

Village of Orland Park Open Item Listing

Run Date: 05/03/2019 User: bobrien

Status: POSTED Due Date: 05/06/2019
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] 14857 : 4MD MEDICAL SOLUTIONS	1164467	119-002242	19-000766	04/18/2019	1	Stat Padz II HVP Multi Function Adult Electrodes - Quote #QMD11503902	010-7002-464700	\$ 117.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-497092	119-002178	19-000057	04/17/2019	1	Rotors	010-5006-461800	\$ 155.98
	2543-497092	119-002178	19-000057	04/17/2019	2	Equipment battery	010-5006-461700	\$ 111.77
	2543-497263	119-002179	19-000057	04/17/2019	1	Tie rod end	010-5006-461800	\$ 112.47
	2543-497427	119-002239	19-000057	04/18/2019	1	Fluid reservoir	010-5006-461800	\$ 37.84
	2543-497427	119-002239	19-000057	04/18/2019	2	Grease	010-5006-462200	\$ 18.36
	2543-497512	119-002240	19-000057	04/18/2019	1	Microfiber towel	010-5006-461990	\$ 9.99
	2543-497481	119-002245	19-000057	04/18/2019	1	Coolant	010-5006-462200	\$ 14.24
	2543-497656	119-002246	19-000057	04/18/2019	1	Oil filter	010-5006-461800	\$ 4.59
	2543-497656	119-002246	19-000057	04/18/2019	2	Fuel filter	010-5006-461700	\$ 1.75
	2543-497754	119-002300	19-000057	04/19/2019	1	Thermal flasher	010-5006-461800	\$ 2.79
	2543-497823	119-002301	19-000057	04/19/2019	1	Wiper blades	010-5006-461800	\$ 9.36
	2543-497894	119-002302	19-000057	04/19/2019	1	Switch/Dome lamp	010-5006-461800	\$ 44.19
	2543-497894	119-002302	19-000057	04/19/2019	2	Anti-seize	010-5006-461990	\$ 14.34
[VENDOR] 3333333.2552 : ADVOCATE CONSTRUCTION	04-03-19	119-002133		04/16/2019	1	Solicitor badge deposit refund	010-0000-321990	\$ 400.00
[VENDOR] 4759 : AFLAC	04/19/2019	119-002163		04/19/2019	1	Village of Orland Park AFLAC Group# D8052 Premium Due 5.1.2019	010-0000-210129	\$ 1,117.28
[VENDOR] 9999999.310 : ALTISOURCE SOLUTIONS, INC.	04262019	119-002418		04/26/2019	1	Refund Credit balance - final bill 9000 Fairway Drive Orland Park, IL	031-0000-229100	\$ 128.08
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855199007	119-002135	19-000906	04/16/2019	1	Annual Administrative Fees - 4.1.19 - 3.31.20	426-0000-484450	\$ 475.00
	1855197009	119-002136	19-000906	04/16/2019	1	Annual Administrative Fees - 4.1.19 - 3.31.20	427-0000-484450	\$ 475.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	70062	119-002394	19-000194	04/25/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
	70108	119-002483	19-000194	04/30/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
[VENDOR] 3333333.2551 : ANDREA XHELI	20190415	119-002128		04/15/2019	1	Refund of over payment of online VS purchase	010-0000-321200	\$ 59.00
[VENDOR] 8231 : APPLE CHEVROLET	329260	119-002249	19-000052	04/18/2019	1	Tank	010-5006-461800	\$ 36.96
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2081983035	119-002184	19-000640	04/17/2019	1	Shop towel service for V&E	010-5006-442700	\$ 32.70
	2082001731	119-002497	19-000640	04/30/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 13229 : ARTISTIC ENGRAVING	13684	119-002261	19-000899	04/19/2019	1	Baton with white braid - Sgt. Raymond Kelly Invoice 13684	010-7002-460290	\$ 135.00

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[VENDOR] 1376 : AT & T	Z99-2427	I19-002342		04/23/2019	1	3/17-4/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-002347		04/23/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
	831-000-8244 071	I19-002350		04/23/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5758 005	I19-002351		04/23/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 11537 : ATTACK VBC	04/05/19	I19-002248	19-000782	04/18/2019	1	Spring Break Volleyball Camp	283-4007-490200	\$ 693.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	4-185	I19-002217	19-000808	04/18/2019	1	TCS 500 Maintenance Cassette	031-6001-460100	\$ 578.34
	4-185	I19-002217	19-000808	04/18/2019	2	TCS 500 Black Printheads	031-6001-460100	\$ 351.00
	4-185	I19-002217	19-000808	04/18/2019	3	TCS 500 Cyan Printheads	031-6001-460100	\$ 351.00
	4-185	I19-002217	19-000808	04/18/2019	4	Shipping	031-6001-460100	\$ 12.95
[VENDOR] 13485 : BARTUZI	219	I19-002172	18-002505	04/17/2019	1	End of season bonus	010-5002-442200	\$ 200.00
[VENDOR] 10311 : BATTERIES PLUS	P13144946	I19-002118	19-000195	04/12/2019	1	Batteries - BM	010-1700-460290	\$ 76.95
[VENDOR] 14747 : BKD, LLP	BK01008747	I19-002017	19-000328	04/09/2019	1	Village Audit	010-1400-432200	\$ 4,146.14
	BK01008747	I19-002017	19-000328	04/09/2019	2	Civic Center Audit	021-1800-432200	\$ 785.00
	BK01008747	I19-002017	19-000328	04/09/2019	3	History Museum Audit	028-0000-432200	\$ 542.90
	BK01008747	I19-002017	19-000328	04/09/2019	4	TIF Audit	282-0000-432200	\$ 261.70
	BK01008747	I19-002017	19-000328	04/09/2019	5	Village Audit	031-1400-432200	\$ 1,314.05
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	03/29/19	I19-002422	19-000391	04/26/2019	1	Monthly Health Claims - Employees - March	092-0000-453000	\$ 340,646.19
	03/29/19	I19-002422	19-000391	04/26/2019	2	Monthly Health Claims - Retirees - March	060-0000-453000	\$ 41,375.59
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/19/2019	I19-002158		04/19/2019	1	Flexible Spending EE Contributions 4.19.2019 Transfer Confirmation	010-0000-210107	\$ 2,080.67
	05/03/2019	I19-002538		05/03/2019	1	Flexible Spending EE Contributions 5.03.2019 Transfer Confirmation	010-0000-210107	\$ 2,080.67
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704346	I19-002450	19-000735	04/29/2019	1	6"x9"cast bronze plaque: IN LOVING MEMORY OF JEANNE TRUBIANO	283-4003-461500	\$ 216.87
[VENDOR] 13273 : BURKE, LLC	2	I19-001892	19-000615	05/01/2019	1	Fairway Stage 3 Drainage Improvements through 4/4/19	031-6007-470500	\$ 5,000.00
	2	I19-001892	19-000615	05/01/2019	2	Fairway Stage 3 Watermain Improvements through 4/4/19	031-6002-470500	\$ 722,487.60
[VENDOR] 14449 : BUSH	04/01/19	I19-002299	19-000032	04/19/2019	1	Contracted Piano Instructor - April - 1st half	283-4002-490200	\$ 404.80
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105259	I19-002309	19-000922	04/23/2019	1	Law Enforcement Pre-employment Polygraph - Lombardo invoice 105259	010-8000-432990	\$ 160.00
	105267	I19-002310	19-000922	04/23/2019	1	Law Enforcement Pre-Employment Polygraph - Dlugopolski/Serrano invoice 105267	010-8000-432990	\$ 320.00
	105273	I19-002311	19-000922	04/23/2019	1	Law Enforcement Pre-Employment Polygraph - Durling Invoice 105273	010-8000-432990	\$ 160.00
	105287	I19-002312	19-000922	04/23/2019	1	Law Enforcement Pre-Employment Polygraph - Ortega/Mega Invoice 105287	010-8000-432990	\$ 320.00

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[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-002374		04/24/2019	1	3/15-4/14/19	010-0000-441100	\$ 4,266.83
	1210222-1125796	I19-002374		04/24/2019	2	3/15-4/14/19	031-6001-441100	\$ 72.52
	1210222-1125796	I19-002374		04/24/2019	3	3/15-4/14/19	031-6002-441100	\$ 452.62
	1210222-1125796	I19-002374		04/24/2019	4	3/15-4/14/19	283-4001-441100	\$ 381.79
	1210222-1125796	I19-002374		04/24/2019	5	3/15-4/14/19	283-4003-441100	\$ 140.50
	1210222-1125796	I19-002374		04/24/2019	6	3/15-4/14/19	283-4005-441100	\$ 131.72
	1210222-1125796	I19-002374		04/24/2019	7	3/15-4/14/19	283-4007-441100	\$ 262.20
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0068909-IN	I19-002224	19-000226	04/18/2019	1	Worker's Compensation Claims Expense - Escrow - March	092-0000-452510	\$ 20,896.73
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23711	I19-002328	19-000745	04/23/2019	1	Freight estimate	283-4007-460190	\$ 35.00
	23711	I19-002328	19-000745	04/23/2019	2	Uniforms for Sportsplex Personal trainers per email quote on 3/15/19	283-4007-460190	\$ 719.75
[VENDOR] 8733 : CASE LOTS	8408	I19-002113	19-000777	04/12/2019	1	Domino Sugar Cannisters (24/cs) #DSC	283-4007-460150	\$ 35.90
	8408	I19-002113	19-000777	04/12/2019	2	Domino Coffee Creamer (24/cs.) - #DCC	283-4007-460150	\$ 35.50
	8408	I19-002113	19-000777	04/12/2019	3	Black 5.5" stirrers - #PZ11B	283-4007-460150	\$ 19.50
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1225675	I19-002262	19-000764	04/19/2019	1	Arbitrator HD Kit, ARB-KIT-HDM90 Panasonic 900 MHz Wireless Mic - full kit , ARB-M90	010-7002-460180	\$ 19,572.00
	INV1225675	I19-002262	19-000764	04/19/2019	2	Extended Warranty and licensing ARB-SOFICVOPBUN5, per quote Doc #480501	010-7002-460180	\$ 2,780.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	RSM2270	I19-002219	19-000811	04/18/2019	1	Barracuda 1 Year Energize Updates for Web Filter 410 Mfg. Part#: BYF410A-E1 CDW# 1715294 Serial# BAR-YF-500532	010-1600-443610	\$ 1,187.93
	RSM2270	I19-002219	19-000811	04/18/2019	2	Barracuda 1 Year Instant Replacement for Barracuda Web 410 BYF410A-H1 CDW# 1715295	010-1600-443610	\$ 971.77
	RSM2270	I19-002219	19-000811	04/18/2019	3	Barracuda 1 Year Advanced Threat Protection subscription license Mfg. Part#: BYF410A-A1 CDW# 4401680	010-1600-443610	\$ 1,093.74
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD03-04012019-4	I19-002101	19-000857	04/11/2019	1	Psychological Screening Police Candidates - Sture Landin invoice OPPD 03-04012019-4	010-8000-429500	\$ 385.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0062865	I19-002180	19-000113	04/17/2019	1	Halogen capsules/Oil filters/Brake pads/Radiator hose	010-5006-461800	\$ 252.07
	1-0062865	I19-002180	19-000113	04/17/2019	2	Oils/Exhaust fluid	010-5006-462200	\$ 165.17
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	005259902000	I19-002573	19-001044	05/02/2019	1	PHN for Master Redevelopment Agreement and Real Estate Purchase Agreement of Main Street Triangle with Structured Development LLC to run in the Daily Southtown 3/8/19	282-0000-442300	\$ 606.03
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5013431542	I19-002282	19-000185	04/19/2019	1	Alcohol pads/Bandages/Hydrocortisone cream/First aid cream/Service charge - Parks Admin	283-4003-442990	\$ 23.94
	5013431543	I19-002283	19-000232	04/19/2019	1	Bandages/Antiseptic wipes/Alcohol pads/Gauze/Hydrocortisone cream/ Service charge - CAC	283-4002-442990	\$ 29.95
	5013431544	I19-002284	19-000232	04/19/2019	1	Comfort dots/Bandages/Antiseptic wipes/Service charge - Rec. Admin.	283-4001-442990	\$ 22.82

