

Village of Orland Park Open Item Listing

Run Date: 06/14/2019 User: bobrien

Status: POSTED Due Date: 06/14/2019
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] 10079 : 22ND CENTURY MEDIA	2019-82384	I19-003284	19-001003	06/03/2019	1	1/4 page color ad for Healthy Living Expo	283-4007-442300	\$	330.00
	2019-81167	I19-003285	19-000882	06/03/2019	1	Front page sticker on Orland Park Prairie - 5/9/19	283-4007-442300	\$	1,292.34
	2019-82862	I19-003422	19-001069	06/10/2019	1	Prairie 1/2 Page Summer Guide Ad - Special Events	010-9450-460300	\$	555.00
	2019-84287	I19-003423	19-001172	06/10/2019	1	Market at the Park 1/4 page ad	010-9450-442300	\$	330.00
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	76293	I19-003339	19-001239	06/06/2019	1	Check, repair and install fire suppression system at CPAC concession	010-1700-443100	\$	183.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-500996	I19-003304	19-000057	06/05/2019	1	Oil	010-5006-461800	\$	4.59
	2543-501176	I19-003371	19-000057	06/07/2019	1	Resin repair kit	010-5006-461990	\$	24.04
	2543-501332	I19-003372	19-000057	06/07/2019	1	Equipment air filter	010-5006-461700	\$	8.26
	2543-501058	I19-003420	19-000057	06/10/2019	1	13 Wheel nut covers	010-5006-461800	\$	39.91
	2543-501208	I19-003421	19-000057	06/10/2019	1	Antifreeze	010-5006-462200	\$	28.48
	2543-502024	I19-003424	19-000057	06/10/2019	1	Credit for wheel nut cover returns. Original inv. 501058	010-5006-461800	\$	-39.91
	2543-501734	I19-003497	19-000057	06/13/2019	1	2 truck shocks	010-5006-461800	\$	98.58
	2543-501782	I19-003498	19-000057	06/13/2019	1	Cabin air filter/TPMS svc kit	010-5006-461800	\$	13.35
[VENDOR] 14122 : AMERICA'S BACKYARD FENCING & DECKING	3690	I19-003302	19-001023	06/05/2019	1	Coastal Vinyl 2-Rail Fence per quote dated 4/29/19	283-4003-443250	\$	2,550.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	70872	I19-003261	19-000194	06/03/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$	125.00
	71118	I19-003375	19-000194	06/07/2019	1	Pest control - PD	010-1700-432910	\$	145.00
	71196	I19-003448	19-000194	06/12/2019	1	Pest control - Splx	010-1700-432910	\$	205.00
	71197	I19-003476	19-000194	06/12/2019	1	Pest control - Cent. Park baseball concession stand	010-1700-432910	\$	75.00
	71198	I19-003477	19-000194	06/12/2019	1	Pest control - Cent. Park pool concession stand	010-1700-432910	\$	75.00
[VENDOR] 3333333.2573 : ANNA LABRIOLA	Labriola 5-15-19	I19-002882		05/15/2019	1	Tobacco Enforcement Agent Pay 2019-84259	010-7002-432990	\$	80.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082058036	I19-003484	19-000640	06/12/2019	1	Shop towel service for V&E	010-5006-442700	\$	43.16
[VENDOR] 7901 : ARCTIC ICE ARENA	CD-000405	I19-002785		05/10/2019	1	Refund - Business license	010-0000-321400	\$	700.00
[VENDOR] 7775 : ASSOCIATED BAG COMPANY	G8675	I19-003313	19-001187	06/05/2019	1	Paper Bags, Kraft Hardware, Item #175-2-16, Sleeve of 250, 7-11/16x4-7/8X16-1/16 per Quote dated 5/15/19	010-7002-460100	\$	30.54
	G8675	I19-003313	19-001187	06/05/2019	2	Paper Bags, Kraft Hardware, Item #175-6-04, Sleeve of 500, 8-1/4X6-1/4X15-1/4 per Quote dated 5/15/19	010-7002-460100	\$	36.30

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	G8675	I19-003313	19-001187	06/05/2019	3	Shipping	010-7002-460100	\$ 29.76
[VENDOR] 7138 : AUBIN	05/17/19	I19-003272	19-000373	06/03/2019	1	Plan Commission Meeting Stipends - 1/8-4/16/19	010-8000-484990	\$ 450.00
[VENDOR] 10311 : BATTERIES PLUS	P14767162	I19-003428	19-000195	06/10/2019	1	Batteries - Village buildings	010-1700-460290	\$ 74.41
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0205979	I19-003279	18-002065	06/03/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements - 4/14-5/11/19	054-0000-471250	\$ 3,605.18
	0205979	I19-003279	18-002065	06/03/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements - 4/14-5/11/19	031-6007-470500	\$ 2,505.29
	0205981	I19-003280	19-000560	06/03/2019	1	Design engineering for sidewalk connectivity improvement (OP Health & Fitness to West Ave. and to Centennial Park) through 5/11/19	054-0000-471500	\$ 1,612.50
[VENDOR] 2130 : BELSON OUTDOORS, INC.	174778	I19-003276	19-000933	06/03/2019	1	Model SSB Concrete Modular Bench Section With Bottom, 24"Sq. x 12"H Dove Gray Smooth Finish	283-4003-460180	\$ 676.00
	174778	I19-003276	19-000933	06/03/2019	2	Model SSWB Concrete Modular Bench Section Without Bottom, 24"Sq. x 12"H Dove Gray Smooth Finish	283-4003-460180	\$ 1,585.00
	174778	I19-003276	19-000933	06/03/2019	3	Model SS6 Concrete Modular Bench Seat, 72"L x 24"W. x 2"H Sand Tan Smooth Finish	283-4003-460180	\$ 235.00
	174778	I19-003276	19-000933	06/03/2019	4	Shipping for Quote # WQ 251342	283-4003-460180	\$ 396.00
	174779	I19-003277	19-000954	06/03/2019	1	BR-3 Concrete Bike Rack, 62"L x 31"W x 19"H per Quote #WQ 251450	283-4003-461600	\$ 1,103.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/14/2019	I19-003468		06/14/2019	1	Flexible Spending 6.14.2019 Transfer Confirmation	010-0000-210107	\$ 2,080.67
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704449	I19-003309	19-000900	06/05/2019	1	6"x9"cast bronze plaque: IN LOVING MEMORY OF Helen Jean Finn Loving Mother, Wife, Nana, and Friend March 18, 1928 March 31, 2019	283-4003-461500	\$ 204.30
	704449	I19-003309	19-000900	06/05/2019	2	Shipping	283-4005-461500	\$ 13.59
[VENDOR] 14449 : BUSH	04/27/19	I19-003264	19-000032	06/03/2019	1	Contracted Piano Instructor - May - 2nd half	283-4002-490200	\$ 487.60
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23725	I19-003223	19-000880	06/13/2019	1	Men's Tex Track Pant; Black; white screen CPAC logo front left leg; Small-43, Medium-31, Large-10; SKU# PST91	283-4005-460190	\$ 2,066.40
	23725	I19-003223	19-000880	06/13/2019	2	Wind shirts; Red Badger; white screen CPAC logo front left; Small-23, Medium-35, XL-5	283-4005-460190	\$ 1,398.60
	23725	I19-003223	19-000880	06/13/2019	3	Men's v-neck; new navy; white screen CPAC logo front left, provided statement on back; Medium-5, Large-5; SKU# DT550	283-4005-460190	\$ 91.50
	23725	I19-003223	19-000880	06/13/2019	4	Men's tank; Black/Black; white screen CPAC logo front left, provided statement on back; Medium-12, Large-13; SKU# DT1500	283-4005-460190	\$ 285.00
	23725	I19-003223	19-000880	06/13/2019	5	Women's Racerback; new navy; white screen CPAC logo front left, provided statement on back; Small-12, Medium-9, Large-1; SKU# DT237	283-4005-460190	\$ 215.60
	23725	I19-003223	19-000880	06/13/2019	6	Women's T-back tank; charcoal heather; white screen CPAC logo front left, provided statement on back; Small-9, Medium-13,	283-4005-460190	\$ 300.00

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						Large-3; SKU# DT250			
	23725	I19-003223	19-000880	06/13/2019	7	Price adjustment	283-4005-460190	\$	-47.00
	23725	I19-003223	19-000880	06/13/2019	8	Shipping	283-4005-460190	\$	126.65
[VENDOR] 3333333.2594 : CAROLE WARDINGLEY	20190605	I19-003330		06/05/2019	1	Overpaid for 2019 vehicle sticker	010-0000-321200	\$	20.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	SKL4637	I19-003368	19-001183	06/07/2019	1	BARRACUDA 1 YEAR ENERGIZE UPDATES F/490 Mfg. Part#: BBS490A-E1 CDW# 2398463 BARRACUDA Serial # 447815	010-1600-442850	\$	971.77
	SKL4637	I19-003368	19-001183	06/07/2019	2	Barracuda Backup Server 490 Unlimited Cloud Storage - Subscription License Mfg. Part# BBS490A-B1 CDW# 2671549	010-1600-442850	\$	2,605.62
[VENDOR] 2520 : CHICAGO BULLS	57197	I19-002886		05/15/2019	1	Spring Bulls Shooting Camp (April 2-23, 2019)	283-4007-490200	\$	1,619.20
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0073127	I19-003270	19-000113	06/03/2019	1	Halogen bulbs/Air & Oil filters/Wiper blades	010-5006-461800	\$	260.61
	1-0073711	I19-003311	19-000113	06/05/2019	1	Rotors/Oil filters	010-5006-461800	\$	396.54
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	006760123000	I19-003416	19-001127	06/10/2019	1	PHN for 10841 143rd Street RZ and ANX to run in the Daily Southtown on 05/08/2019.	010-8000-442300	\$	144.48
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149648	I19-003137	18-001247	05/24/2019	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 2/24-3/30/19	031-6007-432500	\$	207.00
	149649	I19-003138	18-001456	05/24/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 2/24-3/30/19	031-6007-432500	\$	1,360.72
	149650	I19-003139	18-002729	05/24/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 2/24-3/30/19	031-6007-470500	\$	1,562.08
	150302	I19-003140	18-001456	05/28/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 3/31-4/27/19	031-6007-432500	\$	374.23
	149647	I19-003143	18-001250	05/28/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 2/24-3/30/19	031-6007-432500	\$	345.00
	149654	I19-003179		05/28/2019	1	R327 - Century Medical Park Phase 2 - 2/24-3/30/19	010-0000-110903	\$	2,752.27
	149652	I19-003180		05/28/2019	1	R29D - Prayer Center of Orland Park-S Parking Addition - 2/24-3/30/19	010-0000-110903	\$	1,113.25
	149653	I19-003181		05/28/2019	1	R320 - Sertoma Center Multi-Family Residences - 2/24-3/30/19	010-0000-110903	\$	2,570.44
	149655	I19-003182		05/28/2019	1	R355 - Peony Place - 2/24-3/30/19	010-0000-110903	\$	873.25
	149658	I19-003207		05/28/2019	1	R360 - T-Mobile-15800 S. 88th Ave (T10) - 2/24-3/30/19	010-0000-110903	\$	653.75
	149660	I19-003209		05/28/2019	1	R165C - Tommy's Car Wash - 2/24-3/30/19	010-0000-110903	\$	3,039.25
	149668	I19-003210		05/28/2019	1	R354 - AT&T-14299 S. Wolf Road - 2/24-4/6/19 - FINAL	010-0000-110903	\$	705.54
	150304	I19-003211		05/28/2019	1	R29D - Prayer Center of Orland Park-S Parking Addition - 3/31-4/27/19	010-0000-110903	\$	924.75
	150305	I19-003212		05/28/2019	1	R320 - Sertoma Center Multi-Family Residences - 3/31-4/27/19	010-0000-110903	\$	2,369.50
	150308	I19-003215		05/29/2019	1	R355 - Second Avenue Development - 3/31-4/27/19	010-0000-110903	\$	346.00
	150309	I19-003216		05/29/2019	1	R357 - Lot 44-Olde Mill - 3/31-4/27/19	010-0000-110903	\$	906.25
	150312	I19-003219		05/29/2019	1	R365 - AT&T-9646 W. 143rd Street - 3/31-4/27/19	010-0000-110903	\$	461.50
	149651	I19-003259	19-000347	06/03/2019	1	Development Services Engineering -	010-2004-432500	\$	6,500.00

