Valve box top section Tyler 36-B 36" tall	031-6002-462400	\$	910.00
	246605-000	I19-005247	19-001575	08/19/2019	14	8" MJ X MJ Resilient Wedge Gate Valve	031-6002-462400	\$	1,014.50
GRAND TOTAL (Excluding Retainage) :								\$	2,936,539.70
RETAINAGE WITHHELD FOR INVOICE	1	I19-005394	19-001608	08/21/2019				\$	-12,296.60
RETAINAGE WITHHELD FOR INVOICE	36101300	I19-005213	19-000536	08/16/2019				\$	-7,788.00
RETAINAGE WITHHELD FOR INVOICE	2	I19-005402	18-001455	08/21/2019				\$	-357.87
RETAINAGE WITHHELD FOR INVOICE	2	I19-005546	19-001012	08/26/2019				\$	-2,334.73
RETAINAGE WITHHELD FOR INVOICE	1	I19-005591	19-000689	08/27/2019				\$	-41,005.80
RETAINAGE TOTAL :								\$	-63,783.00
GRAND TOTAL (Including Retainage) :								\$	2,872,756.70

Village of Orland Park Open Item Listing

Run Date: 08/23/2019 User: bobrien

Status: POSTED Due Date: 08/23/2019
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] 14578 : CITI CARDS	08/16/19	I19-005385	19-001683	08/21/2019	1	Costco Cash Card	010-1400-484990	\$	344.26
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-005506	19-000487	08/23/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - July	031-1400-441500	\$	8,558.26
GRAND TOTAL :								\$	8,902.52

Village of Orland Park Open Item Listing

Run Date: 08/22/2019 User: bobrien

Status: POSTED Due Date: 08/23/2019
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] 4759 : AFLAC	08/23/2019	I19-005343		08/23/2019	1	Village of Orland Park Group# D8052 Premium Due 9.01.2019	010-0000-210129 \$	967.62
[VENDOR] 3927 : AFSCME COUNCIL 31	08/23/2019	I19-005325		08/23/2019	1	Village of Orland Park AFSCME Dues August 2019	010-0000-210105 \$	3,049.86
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/23/2019	I19-005337		08/23/2019	1	Village of Orland Park 8.23.2019 Plan# 690921	010-0000-210131 \$	694.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	08/23/2019	I19-005338		08/23/2019	1	Flexible Spending 8.23.2019 Transfer Confirmation	010-0000-210107 \$	3,091.03
[VENDOR] 12125 : CAIC PRIMARY	08/23/2019	I19-005335		08/23/2019	1	Village of Orland Park Group# 11031 Premium Due 9.01.2019	010-0000-210129 \$	661.70
[VENDOR] 13507 : EXPERT PAY	08/23/2019	I19-005336		08/23/2019	1	ExpertPay 8.23.2019 EE Support Payments	010-0000-210110 \$	8,720.46
[VENDOR] 8534 : FORT DEARBORN LIFE	08/23/2019	I19-005404		08/23/2019	1	Village of Orland Park Group# F005598 Premium Due 9.1.2019	092-0000-452800 \$	499.20
	08/23/2019	I19-005404		08/23/2019	1	Village of Orland Park Group# F005598 Premium Due 9.1.2019	092-0000-453500 \$	6,165.03
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/23/2019	I19-005344		08/23/2019	1	Village of Orland Park IBEW Dues August 2019	010-0000-210106 \$	403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	08/23/2019	I19-005340		08/23/2019	1	Village of Orland Park 8.23.2019 Plan# 301728	010-0000-210125 \$	1,868.01
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	08/23/2019	I19-005339		08/23/2019	1	State Tax Withholdings 8.23.2019 BWPR	010-0000-215101 \$	47,939.84
[VENDOR] 6056 : IUOE LOCAL 399	08/23/2019	I19-005331		08/23/2019	1	Village of Orland Park IUOE 788/1069 Dues August 2019	010-0000-210108 \$	1,927.48
[VENDOR] 13454 : LYNCH	08/23/2019	I19-005320		08/23/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 8.23.2019	010-0000-210110 \$	425.60
[VENDOR] 9156 : MASS MUTUAL	08/23/2019	I19-005346		08/23/2019	1	Village of Orland Park 8.23.2019 Plan# 110163	010-0000-210127 \$	12,253.82
	08/23/2019	I19-005403		08/23/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Anthony Farrell - Retired 8/10/2019	010-7002-420750 \$	16,753.83
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	08/23/2019	I19-005332		08/23/2019	1	Village of Orland Park MAP Dues August 2019	010-0000-210111 \$	2,592.00