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	5013431545	119-002285	19-000344	04/19/2019	1	Various bandages/Antiseptic wipes/Antibiotic ointment/Alcohol pads/Hand sanitizer/Service charge - Village Hall - 1st floor, 2nd floor & lower level	010-1700-442990	\$ 59.43
	5013431546	119-002286	19-000232	04/19/2019	1	Hand sanitizer/Antiseptic wipes/Bandages/Hydrocortisone cream/Service charge - FLC	283-4002-442990	\$ 28.85
	5013431547	119-002287	19-000468	04/19/2019	1	Bandages/Alcohol pads/Hydrocortisone cream/Biofreeze/Service charge - Civic Center	021-1800-442990	\$ 20.24
	5013431548	119-002288	19-000243	04/19/2019	1	Bandages/Antibiotic ointment/Alcohol pads/Hydrocortisone cream/Service charge - PW Main Hallway & near Storm Shelter - Water Division	031-6002-442990	\$ 18.56
	5013431548	119-002288	19-000243	04/19/2019	2	Antibiotic ointment/Alcohol pads/Hydrocortisone cream - Parks Maintenance Garage	283-4003-442990	\$ 7.27
	5013431549	119-002289	19-000185	04/19/2019	1	Bandages/Alcohol pads/Hydrocortisone cream/Biofreeze/Service charge - CPAC Baseball Maintenance Garage & Office	283-4003-442990	\$ 30.42
	5013431550	119-002290	19-000227	04/19/2019	1	Alcohol pads/Hydrocortisone cream/Biofreeze/Bandages/First aid cream/Service charge - Sportsplex	283-4007-442990	\$ 37.99
	9048897415	119-002552	19-001041	05/01/2019	1	Bandages/Wipes/Alcohol pads/Svc charge - Museum	010-1700-442990	\$ 7.87
	9048897415	119-002552	19-001041	05/01/2019	1	Bandages/Wipes/Alcohol pads/Svc charge - Museum	028-0000-442990	\$ 7.86
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3006	119-002221	19-000036	04/18/2019	1	Body Transport - 4/1/19 - Shepherd	010-7002-442930	\$ 250.00
	3023	119-002272	19-000036	04/19/2019	1	Body Transport - 4/4/19 - Reinmuth	010-7002-442930	\$ 250.00
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	36162	119-002379	19-000964	04/25/2019	1	Deposit - Inflatable slide,obstacle course and Whack a Mole, mini golf, and Bubble works attractions for Kids' Day at the Taste, Aug 3, 2019, 1-5pm per contract.	010-9400-442450	\$ 2,499.50
[VENDOR] 1165 : COM ED	0975587001	119-001694		05/01/2019	1	2/25-3/26/19	026-0000-441300	\$ 1,634.85
	1003150008	119-001696		05/01/2019	1	2/19-3/20/19	026-0000-441300	\$ 526.57
	1226059026	119-001699		05/01/2019	1	2/25-3/26/19	283-4003-441300	\$ 190.85
	1563088103	119-001705		05/01/2019	1	2/25-3/26/19	026-0000-441300	\$ 493.90
	0059111045	119-002458		04/29/2019	1	2/25-4/24/19	026-0000-441300	\$ 44.09
	0073041102	119-002459		04/29/2019	1	2/25-3/26/19	010-0000-441300	\$ 29.05
	0263133115	119-002460		04/29/2019	1	2/25-3/26/19	010-5002-441300	\$ 258.81
	0283069394	119-002461		04/29/2019	1	2/25-3/26/19	010-0000-441300	\$ 29.05
	0433164053	119-002462		04/29/2019	1	2/25-3/26/19	026-0000-441300	\$ 29.05
	0473344008	119-002463		04/29/2019	1	2/26-3/27/19	283-4003-441300	\$ 29.55
	0473345005	119-002464		04/29/2019	1	2/26-3/27/19	283-4003-441300	\$ 22.06
	0679008041	119-002465		04/29/2019	1	3/20-4/18/19	010-5002-441300	\$ 113.91
	0899099088	119-002466		04/29/2019	1	2/27-3/28/19	010-5002-441300	\$ 195.39
	1003150008	119-002467		04/29/2019	1	3/20-4/18/19	026-0000-441300	\$ 433.37
	1143738042	119-002468		04/29/2019	1	2/25-3/26/19 - U of C parking garage	282-0000-441300	\$ 2,252.12
	1227318006	119-002469		04/29/2019	1	2/25-3/26/19	283-4003-441300	\$ 29.05
	1463077019	119-002470		04/29/2019	1	3/15-4/15/19	010-0000-441300	\$ 29.05
	1593157004	119-002471		04/29/2019	1	3/18-4/16/19	010-5002-441300	\$ 331.74
	1293159146	119-002472		04/29/2019	1	2/26-3/27/19	010-0000-441300	\$ 42.15

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	1641161230	I19-002473		04/29/2019	1	3/15-4/15/19	010-5002-441300	\$ 50.11
	1755159035	I19-002474		04/29/2019	1	3/20-4/18/19	031-6002-441300	\$ 4,361.07
	1963075113	I19-002475		04/29/2019	1	3/15-4/15/19	010-0000-441300	\$ 29.05
	3062020038	I19-002476		04/29/2019	1	2/28-3/29/19	010-5002-441300	\$ 1,781.73
	3104091048	I19-002477		04/29/2019	1	2/25-3/26/19 - 179th St. monument sign	010-5002-441300	\$ 31.12
	3641124006	I19-002478		04/29/2019	1	2/25-3/26/19	010-1700-441300	\$ 6,431.32
	4428074000	I19-002479		04/29/2019	1	2/25-3/26/19	010-0000-441300	\$ 29.05
	4959036058	I19-002480		04/29/2019	1	2/25-3/26/19 - OPHFC	283-4006-441300	\$ 15,299.02
	8971041020	I19-002481		04/29/2019	1	2/27-3/28/19	010-5002-441300	\$ 277.71
	0073041102	I19-002560		05/01/2019	1	3/26-4/24/19	010-0000-441300	\$ 29.05
	0243059109	I19-002561		05/01/2019	1	2/25-4/24/19	026-0000-441300	\$ 506.73
	0278089062	I19-002562		05/01/2019	1	3/26-4/24/19 - Monument sign	010-5002-441300	\$ 30.17
	0283069394	I19-002563		05/01/2019	1	3/26-4/24/19	010-0000-441300	\$ 29.05
	0433164053	I19-002564		05/01/2019	1	3/26-4/24/19	026-0000-441300	\$ 29.05
	0473344008	I19-002566		05/01/2019	1	3/27-4/25/19	283-4003-441300	\$ 83.97
	0473345005	I19-002567		05/01/2019	1	3/27-4/25/19	283-4003-441300	\$ 22.11
	0263133115	I19-002568		05/02/2019	1	3/26-4/24/19	010-5002-441300	\$ 94.30
	0899099088	I19-002574		05/02/2019	1	3/28-4/26/19	010-5002-441300	\$ 88.25
[VENDOR] 9099 : COMCAST	8771010010001674	I19-002352		04/23/2019	1	4/14-5/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-002352		04/23/2019	2	4/14-5/13/19	021-1800-441800	\$ 115.96
	8771010010001674	I19-002352		04/23/2019	3	4/14-5/13/19	283-4001-441800	\$ 128.49
	8771010010001674	I19-002352		04/23/2019	4	4/14-5/13/19	010-5001-441800	\$ 2.10
	8771010010001674	I19-002352		04/23/2019	5	4/14-5/13/19	283-4007-441800	\$ 141.85
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05687703	I19-002194	19-000780	04/17/2019	1	CPAC - First aid supplies - Wipes/Gloves	283-4005-442990	\$ 114.90
	05689506	I19-002247	19-000829	04/18/2019	1	Non-powder vinyl gloves (Medium) - #81596	283-4007-460150	\$ 14.13
	05689506	I19-002247	19-000829	04/18/2019	2	Non-powder vinyl gloves (Large) - #81597	283-4007-460150	\$ 28.26
	05689506	I19-002247	19-000829	04/18/2019	3	Non-powder vinyl gloves (X-Large) - #81598	283-4007-460150	\$ 14.13
	05689506	I19-002247	19-000829	04/18/2019	4	Bandages (1 X 3)- #29803	283-4007-464700	\$ 25.44
	05689506	I19-002247	19-000829	04/18/2019	5	Cold Packs - #36329	283-4002-490440	\$ 139.08
	05689506	I19-002247	19-000829	04/18/2019	6	Freight	283-4007-490440	\$ 93.67
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-001887		05/01/2019	1	2/25-3/26/19	010-5002-441300	\$ 38.08
	0763098102	I19-001888		05/01/2019	1	2/25-3/26/19	010-5002-441300	\$ 40.97
	4737017028	I19-001889		05/01/2019	1	2/25-3/26/19	010-5002-441300	\$ 454.24
	3062020029	I19-001995		05/01/2019	1	2/28-3/29/19	010-5002-441300	\$ 2,859.40
[VENDOR] 11958 : CONTRACT FURNISHINGS	364923	I19-002421	19-000788	04/26/2019	1	Belize Mid-back folding sling chairs, royal blue sling, white frame Item G1-US532004 - per quote #30940	283-4005-460180	\$ 1,058.40
	364923	I19-002421	19-000788	04/26/2019	2	Marina adjustable sling chaise lounge - royal blue sling, white frame Item #G1-99404006	283-4005-460180	\$ 3,630.90
	364923	I19-002421	19-000788	04/26/2019	3	Shipping	283-4005-460180	\$ 309.98
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230058007	I19-002257	19-000910	04/19/2019	1	Building material: 20 - 3 5/8"x 14' studs, #358ST25-14	010-1700-462650	\$ 106.40
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	2	I19-002083	19-000534	04/11/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 3/31/19	010-1700-443100	\$ 66,465.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1898 : CORE & MAIN LP	K374409	I19-002406	19-000868	04/25/2019	1	16 OZ Megaloc Thread Sealant 96MLTS16OZ	031-6002-462400	\$ 142.02
[VENDOR] 13395 : COUNSEL PRESS, INC	0009098890	I19-001980	19-000802	04/08/2019	1	Legal services rendered Invoice #0009098890 - McGreal vs. VOP	010-0000-432100	\$ 793.49
[VENDOR] 14130 : CROSSROAD CONSTRUCTION, INC.	1	I19-002548	18-001510	05/01/2019	1	Five VGBA Grating Improvements at CPAC	283-4005-443150	\$ 55,432.00
[VENDOR] 10213 : CURRIE MOTORS	116890	I19-002229	19-000114	04/18/2019	1	Plate	010-5006-461800	\$ 56.32
	117025	I19-002416	19-000114	04/26/2019	1	Regulator	010-5006-461800	\$ 96.25
	117085	I19-002417	19-000114	04/26/2019	1	Lamp assy	010-5006-461800	\$ 115.18
[VENDOR] 13353 : CUSTOM PLASTIC CARD COMPANY	126974	I19-001943	19-000792	04/08/2019	1	CR80-030 4 color process front, 1 color black with numbers on back	283-4001-460140	\$ 315.00
	126974	I19-001943	19-000792	04/08/2019	2	Shipping and Handling	283-4001-460140	\$ 15.00
	126974	I19-001943	19-000792	04/08/2019	3	encoding numbers on back of gift card	283-4001-460140	\$ 90.00
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30710	I19-002168	19-000875	04/17/2019	1	TIF Consulting Services, Invoice 30710.	282-0000-432800	\$ 19,650.00
[VENDOR] 5620 : DELL	10307964388	I19-002243	19-000734	04/18/2019	1	Dell Latitude 7490 Per Quote Number 3000035499073.1	010-1600-460110	\$ 2,936.60
	10307964388	I19-002243	19-000734	04/18/2019	2	Dell Business Thunderbolt Dock - TB16 with 180W Adapter (Requires Thunderbolt System)	010-1600-460110	\$ 460.78
	10307964388	I19-002243	19-000734	04/18/2019	3	Kit- Dell Wireless Desktop Keyboard and Mouse KM636 - Black -S&P	010-1600-460110	\$ 73.48
[VENDOR] 11519 : DUNBAR ARMORED	4389834	I19-002022	19-000273	04/09/2019	1	Armored transport for Finance - April	010-1400-442900	\$ 135.42
	4389834	I19-002022	19-000273	04/09/2019	2	Armored transport for Water Billing - April	031-1400-442900	\$ 135.42
	4389834	I19-002022	19-000273	04/09/2019	3	Armored transport for Sportsplex - April	283-4007-442900	\$ 270.84
	4389834	I19-002022	19-000273	04/09/2019	4	Armored transport for OPHFC - April	283-4006-442990	\$ 127.19
[VENDOR] 14693 : DUPAGE MAYORS AND MANAGERS CONFERENCE	10698	I19-002488	19-001021	04/30/2019	1	VM La Margo - Attendance to the DuPage Mayors and Managers Annual Dinner & Recognition Ceremony on 1.16.19.	010-1100-429400	\$ 65.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-001988		05/01/2019	1	2/26-3/26/19	031-6002-441300	\$ 1,024.97
	0408105037	I19-001989		05/01/2019	1	2/19-3/19/19	031-6002-441300	\$ 8,781.11
	0858025028	I19-001990		05/01/2019	1	2/26-3/26/19	283-4007-441300	\$ 11,683.00
	0959362004	I19-001991		05/01/2019	1	2/15-3/17/19	283-4003-441300	\$ 5,122.84
	1226049002	I19-001992		05/01/2019	1	2/14-3/14/19	021-1800-441300	\$ 1,466.57
	1227505009	I19-001993		05/01/2019	1	2/25-3/25/19	283-4003-441300	\$ 315.62
	3998012019	I19-001994		05/01/2019	1	2/27-3/27/19	031-6002-441300	\$ 2,030.71
[VENDOR] 14795 : EASTER SEALS	20190429	I19-002439		04/29/2019	1	4/23/19 LiveWell Dress Down Day	010-0000-223000	\$ 266.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14560	I19-002238	19-000059	04/18/2019	1	Vehicle related graphics	010-5006-461800	\$ 225.71
	14595	I19-002338	19-000918	04/23/2019	1	Passenger Blue Stripe Repair to Ford Explorer Unit #1421 Last(6)of VIN A12062 - Invoice #14595	010-7002-443200	\$ 26.00
	14595	I19-002338	19-000918	04/23/2019	2	Installation - Invoice #14595	010-7002-443200	\$ 37.50