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						2/24-3/30/19		
	149651	I19-003259	19-000347	06/03/2019	2	Public Works Engineering - 2/24-3/30/19	031-6001-432500	\$ 833.33
	149651	I19-003259	19-000347	06/03/2019	3	Public Works Engineering - 2/24-3/30/19	031-6007-432500	\$ 1,166.67
	150303	I19-003262	19-000347	06/03/2019	1	Development Services Engineering - 3/31-4/27/19	010-2004-432500	\$ 6,500.00
	150303	I19-003262	19-000347	06/03/2019	2	Public Works Engineering - 3/31-4/27/19	031-6001-432500	\$ 833.33
	150303	I19-003262	19-000347	06/03/2019	3	Public Works Engineering - 3/31-4/27/19	031-6007-432500	\$ 1,166.67
	150313	I19-003263	16-001057	06/03/2019	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 3/31-4/27/19	054-0000-432500	\$ 276.00
	149224	I19-003439	18-001250	06/11/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 1/27-2/23/19	031-6007-432500	\$ 553.21
	149225	I19-003440	18-001247	06/11/2019	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 14615-14635 Oakley. 1/27-2/23/19	031-6007-432500	\$ 837.74
	149226	I19-003441	18-001456	06/11/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 1/27-2/23/19	031-6007-432500	\$ 1,068.00
	149227	I19-003442	18-002729	06/11/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 1/27-2/23/19	031-6007-470500	\$ 1,424.68
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	8771401240832279	I19-003293		06/05/2019	1	5/29-6/28/19 - Museum	010-1600-441800	\$ 48.45
	8771401240832279	I19-003293		06/05/2019	2	5/29-6/28/19 - Museum	010-1600-442850	\$ 48.45
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05708358	I19-003425	19-000780	06/10/2019	1	CPAC - Gatorade & freight charge	283-4005-464100	\$ 275.21
	05708358	I19-003425	19-000780	06/10/2019	2	CPAC - Benadryl spray	283-4005-442990	\$ 60.60
	05713239	I19-003426	19-000780	06/10/2019	1	Credit for freight charge on invoice 05708358	283-4005-464100	\$ -98.41
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-003324		06/05/2019	1	3/26-4/24/19	010-5002-441300	\$ 34.57
	0763098102	I19-003325		06/05/2019	1	3/26-4/24/19	010-5002-441300	\$ 35.81
	1010090017	I19-003326		06/05/2019	1	3/29-4/29/19	010-5002-441300	\$ 5,771.61
	4737017028	I19-003327		06/05/2019	1	3/26-4/24/19	010-5002-441300	\$ 408.78
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230059637	I19-003341	19-001242	06/06/2019	1	20 - 3 5/8" x 10' studs	010-1700-462650	\$ 80.00
	230059637	I19-003341	19-001242	06/06/2019	2	Metal corner bead	010-1700-462650	\$ 5.20
[VENDOR] 14872 : CREATIVE COUNTERS, INC	3611	I19-003359	19-000909	06/06/2019	1	Replacement counter top for PW office.	010-1700-443100	\$ 225.00
[VENDOR] 8900 : CROWN AWARDS	34043265	I19-003315	19-001136	06/05/2019	1	2019 Sports Camp Awards	283-4007-490430	\$ 39.90
	34043265	I19-003315	19-001136	06/05/2019	2	Shipping and Handling	283-4007-490430	\$ 17.49
	34042206	I19-003316	19-001136	06/05/2019	1	2019 Sports Camp Awards per quote 4/26/19	283-4007-490430	\$ 209.16
	34042206	I19-003316	19-001136	06/05/2019	2	Shipping and Handling	283-4007-490430	\$ 24.79
[VENDOR] 3333333.2579 : CYNDEE HARRIS	05222019	I19-003089		05/22/2019	1	Harris June 22, 2019, \$175 Security Deposit, Due to Cancellation. (\$200 - \$25 processing fee) = \$175	021-0000-373900	\$ 175.00
[VENDOR] 3333333.2585 : ESTHER HURD	05282019	I19-003240		05/29/2019	1	Hurd May 25, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 14320 : EXCEL ELECTRIC INC.	123070	I19-003361	19-001198	06/06/2019	1	Set streetlight @ 135th and 80th Ave. per invoice #123070	010-5002-443700	\$ 869.00
[VENDOR] 13507 : EXPERT PAY	06/14/2019	I19-003466		06/14/2019	1	ExpertPay 6.14.2019 EE Support Payments	010-0000-210110	\$ 9,267.26

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[VENDOR] 1274 : FEDEX	6-553-36180	I19-003364		06/06/2019	1	Splx	283-4007-441600	\$ 43.40
[VENDOR] 3333333.2578 : FERDOS HALEEM	051219	I19-003024		05/22/2019	1	Mailbox reimbursement	010-5002-461990	\$ 63.03
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1900996	I19-003366	19-000911	06/07/2019	1	131st Lift Station Pump 2 total repair	031-6003-443200	\$ 6,650.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	973679	I19-003312	19-000033	06/05/2019	1	Copier Maintenance - May	010-7002-443600	\$ 81.10
[VENDOR] 3333333.2565 : GERARDO CRUZ	05032019	I19-002577		05/03/2019	1	Cruz April 27th, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1323 : GRAINGER, INC.	9180187198	I19-003300	19-000203	06/05/2019	1	Cutting wheel - Building Maintenance	010-1700-460170	\$ 14.41
	9180187198	I19-003300	19-000203	06/05/2019	2	Wall mount fan - Rec Admin	010-1700-460180	\$ 31.00
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00535097	I19-003479	19-000296	06/12/2019	1	CPAC Maintenance Supplies - Algae brushes/Telescoping poles/Hose/Lightbox stand	283-4005-461650	\$ 858.89
	00535096	I19-003480	19-000296	06/12/2019	1	CPAC Maintenance Supplies - Test cells	283-4005-461650	\$ 20.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	830460	I19-003403	19-001273	06/07/2019	1	Electrical supplies to transfer lighting from RDC parking lot to CAC parking lot	010-1700-461200	\$ 228.19
	830461	I19-003404	19-000204	06/07/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 108.00
	830921	I19-003405	19-000204	06/07/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 93.00
	830998	I19-003406	19-000204	06/07/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 1,050.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303628463	I19-003367	19-000004	06/07/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLX - 5/19-6/18/19	283-4007-444700	\$ 252.81
	303638012	I19-003510	19-000003	06/13/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 6/28-7/27/19	283-4001-444700	\$ 531.32
	303638013	I19-003511	19-000006	06/13/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 6/27-7/26/19	010-1500-444700	\$ 117.39
[VENDOR] 12052 : HIRERIGHT, LLC	G2740778	I19-003504	19-000088	06/13/2019	1	Pre-Employment background checks - May	010-7002-442850	\$ 10.29
[VENDOR] 5308 : HORAN	06/12/19	I19-003502	19-001207	06/13/2019	1	Contracted Irish Dance Instruction - 1/16-5/29/19	283-4002-490200	\$ 4,788.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25785	I19-003079	19-000751	05/22/2019	1	Braille printing of water bill - April	010-1400-460140	\$ 31.15
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-003490	19-000487	06/13/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - May	031-1400-441500	\$ 8,558.26
[VENDOR] 6232 : ILLINOIS CHARITY BUREAU FUND	01072056	I19-003413	19-001019	06/10/2019	1	AG990 Illinois Filing Fee for Orland Park History Museum	028-0000-432200	\$ 15.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/14/2019	I19-003469		06/14/2019	1	State Tax Withholdings 6.14.2019 BWPR	010-0000-215101	\$ 51,324.39
[VENDOR] 11209 : INFOSEND, INC	154222	I19-003383	19-000345	06/07/2019	1	Printing of 5/24/19 utility bills	031-1400-442500	\$ 1,082.38
	154222	I19-003383	19-000345	06/07/2019	2	Mailing of 5/24/19 utility bills	031-1400-441600	\$ 3,753.01
	154138	I19-003414	19-000345	06/10/2019	1	Stock envelopes	031-1400-442500	\$ 94.96