Village of Orland Park Open Item Listing

Run Date: 08/20/2019 User: bobrien

Status: POSTED Due Date: 08/20/2019
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] 13643 : OFFICE REVOLUTION	103194	I19-005078	19-000865	08/09/2019	1	2 additional office spaces for Investigations Division	027-2800-460180	\$ 8,162.01
GRAND TOTAL :								\$ 8,162.01

Village of Orland Park Open Item Listing

Run Date: 08/20/2019 User: bobrien

Status: POSTED Due Date: 08/20/2019
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] 12426 : FLASH ACTIVEWEAR INC.	12350	I19-005197	19-001613	08/16/2019	1	Black Polo Item number K469	010-7002-460190	\$	62.00
	12350	I19-005197	19-001613	08/16/2019	2	Navy baseball hats item number STC10	010-7002-460190	\$	34.50
	12350	I19-005197	19-001613	08/16/2019	3	Shipping	010-7002-460190	\$	12.28
	12350	I19-005197	19-001613	08/16/2019	4	less than 12 charge	010-7002-460190	\$	12.00
[VENDOR] 1323 : GRAINGER, INC.	9227103349	I19-005264	19-001657	08/19/2019	1	SDS Binders for P&G.	283-4003-464700	\$	48.94
[VENDOR] 13394 : INTEGRITY FITNESS	15067	I19-005155	19-000402	08/14/2019	1	Splx equipment repairs	283-4007-443200	\$	1,204.28
[VENDOR] 13541 : KANTOR	06/17/19	I19-005302	19-000290	08/20/2019	1	Magic class - 6/17/19	283-4002-490200	\$	182.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	08/20/19	I19-005305	19-000940	08/20/2019	1	General Motors Chevrolet presentation - Tom Morgan & Rick Hendricks - 9/10/19	010-5006-429100	\$	50.00
	08/20/19	I19-005305	19-000940	08/20/2019	2	Ford presentation - Tom Morgan & Bob Stoffle - 8/20/19	010-5006-429100	\$	50.00
[VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC	387886	I19-005087	19-001664	08/14/2019	1	Agreement for water main pipe crossing under Norfolk Railroad tracks. License #NS207103, Audit #RKZ6310-008	031-6001-444100	\$	514.54
[VENDOR] 14068 : THE COP FIRE SHOP	117975	I19-005195	19-001612	08/16/2019	1	S.W. Handcuffs item number 350135	010-7002-460190	\$	105.00
	117975	I19-005195	19-001612	08/16/2019	2	Inner duty belt item number 177XX	010-7002-460190	\$	21.00
	118484	I19-005196	19-001229	08/16/2019	1	Sew on patche	010-7002-460190	\$	4.00
	118484	I19-005196	19-001229	08/16/2019	2	Removal of patch	010-7002-460190	\$	2.00
	118484	I19-005196	19-001229	08/16/2019	3	Hem pants	010-7002-460190	\$	12.00
[VENDOR] 14742 : WANDER-ZIEMBA	06/28/19	I19-005303	19-000289	08/20/2019	1	Early childhood enrichment programs - Little Learners - 6/17-6/21/19	283-4002-490200	\$	150.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4317794-0	I19-005235	19-000217	08/16/2019	1	Air freshener - Splx	010-1700-460150	\$	55.85
GRAND TOTAL :								\$	2,520.39