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	14595	I19-002338	19-000918	04/23/2019	3	Set Up/Layout (artwork on file) (Minutes) - Invoice #14595	010-7002-443200	\$ 10.00
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL181218465	I19-002256	19-000926	04/19/2019	1	18w LED corn bulb EL-TL-CB-18w-E26 5000KFR	010-1700-461200	\$ 164.00
	EL181218465	I19-002256	19-000926	04/19/2019	2	10w LED Corn Bulb EL-TL-CB-10W-E26 5000KFR	010-1700-461200	\$ 336.00
	EL181218465	I19-002256	19-000926	04/19/2019	3	Shipping	010-1700-461200	\$ 15.00
	EL181211429	I19-002441	19-000986	04/29/2019	1	LED corn bulbs, 18 watts 500K, #EL-TL-CB-18W-E26	010-1700-461200	\$ 287.00
	EL181211429	I19-002441	19-000986	04/29/2019	2	Shipping	010-1700-461200	\$ 18.00
[VENDOR] 14814 : EPPERSON	04/21/19	I19-002547	19-001024	05/01/2019	1	Paint and Brushes for High School Musical - Reimbursement.	283-4002-490460	\$ 166.38
[VENDOR] 1255 : ETP LABS INC.	19-133764	I19-002114	19-000228	04/12/2019	1	Bacteriological Water Analysis - 3/5-3/26/19	031-6002-442990	\$ 597.20
[VENDOR] 3333333.2553 : EUNICE NWAKANMA	04172019	I19-002205		04/17/2019	1	Nwakanma April 14, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 11063 : EVT TECH	4527	I19-002313	19-000945	04/23/2019	1	Install New MicroDash Pre-Emption Strobe Light for Unit #1406 - Invoice #4527	010-7002-443200	\$ 175.48
	4528	I19-002314	19-000945	04/23/2019	1	Strip and Build Equipment for Unit #1421 - VIN #1FM5K8AR1KGA12062 - Invoice #4528	010-7002-443200	\$ 1,132.50
	4529	I19-002315	19-000945	04/23/2019	1	Equipment (change over) to Unit #1421, VIN 1FM5K8AR1KGA12062 - Invoice #4529	010-7002-460180	\$ 679.65
	4537	I19-002317	19-000945	04/23/2019	1	Equipment (change over) to Unit #1428, VIN 1FM5K8AR5KGA12064 - Invoice #4537	010-7002-460180	\$ 1,055.05
	4538	I19-002318	19-000945	04/23/2019	1	Strip and Build Equipment for Unit #1428 - VIN #1FM5K8AR5KGA12064 - Invoice #4538	010-7002-443200	\$ 1,132.50
[VENDOR] 1265 : EWERT, INC.	214331	I19-002392	19-000198	04/25/2019	1	2 storage room door locks	010-1700-461300	\$ 546.00
	214330	I19-002489	19-001007	04/30/2019	1	Door strike #HS 1006CS-630	010-1700-461300	\$ 407.00
	214330	I19-002489	19-001007	04/30/2019	2	Key Blanks	010-1700-461300	\$ 25.00
	214332	I19-002490	19-001007	04/30/2019	1	Door strikes #HS 1006CS-630	010-1700-461300	\$ 407.00
[VENDOR] 13507 : EXPERT PAY	04/19/2019	I19-002156		04/19/2019	1	ExpertPay EE Support Payments 4.19.2019	010-0000-210110	\$ 9,267.26
	05/03/2019	I19-002536		05/03/2019	1	ExpertPay 5.03.2019 EE Support Payments	010-0000-210110	\$ 9,267.26
[VENDOR] 3333333.2559 : FATEN ELAYYAN	04242019	I19-002384		04/25/2019	1	Elayyan, April 18th, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1274 : FEDEX	6-495-44352	I19-001641		03/29/2019	1	3/12/19 - Dev. Svcs.	010-2003-441600	\$ 40.38
	6-516-63332	I19-002345		04/23/2019	1	Pager returns	010-1400-441600	\$ 12.20
	6-524-22186	I19-002369		04/24/2019	1	Splx	283-4007-441600	\$ 43.31
	6-531-17422	I19-002485		04/30/2019	1	Pager returns	010-1400-441600	\$ 16.81
[VENDOR] 5176 : FERGUSON ENTERPRISES	4974677	I19-002505	19-000775	04/30/2019	1	Pool heater and water heater repairs parts for start-up at CPAC per quote dated 3/15/19	283-4005-461650	\$ 2,285.50
[VENDOR] 14873 : FINKIN	03/20/19	I19-002266	19-000866	04/19/2019	1	Arbitrator - Orland Park and MAP FMCS No. 191022-00732 (Hoffman Suspension)	010-0000-432100	\$ 1,196.28

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[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2522211903	I19-002105	19-000574	04/11/2019	1	Pre-Employment Drug Screens - March	010-1100-429510	\$ 370.17
	2522211903	I19-002105	19-000574	04/11/2019	2	Employee Drug Screens - March	010-1100-429500	\$ 117.20
	2522211903	I19-002105	19-000574	04/11/2019	3	PACE - Pre-Employment - March	010-1100-429510	\$ 24.06
[VENDOR] 14861 : FORMSITE	110006757	I19-002215	19-000810	04/18/2019	1	Pro 2 Yearly Service for Account "orlandparkbis" through 2020-04-15	010-1600-442850	\$ 599.95
[VENDOR] 8534 : FORT DEARBORN LIFE	04/11/19	I19-002126	19-000486	04/11/2019	1	STD Claims Expense - March	092-0000-452805	\$ 20,522.33
[VENDOR] 1296 : FULTON SIREN SERVICES	1440	I19-002227	19-000828	04/18/2019	1	Monitoring of the warning siren system for the period 4/1/19 - 3/31/20	010-7005-443200	\$ 559.46
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	426527	I19-002324	19-000202	04/23/2019	1	2 - Baseboard heaters/Thermostats - Building Maintenance	010-1700-461700	\$ 241.20
	427261	I19-002325	19-000202	04/23/2019	1	2 - Baseboard heaters - Metra	026-0000-461700	\$ 148.94
	427262	I19-002326	19-000202	04/23/2019	1	Thermostat - Metra	026-0000-461700	\$ 29.55
	858523	I19-002327	19-000202	04/23/2019	1	Credit for baseboard heater return. Original inv. 426527 - Building Maintenance	010-1700-461700	\$ -91.05
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	969399	I19-002189	19-000033	04/17/2019	1	Copier Maintenance - March	010-7002-443600	\$ 49.98
[VENDOR] 14540 : GERINGER	04/23/19	I19-002487	19-001017	04/30/2019	1	Museum presenter fee for pirate program - May 4, 2019.	028-0000-484990	\$ 100.00
[VENDOR] 13504 : GLOCK PROFESSIONAL, INC.	TRP/100124255	I19-002260	19-000915	04/19/2019	1	Advanced Armorer's Course for Matthew Munguia - Invoice #TRP/100124255	010-7002-429100	\$ 350.00
[VENDOR] 8028 : GRABOWSKI	46117	I19-002332	19-000555	04/23/2019	1	Cast DVDs for the Christmas Express	283-4002-490490	\$ 260.00
[VENDOR] 1323 : GRAINGER, INC.	9136292480	I19-002258	19-000203	04/19/2019	1	Replacement lens - Building Maintenance	010-1700-461200	\$ 35.50
	9137566700	I19-002259	19-000203	04/19/2019	1	Toilet repair supplies - Building Maintenance	010-1700-461300	\$ 102.04
	9140245904	I19-002323	19-000072	04/23/2019	1	Hand soap for mechanics	010-5006-460150	\$ 117.04
[VENDOR] 2314 : HALL SIGNS, INC.	341948	I19-002344	19-000395	04/23/2019	1	Signs & supplies	010-5002-461500	\$ 1,623.94
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	828204	I19-002273	18-002077	04/19/2019	1	Parking light lighting pole - Catalog Number : PR55R18-188-PTA-SBC-BL-ABT	092-0000-452210	\$ 1,149.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303573082	I19-002116	19-000003	04/12/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 4/28-5/27/19	283-4001-444700	\$ 531.32
	303573083	I19-002117	19-000006	04/12/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 4/27-5/26/19	010-1500-444700	\$ 117.39
	303589298	I19-002267	19-000005	04/19/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 5/12-6/11/19	010-1200-444700	\$ 177.09
	303597394	I19-002403	19-000004	04/25/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLEX - 4/19-5/18/19	283-4007-444700	\$ 252.81
	303586942	I19-002404	19-000007	04/25/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 5/7-6/6/19	283-4003-444700	\$ 104.67
	303584593	I19-002405	19-000002	04/25/2019	1	MFP Lease 524548520200001-M880 VMO - 5/2-6/1/19	010-1100-444700	\$ 226.00
	303584593	I19-002405	19-000002	04/25/2019	2	MFP Lease #524548520200001 - M880 Dev Services - 5/2-6/1/19	010-2001-444700	\$ 298.40