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[VENDOR] 13394 : INTEGRITY FITNESS	14833	I19-003487	19-000402	06/12/2019	1	Splx equipment repairs	283-4007-443200	\$ 191.16
[VENDOR] 3333333.2588 : ISELA MARQUEZ	05282019	I19-003242		05/29/2019	1	Marquez May 26, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 9999999.311 : JAMES & CLAIRE DWYER	05282019	I19-003141		05/28/2019	1	Credit refund final bill	031-0000-229100	\$ 52.22
[VENDOR] 3333333.2593 : JAZMINE RODGERS	05222019	I19-003091		05/22/2019	1	Rodgers May 18, 2019 \$200, Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	291961	I19-002961	19-000456	05/20/2019	1	Uniforms/Boots - J. Cassidy	010-5002-460190	\$ 219.49
	292829	I19-003266	19-000832	06/03/2019	1	Uniforms - Mike Mazza	283-4003-460190	\$ 102.57
	292853	I19-003267	19-000456	06/03/2019	1	Uniforms - Nowak	010-1700-460190	\$ 150.00
	293464	I19-003381	19-000456	06/07/2019	1	Uniforms - Cingrani	010-5002-460190	\$ 115.07
	293459	I19-003382	19-000456	06/07/2019	1	Uniforms - Stoffle	010-5006-460190	\$ 26.99
[VENDOR] 8888888.1279 : KATHY VALECEK	21425	I19-002823		06/03/2019	1	Rec Refund	283-0000-204000	\$ 100.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	19-44168	I19-003492	19-001142	06/13/2019	1	Envelopes and Printing for 5600 quantity Letter, 60# text, printing 2 colors, 2 sides fold, insert into #10 envelopes process address sort report and deliver to USPS	010-2001-460140	\$ 747.50
	19-44168	I19-003492	19-001142	06/13/2019	2	Mailing services - inserting, laser/vdp prep/digital	010-2002-441600	\$ 524.00
[VENDOR] 3333333.2576 : KIMBERLY WILLIAMS	05152019	I19-002904		05/15/2019	1	Williams May 24, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	202704-202706	I19-003268	19-000670	06/03/2019	1	Legal Services - PTAB Appeal Interventions through 4/30/19	010-0000-432100	\$ 72.24
[VENDOR] 11712 : KODL-TRUESDALE	05/16/19	I19-003278	19-000791	06/03/2019	1	Adult Art Instruction - 4/11-5/16/19	283-4002-490200	\$ 540.00
[VENDOR] 12458 : L.E.A. DATA TECHNOLOGIES	05-0219-06	I19-003509	19-001258	06/13/2019	1	L.E.A. Training Software Upgrade Version 10.0.5 per quote #05-0219-06	010-7002-460240	\$ 100.00
[VENDOR] 14789 : LASER LABS, INC	32818	I19-003356	19-000983	06/06/2019	1	Enforcer II Tint Meters for patrol, Model TM1000, Estimate #2503	010-7002-460290	\$ 179.85
	32818	I19-003356	19-000983	06/06/2019	2	Shipping	010-7002-460290	\$ 12.00
[VENDOR] 3333333.2596 : LASHAWNDA WATKINS	05292019	I19-003241		05/29/2019	1	Watkins May 25, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	316751	I19-003419	19-001173	06/10/2019	1	Cardstock 8.5 x 11 Lynx smooth cover 65# (1,000 per package)item 634000	283-4001-460100	\$ 212.48
	316751	I19-003419	19-001173	06/10/2019	2	Fuel charge	283-4001-460100	\$ 5.00
[VENDOR] 13216 : LEXISNEXIS	3092026054	I19-003357	19-000089	06/06/2019	1	Online Legal updates and opinions - May	010-7002-442850	\$ 72.00
[VENDOR] 3333333.2584 : LOVELL ADAMS	05222019	I19-003095		05/22/2019	1	Adams, May 17, 2019 \$450 Refund - (\$ 300 Security Deposit Refund + \$150 Projector Did not Work)	021-0000-373900	\$ 450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9648	I19-003384	19-000205	06/07/2019	1	Security system repairs - Pool	010-1700-442800	\$ 100.00
[VENDOR] 4589 : LYNN PEAVEY COMPANY	358092	I19-003397	19-001091	06/07/2019	1	Zipr-Weld Evidence Tape, 1 3/8" x 108' Custom, Plate PC604057-00 - Red w/Black With White Stripe, Item #88884	010-7002-460290	\$ 727.65
[VENDOR] 1181 : M. COOPER WINSUPPLY	S2033933.001	I19-003308	19-000206	06/05/2019	1	Caulk - Building Maintenance	010-1700-461300	\$ 31.21
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	33510	I19-003323	19-000706	06/05/2019	1	Small Meter Testing - 5/7-5/14/19	031-6002-442750	\$ 2,340.00
[VENDOR] 12288 : MACCARB, INC.	202A-029525	I19-003298	19-000314	06/05/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 287.35
	202A-029551	I19-003399	19-000314	06/07/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 475.79
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7735795	I19-003169	19-000119	05/28/2019	1	Postage meter rental - 3/21-6/20/19	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-509049	I19-003271	19-000115	06/03/2019	1	3 Batteries/Heater core	010-5006-461800	\$ 372.05
	40-509418	I19-003305	19-000115	06/05/2019	1	Filters	010-5006-461800	\$ 53.52
	40-509417	I19-003306	19-000115	06/05/2019	1	Brake pad	010-5006-461800	\$ 46.95
	40-509225	I19-003417	19-000115	06/10/2019	1	Credit for 3 battery cores returned. Original inv. 509049	010-5006-461800	\$ -45.00
[VENDOR] 8888888.1280 : MARIANN AUGUSTINE	21426	I19-002824		06/03/2019	1	Rec Refund	283-0000-204000	\$ 100.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P20717	I19-003301	19-000116	06/05/2019	1	Equipment sensor	010-5006-461700	\$ 29.40
	R20099	I19-003377	19-001209	06/07/2019	1	Emergency Mini-excavator rental	031-6002-444500	\$ 240.00
	P20805	I19-003396	19-000116	06/07/2019	1	Equipment filters	010-5006-461700	\$ 110.67
[VENDOR] 14219 : MARTINKUS	05/31/19	I19-003503	19-000405	06/13/2019	1	Contracted Dance Instructor - Hip Hop - May	283-4002-490200	\$ 180.00
[VENDOR] 9156 : MASS MUTUAL	06/14/2019	I19-003508		06/14/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Thomas Hottinger - Retired 6.02.2019	010-7002-420750	\$ 12,060.15
[VENDOR] 9217 : MBS IDENTIFICATION INC.	25213	I19-003303	19-001134	06/05/2019	1	YMCK Datacard T Ribbon - #534000-003	283-4005-460100	\$ 700.00
	25213	I19-003303	19-001134	06/05/2019	2	Ultra I PVC Card	283-4005-460100	\$ 240.00
	25213	I19-003303	19-001134	06/05/2019	3	Freight	283-4005-460100	\$ 40.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3295	I19-003265	19-001143	06/03/2019	1	Plant/Grow two (2) large flower pots for Public Works entrance way	010-1700-463300	\$ 160.00
[VENDOR] 12736 : MINERAL MASTERS	00044177	I19-003273	19-000315	06/03/2019	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,622.50
[VENDOR] 3333333.2577 : MOHAMMAD ABU-SAMRA	05152019	I19-002905		05/15/2019	1	Abu-Samra May 14, 2019 \$170 Security Deposit Refund (\$200 (Deposit) - \$30 (Money Owed)	021-0000-373900	\$ 170.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2413696	I19-003374	19-000076	06/07/2019	1	Oil	010-5006-462200	\$ 141.12
	52-423688	I19-003376	19-000076	06/07/2019	1	Antifreeze	010-5006-462200	\$ 20.54
[VENDOR] 1593 : NEOPOST USA, INC.	15738177	I19-003130	19-001122	05/24/2019	1	Postage Strips item #MT2N1000	010-1400-460100	\$ 36.00
	06/06/19	I19-003378		06/07/2019	1	Postage	010-0000-150110	\$ 4,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25958	I19-003310	19-000543	06/05/2019	1	Embroider uniforms - R. Cassidy	031-6001-460190	\$ 70.00
	25958	I19-003310	19-000543	06/05/2019	2	Embroider uniforms - Fanciullacci	010-5002-460190	\$ 25.00
	25958	I19-003310	19-000543	06/05/2019	3	Embroider uniforms - J. Cassidy	010-5006-460190	\$ 12.50
[VENDOR] 10592 : NEXT DAY PLUS	5134613	I19-002978	19-000663	05/20/2019	1	Copier Maintenance - Xerox 7855 Finance - April	010-1400-443600	\$ 208.04
	5137269	I19-003317	19-001168	06/05/2019	1	Lexmark Brand Series MS810 H/Y Toner (25,000 Yield) #52D1H00	010-7002-460100	\$ 392.30
	5137269	I19-003317	19-001168	06/05/2019	2	MSE Brand Series 4240/4250/4350 Toner (10,000 Yield) #Q5942A	010-7002-460100	\$ 95.00
	5137269	I19-003317	19-001168	06/05/2019	3	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 289.78
	5137269	I19-003317	19-001168	06/05/2019	4	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5137269	I19-003317	19-001168	06/05/2019	5	MSE Brand Series CP4025/4525/CM4540 Supplies Cyan (11,000 Yield) #CE261A	010-7002-460100	\$ 232.79
	5137269	I19-003317	19-001168	06/05/2019	6	MSE Brand Series CP4025/4525/CM4540 Supplies Yellow (11,000 Yield) #CE262A	010-7002-460100	\$ 232.79
	5137364	I19-003390	19-001065	06/07/2019	1	Laser assembly replacement part for printer (HP4600)	283-4007-460100	\$ 249.00
[VENDOR] 1601 : NICOR	4869910	I19-002951		05/20/2019	1	3/28-4/29/19	283-4007-441700	\$ 1,507.42
[VENDOR] 3333333.2590 : NINA SWEIS	05-30-19	I19-003258		06/03/2019	1	Overpayment on Citation C356318	010-0000-372250	\$ 50.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	04012019	I19-003358	19-000556	06/06/2019	1	Orland Park Chamber Women's Luncheon - Rec staff - 4/15/19	283-4007-484700	\$ 335.00
[VENDOR] 1612 : ORLAND PARK BAKERY	13096	I19-003398	19-000037	06/07/2019	1	Cake - Hottinger	010-7002-460150	\$ 131.99
[VENDOR] 1617 : ORLAND PARK POSTMASTER	05/24/19	I19-003489	19-001237	06/12/2019	1	Development Services mailing to contractors	010-2002-441600	\$ 1,364.35
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	22506	I19-003379	19-000924	06/07/2019	1	Annual OSHA inspection of the V&E overhead crane	010-5006-443200	\$ 363.11
[VENDOR] 1641 : PALOS SPORTS, INC.	319349-00	I19-003482	19-001182	06/12/2019	1	Sports Camp Supplies per quote 319349-00	283-4007-490400	\$ 675.48
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1406177	I19-003394	19-000078	06/07/2019	1	Gas - May	010-5006-462100	\$ 16,490.76
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	5-28-19	I19-003226		05/29/2019	1	South Suburban Chiefs monthly training meeting/chief/Rossi/Farrell	010-7002-429100	\$ 60.00
	5-28-19	I19-003226		05/29/2019	2	Draino for lunchroom sink	010-7002-461100	\$ 15.96
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21403	I19-003260	19-000389	06/03/2019	1	Police Headquarters - Native Landscape Stewardship - 4/15/19	010-1900-443500	\$ 618.75
[VENDOR] 9302 : POMP'S TIRE	280094912	I19-003291	19-000067	06/04/2019	1	Tires	010-5006-461890	\$ 345.00
	690071587	I19-003386	19-000067	06/07/2019	1	Tires	010-5006-461890	\$ 695.00
	690071587	I19-003386	19-000067	06/07/2019	2	Truck tire dismount/Balance	010-5006-443400	\$ 130.00