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	303584593	119-002405	19-000002	04/25/2019	3	MFP Lease #524548520200001 - M880 PW Water - 5/2-6/1/19	031-6001-444700	\$ 149.73
	303584593	119-002405	19-000002	04/25/2019	4	MFP Lease #524548520200001 - M4555 PW - 5/2-6/1/19	010-5001-444700	\$ 14.82
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10026	119-002343	19-000537	04/23/2019	1	Plan Review and Landscape Architect Services - March	010-2003-432800	\$ 1,865.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2678779	119-002108	19-000088	04/12/2019	1	Pre-employment online background checks - March	010-7002-442850	\$ 82.32
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S125611	119-002279	19-000259	04/19/2019	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,440.00
[VENDOR] 9592 : I.A.E.I.	04/22/19	119-002307	19-000956	04/23/2019	1	Ed Larke - 89th Annual Spring Meeting - May 22-24, 2019, Macomb, IL.	010-2002-429100	\$ 175.00
[VENDOR] 14132 : ICIMS, INC.	207470	119-002218	19-000099	04/18/2019	1	iCIMS Subscription Fee - 4/2-7/1/19	010-1600-442850	\$ 8,253.50
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	1656	119-002420	19-000930	04/26/2019	1	Health Inspector - Online Job Ad	010-1100-432400	\$ 50.00
	1656	119-002420	19-000930	04/26/2019	2	Assistant Village Manager - Online job ad	010-1100-432400	\$ 50.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04.17.2019	119-002192		04/17/2019	1	March 2019 Sales Tax Payable	283-0000-229170	\$ 231.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/19/2019	119-002159		04/19/2019	1	State Tax Withholdings 4.19.2019 BWPR	010-0000-215101	\$ 46,635.87
	05/03/2019	119-002539		05/03/2019	1	State Tax Withholdings 5.03.2019 BWPR	010-0000-215101	\$ 63,305.44
[VENDOR] 9199 : ILLINOIS JUVENILE OFFICERS ASSN.	04/15/19	119-002169	19-000891	04/17/2019	1	IJOA and IDOA 2019 Annual State Conference Continued Professional Training - Officer Krystina Fitzgibbon - June 12-14, 2019	010-7002-429100	\$ 175.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	04/30/2019	119-002438		04/30/2019	1	IMRF Payment April 2019 Village & Library ER / EMPL Contributions	010-0000-130800	\$ 25,836.17
	04/30/2019	119-002438		04/30/2019	1	IMRF Payment April 2019 Village & Library ER / EMPL Contributions	010-0000-210102	\$ 189,683.03
	04/30/2019	119-002438		04/30/2019	1	IMRF Payment April 2019 Village & Library ER / EMPL Contributions	010-0000-210124	\$ 24,521.56
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	412	119-002186	19-000552	04/17/2019	1	Contracted Karate Instruction, Winter Session - 1/3-3/22/19	283-4002-490200	\$ 12,280.80
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/19	119-002173	19-000173	04/17/2019	1	Criminal Conviction Verifications - March	010-1100-429520	\$ 70.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G121000002915	119-002255	19-000914	04/19/2019	1	Indiana tolls	010-7002-429700	\$ 0.74
	G121000002915	119-002255	19-000914	04/19/2019	2	Riverlink tolls	010-7002-429700	\$ 4.10
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	277457	119-002176	19-000045	04/17/2019	1	Pre-Employment Exams - March	010-1100-429510	\$ 145.00
	277457	119-002176	19-000045	04/17/2019	2	Employee Medical Exams - March	010-1100-429500	\$ 40.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV3695	119-002340	19-000219	04/23/2019	1	Aquatic weed and algae control at Village owned ponds - 4/11/19 - All Schedule A ponds	031-6007-442210	\$ 1,017.86

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[VENDOR] 13394 : INTEGRITY FITNESS	14549	I19-002220	19-000402	04/18/2019	1	Fitness center equipment repairs	283-4007-443200	\$ 577.70
	14562	I19-002334	19-000604	04/23/2019	1	ABSOLO- ab machine- ABSOLO- quote 6536	283-4007-460180	\$ 1,835.00
	14562	I19-002334	19-000604	04/23/2019	2	Delivery and install	283-4007-460180	\$ 100.00
	14562	I19-002334	19-000604	04/23/2019	3	freight charge	283-4007-460180	\$ 200.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15755	I19-002329	19-000087	04/23/2019	1	Legal services for Local Adjudication Hearings - 4/2 & 4/9/19	010-0000-432100	\$ 1,852.50
	373	I19-002553	19-001038	05/01/2019	1	Legal services regarding Union Negotiations - 2.01.19-2.28.19. Invoice #373	010-0000-432100	\$ 6,000.00
	385	I19-002554	19-001038	05/01/2019	1	Legal services regarding Union Negotiations - 3.01.19-4.05.19. Invoice #385	010-0000-432100	\$ 8,562.50
[VENDOR] 9999999.306 : JAMES M CHEATHAM	042319	I19-002306		04/23/2019	1	Refund credit balance on final bill-248066	031-0000-229100	\$ 147.73
[VENDOR] 3333333.2562 : JDRF	20190429	I19-002440		04/29/2019	1	3/26/19 LiveWell Dress Down Day	010-0000-223000	\$ 152.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	288728	I19-002225	19-000456	04/18/2019	1	Uniforms - Noto	031-6001-460190	\$ 135.77
	288716	I19-002226	19-000456	04/18/2019	1	Uniforms/Boots - Carlen	010-1700-460190	\$ 360.19
	288920	I19-002241	19-000456	04/18/2019	1	Uniforms - Carlen	010-1700-460190	\$ 89.81
	289768	I19-002457	19-000456	04/29/2019	1	Uniforms - Wick	031-6001-460190	\$ 21.49
[VENDOR] 8888888.1274 : JOSEPH ALEMAN	21410	I19-001882		05/06/2019	1	Rec Refund	283-0000-204000	\$ 96.00
[VENDOR] 3333333.2563 : KAREN PACELLA	050119	I19-002550		05/01/2019	1	Mailbox reimbursement - 10735 Olde Mill Dr	010-5002-461990	\$ 51.84
[VENDOR] 9999999.307 : KATHIA ORTIZ	042319	I19-002308		04/23/2019	1	Refund credit balance-final bill 243021	031-0000-229100	\$ 49.11
[VENDOR] 9455 : KATHLEEN W. BONO CSR	8095	I19-002555	19-001029	05/01/2019	1	Services rendered on 3.21.19 - Business License Hearing RE: TY Spa with Mr. Guisinger from KTJ. Invoice #8095	010-0000-432100	\$ 260.00
[VENDOR] 9999999.309 : KEN YAGER	04262019	I19-002411		04/26/2019	1	refund credit balance final bill	031-0000-229100	\$ 133.21
[VENDOR] 14853 : KIDS IN MOTION INC	02/05/19	I19-002337	19-000787	04/23/2019	1	Education and training services provided to preschool teachers	283-4002-429100	\$ 50.00
[VENDOR] 13481 : KONE INC.	959216839	I19-002174	19-000586	04/17/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - April	282-0000-442910	\$ 588.70
	959216839	I19-002174	19-000586	04/17/2019	2	Monthly elevator maintenance Sportplex - April	283-4007-442910	\$ 160.42
	959216839	I19-002174	19-000586	04/17/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - April	010-1700-442910	\$ 160.00
	959216839	I19-002174	19-000586	04/17/2019	4	Monthly elevator maintenance Cultural Arts Center - April	010-1700-442910	\$ 171.40
	959216839	I19-002174	19-000586	04/17/2019	5	Monthly elevator maintenance Village Hall - April	010-1700-442910	\$ 171.40
	959216839	I19-002174	19-000586	04/17/2019	6	Monthly elevator maintenance Franklin Loebe Center - April	010-1700-442910	\$ 171.40
[VENDOR] 12064 : LAMBUR HYNES	04/08/19	I19-002104	19-000859	04/11/2019	1	Board of Fire and Police Commission Travel Expense Oct/Nov/Dec 2018 Jan/Feb/Mar 2019	010-8000-484990	\$ 500.00

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[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	04/22/19	I19-002357	19-000609	04/24/2019	1	Contracted Spanish Instruction - 3/11-4/8/19	283-4002-490200	\$ 348.00
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	04/09/19	I19-002281	18-002658	04/19/2019	1	Grant Writing Services - 2/16-4/9/19	010-0000-432800	\$ 2,750.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	38251290	I19-002191	19-000496	04/17/2019	1	(2) 12"x8" Fiberglass strainer baskets, (2) 12" strainer baskets, (1) 8"x5" Red Fiberglass strainer basket and (1) 8" Strainer per quote EW008560	283-4005-461650	\$ 11,196.00
	38251290	I19-002191	19-000496	04/17/2019	2	Freight	283-4005-461650	\$ 290.00
	38251595	I19-002295	19-000856	04/19/2019	1	Gun Grade Deck-O-Seal, CPN-69-116-White	283-4005-461650	\$ 4,344.96
	38251595	I19-002295	19-000856	04/19/2019	2	Primer P/G, CPN-69-121	283-4005-461650	\$ 174.00
	38251595	I19-002295	19-000856	04/19/2019	3	Freight	283-4005-461650	\$ 150.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9630	I19-002443	19-000205	04/29/2019	1	Security system repairs - Splx	010-1700-442800	\$ 100.00
	9629	I19-002444	19-000205	04/29/2019	1	Security system repairs - Humphrey Complex	010-1700-442800	\$ 183.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9021	I19-002361	19-000065	04/24/2019	1	Hoses & Fittings for equipment/Pressure washer hose	010-5006-461700	\$ 151.02
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	33265	I19-002081	19-000738	04/11/2019	1	Leak Detection - 3/1/19 - 15501 Brassie	031-6002-443800	\$ 395.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0877446-IN	I19-002388	19-000884	04/25/2019	1	PPS carriage Riding wheels for reformers	283-4007-461700	\$ 30.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7685427	I19-002371	19-000090	04/24/2019	1	Neopost Machine leasing - 2/17-5/16/19	010-7002-444700	\$ 1,047.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-503513	I19-002250	19-000115	04/18/2019	1	Wiper blades	010-5006-461800	\$ 88.66
	40-503513	I19-002250	19-000115	04/18/2019	2	Starting fluid/Antifreeze/PB blaster	010-5006-462200	\$ 45.75
	40-503513	I19-002250	19-000115	04/18/2019	3	3" cut-off wheel	010-5006-460170	\$ 57.20
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P19943	I19-002228	19-000116	04/18/2019	1	Equipment repair parts - Base plate/Block/Belt/Fuel filter/Mount	010-5006-461700	\$ 302.34
	P19944	I19-002230	19-000116	04/18/2019	1	Credit for mount return. Original inv. 19943	010-5006-461700	\$ -21.95
	P20047	I19-002296	19-000116	04/19/2019	1	Equipment starter	010-5006-461700	\$ 178.00
	P20063	I19-002297	19-000116	04/19/2019	1	Equipment relay	010-5006-461700	\$ 56.40
[VENDOR] 3333333.2558 : MARVIN GARBER	04242019	I19-002381		04/25/2019	1	Garber April 19th & 20th, 2019, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 9156 : MASS MUTUAL	05/03/2019	I19-002565		05/03/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Raymond Kelly - Retired 5.03.2019	010-7002-420750	\$ 11,704.00
[VENDOR] 14218 : MASSURA	04/01/19	I19-002321	19-000878	04/23/2019	1	Belly Dance Instructor - 2/7-3/14/19	283-4002-490200	\$ 128.00
[VENDOR] 14906 : MATTES, JR.	5/2/19	I19-002570		05/02/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 2,871.84
[VENDOR] 3333333.2560 : MAZIN QURESHI	04242019	I19-002385		04/25/2019	1	Qureshi April 21, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	36396	I19-002368	18-002487	04/24/2019	1	End of season bonus	010-5002-442200	\$ 1,200.00

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[VENDOR] 9890 : MEHALEK	04/01/19	I19-002099	19-000858	04/11/2019	1	Board of Fire and Police Commission Secretarial Services from 03-01-19 to 03-31-19	010-8000-442520	\$ 400.00
	04/01/19	I19-002099	19-000858	04/11/2019	2	postage	010-8000-441600	\$ 0.50
[VENDOR] 3333333.2557 : MELISSA WILSON	04252019	I19-002378		04/25/2019	1	Wilson April 20, 2019 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 9656 : MENARDS - HOMER GLEN	48478	I19-002491	19-000999	04/30/2019	1	Utility Tub	010-1700-461300	\$ 54.98
	48478	I19-002491	19-000999	04/30/2019	2	Chrome Faucet	010-1700-461300	\$ 54.99
	48478	I19-002491	19-000999	04/30/2019	3	Hardware	010-1700-461300	\$ 36.95
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72793	I19-002264	19-000253	04/19/2019	1	EAP Adminstration Fee - 4/1-6/30/19	010-1100-432600	\$ 4,875.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	27115	I19-002107	19-000825	04/12/2019	1	Local Ordinance and Bridgeview ticket prosecution legal fees 03-1-19 to 03-29-19, invoice 27115	010-0000-432100	\$ 6,993.75
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	123112	I19-002216	19-000662	04/18/2019	1	True Fitness Alpine Runner w/ Envision Capacitive Touch console- T11000-C15- TCH	283-4007-460180	\$ 12,500.00
	123112	I19-002216	19-000662	04/18/2019	2	Inside delivery and installation	283-4007-460180	\$ 890.00
[VENDOR] 11932 : MOBILE MINI	9006158612	I19-002348	19-000158	04/23/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 4/11-5/8/19	283-4002-444500	\$ 131.68
[VENDOR] 13836 : MOSLEY HOLDINGS GROUP, INC.	04/14/19	I19-002171	19-000080	04/17/2019	1	End of season bonus	010-5002-442200	\$ 400.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-418711	I19-002183	19-000076	04/17/2019	1	Rotors	010-5006-461800	\$ 240.74
	52-419102	I19-002234	19-000076	04/18/2019	1	Brake cleaner/Fuses	010-5006-461990	\$ 37.52
	50-2360318	I19-002236	19-000076	04/18/2019	1	Brake cleaner	010-5006-461990	\$ 69.36
	52-418885	I19-002376	19-000076	04/24/2019	1	Credit for caliper core returns. Original inv. 52-418494	010-5006-461800	\$ -134.40
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	04/02/19	I19-002185	19-000842	04/17/2019	1	2019 Annual Municipal Fleet Managers Association membership dues for Tom Morgan	010-5006-429200	\$ 30.00
[VENDOR] 14328 : NATIONAL BAND & TAG COMPANY	514485	I19-002454	19-000773	04/29/2019	1	400 Motorcycle Tags 2019-2021 vehicle sticker season	010-1400-460140	\$ 120.20
	514485	I19-002454	19-000773	04/29/2019	2	200 Dealer Tags 2019-2021 vehicle sticker season	010-1400-460140	\$ 62.60
	514485	I19-002454	19-000773	04/29/2019	3	shipping for motorcycle and dealer tags	010-1400-460140	\$ 13.84
[VENDOR] 1593 : NEOPOST USA, INC.	15699505	I19-002193	19-000774	04/17/2019	1	1 gallon of sure seal for postage machine	010-1400-460100	\$ 42.00
	15699505	I19-002193	19-000774	04/17/2019	2	IN-INK 67 for postage machine IN700 series	010-1400-460100	\$ 280.00
	04/19/19	I19-002349		04/19/2019	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25877	I19-002202	19-000543	04/17/2019	1	Embroider uniforms - Hanna	010-1700-460190	\$ 90.00
	25877	I19-002202	19-000543	04/17/2019	2	Embroider uniforms - S. Lynch	031-6001-460190	\$ 20.00
	25884	I19-002274	19-000863	04/19/2019	1	Jerzees Polos Oxford, Embroidered with OP Jewel Logo	283-4003-460190	\$ 144.00

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	25889	119-002331	19-000543	04/23/2019	1	Embroider uniforms - Carlen	010-1700-460190	\$ 37.50
	25889	119-002331	19-000543	04/23/2019	2	Embroider uniforms - Wick/Nota	031-6001-460190	\$ 77.50
[VENDOR] 10592 : NEXT DAY PLUS	5129775	119-002195	19-000661	04/17/2019	1	2019 Xerox C70 copier charges - March	283-4001-443600	\$ 913.46
	5129776	119-002196	19-000125	04/17/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - March	283-4007-443600	\$ 296.25
	5129777	119-002197	19-000630	04/17/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - March	010-1500-443600	\$ 81.82
	5129778	119-002198	19-000184	04/17/2019	1	Clerk's office Xerox 7845 copier maintenance - March	010-1200-443600	\$ 155.33
	5129779	119-002199	19-000233	04/17/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks	283-4003-443600	\$ 23.86
	5129780	119-002200	19-000789	04/17/2019	1	Black toner CF410X	283-4001-460100	\$ 124.79
	5129780	119-002200	19-000789	04/17/2019	2	Cyan toner CF411X	283-4001-460100	\$ 167.99
	5129780	119-002200	19-000789	04/17/2019	3	Yellow toner CF412X	283-4001-460100	\$ 167.99
	5129780	119-002200	19-000789	04/17/2019	4	Magenta toner CF413X	283-4001-460100	\$ 167.99
	5129788	119-002201	19-000038	04/17/2019	1	Evidence Room Copier Maintenance - March	010-7002-443600	\$ 49.80
	5130708	119-002269	19-000663	04/19/2019	1	Copier Maintenance - Xerox 7855 Finance - March	010-1400-443600	\$ 89.20
	5130730	119-002270	19-000591	04/19/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - March	010-5001-443600	\$ 3.07
	5130730	119-002270	19-000591	04/19/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - March	031-6001-443600	\$ 169.74
	5130731	119-002271	19-000122	04/19/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - March	010-2001-443600	\$ 581.31
	5131285	119-002360	19-000846	04/24/2019	1	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 375.87
	5131285	119-002360	19-000846	04/24/2019	2	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 144.89
	5120758	119-002492	19-001022	04/30/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - January	010-1100-443600	\$ 184.96
	5125040	119-002493	19-001022	04/30/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - February	010-1100-443600	\$ 170.31
	5130729	119-002494	19-001022	04/30/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - March	010-1100-443600	\$ 294.00
[VENDOR] 7087 : O'CONNOR	04/08/19	119-002102	19-000861	04/11/2019	1	Board of Fire and Police Commission Travel Expense Oct/Nov/Dec 2018 Jan/Feb/Mar 2019	010-8000-484990	\$ 500.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14418	119-002346	19-000870	04/23/2019	1	Various Home Run Signs for Centennial Baseball Fields quote #2019-7004	283-4003-461500	\$ 444.84
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	11/30/18	119-002506	19-001001	04/30/2019	1	Sworn personnel physicals 11-01-18 to 11-30-18, Heramb, Stoettner, Toosley, Walsh, Kois	010-7002-429500	\$ 1,275.00
	12/17/18	119-002507	19-001001	04/30/2019	1	Sworn officer physicals, 11-01-18 to 12-17-18, Carone, Kirby, Valentino, Whalen, Lee, Ziolkowski, McDonough	010-7002-429500	\$ 1,785.00
	12/31/18	119-002508	19-001001	04/30/2019	1	Sworn officer physicals 12-01-18 to 12-31-18, Glecier, Sekula, Hartsock, Hottinger, Swendsen, O'Connell	010-7002-429500	\$ 1,530.00
	01/31/19	119-002509	19-001001	04/30/2019	1	Sworn officer physicals 1-1-19 to 1-31-19, Bush, Schoonveld, Sinko	010-7002-429500	\$ 765.00