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[VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC	394822	I19-003418	19-001246	06/10/2019	1	Agreement for water main pipe crossing under Norfolk Railroad tracks. License #NS207104 - 8/1/19-7/31/20	031-6001-444100	\$ 514.54
[VENDOR] 3333333.2583 : RANIYA ISMAIL	05222019	I19-003094		05/22/2019	1	Ismail, May 20, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1928500-IN	I19-003299	19-001096	06/05/2019	1	Women's pants size 1-4x31 and 1-6x31. Item number 38200w-86	010-7002-460190	\$ 85.90
	1928983-IN	I19-003380	19-000942	06/07/2019	1	Short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$ 173.97
	1928983-IN	I19-003380	19-000942	06/07/2019	2	Silver name plates. Item number 50BSSLs	010-7002-460190	\$ 9.00
	1928983-IN	I19-003380	19-000942	06/07/2019	3	Flag	010-7002-460190	\$ 5.85
	1928984-IN	I19-003388	19-000943	06/07/2019	1	Short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$ 115.98
	1929382-IN	I19-003402	19-000992	06/07/2019	1	Men's navy pants item number 38200-86	010-7002-460190	\$ 171.80
	1929382-IN	I19-003402	19-000992	06/07/2019	2	Freight	010-7002-460190	\$ 10.41
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	731806	I19-003343	19-001241	06/06/2019	1	Annual test and refill of oxygen tanks at CPAC per invoice 731806	283-4005-464700	\$ 202.70
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3015133775	I19-003485	19-000071	06/12/2019	1	Stop light switch	010-5006-461800	\$ 47.25
[VENDOR] 3333333.2574 : SANDRA BUENO	05152019	I19-002903		05/15/2019	1	Bueno May 11, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	06/03/19	I19-003438	19-001263	06/11/2019	1	Suspension fee processing 04/30/19, reference numbers 2524630, 3314714	010-7002-484100	\$ 20.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7726185	I19-003393	19-000028	06/07/2019	1	Tip over - Schussler Park	283-4003-444550	\$ 20.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	91422653-001	I19-003296	19-000263	06/05/2019	1	Restoration Supplies - Sod	283-4003-463300	\$ 43.50
	91182071-001	I19-003322	19-000263	06/05/2019	1	Irrigation system part	283-4003-463300	\$ 48.03
	91561986-001	I19-003369	19-000263	06/07/2019	1	Restoration Supplies - Sod	283-4003-463300	\$ 360.00
	91611744-001	I19-003387	19-000263	06/07/2019	1	Restoration Supplies - Sod	283-4003-463300	\$ 42.50
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009366	I19-003500	19-000329	06/13/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - June	010-0000-432850	\$ 3,333.33
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	127365	I19-002967	19-001002	05/20/2019	1	Printing of letterhead - 500 sheets - Finance	010-1400-460140	\$ 82.04
	127436	I19-003314	19-001117	06/05/2019	1	Tow Reports, 1000 (4 part NCR), Form JJ	010-7002-460140	\$ 398.41
	127721	I19-003318	19-001138	06/05/2019	1	Business Cards-Kathleen Michau, Special Recreation Supervisor (Box of 500)	283-4001-460140	\$ 39.45
	127696	I19-003385	19-001115	06/07/2019	1	500 business cards for IVM Dubelbeis	010-1100-460140	\$ 22.45
	127696	I19-003385	19-001115	06/07/2019	2	250 business cards for IAVM Mitchell	010-1100-460140	\$ 21.25
[VENDOR] 11927 : SOUND INCORPORATED	D1338954	I19-003505	19-001304	06/13/2019	1	No Charge for Standard Labor to check and replace 1320 board #5. Replaced the 6a supply with a 10a supply per Invoice #D1338954.	010-7002-443200	\$ 0.00
	D1338954	I19-003505	19-001304	06/13/2019	2	Standard Labor to replace the LNL 1320 board and download the database to the panel per Invoice #D1338954.	010-7002-443200	\$ 148.00
	D1338954	I19-003505	19-001304	06/13/2019	3	Travel and Service Order Charge per Invoice	010-7002-443200	\$ 107.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						#D1338954		
	D1338954	I19-003505	19-001304	06/13/2019	4	Lenel 1320 Board per Invoice #D1338954	010-7002-460180	\$ 717.00
	D1338975	I19-003506	19-001304	06/13/2019	1	Standard Labor to check and repair access issue per Invoice #D1338975	010-7002-443200	\$ 74.00
	D1338975	I19-003506	19-001304	06/13/2019	2	Travel and Service Order Charge per Invoice #D1338975	010-7002-443200	\$ 107.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001081745	I19-003290	19-000212	06/04/2019	1	Paint - This invoice was never paid. The invoice number was incorrectly entered and paid, but the actual invoice that was paid was no. 001081748, so this is not a duplicate payment.	010-1700-461300	\$ 54.99
[VENDOR] 12785 : STAR UNIFORMS	185353	I19-003297	19-001156	06/05/2019	1	Navy uniform pants. Item #38200	010-7002-460190	\$ 125.90
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006351950.001	I19-003444	19-001274	06/12/2019	1	Electrical supplies for new power feed for parking lot lights	010-1700-461200	\$ 18.23
	S006356513.001	I19-003445	19-001276	06/12/2019	1	Electrical supplies for the relocation of the Human Resource Deparatment	010-1700-461200	\$ 499.38
	S006356513.002	I19-003446	19-001272	06/12/2019	1	Connectors, bulbs and clips	010-1700-461200	\$ 102.22
	S006348668.001	I19-003447	19-001274	06/12/2019	1	Electrical supplies for new power feed for parking lot lights	010-1700-461200	\$ 1,502.83
	S006360930.001	I19-003488	19-000213	06/12/2019	1	Fuses/Connectors - Building Maintenance	010-1700-461200	\$ 192.46
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	165563	I19-003269	19-000348	06/03/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 60.00
	165711	I19-003392	19-000348	06/07/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 435.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	73615	I19-003274	19-000079	06/03/2019	1	Truck ASA Kit	010-5006-461800	\$ 267.00
	73614	I19-003275	19-000079	06/03/2019	1	Tail light lamps	010-5006-461800	\$ 64.50
	73132	I19-003292	19-000079	06/05/2019	1	Truck filters/Lamps	010-5006-461800	\$ 123.93
	74132	I19-003493	19-000079	06/13/2019	1	2 Truck back-up alarms	010-5006-461800	\$ 55.44
[VENDOR] 3333333.2597 : SUHEIR HASSAN	05312019	I19-003252		05/31/2019	1	Hassan May 24, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001137601	I19-003286	18-002661	06/03/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager - Mihm - 4/9-4/29/19	010-1600-432800	\$ 13,227.50
	001137605	I19-003427	19-000417	06/10/2019	1	Exchange Upgrade Discovery and Design	010-1600-432800	\$ 740.00
	001137605	I19-003427	19-000417	06/10/2019	2	Engineer Led Project Management	010-1600-432800	\$ 92.50
[VENDOR] 3689 : THOMAS PUMP CO.	192179	I19-003415	19-001269	06/10/2019	1	10" Butterfly Valve w/gear wafer type	283-4005-461650	\$ 490.00
[VENDOR] 3333333.2581 : TIFFANY COLEMAN	05222019	I19-003092		05/22/2019	1	Coleman, May 18, 2019 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1847 : TRANE	6271458	I19-003373	19-000216	06/07/2019	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 15.56
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2113219	I19-003294	19-000070	06/05/2019	1	Truck parts - Hex bolts	010-5006-461800	\$ 37.80
	2114971	I19-003295	19-000070	06/05/2019	1	Truck oil pan	010-5006-461800	\$ 643.87
	2118212	I19-003495	19-000070	06/13/2019	1	Truck clamp	010-5006-461800	\$ 19.62