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	02/28/19	119-002510	19-001001	04/30/2019	1	Sworn officer physicals 2-1-19 to 2-28-19, Legris, Losurdo, Antkiewicz, Sutherland, Davids, Ford, Goewey, Svetkovich, Kein, Grimmatt, Dangles, Weiland, Kovac	010-7002-429500	\$ 3,315.00
	03/31/19	119-002511	19-001001	04/30/2019	1	Sworn officer physicals 03-01-19 to 03-31-19, Robertson	010-7002-429500	\$ 255.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	11741	119-002556	19-001039	05/01/2019	1	Legal services - MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: February 28, 2019. Invoice #11741	010-0000-432100	\$ 3,375.50
	11921	119-002557	19-001039	05/01/2019	1	Legal services - MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: March 31, 2019. Invoice #11921	010-0000-432100	\$ 10,729.50
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1389071	119-002358	19-000078	04/24/2019	1	Gas - April	010-5006-462100	\$ 16,757.81
	1389072	119-002359	19-000078	04/24/2019	1	Diesel fuel - April	010-5006-462100	\$ 13,402.09
[VENDOR] 14856 : PEZAN	1001	119-002486	19-001014	04/30/2019	1	Museum brewing program presenter fee with Rock Bottom - April 24th	028-0000-484990	\$ 200.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4102395	119-002170	19-000174	04/17/2019	1	Pre-Employment Exam	010-1100-429510	\$ 635.00
[VENDOR] 8235 : POWER SYSTEMS	8451678	119-002322	19-000855	04/23/2019	1	Premium Eva Roller 36 x 6 per quote 3166388	283-4007-460180	\$ 169.44
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1020564	119-002495	19-000074	04/30/2019	1	Monthly airtime invoices-Village/Contract snow fighter units - February	010-5006-442850	\$ 1,534.29
	IN200-1020564	119-002495	19-000074	04/30/2019	2	Monthly airtime invoices for Utilities - February	031-6001-442850	\$ 190.61
[VENDOR] 10621 : PROSHRED SECURITY	100126513	119-002231	19-000664	04/18/2019	1	Shredding services-Finance	010-1400-442990	\$ 25.00
	100126513	119-002231	19-000664	04/18/2019	2	Shredding services-Administration	010-1100-442990	\$ 12.50
	100126513	119-002231	19-000664	04/18/2019	3	Shredding services-Clerk	010-1200-442990	\$ 12.50
[VENDOR] 13490 : PURE ASPHALT CO.	36632	119-002419	19-000383	04/26/2019	1	Durapatcher emulsion	010-5002-462800	\$ 660.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1918094-IN	119-002109	19-000525	04/12/2019	1	5.11 TROUSER, STRYKE, TDU GREEN. SIZE 36X32	010-7002-460190	\$ 72.00
	1918093-IN	119-002110	19-000695	04/12/2019	1	Light blue short sleeve shirts. Item number 5586D	010-7002-460190	\$ 347.94
	1918093-IN	119-002110	19-000695	04/12/2019	2	Flying Cross women's pants. Item number 38200W-86	010-7002-460190	\$ 85.90
	1918093-IN	119-002110	19-000695	04/12/2019	3	Elbeco women's pants. Item number E9314LC	010-7002-460190	\$ 43.00
	1918093-IN	119-002110	19-000695	04/12/2019	4	Flags	010-7002-460190	\$ 11.70
	1918092-IN	119-002111	19-000492	04/12/2019	1	DOUBLE MAG POUCH FOR THE GLOCK 22. ITEM NUMBER 2230	010-7002-460190	\$ 180.00
	1918092-IN	119-002111	19-000492	04/12/2019	2	BW DOUBLE GLOVE POUCH. ITEM NUMBER 22962	010-7002-460190	\$ 87.50
	1918092-IN	119-002111	19-000492	04/12/2019	3	SAFARILAND LEVEL III LEATHER BW HOLSTER. ITEM NUMBER 6360-LEATHER-83-81	010-7002-460190	\$ 645.00
	1867943-IN	119-002129	19-000895	04/16/2019	1	Training baton Item number BATC300	010-7002-460190	\$ 116.97

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	1867943-IN	I19-002129	19-000895	04/16/2019	2	Baton holder Item number 8862-1	010-7002-460190	\$ 17.97
	1867943-IN	I19-002129	19-000895	04/16/2019	3	Shipping	010-7002-460190	\$ 15.00
	1867956-IN	I19-002130	19-000896	04/16/2019	1	Blue Training Gun. Item number FSG17	010-7002-460290	\$ 164.28
	1867956-IN	I19-002130	19-000896	04/16/2019	2	Shipping	010-7002-460290	\$ 25.00
	1918855-IN	I19-002222	19-000798	04/18/2019	1	Light blue short sleeve shirts. Item number 5586D.	010-7002-460190	\$ 57.99
	1918855-IN	I19-002222	19-000798	04/18/2019	2	Men's pants Item number 38200-86	010-7002-460190	\$ 42.95
	1918855-IN	I19-002222	19-000798	04/18/2019	3	Name plates Item number 500DTS	010-7002-460190	\$ 9.00
	1918855-IN	I19-002222	19-000798	04/18/2019	4	Long sleeve light blue shirts. Item number 586D	010-7002-460190	\$ 62.99
	1918668-IN	I19-002232	19-000563	04/18/2019	1	MEN'S SHORT SLEEVE SHIRTS SIZE 3XL.ITEM NUMBER 586D	010-7002-460190	\$ 129.39
	1918856-IN	I19-002410	19-000698	04/26/2019	1	BLOUSE COAT ITEM NUMBER 38800-86 PLEASE ADD GOLD ON NAVY SGT. STRIPES	010-7002-460190	\$ 160.00
	1918856-IN	I19-002410	19-000698	04/26/2019	2	MIDWAY 5-STAR HAT. ITEM NUMBER 5SWNV. PLEASE ADD GOLD ROPE BAND TO HAT	010-7002-460190	\$ 46.95
	1918856-IN	I19-002410	19-000698	04/26/2019	3	GOLD NAME PLATES. ITEM NUMBER 500-DTG	010-7002-460190	\$ 18.00
	1918856-IN	I19-002410	19-000698	04/26/2019	4	Flag patch Item number 0001HP	010-7002-460190	\$ 1.95
	1918856-IN	I19-002410	19-000698	04/26/2019	5	SGT. Chevrons. Item number 217	010-7002-460190	\$ 3.99
	1918856-IN	I19-002410	19-000698	04/26/2019	6	Clip on tie Item number 90063BK	010-7002-460190	\$ 17.90
	1918856-IN	I19-002410	19-000698	04/26/2019	7	Gold hat band. Item number P/1301-N	010-7002-460190	\$ 11.95
	1918856-IN	I19-002410	19-000698	04/26/2019	8	Gold hat buttons Item number 100190246510906	010-7002-460190	\$ 3.00
	1918856-IN	I19-002410	19-000698	04/26/2019	9	Reversible cap cover	010-7002-460190	\$ 11.99
	1918857-IN	I19-002412	19-000698	04/26/2019	1	LONG SLEEVE WHITE SHIRTS. ITEM NUMBER 45W6625 PLEASE ADD GOLD ON WHITE SGT STRIPES	010-7002-460190	\$ 275.00
	1918857-IN	I19-002412	19-000698	04/26/2019	2	SHORT SLEEVE WHITE SHIRTS.ITEM NUMBER 95R6625 PLEASE ADD GOLD ON WHITE SGT. STRIPES	010-7002-460190	\$ 252.50
	1918857-IN	I19-002412	19-000698	04/26/2019	3	SGT. Chevrons gold/white. Item number X189615A	010-7002-460190	\$ 39.90
	1918857-IN	I19-002412	19-000698	04/26/2019	4	USA flag Item number 0001HP	010-7002-460190	\$ 19.50
	1920283-IN	I19-002456	19-000812	04/29/2019	1	Mens Long sleeve navy shirts size 19 item number 314N/Flag	010-7002-460190	\$ 45.94
	1921200-IN	I19-002503	19-000695	04/30/2019	1	LIGHT BLUE SHORT SLEEVE SHIRTS. ITEM NUMBER 5586D	010-7002-460190	\$ 115.98
	1921200-IN	I19-002503	19-000695	04/30/2019	2	Flags	010-7002-460190	\$ 3.90
	1921201-IN	I19-002504	19-000695	04/30/2019	1	LIGHT BLUE SHORT SLEEVE SHIRTS. ITEM NUMBER 5586D	010-7002-460190	\$ 115.98
	1921201-IN	I19-002504	19-000695	04/30/2019	2	Flags	010-7002-460190	\$ 3.90
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-54581	I19-002363	19-000462	04/24/2019	1	Boots - Burman	031-6001-460190	\$ 150.00
	159-1-53835	I19-002364	19-000462	04/24/2019	1	Boots - S. Lynch	031-6001-460190	\$ 179.99
	159-1-54697	I19-002365	19-000831	04/24/2019	1	Boots - Mike Mazza	283-4003-460190	\$ 130.49
	159-1-54504	I19-002366	19-000462	04/24/2019	1	Boots - Sparks	010-5002-460190	\$ 139.49
	159-1-53987	I19-002367	19-000462	04/24/2019	1	Boots - Dado	031-6001-460190	\$ 130.49
[VENDOR] 9999999.308 : RIDGE REHAB & ORTHOPEDICS	042319	I19-002316		04/23/2019	1	Refund credit balance-final bill 196060	031-0000-229100	\$ 54.31

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14209 : ROBERTSON	04/08/19	I19-002103	19-000860	04/11/2019	1	Board of Fire and Police Commission Travel Expense Oct/Nov/Dec 2018 Jan/Feb/Mar 2019	010-8000-484990	\$ 500.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	8453	I19-002558	19-001030	05/01/2019	1	Legal services rendered from January 8, 2019 through March 31, 2019 RE: Joseph McGreal. Invoice 8453	010-0000-432100	\$ 2,506.25
[VENDOR] 3333333.2554 : SAAD KHAN	04172019	I19-002206		04/17/2019	1	Khan, April 13, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 8888888.1275 : SARINA LOCASCIO	21997	I19-001883		05/06/2019	1	Rec Refund	283-0000-204000	\$ 35.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056008	I19-002277	19-000069	04/19/2019	1	Equipment regulator	010-5006-461700	\$ 145.30
	1000056009	I19-002278	19-000069	04/19/2019	1	Equipment fuel pump/Carb kit	010-5006-461700	\$ 69.37
[VENDOR] 12802 : SCHILLINGS	850062/2	I19-002569	18-002445	05/02/2019	1	Fence materials for pool, women's locker room and dumpster coral. Schillings quote #819012/2	283-4005-462650	\$ 9,950.07
[VENDOR] 2452 : SECRETARY OF STATE	04/15/19	I19-002134	19-000892	04/16/2019	1	License Plate Renewal for Unit #1460	010-7002-484100	\$ 101.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7692629	I19-002177	19-000028	04/17/2019	1	Portable toilet - Cent. Park	283-4003-444550	\$ 20.00
	7694807	I19-002235	19-000028	04/18/2019	1	Portable toilets - Perminas Park	283-4003-444550	\$ 20.00
	04/08/19	I19-002305	19-000028	04/19/2019	1	Portable toilets for parks and ball fields - April	283-4003-444550	\$ 2,054.00
	7675851	I19-002452	19-000781	04/29/2019	1	Lucky Egg Hunt porta-potties (2) standard	010-9450-444550	\$ 114.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	027479/1	I19-002549	19-000973	05/01/2019	1	Funeral Flowers for Debra Freeman, Officer Michael Freeman's mother	010-1500-429990	\$ 87.00
[VENDOR] 14445 : SIANIS	03/26/19	I19-002268	19-000304	04/19/2019	1	Special Olympic Basketball Officiating - 1/15, 1/18 and 1/19/19	283-4008-490210	\$ 90.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018086	I19-002203	19-000730	04/17/2019	1	Spring Break Basketball Camp - 3/25-3/29/19	283-4007-490200	\$ 672.75
	177018087	I19-002204	19-000730	04/17/2019	1	Spring Break Soccer Camp - 3/25-3/29/19	283-4007-490200	\$ 414.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009302	I19-002098	19-000329	04/11/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - April	010-0000-432850	\$ 3,333.33
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	127065	I19-002291	19-000824	04/19/2019	1	Business Cards - Deborah Graham Geghen, Fitness Center Manager (Box of 500)	283-4001-460140	\$ 39.45
	126942	I19-002292	19-000752	04/19/2019	1	500 business cards for Michael Mazza	283-4003-460140	\$ 39.45
	127047	I19-002293	19-000818	04/19/2019	1	Leads Folder #SSS, 1000 pieces for \$349.19	010-7002-460140	\$ 349.19
	127046	I19-002499	19-000817	04/30/2019	1	Business Cards for Lt. Troy Siewert #TS250	010-7002-460140	\$ 36.00
[VENDOR] 9192 : SPACECO, INC.	78478	I19-002333	19-000765	04/23/2019	1	Professional surveying services at the Public Works site - Subdivision & Corners - 2/24-3/30/19	054-0000-432500	\$ 1,860.00
	78570	I19-002400	18-002545	04/25/2019	1	Professional services proposal - Main St Triangle. Spaceco Project No.4278.12 - 2/24-3/30/19	282-0000-432800	\$ 6,961.69
[VENDOR] 14340 : ST. GEORGE CORPORATION	03/04/19	I19-002265	19-000873	04/19/2019	1	Land Exchange Agreement Amendment - Fitness Center release of wetland mitigation	010-0000-484990	\$ 450,000.00