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	2118336	I19-003496	19-000070	06/13/2019	1	Truck air dryer	010-5006-461800	\$ 481.16
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-258236	I19-003019	18-001341	05/21/2019	1	Professional service fees - 4/1-4/30/19	010-1600-432800	\$ 27,900.00
[VENDOR] 8489 : UNITED STATES TREASURY	06/14/2019	I19-003474		06/14/2019	1	Federal Tax Withholdings 6.14.2019 BWPR	010-0000-215100	\$ 122,269.37
	06/14/2019	I19-003474		06/14/2019	2	Social Security Tax Withholdings 6.14.2019 BWPR	010-0000-215102	\$ 94,619.44
	06/14/2019	I19-003474		06/14/2019	3	Medicare Tax Withholdings 6.14.2019 BWPR	010-0000-215103	\$ 33,424.50
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-003410		06/10/2019	1	May	031-1400-441400	\$ 661,712.46
[VENDOR] 9664 : WAREHOUSE DIRECT	4287927-0	I19-003078	19-001101	05/22/2019	1	FIREWORX Premium Multi- Use Paper, 20lb, 8 1/ 2 x 11, Bottle Rocket Blue, 500/ RM, CASMP2201BE	031-1400-460100	\$ 10.84
	4287927-0	I19-003078	19-001101	05/22/2019	2	FIREWORX Premium Multi- Use Colored Paper, 20lb, 8 1/ 2 x 11, Powder Pink, 500/ RM, CASMP2201PK	031-1400-460100	\$ 5.42
	4287927-0	I19-003078	19-001101	05/22/2019	3	FIREWORX Premium Multi- Use Paper, 20lb, 8 1/ 2 x 11, Crackling Canary, 500/ RM, CASMP2201CY	031-1400-460100	\$ 5.42
	4287927-0	I19-003078	19-001101	05/22/2019	4	FIREWORX Premium Multi- Use Paper, 20lb, 8 1/ 2 x 11, Popper- mint Green, 500/ RM, CASMP2201GN	031-1400-460100	\$ 5.42
	4287927-0	I19-003078	19-001101	05/22/2019	5	FIREWORX Premium Multi- Use Paper, 20lb, 8 1/ 2 x 11, Luminous Lavender, 500/ RM, CASMP2201LV	031-1400-460100	\$ 5.42
	4287927-0	I19-003078	19-001101	05/22/2019	6	Canary Yellow Note Pads, Lined, 4 x 6, 90-Sheet, 5/ Pack, MMM6605SSCY	010-1400-460100	\$ 39.33
	4287927-0	I19-003078	19-001101	05/22/2019	7	Original Pads in Canary Yellow, 3 x 3, 100-Sheet, 12/ Pack, MMM654YW	010-1400-460100	\$ 11.62
	4290966-1	I19-003112	19-001126	05/24/2019	1	2 pack 17 oz cans power duster PDC50501212	010-1400-460100	\$ 18.49
	C4277683-0	I19-003283	19-000217	06/03/2019	1	Credit for foam plate return	010-1700-460150	\$ -18.69
	4298198-0	I19-003307	19-001162	06/05/2019	1	Twin- Tip Permanent Marker, Fine/ Extra-Fine Bullet Tip, Black. #SAN32001	283-4003-460100	\$ 16.87
	4298198-0	I19-003307	19-001162	06/05/2019	2	Twin- Tip Permanent Marker, Fine/ Extra-Fine Bullet Tip, Red. #SAN32002	283-4003-460100	\$ 19.72
	4299037-0	I19-003319	19-001171	06/05/2019	1	File Folder 1-Ply, Top Tab, 1/3 Cut, Letter, Bright Green/Lt Green #WHD22143	283-4005-460100	\$ 16.43
	4299037-0	I19-003319	19-001171	06/05/2019	2	File Folders 1 Ply, Top Tab, 1/3 Cut, Letter, Red/Pink, 100 #WHD22743	283-4005-460100	\$ 17.43
	4299037-0	I19-003319	19-001171	06/05/2019	3	File Folders 1 Ply, To Tab, 1/3 Cut, Letter, Blue/Lt Blue, 100 #WHD22043	283-4005-460100	\$ 16.45
	4299037-0	I19-003319	19-001171	06/05/2019	4	Dry Erase Marker, Black #SAN80001	283-4005-460100	\$ 12.13
	4299037-0	I19-003319	19-001171	06/05/2019	5	Dry Erase Marker Office Pack, Extra Fine Black #SAN2003894	283-4005-460100	\$ 60.25
	4299037-0	I19-003319	19-001171	06/05/2019	6	Plastic Clipboard Clear UNV40310	283-4005-460100	\$ 30.30
	4299037-0	I19-003319	19-001171	06/05/2019	7	White Board Eraser Pads #MMM581WBE	283-4005-460100	\$ 8.00
	4299037-0	I19-003319	19-001171	06/05/2019	8	Yellow Highlighters #SAN25005	283-4005-460100	\$ 5.81
	4299037-0	I19-003319	19-001171	06/05/2019	9	Asst colored Highlighters #SAN25076	283-4005-460100	\$ 8.00
	4299037-0	I19-003319	19-001171	06/05/2019	10	Economy D-Ring Vinyl View Binder 4" Black #WHD4DRB	283-4005-460100	\$ 21.03
	4299037-0	I19-003319	19-001171	06/05/2019	11	Self Stick Easel Pads 25 x 30 White, 30 sheets #MMM559	283-4005-460100	\$ 48.95
	4299037-0	I19-003319	19-001171	06/05/2019	12	Card Stock Red #WAU22751	283-4001-460100	\$ 17.38
	4299037-0	I19-003319	19-001171	06/05/2019	13	Martian Green Card Stock #WAU21811	283-4001-460100	\$ 17.28

Village of Orland Park

Open Item Listing

Run Date: 06/14/2019 User: bobrien

Status: POSTED Due Date: 05/21/2019
 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.	04302019	I19-003253		05/20/2019	1	Office Supplies for Development Services - PCard	010-2001-460100	\$ 46.84
	04302019	I19-003253		05/20/2019	2	Office Supplies for Development Services - PCard	010-2001-460100	\$ 99.56
	04302019	I19-003253		05/20/2019	3	Office Supplies for Development Services - PCard	010-2001-460100	\$ 26.44
	04302019	I19-003253		05/20/2019	4	Development Services Department Meeting/Lunch 4/3/19 - PCard	010-2001-464100	\$ 36.79
	04302019	I19-003253		05/20/2019	5	Development Services Department Meeting/Lunch 4/3/19 - PCard	010-2001-464100	\$ 106.19
	04302019	I19-003253		05/20/2019	6	Office Supplies for Development Services - PCard	010-2001-460100	\$ 49.98
	04302019	I19-003253		05/20/2019	7	Building and Fire Code Academy Seminar 4/30/19-5/1/19, Michelle Balsamo and Vicki Dean - PCard	010-2001-429100	\$ 700.00
	04302019	I19-003253		05/20/2019	8	Office Supplies for Development Services - PCard	010-2001-460100	\$ 100.30
	04302019	I19-003253		05/20/2019	9	Online monthly subscription Costar - PCard	010-2003-442850	\$ 477.02
	04302019	I19-003253		05/20/2019	10	Parking Conference Chicago IL 4/24/19 Sean Marquez - PCard	010-2004-429400	\$ 47.00
	04302019	I19-003253		05/20/2019	11	Office Furniture for Development Services - PCard	010-2001-460180	\$ 235.16
	04302019	I19-003253		05/20/2019	12	Office Supplies for Development Services - PCard	010-2001-460100	\$ 33.84
	04302019	I19-003253		05/20/2019	13	Early childhood classroom décor, games, manipulatives, learning toys and posters. - PCard	283-4002-490400	\$ 53.94
	04302019	I19-003253		05/20/2019	14	Lakeshore Learning: Young Achiever Classroom décor, games, manipulatives, learning toys and posters for each class. - PCard	283-4002-490400	\$ 50.97
	04302019	I19-003253		05/20/2019	15	Juice purchase for preschool program for all classes from Aldi. - PCard	283-4002-490400	\$ 95.40
	04302019	I19-003253		05/20/2019	16	Lakeshore Learning: Preschool teachers: Classroom décor, games, manipulatives, learning toys and posters for each class. - PCard	283-4002-490400	\$ 29.98
	04302019	I19-003253		05/20/2019	17	Specialty paper for preschool diplomas - PCard	283-4002-490400	\$ 21.50
	04302019	I19-003253		05/20/2019	18	Specialty paper for preschool senior diplomas. - PCard	283-4002-490400	\$ 17.49
	04302019	I19-003253		05/20/2019	19	Preschool program supplies for end of year parties. - PCard	283-4002-490400	\$ 37.95
	04302019	I19-003253		05/20/2019	20	Preschool field trip balance for three classes trip to the Oak Lawn Children's Museum - PCard	283-4002-490990	\$ 178.00
	04302019	I19-003253		05/20/2019	21	IPad Lightening Cables and Power Adapters - PCard	010-1600-460110	\$ 205.20
	04302019	I19-003253		05/20/2019	22	Replacement HP Proliant DL360 Server	010-1600-460110	\$ 86.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Cooling Fans - PCard		
	04302019	I19-003253		05/20/2019	23	Miscellaneous Hardware Upgrades - 50' HDMI Cables - PCard	010-1600-460110 \$	59.98
	04302019	I19-003253		05/20/2019	24	Replacement iPad for Building Maintenance HVAC and Job Tickets - PCard	010-1600-460110 \$	469.00
	04302019	I19-003253		05/20/2019	25	Board iPad Cases - PCard	010-1500-460120 \$	189.90
	04302019	I19-003253		05/20/2019	26	IBM Server Replacement Parts - PCard	010-1600-460110 \$	80.00
	04302019	I19-003253		05/20/2019	27	Miscellaneous Hardware Replacement - IBM Server Parts - PCard	010-1600-460110 \$	52.66
	04302019	I19-003253		05/20/2019	28	Avaya 4690 IP Conference Phone - PCard	010-1600-460120 \$	88.49
	04302019	I19-003253		05/20/2019	29	Miscellaneous Hardware Replacement - IBM Server Parts - PCard	010-1600-460110 \$	199.00
	04302019	I19-003253		05/20/2019	30	Supplies needed for Spring Garage Sale - PCard	283-4008-490700 \$	42.98
	04302019	I19-003253		05/20/2019	31	Food supplies for special recreation participants attending volunteering in the village - PCard	283-4008-490100 \$	41.29
	04302019	I19-003253		05/20/2019	32	Sales tax reimbursement for volunteering in the village supplies - PCard	283-4008-490100 \$	-1.10
	04302019	I19-003253		05/20/2019	33	Supplies needed for volunteering in the village - PCard	283-4008-490100 \$	36.71
	04302019	I19-003253		05/20/2019	34	Food purchased for Special Rec. Friday night program - PCard	283-4008-490400 \$	204.00
	04302019	I19-003253		05/20/2019	35	Drinking fountain repair parts for various locations. - PCard	283-4003-461600 \$	369.00
	04302019	I19-003253		05/20/2019	36	CPAC - Facebook advertising - PCard	283-4005-442300 \$	25.00
	04302019	I19-003253		05/20/2019	37	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	25.00
	04302019	I19-003253		05/20/2019	38	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	35.00
	04302019	I19-003253		05/20/2019	39	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	50.00
	04302019	I19-003253		05/20/2019	40	CPAC - Splash Party Wristbands - PCard	283-4005-460290 \$	70.00
	04302019	I19-003253		05/20/2019	41	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	75.00
	04302019	I19-003253		05/20/2019	42	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	75.00
	04302019	I19-003253		05/20/2019	43	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	125.00
	04302019	I19-003253		05/20/2019	44	CPAC - Facebook Advertisement - PCard	283-4005-442300 \$	71.53
	04302019	I19-003253		05/20/2019	45	Plumbers grease for valves at CPAC. - PCard	283-4005-461650 \$	9.99
	04302019	I19-003253		05/20/2019	46	Painting supplies for CPAC. - PCard	283-4005-461650 \$	583.09
	04302019	I19-003253		05/20/2019	47	J. Rajca. - DeWalt tool set for various Parks repairs. - PCard	283-4003-460170 \$	560.10
	04302019	I19-003253		05/20/2019	48	snacks and supplies for after school pals - PCard	283-4002-490400 \$	41.45
	04302019	I19-003253		05/20/2019	49	Miscellaneous supplies for After School Pals - PCard	283-4002-490400 \$	39.08
	04302019	I19-003253		05/20/2019	50	snacks and supplies for ASP - PCard	283-4002-490400 \$	45.31
	04302019	I19-003253		05/20/2019	51	Snacks and supplies for After School Pals - PCard	283-4002-490400 \$	176.85
	04302019	I19-003253		05/20/2019	52	Snacks for After School Pals - PCard	283-4002-490400 \$	165.63
	04302019	I19-003253		05/20/2019	53	Bleach for cleaning and sanitizing beet juice storage tanks - PCard	010-5002-460290 \$	44.16
	04302019	I19-003253		05/20/2019	54	Wood forms and rebar for curb at the OPHFC - PCard	010-5002-460290 \$	64.18
	04302019	I19-003253		05/20/2019	54	Wood forms and rebar for curb at the OPHFC - PCard	010-5002-461990 \$	51.94
	04302019	I19-003253		05/20/2019	55	The Business Grammar and Proofreading Seminar and Book - Ken Dado - Tax Refund - PCard	031-6001-429100 \$	-1.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302019	I19-003253		05/20/2019	56	American Public Works Association Group Membership Renewal 6/1/19 thru 5/31/20 - PCard	010-5001-429200 \$	510.00
	04302019	I19-003253		05/20/2019	56	American Public Works Association Group Membership Renewal 6/1/19 thru 5/31/20 - PCard	031-6001-429200 \$	510.00
	04302019	I19-003253		05/20/2019	57	TNoto & KArnold - Understanding Electrical Drawings Seminar 5/7/19 - PCard	031-6001-429100 \$	120.00
	04302019	I19-003253		05/20/2019	58	Cmdr Hottinger - hotel 4/6 - 4/10 Tyler Conference - PCard	010-0000-130700 \$	963.56
	04302019	I19-003253		05/20/2019	59	Dalzell - hotel 4/6 - 4/10 Tyler Conference - PCard	010-0000-130700 \$	1,093.48
	04302019	I19-003253		05/20/2019	60	Flannery - hotel - 4/6 - 4/10 Tyler Conference - PCard	010-0000-130700 \$	916.52
	04302019	I19-003253		05/20/2019	61	Michalek - hotel - 4/6 - 4/10 Tyler Conference - PCard	010-0000-130700 \$	916.52
	04302019	I19-003253		05/20/2019	62	Flannery - "Early Bird" Fee Reimbursement Cancelled Flight - PCard	010-0000-130700 \$	-20.00
	04302019	I19-003253		05/20/2019	63	Michalek - "Early Bird" Fee Reimbursement Cancelled Flight - PCard	010-0000-130700 \$	-20.00
	04302019	I19-003253		05/20/2019	64	Hottinger - "Early Bird" Fee Reimbursement - Cancelled Flight - PCard	010-0000-130700 \$	-20.00
	04302019	I19-003253		05/20/2019	65	Dalzell - "Early Bird" Fee Reimbursement - Cancelled Flight - PCard	010-0000-130700 \$	-20.00
	04302019	I19-003253		05/20/2019	66	2019 National Public Safety Telecommunicators Week \$25 Gift Cards - PCard	010-0000-130700 \$	463.20
	04302019	I19-003253		05/20/2019	67	2019 National Public Safety Telecommunicators Week - Cake - PCard	010-0000-130700 \$	86.89
	04302019	I19-003253		05/20/2019	68	Pull Down Manual Projector Screen for Police Dept. - PCard	010-0000-130700 \$	347.50
	04302019	I19-003253		05/20/2019	69	Recertification of auto belays for the climbing wall at the Sportsplex - PCard	010-1700-443100 \$	473.24
	04302019	I19-003253		05/20/2019	70	Service call for repairs to Orland Park Health & Fitness Center sprinkler system - PCard	010-1700-442810 \$	845.00
	04302019	I19-003253		05/20/2019	71	Anchors and coat rail with hooks for FLC - PCard	010-1700-461300 \$	36.96
	04302019	I19-003253		05/20/2019	72	Replacement toilet for Parks Garage at PW - PCard	010-1700-462650 \$	206.99
	04302019	I19-003253		05/20/2019	73	TNoto & KArnold - Drinking Water 1-2-3 Academy 6/4/19 - PCard	031-6001-429100 \$	30.00
	04302019	I19-003253		05/20/2019	74	Tool box and miscellaneous supplies for dig crew. - PCard	031-6002-460170 \$	19.97
	04302019	I19-003253		05/20/2019	74	Tool box and miscellaneous supplies for dig crew. - PCard	031-6002-460290 \$	64.93
	04302019	I19-003253		05/20/2019	75	Breaker and conduit clamps for water tower - PCard	031-6002-461200 \$	19.54
	04302019	I19-003253		05/20/2019	76	Tools and other supplies for PW - Water division. - PCard	031-6002-460170 \$	41.24
	04302019	I19-003253		05/20/2019	76	Tools and other supplies for PW - Water division. - PCard	031-6002-460290 \$	5.99
	04302019	I19-003253		05/20/2019	77	TNoto & KArnold Water Loss Audit Refresher Training 6/19/19 - PCard	031-6001-429100 \$	120.00
	04302019	I19-003253		05/20/2019	78	Art Supplies and food for Littlest Chef and Abstract Art. - PCard	283-4002-490400 \$	59.49
	04302019	I19-003253		05/20/2019	79	Sink faucet for Centennial Park bathroom. - PCard	283-4003-461300 \$	170.54
	04302019	I19-003253		05/20/2019	80	Keys for irrigation enclosures. - PCard	283-4003-461300 \$	11.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302019	I19-003253		05/20/2019	81	Brackets for JHC garage. - PCard	283-4003-461990	\$ 39.48
	04302019	I19-003253		05/20/2019	82	Roller covers & rags for staining project at CPAC. - PCard	283-4005-461650	\$ 89.98
	04302019	I19-003253		05/20/2019	83	Solid stain for wood fencing at CPAC. - PCard	283-4005-461650	\$ 469.90
	04302019	I19-003253		05/20/2019	84	Various tools and supplies for CPAC. - PCard	283-4005-460170	\$ 31.90
	04302019	I19-003253		05/20/2019	84	Various tools and supplies for CPAC. - PCard	283-4005-461650	\$ 17.98
	04302019	I19-003253		05/20/2019	85	2 Sump pumps for draining pits and various supplies for CPAC painting project. - PCard	283-4005-461650	\$ 454.55
	04302019	I19-003253		05/20/2019	86	Corded drill for mixing paint and caulk at CPAC. - PCard	283-4005-460170	\$ 179.99
	04302019	I19-003253		05/20/2019	87	Keys cut for tool room at P&G. - PCard	283-4003-461990	\$ 23.31
	04302019	I19-003253		05/20/2019	88	Banner holder repair parts for Civic Center Banners. - PCard	283-4003-461990	\$ 28.78
	04302019	I19-003253		05/20/2019	89	Banner holder parts for various locations. - PCard	283-4003-461990	\$ 36.29
	04302019	I19-003253		05/20/2019	90	Welding gas tank refill. - PCard	283-4003-462500	\$ 51.78
	04302019	I19-003253		05/20/2019	91	Step drill bit for B. Harvey. - PCard	283-4003-460170	\$ 104.96
	04302019	I19-003253		05/20/2019	92	Staples and hammer for Veterans Park pavilion repair. - PCard	283-4003-460170	\$ 27.98
	04302019	I19-003253		05/20/2019	92	Staples and hammer for Veterans Park pavilion repair. - PCard	283-4003-461990	\$ 13.40
	04302019	I19-003253		05/20/2019	93	Chicken wire, washers and screws for Veterans Park pavilion repair. - PCard	283-4003-461990	\$ 50.32
	04302019	I19-003253		05/20/2019	94	Conduit and stainless eye bolts for Orland Health & Fitness ID sign repair. - PCard	283-4003-461990	\$ 16.72
	04302019	I19-003253		05/20/2019	95	Tennis court repair parts for nets at Veterans Park and Schussler landscape bed. - PCard	283-4003-460170	\$ 36.48
	04302019	I19-003253		05/20/2019	95	Tennis court repair parts for nets at Veterans Park and Schussler landscape bed. - PCard	283-4003-461600	\$ 172.77
	04302019	I19-003253		05/20/2019	95	Tennis court repair parts for nets at Veterans Park and Schussler landscape bed. - PCard	283-4003-461990	\$ 23.94