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	2000	I19-002496	19-000969	04/30/2019	1	obligation Orland Park Health and Fitness Center Driveway Construction	054-0000-470700	\$ 36,434.50
[VENDOR] 6676 : STAGG HIGH SCHOOL	04/06/19	I19-002501	19-000776	04/30/2019	1	Payment to Stagg HS for Spring Fling Dance on Saturday April 6	283-4008-490100	\$ 230.00
[VENDOR] 12785 : STAR UNIFORMS	184128	I19-002263	19-000838	04/19/2019	1	Shipping	010-7002-460190	\$ 11.33
	182785	I19-002383	19-000361	04/25/2019	1	HOLSTER LEVEL III RIGHT HANDED. ITEM NUMBER 6360-LEATHER-83-81	010-7002-460190	\$ 189.25
	182785	I19-002383	19-000361	04/25/2019	2	MENS PANTS. ITEM NUMBER 38200 SIZE 35X34	010-7002-460190	\$ 140.85
	182785	I19-002383	19-000361	04/25/2019	3	MEN'S LONG SLEEVE NAVY SHIRTS SIZE 16.5X35. ITEM NUMBER 35W7886	010-7002-460190	\$ 149.85
	182785	I19-002383	19-000361	04/25/2019	4	MEN'S SHORT SLEEVE NAVE SHIRTS 16.5. ITEM NUMBER 85R7886	010-7002-460190	\$ 137.85
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006325596.001	I19-002303	19-000213	04/19/2019	1	Ballasts - Metra stations	026-0000-461200	\$ 363.43
	S006322906.001	I19-002304	19-000213	04/19/2019	1	Tamper screwdriver/Slide screwdriver - Building Maintenance	010-1700-460170	\$ 102.12
	S006322906.001	I19-002304	19-000213	04/19/2019	2	Fluorescent wrap fixture/Ballasts/Switch - Building Maintenance	010-1700-461200	\$ 270.47
[VENDOR] 12694 : STEINER POWER SYSTEMS	S006308577.001	I19-002442	19-000700	04/29/2019	1	Police Chloride 150kVA UPS Preventive Maintenance Inspection (2x per year)	010-1700-443200	\$ 2,250.00
[VENDOR] 14641 : STRADA CONSTRUCTION CO	18-871 1836	I19-002393	19-000851	04/25/2019	1	Curb, sidewalk and driveway restoration - Streets	010-5002-443300	\$ 17,342.50
	18-871 1836	I19-002393	19-000851	04/25/2019	2	Curb, sidewalk and driveway restoration - Utilities	031-6002-443300	\$ 7,445.00
	18-871 1836	I19-002393	19-000851	04/25/2019	3	Curb, sidewalk and driveway restoration - Storm Water	031-6007-443300	\$ 5,425.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0148305	I19-002445	17-002471	04/29/2019	1	Village Hall Complex Design Services - 3/1-3/31/19	054-0000-470700	\$ 3,623.93
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	164143	I19-002182	19-000348	04/17/2019	1	Disinfectant by products testing	031-6002-442990	\$ 1,240.00
	164293	I19-002188	19-000348	04/17/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	164558	I19-002455	19-000348	04/29/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 24.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	71206	I19-002181	19-000079	04/17/2019	1	Equipment filters	010-5006-461700	\$ 90.08
	71515	I19-002275	19-000079	04/19/2019	1	3 - ASA kits/Truck filters	010-5006-461800	\$ 649.12
	71515	I19-002275	19-000079	04/19/2019	2	Equipment filters	010-5006-461700	\$ 97.50
	71595	I19-002276	19-000079	04/19/2019	1	Truck replacement lens	010-5006-461800	\$ 3.00
	71613	I19-002298	19-000079	04/19/2019	1	Equipment fuel cart.	010-5006-461700	\$ 8.03
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001110587	I19-002386	19-000927	04/25/2019	1	3/18/19 Innoprise Payroll Database corruption support 3/18/19 - Project 0714372 Infrastructure Tickets T20190318.0342-0714372	010-1600-432800	\$ 570.00
	001110597	I19-002387	19-000417	04/25/2019	1	Exchange Upgrade Discovery and Design	010-1600-432800	\$ 740.00
	001110597	I19-002387	19-000417	04/25/2019	2	Engineer Led Project Management	010-1600-432800	\$ 138.75

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[VENDOR] 14860 : TAYLOR, JR.	03/08/19	I19-002006	19-000822	05/01/2019	1	Entertainment for end of year celebration in Preschool.	283-4002-490990	\$ 605.70
[VENDOR] 14068 : THE COP FIRE SHOP	117817	I19-002407	19-000995	04/26/2019	1	Sew on name plate strip and eyelets.	010-7002-460190	\$ 28.00
	117905	I19-002408	19-000995	04/26/2019	1	Remove stripe and star	010-7002-460190	\$ 4.00
	117905	I19-002408	19-000995	04/26/2019	2	Sew on eyelet strip	010-7002-460190	\$ 12.00
	117905	I19-002408	19-000995	04/26/2019	3	Sew on badge strip	010-7002-460190	\$ 2.00
	117956	I19-002409	19-000995	04/26/2019	1	button change to gold	010-7002-460190	\$ 4.40
	117956	I19-002409	19-000995	04/26/2019	2	Sew on gold/navy Sgt. Chevrons	010-7002-460190	\$ 10.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	840064515	I19-002125	19-000040	04/12/2019	1	Background checks - March	010-7002-442850	\$ 342.99
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048033-IN	I19-002190	19-000350	04/17/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - April	010-1700-442930	\$ 18,126.83
	0048033-IN	I19-002190	19-000350	04/17/2019	2	Contract cleaning - Civic Center - April	021-1800-442930	\$ 1,450.00
	0048033-IN	I19-002190	19-000350	04/17/2019	3	Contract cleaning - Metra - April	026-0000-442930	\$ 924.69
	0048033-IN	I19-002190	19-000350	04/17/2019	4	Contract Cleaning - Sportsplex SUMMER - April	283-4007-442930	\$ 9,701.83
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2098543	I19-002341	19-000070	04/23/2019	1	Truck valve	010-5006-461800	\$ 227.66
	2099125	I19-002395	19-000070	04/25/2019	1	Fitting/Shipping	010-5006-461800	\$ 23.51
	2099149	I19-002396	19-000070	04/25/2019	1	Connector	010-5006-461800	\$ 12.78
	2100935	I19-002397	19-000070	04/25/2019	1	Hose	010-5006-461800	\$ 31.22
	2100175	I19-002500	19-000070	04/30/2019	1	Truck parts - Slack adjusters	010-5006-461800	\$ 130.98
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	04/04/19	I19-002237	19-000138	04/18/2019	1	Crisis Intervention/Response Counseling - Police - March	010-1100-432600	\$ 2,500.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/08/19	I19-002252	19-000354	04/18/2019	1	Gymnastics Classes - 3/5-4/27/19	283-4007-490200	\$ 14,350.00
[VENDOR] 8489 : UNITED STATES TREASURY	04/19/2019	I19-002165		04/19/2019	1	Federal Tax Withholdings 4.19.2019	010-0000-215100	\$ 118,783.96
	04/19/2019	I19-002165		04/19/2019	2	Social Security Tax Withholdings 4.19.2019	010-0000-215102	\$ 81,483.96
	04/19/2019	I19-002165		04/19/2019	3	Medicare Tax Withholdings 4.19.2019	010-0000-215103	\$ 30,538.74
	05/03/2019	I19-002544		05/03/2019	1	Federal Tax Withholdings 5.03.2019 BWPR	010-0000-215100	\$ 192,055.07
	05/03/2019	I19-002544		05/03/2019	2	Social Security Tax Withholdings 5.03.2019 BWPR	010-0000-215102	\$ 98,354.14
	05/03/2019	I19-002544		05/03/2019	3	Medicare Tax Withholdings 5.03.2019 BWPR	010-0000-215103	\$ 41,098.94
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	319093	I19-002399	19-000558	04/25/2019	1	John Humphrey Sports Complex Renovation Geotechnical Exploration - 2/24-3/30/19	054-0000-470700	\$ 9,800.00
	319073	I19-002447	18-000228	04/29/2019	1	Consulting Services - Transportation & Engineering - 2/24-3/30/19	010-2004-432800	\$ 1,700.00
	319075	I19-002448	19-000546	04/29/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 2/24-3/30/19	023-0000-470700	\$ 855.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	2	I19-002115	18-002392	04/12/2019	1	Dredging, restoration and oversight of Butterfield Pond through 3/31/19	031-6007-443500	\$ 149,675.00
	5	I19-002362	18-001173	04/24/2019	1	2019 Weed Control at Churchill Pond, site id 29-11 through 3/31/19	031-6007-443500	\$ 537.50