	04302019	I19-003253		05/20/2019	96	Rubber "O" ring and garden sprayer for CPAC. - PCard	283-4005-460170	\$ 18.99
	04302019	I19-003253		05/20/2019	96	Rubber "O" ring and garden sprayer for CPAC. - PCard	283-4005-461650	\$ 21.27
	04302019	I19-003253		05/20/2019	97	Concrete anchors for Brentwood garbage cans. - PCard	283-4003-461990	\$ 63.96
	04302019	I19-003253		05/20/2019	98	Bondo Body filler for CPAC project. - PCard	283-4005-461650	\$ 44.97
	04302019	I19-003253		05/20/2019	99	Treated lumber, screws and various supplies for repairs at CPAC. - PCard	283-4005-461650	\$ 151.70
	04302019	I19-003253		05/20/2019	100	Easter Bunny costume dry cleaning - PCard	010-9450-460290	\$ 55.00
	04302019	I19-003253		05/20/2019	101	Electrical Supplies - Rerouting fiber at OPAC - PCard	010-1700-461200	\$ 3.24
	04302019	I19-003253		05/20/2019	102	Tarp to cover cabinets at village because of leak. - PCard	010-1700-461990	\$ 7.58
	04302019	I19-003253		05/20/2019	103	Water salt pellets for PD water softener - PCard	010-1700-461990	\$ 72.00
	04302019	I19-003253		05/20/2019	104	Parking for Special Recreations Special Event Field Museum Trip - PCard	283-4008-490600	\$ 35.00
	04302019	I19-003253		05/20/2019	105	Safety Seat Recertification 2019 Membership Dues for Officer Mark Kenn - PCard	010-7002-429200	\$ 55.00
	04302019	I19-003253		05/20/2019	106	Prisoner meal food - PCard	010-7002-464100	\$ 67.50
	04302019	I19-003253		05/20/2019	107	Job posting for the Assistant Village Manager position. Order #4282 - PCard	010-1100-432400	\$ 150.00
	04302019	I19-003253		05/20/2019	108	Breakfast items for the Employee Wellness	010-1100-429990	\$ 44.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Screening held on 4/11/19. - PCard		
	04302019	I19-003253		05/20/2019	109	HR Director Przybylski's SHRM membership dues. - PCard	010-1100-429200	\$ 184.00
	04302019	I19-003253		05/20/2019	110	Advertisement in Led Foot magazine for Taste of Orland Park Car Show 8/4/19. - PCard	010-9400-442300	\$ 30.00
	04302019	I19-003253		05/20/2019	111	Food/Beverage supplies for Volunteer in the Village - PCard	283-4008-490400	\$ 60.98
	04302019	I19-003253		05/20/2019	112	Admission and lunch for participants and staff at the Field Museum - PCard	283-4008-490100	\$ 735.00
	04302019	I19-003253		05/20/2019	113	Food, beverage and craft supplies for in house Friday night Fun - PCard	283-4008-490400	\$ 181.55
	04302019	I19-003253		05/20/2019	114	Vise for Evidence Room - PCard	010-7002-460290	\$ 49.98
	04302019	I19-003253		05/20/2019	115	Eye wash for medical kits at the police station - PCard	010-7002-464700	\$ 30.90
	04302019	I19-003253		05/20/2019	116	GFOA Membership - Mampe, Schueler, TBD (Village Manager) - PCard	010-1400-429200	\$ 595.00
	04302019	I19-003253		05/20/2019	117	Food and beverage purchase for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 180.77
	04302019	I19-003253		05/20/2019	118	Food purchase for participants attending Special Recreation program - PCard	283-4008-490100	\$ 10.46
	04302019	I19-003253		05/20/2019	119	Food and beverage purchase for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 245.75
	04302019	I19-003253		05/20/2019	120	Admission Fee for participants attending Special Recreation Dinner and a Movie - PCard	283-4008-490100	\$ 105.06
	04302019	I19-003253		05/20/2019	121	Food and beverage purchase for participants attending Dinner and a Movie program - PCard	283-4008-490100	\$ 64.17
	04302019	I19-003253		05/20/2019	122	Credit for admission for Special Recreation Dinner and Movie - PCard	283-4008-490100	\$ -18.54
	04302019	I19-003253		05/20/2019	123	Food and beverage purchase for participants attending Special Recreation Dine Out - PCard	283-4008-490100	\$ 209.24
	04302019	I19-003253		05/20/2019	124	Food and Beverage purchase for participants attending Special Recreation Dine Out program - PCard	283-4008-490100	\$ 245.10
	04302019	I19-003253		05/20/2019	125	Cloud SSD VPS 1 - opfixit.com (04/04/2019 - 07/03/2019) - PCard	010-1600-442850	\$ 149.85
	04302019	I19-003253		05/20/2019	126	Domain renewal orlandpark.org 04/25/2019 to 04/25/2020 - PCard	010-1600-442850	\$ 15.74
	04302019	I19-003253		05/20/2019	127	National Parks and Recreation Membership 2019 (Kurt Heinlen) - PCard	283-4001-429200	\$ 175.00
	04302019	I19-003253		05/20/2019	128	Overlays for banners with updated information - PCard	283-4007-460140	\$ 40.59
	04302019	I19-003253		05/20/2019	129	Service provider for TV (4/25/19 - 5/24/19) - PCard	283-4007-441800	\$ 289.97
	04302019	I19-003253		05/20/2019	130	Equipment parts - easy wrap comfort grip BP cuff - PCard	283-4007-461700	\$ 21.23
	04302019	I19-003253		05/20/2019	131	Pilates subscription training for Fitness Manager DGeghen - PCard	283-4001-429100	\$ 18.00
	04302019	I19-003253		05/20/2019	132	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	04302019	I19-003253		05/20/2019	133	S. Landis Basset training 4/5/19 - PCard	283-4001-429100	\$ 13.99
	04302019	I19-003253		05/20/2019	134	4 heavy wire replacement stakes for existing outdoor yard signs - PCard	283-4001-460290	\$ 19.00
	04302019	I19-003253		05/20/2019	135	Gloves and ear plugs for P&G. - PCard	283-4003-464700	\$ 53.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04302019	I19-003253		05/20/2019	136	Dual monitor stand and phone chargers for M. Mazza. - PCard	283-4003-460100	\$ 32.99
	04302019	I19-003253		05/20/2019	136	Dual monitor stand and phone chargers for M. Mazza. - PCard	283-4003-460120	\$ 25.98
	04302019	I19-003253		05/20/2019	137	Utility sockets for CPAC repair. - PCard	283-4005-460170	\$ 65.16
	04302019	I19-003253		05/20/2019	138	Medical/Safety Supplies - Ear plugs for P&G. - PCard	283-4003-464700	\$ 101.85
	04302019	I19-003253		05/20/2019	139	Office chair for M. Mazza. - PCard	283-4003-460180	\$ 79.99
	04302019	I19-003253		05/20/2019	140	Credit - office chair for M. Mazza. - PCard	283-4003-460180	\$ -79.99
	04302019	I19-003253		05/20/2019	141	Replacement office chair for M. Mazza. - PCard	283-4003-460180	\$ 79.99
	04302019	I19-003253		05/20/2019	142	Hydrant Paint and Primer - PCard	031-6002-464400	\$ 458.55
	04302019	I19-003253		05/20/2019	143	Machinery & Equipment Parts: cap for 1" Vactor Nozzle - PCard	031-6003-461700	\$ 2.99
	04302019	I19-003253		05/20/2019	144	Hydrant Paint Supplies - PCard	031-6002-464400	\$ 40.78
	04302019	I19-003253		05/20/2019	145	Program Supplies - Plastic Bags For Sports Uniforms. - PCard	283-4008-490400	\$ 8.49
	04302019	I19-003253		05/20/2019	146	CDL License Written Exam Fee for Deborah Northrip. - PCard	283-4008-429200	\$ 50.00
	04302019	I19-003253		05/20/2019	147	CDL License Exam Fee For Deborah Northrip - Service Fee Charged. - PCard	283-4008-429200	\$ 1.18
	04302019	I19-003253		05/20/2019	148	NHarvey - Training and Education - American Therapeutic Recreation Association CEU - PCard	283-4001-429100	\$ 10.00
	04302019	I19-003253		05/20/2019	149	Bulk oil purchase of 5W20 motor oil - PCard	010-5006-462200	\$ 810.00
	04302019	I19-003253		05/20/2019	150	Auto maintenance-detail unit # 1102 - PCard	010-5006-443400	\$ 100.00
	04302019	I19-003253		05/20/2019	151	Truck parts-replacement liftgate cables for 4355 - PCard	010-5006-461800	\$ 139.35
	04302019	I19-003253		05/20/2019	152	Misc repair supply-replacement filters for V&E shop vac - PCard	010-5006-461990	\$ 27.97
	04302019	I19-003253		05/20/2019	153	Auto repair to driver seat cover in squad 7219 - PCard	010-5006-443400	\$ 175.00
	04302019	I19-003253		05/20/2019	154	Truck parts-trailer hitch adapter plate for 4314 - PCard	010-5006-461800	\$ 34.99
	04302019	I19-003253		05/20/2019	155	Truck repair-align front end of 4355 - PCard	010-5006-443400	\$ 154.50
	04302019	I19-003253		05/20/2019	156	Replacement lift gate safety latch for 6068 - PCard	010-5006-461800	\$ 45.83
	04302019	I19-003253		05/20/2019	157	Truck parts-replacement lift gate cable pulley and cover for 4355 - PCard	010-5006-461800	\$ 132.47
	04302019	I19-003253		05/20/2019	158	Truck parts-replacement rear wheel fender brackets for 5223 - PCard	010-5006-461800	\$ 47.98
	04302019	I19-003253		05/20/2019	159	Auto repairs-replace cracked windshield on 7240 - PCard	010-5006-443400	\$ 275.00
	04302019	I19-003253		05/20/2019	160	Outdoor furniture for Village Hall Green Roofs - PCard	010-0000-223100	\$ 2,500.00
	04302019	I19-003253		05/20/2019	161	Pass thru cost for lunch for 18pp for Mid America Ortho from McAllisters - PCard	021-1800-484915	\$ 175.00
	04302019	I19-003253		05/20/2019	162	Copy Paper for Civic Center Supplies - PCard	021-1800-460100	\$ 26.99
	04302019	I19-003253		05/20/2019	163	Various supplies for preschool manipulatives - PCard	283-4002-490400	\$ 36.00
	04302019	I19-003253		05/20/2019	164	Young Achiever program - Solar System DVD's - PCard	283-4002-490400	\$ 50.94
	04302019	I19-003253		05/20/2019	165	Preschool wooden toy sets - PCard	283-4002-490400	\$ 27.76
	04302019	I19-003253		05/20/2019	166	Preschool deposit for field trip on 4-23-19 - PCard	283-4002-490990	\$ 300.00
	04302019	I19-003253		05/20/2019	167	Preschool deposit for field trip on 4-25-19 -	283-4002-490990	\$ 300.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	04302019	I19-003253		05/20/2019	168	Preschool balance due for field trip on 4-23-19 - PCard	283-4002-490990 \$	248.00
	04302019	I19-003253		05/20/2019	169	Preschool program - manipulatives - PCard	283-4002-490400 \$	14.92
	04302019	I19-003253		05/20/2019	170	Young Achievers human body game & blue wave borders - PCard	283-4002-490400 \$	46.72
	04302019	I19-003253		05/20/2019	171	Credit for exchanged dance costume. PCard Tx#15835 - PCard	283-4002-490400 \$	-53.30
	04302019	I19-003253		05/20/2019	172	Costume for Dance Recital, June 8 and June 9 - PCard	283-4002-490400 \$	33.90
	04302019	I19-003253		05/20/2019	173	Credit for return of dance recital costume. - PCard	283-4002-490400 \$	-48.45
	04302019	I19-003253		05/20/2019	174	Dance Costume for Dance Recital, June 8 and June 9 - PCard	283-4002-490400 \$	53.99
	04302019	I19-003253		05/20/2019	175	Costume for Dance Recital, June 8 and June 9. - PCard	283-4002-490400 \$	32.99
	04302019	I19-003253		05/20/2019	176	Costumes for Dance Recital, June 8 and June 9 - PCard	283-4002-490400 \$	34.99
	04302019	I19-003253		05/20/2019	177	Credit for exchanged dance recital costume. PCard TX#16076 - PCard	283-4002-490400 \$	-48.45
	04302019	I19-003253		05/20/2019	178	Supplies for Parent's Night Out Dance Party. - PCard	283-4002-490400 \$	10.68
	04302019	I19-003253		05/20/2019	179	Rights and Royalties and Scripts for Cinderella, August 9-12. - PCard	283-4002-490470 \$	234.95
	04302019	I19-003253		05/20/2019	180	Dance recital t-shirts, June 2019. - PCard	283-4002-490990 \$	1,045.20
	04302019	I19-003253		05/20/2019	180	Dance recital t-shirts, June 2019. - PCard	283-4008-490410 \$	82.15
	04302019	I19-003253		05/20/2019	181	Egg Hunt - miscellaneous supplies - PCard	010-9450-460290 \$	104.54
	04302019	I19-003253		05/20/2019	182	Pumpkin Party - Hayrides/ponies deposit - PCard	010-9450-442450 \$	450.00
	04302019	I19-003253		05/20/2019	183	SmartStraps Ratchet Tie Down for trailer at P&G. - PCard	283-4003-461990 \$	95.92
	04302019	I19-003253		05/20/2019	184	Electrical and building supplies for Building Maintenance stock. - PCard	010-1700-461200 \$	17.98
	04302019	I19-003253		05/20/2019	184	Electrical and building supplies for Building Maintenance stock. - PCard	010-1700-461300 \$	27.12
	04302019	I19-003253		05/20/2019	185	Building supplies - screws for stock - PCard	010-1700-461300 \$	30.32
	04302019	I19-003253		05/20/2019	186	Miscellaneous supplies - Double sided tape - PCard	010-1700-461990 \$	26.94
	04302019	I19-003253		05/20/2019	187	Toggles and brackets to secure Dev. Serv. counter - PCard	010-1700-461300 \$	101.42
	04302019	I19-003253		05/20/2019	188	Replacement ceiling tiles and spackling for MMazza's office. - PCard	010-1700-461300 \$	82.10
	04302019	I19-003253		05/20/2019	189	Dremel tool cutting blades for Building Maintenance and building supplies for PW office. - PCard	010-1700-460170 \$	21.98
	04302019	I19-003253		05/20/2019	189	Dremel tool cutting blades for Building Maintenance and building supplies for PW office. - PCard	010-1700-461300 \$	20.85
	04302019	I19-003253		05/20/2019	190	Building materials and supplies for Finance dept. remodel project. - PCard	010-1700-461300 \$	115.94
	04302019	I19-003253		05/20/2019	190	Building materials and supplies for Finance dept. remodel project. - PCard	010-1700-461700 \$	35.96
	04302019	I19-003253		05/20/2019	190	Building materials and supplies for Finance dept. remodel project. - PCard	010-1700-462650 \$	107.18
	04302019	I19-003253		05/20/2019	191	Stock wall patch kits to repair holes in walls. - PCard	010-1700-461300 \$	32.28
	04302019	I19-003253		05/20/2019	192	2019 Appointment book/ planner for K.Pekau	010-1500-460100 \$	33.99

Village of Orland Park Open Item Listing

Run Date: 06/14/2019 User: bobrien

Status: POSTED Due Date: 06/14/2019
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23459	I19-003507	19-001300	06/13/2019	1	Fingerprint identification , case 2019-64258 and 2019-64258	027-2900-432990	\$ 750.00
GRAND TOTAL :								\$ 750.00

Village of Orland Park Open Item Listing

Run Date: 06/14/2019 User: bobrien

Status: POSTED Due Date: 06/14/2019
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] 4254 : RAY O'HERRON/CHICAGOLAND	1928981-IN	I19-003370	19-001049	06/07/2019	1	Protac Rail Mount 2LED light, quote 0519	027-2800-460290	\$ 3,000.00
GRAND TOTAL :								\$ 3,000.00

Village of Orland Park Open Item Listing

Run Date: 06/14/2019 User: bobrien

Status: POSTED Due Date: 06/14/2019
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] 6232 : ILLINOIS CHARITY BUREAU FUND	01048212	I19-003411	19-001046	06/10/2019	1	AG990 Illinois Filing Fee - Stellwagen	029-0000-432200	\$	15.00
	01030283	I19-003412	19-001047	06/10/2019	1	AG990 Illinois Filing Fee - Open Lands	029-0000-432200	\$	15.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-14	I19-003478	16-001581	06/12/2019	1	Nature Center Additional Extra Work Authorization #4 - 1/18-5/15/19	029-0000-470700	\$	2,719.72
GRAND TOTAL :								\$	2,749.72

Village of Orland Park Open Item Listing

Run Date: 06/13/2019 User: bobrien

Status: POSTED Due Date: 06/14/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/14/2019	I19-003467		06/14/2019	1	Village of Orland Park 6.14.2019 Plan# 690921	010-0000-210131	\$	692.42
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/14/2019	I19-003470		06/14/2019	1	Village of Orland Park 6.14.2019 Plan# 301728	010-0000-210125	\$	2,031.79
[VENDOR] 13454 : LYNCH	06/14/2019	I19-003450		06/14/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 6.14.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	06/14/2019	I19-003475		06/14/2019	1	Village of Orland Park 6.14.2019 Plan# 110163	010-0000-210127	\$	13,125.26
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/14/2019	I19-003459		06/14/2019	1	Orland Park Police Association Dues 6.14.2019	010-0000-210109	\$	170.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/14/2019	I19-003471		06/14/2019	1	Village of Orland Park 6.14.2019 Entity# 13359	010-0000-210126	\$	7,118.00
GRAND TOTAL :								\$	23,563.07

Village of Orland Park Open Item Listing

Run Date: 06/07/2019 User: bobrien

Status: POSTED Due Date: 06/07/2019
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] 3974 : COMED	1481314601	I19-003408	19-001284	06/07/2019	1	Labor charge per customer work order agreement dated 4/29/19	054-0000-470700	\$	7,063.30
[VENDOR] 14933 : CONCRETE BOOKING AGENCY DBA TKO	65735	I19-003407	19-001283	06/07/2019	1	Jefferson Starship performance at Centennial Park West on August 24, 2019, 6pm - 7:30pm per contract (attached)	010-9450-442450	\$	10,000.00
GRAND TOTAL :								\$	17,063.30

Village of Orland Park Open Item Listing

Run Date: 06/04/2019 User: bobrien

Status: POSTED Due Date: 06/04/2019
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] 1376 : AT & T	Z99-2427	I19-003282		06/03/2019	1	4/17-5/16/19	010-0000-441100	\$	63.59
[VENDOR] 11424 : AT & T	831-000-5258 005	I19-003281		06/03/2019	1	Internet svc - PD	010-1600-442850	\$	1,757.00
[VENDOR] 9099 : COMCAST	8771010010001674	I19-003255		06/03/2019	1	5/14-6/13/19	010-0000-441800	\$	31.55
	8771010010001674	I19-003255		06/03/2019	2	5/14-6/13/19	021-1800-441800	\$	115.96
	8771010010001674	I19-003255		06/03/2019	3	5/14-6/13/19	283-4001-441800	\$	212.78
	8771010010001674	I19-003255		06/03/2019	4	5/14-6/13/19	283-4007-441800	\$	141.85
	8771010010001674	I19-003255		06/03/2019	5	5/14-6/13/19	010-5001-441800	\$	2.10
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I19-003257		06/03/2019	1	June	010-1600-441800	\$	1,193.88
	934487531	I19-003257		06/03/2019	2	June	010-1600-442850	\$	1,193.88
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	06/03/2019	I19-003288		06/03/2019	1	IMRF Payment May 2019 Village and Library ER / EE Contributions	010-0000-130800	\$	26,135.60
	06/03/2019	I19-003288		06/03/2019	1	IMRF Payment May 2019 Village and Library ER / EE Contributions	010-0000-210102	\$	293,273.61
	06/03/2019	I19-003288		06/03/2019	1	IMRF Payment May 2019 Village and Library ER / EE Contributions	010-0000-210124	\$	43,777.98
[VENDOR] 9156 : MASS MUTUAL	06/04/2019	I19-003287		06/04/2019	1	401A Mass Mutual Plan #150164 - 8 IMRF Retirees 6.30.2019 Retired	010-7002-420750	\$	232,130.89
GRAND TOTAL :								\$	600,030.67

Village of Orland Park Open Item Listing

Run Date: 06/04/2019 User: bobrien

Status: POSTED Due Date: 05/31/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4759 : AFLAC	05/31/2019	I19-003204		05/31/2019	1	Village of Orland Park Group# D8052 Premium Due 6.01.2019	010-0000-210129	\$	1,675.92
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/31/2019	I19-003200		05/31/2019	1	Flexible Spending 5.31.2019 Transfer Confirmation	010-0000-210107	\$	2,080.67
[VENDOR] 13507 : EXPERT PAY	05/31/2019	I19-003198		05/31/2019	1	ExpertPay 5.31.2019 EE Support Payments	010-0000-210110	\$	8,892.26
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/31/2019	I19-003201		05/31/2019	1	State Tax Withholdings 5.31.2019 BWPR	010-0000-215101	\$	48,505.57
[VENDOR] 8489 : UNITED STATES TREASURY	05/31/2019	I19-003205		05/31/2019	1	Federal tax Withholdings 5.31.2019 BWPR	010-0000-215100	\$	121,996.36
	05/31/2019	I19-003205		05/31/2019	2	Social Security tax Withholdings 5.31.2019 BWPR	010-0000-215102	\$	85,901.70
	05/31/2019	I19-003205		05/31/2019	3	Medicare Tax Withholdings 5.31.2019 BWPR	010-0000-215103	\$	31,733.94
GRAND TOTAL :								\$	300,786.42

Village of Orland Park Open Item Listing

Run Date: 06/04/2019 User: bobrien

Status: POSTED Due Date: 06/03/2019
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] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10152	I19-003077	18-001094	05/22/2019	1	Plan review and Landscape services for Stellwagen Path - April	029-0000-470700	\$ 168.70
GRAND TOTAL :								\$ 168.70

Village of Orland Park Open Item Listing

Run Date: 05/31/2019 User: bobrien

Status: POSTED Due Date: 05/31/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/31/2019	I19-003199		05/31/2019	1	Village of Orland Park 5.31.2019 Plan# 690921	010-0000-210131	\$	692.42
[VENDOR] 12125 : CAIC PRIMARY	05/31/2019	I19-003197		05/31/2019	1	Village of Orland Park Group# 11031 Premium Due 6.01.2019	010-0000-210129	\$	1,134.75
[VENDOR] 8534 : FORT DEARBORN LIFE	05/31/2019	I19-003254		05/31/2019	1	Village of Orland Park Group# F005598 Acct 1 & 2 Premium Due 6.01.2019	092-0000-452800	\$	512.64
	05/31/2019	I19-003254		05/31/2019	1	Village of Orland Park Group# F005598 Acct 1 & 2 Premium Due 6.01.2019	092-0000-453500	\$	6,364.33
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/31/2019	I19-003202		05/31/2019	1	Village of Orland Park 5.31.2019 Plan# 301728	010-0000-210125	\$	1,890.99
[VENDOR] 13454 : LYNCH	05/31/2019	I19-003186		05/31/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment 5.31.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	05/31/2019	I19-003206		05/31/2019	1	Village of Orland Park 5.31.2019 Plan# 110163	010-0000-210127	\$	13,585.67
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/31/2019	I19-003194		05/31/2019	1	Orland Park Police Association Dues 5.31.2019	010-0000-210109	\$	180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/31/2019	I19-003203		05/31/2019	1	Village of Orland Park 5.31.2019 Entity# 13359	010-0000-210126	\$	7,490.41
GRAND TOTAL :								\$	32,276.81