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[VENDOR] 14885 : VERITEXT, LLC MIDWEST REGION	CHI3718329	I19-002389	19-000897	04/25/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 402.70
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-002512		04/30/2019	1	3/14-4/13/19	028-0000-441100	\$ 44.64
	580475682-00001	I19-002512		04/30/2019	2	3/14-4/13/19	010-1100-441100	\$ -5.01
	580475682-00001	I19-002512		04/30/2019	3	3/14-4/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-002512		04/30/2019	4	3/14-4/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-002512		04/30/2019	5	3/14-4/13/19	010-2001-441100	\$ 73.88
	580475682-00001	I19-002512		04/30/2019	6	3/14-4/13/19	010-2002-441100	\$ 886.70
	580475682-00001	I19-002512		04/30/2019	7	3/14-4/13/19	010-2003-441100	\$ 60.46
	580475682-00001	I19-002512		04/30/2019	8	3/14-4/13/19	010-2004-441100	\$ 156.70
	580475682-00002	I19-002513		04/30/2019	1	3/14-4/13/19	010-1100-441100	\$ 350.37
	580475682-00002	I19-002513		04/30/2019	2	3/14-4/13/19	010-1200-441100	\$ 61.90
	580475682-00002	I19-002513		04/30/2019	3	3/14-4/13/19	010-1201-441100	\$ 123.80
	580475682-00002	I19-002513		04/30/2019	4	3/14-4/13/19	010-1400-441100	\$ 195.76
	580475682-00002	I19-002513		04/30/2019	5	3/14-4/13/19	010-1500-441100	\$ 218.28
	580475682-00002	I19-002513		04/30/2019	6	3/14-4/13/19	010-1600-441100	\$ 344.69
	580475682-00002	I19-002513		04/30/2019	7	3/14-4/13/19	021-1800-441100	\$ 61.43
	580475682-00002	I19-002513		04/30/2019	8	3/14-4/13/19	010-2004-441100	\$ 61.90
	580475682-00002	I19-002513		04/30/2019	9	3/14-4/13/19	283-4003-441100	\$ 41.78
	580475682-00002	I19-002513		04/30/2019	10	3/14-4/13/19	283-4008-441100	\$ 1.73
	580475682-00003	I19-002514		04/30/2019	1	3/14-4/13/19	010-1700-441100	\$ 522.72
	580475682-00003	I19-002514		04/30/2019	2	3/14-4/13/19	283-4003-441100	\$ 1,044.42
	580475682-00004	I19-002515		04/30/2019	1	3/14-4/13/19	010-7002-441100	\$ 1,651.25
	580475682-00005	I19-002517		04/30/2019	1	3/14-4/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-002517		04/30/2019	2	3/14-4/13/19	010-5001-441100	\$ 581.03
	580475682-00005	I19-002517		04/30/2019	3	3/14-4/13/19	010-5003-441100	\$ 36.01
	580475682-00005	I19-002517		04/30/2019	4	3/14-4/13/19	031-6001-441100	\$ 780.06
	580475682-00005	I19-002517		04/30/2019	5	3/14-4/13/19	010-5006-441100	\$ 133.80
	580475682-00005	I19-002517		04/30/2019	6	3/14-4/13/19	010-1700-441100	\$ 36.01
	580475682-00006	I19-002518		04/30/2019	1	3/14-4/13/19	010-2002-441100	\$ 1.73
	580475682-00006	I19-002518		04/30/2019	2	3/14-4/13/19	283-4001-441100	\$ 725.64
	580475682-00006	I19-002518		04/30/2019	3	3/14-4/13/19	283-4002-441100	\$ 64.82
	580475682-00006	I19-002518		04/30/2019	4	3/14-4/13/19	283-4005-441100	\$ 181.38
	580475682-00006	I19-002518		04/30/2019	5	3/14-4/13/19	283-4007-441100	\$ 13.09
	580475682-00006	I19-002518		04/30/2019	6	3/14-4/13/19	283-4008-441100	\$ 129.24
	580475682-00010	I19-002546		05/01/2019	1	3/14-4/13/19	010-5001-441100	\$ 693.84
	580475682-00010	I19-002546		05/01/2019	2	3/14-4/13/19	010-5006-441100	\$ 40.00
	580475682-00010	I19-002546		05/01/2019	3	3/14-4/13/19	031-6001-441100	\$ 635.27
[VENDOR] 1884 : VILLAGE OF OAK LAWN	6347	I19-002137	19-000877	04/16/2019	1	Regional Water Loan Interest Payment - 1st Quarter	031-1400-480350	\$ 21,828.23
	6367	I19-002576	19-001004	05/02/2019	1	Northern Trust Unused Commitment Fee - 1st Quarter 2019	031-1400-480350	\$ 323.11
[VENDOR] 14526 : VINES	04/04/19	I19-002233	19-000316	04/18/2019	1	Administrative Law Judge - 4/4/19	010-0000-432100	\$ 591.25
[VENDOR] 14524 : W-T GROUP, LLC	A18043-05	I19-002390	19-000904	04/25/2019	1	Reimbursable services from T-Pool gutter	283-4005-443150	\$ 68.56

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						system project		
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	144724/144732	119-002391	19-000931	04/25/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 24,130.65
[VENDOR] 9664 : WAREHOUSE DIRECT	4246466-0	119-002187	19-000785	04/17/2019	1	Aster YT231 Tape for Brother Label Printers, 1/2" Black and White Item: ASTYT231	010-1600-460100	\$ 8.99
	4246466-0	119-002187	19-000785	04/17/2019	2	Brother PT- D600 PC- Connectable Label Maker with Color Display, Black Item: BRTPTD600	010-1600-460100	\$ 182.85
	4246466-0	119-002187	19-000785	04/17/2019	3	Quartet Porcelain Magnetic Whiteboard, 72 x 48, Aluminum Frame Item: QRTPPA406	010-1600-460100	\$ 565.86
	4250374-0	119-002251	19-000217	04/18/2019	1	Bath tissue/Paper towels/Facial tissue/Cups/Napkins/Forks/Knives - BM	010-1700-460150	\$ 567.34
	4252149-0	119-002280	19-000821	04/19/2019	1	Double side tape #MMM66512900	283-4001-460100	\$ 28.65
	4252149-0	119-002280	19-000821	04/19/2019	2	Timecards #TOPS1275	283-4001-460100	\$ 26.47
	4252149-0	119-002280	19-000821	04/19/2019	3	Adding Machine Roll #UNV35715GN	283-4001-460100	\$ 9.75
	4252149-0	119-002280	19-000821	04/19/2019	4	Legal Pads Canary #TOP7572	283-4001-460100	\$ 19.17
	4252149-0	119-002280	19-000821	04/19/2019	5	Pendaflex File Pocket #PFX64264	283-4001-460100	\$ 34.22
	4255788-0	119-002330	19-000845	04/23/2019	1	Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 50/Pack #VER94917	010-7002-460100	\$ 103.96
	4255788-0	119-002330	19-000845	04/23/2019	2	CD- R Discs, 700MB/ 80min, 52x, Spindle, Silver, 100/Pack #VER94554	010-7002-460100	\$ 49.66
	4255788-0	119-002330	19-000845	04/23/2019	3	Clasp Envelope, 10 x 13, 28lb, Brown Kraft, 250/ Carton #QUA37597	010-7002-460100	\$ 88.18
	4255788-0	119-002330	19-000845	04/23/2019	4	Marking Permanent Marker, Fine Bullet Tip, Tuxedo Black, Dozen #BICGPM11BK	010-7002-460100	\$ 9.98
	4255856-0	119-002335	19-000849	04/23/2019	1	Chicago's Best Perk Columbian coffee 42, 1.5 oz packs per case item CBP7070	010-7002-460150	\$ 73.94
	4255856-0	119-002335	19-000849	04/23/2019	2	Chicago's Best Perk Custom Decaf premium coffee 42, 1.5 oz packs per case item CBP7060D	010-7002-460150	\$ 118.29
	4255856-0	119-002335	19-000849	04/23/2019	3	N'Joy sugar, 22 oz canisters, 8 per carton, item NJ0827820	010-7002-460150	\$ 73.47
	4255856-0	119-002335	19-000849	04/23/2019	4	N'Joy non-dairy coffee creamer, 16 oz. canisters 8 carton, item NJ0827783	010-7002-460150	\$ 78.48
	4256076-0	119-002336	19-000845	04/23/2019	1	Special Order - Verbatim 4.7GB 16X DVD+R, 100/Pack #97175	010-7002-460100	\$ 59.98
	4255788-1	119-002339	19-000845	04/23/2019	1	Redimark Metal- Cased Marker, Broad Chisel Tip, Black, Dozen #DIX87170	010-7002-460100	\$ 45.98
	4257488-0	119-002354	19-000217	04/24/2019	1	Disinfectant spray/Paper plates/Bath tissue/Various cleaners/Paper towels/Air freshener refills/Dish soap/Rubber gloves/Bleach - BM	010-1700-460150	\$ 992.90
	4256403-0	119-002401	19-000853	04/25/2019	1	2 - Alera Interval Swivel Task Stools - #ALE-IN4611 (black)	283-4007-460180	\$ 544.48
	4256403-0	119-002401	19-000853	04/25/2019	2	Fixed Height T-Arms for stool - #ALEIN-49AKB10B	283-4007-460180	\$ 54.36
	4260218-0	119-002402	19-000872	04/25/2019	1	High Gloss Laminated Paperboard Folder, 100- Sheet Capacity, Gray, 25/Box - OXF51705	010-0000-460240	\$ 167.52
	4260218-0	119-002402	19-000872	04/25/2019	2	Unruled Index Cards, 5 x 8, White, 100/Pack - OXF50.	010-0000-460240	\$ 16.02
	4260218-0	119-002402	19-000872	04/25/2019	3	Scored Tent Cards, 11 x 4 1/ 4, White Cardstock, 50 Letter Sheets/Box - CLI87517	010-0000-460240	\$ 29.16
	4260218-0	119-002402	19-000872	04/25/2019	4	Flexible Adhesive Name Badge Labels, 2 1/ 3 x 3 3/ 8, White, 160/PK - AVE8395	010-0000-460240	\$ 20.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4260218-0	119-002402	19-000872	04/25/2019	5	Self- Stick Easel Pads, 25 x 30, White, 30 Sheets, 4/Carton - MMM559VAD	010-0000-460240	\$ 67.78
	4260218-0	119-002402	19-000872	04/25/2019	6	STOR/ FILE Storage Box, Letter, Lift Lid , 12 x 24 x 10, White/ Blue, 12/Carton - FEL00701	010-1100-460100	\$ 58.99
	4255863-0	119-002453	19-000845	04/29/2019	1	Special Order - Primera Ink Cartridge, Black/Cyan/Yellow/Magenta, 4/Pack for \$109.95 #PMB-103093	010-7002-460100	\$ 219.90
	4255863-0	119-002453	19-000845	04/29/2019	2	Freight	010-7002-460100	\$ 13.13
	4261636-0	119-002502	19-000886	04/30/2019	1	Glo-Write Fluorescent Markers - #QRT-5090	283-4007-460100	\$ 23.53
	4261636-0	119-002502	19-000886	04/30/2019	2	Dry Erase Markers - #QRT-79551	283-4007-460100	\$ 11.56
	4261636-0	119-002502	19-000886	04/30/2019	3	Phone Cord Detangler - #SOF-1500	283-4007-460100	\$ 10.36
	4261636-0	119-002502	19-000886	04/30/2019	4	Fan Fold Post It Notes - #MMMR-330AP	283-4007-460100	\$ 18.36
	4261636-0	119-002502	19-000886	04/30/2019	5	Magic Tape Value Pack - #MMM810P10K	283-4007-460100	\$ 18.37
[VENDOR] 4506 : WILLE BROTHERS COMPANY	136388	119-002571	19-000950	05/02/2019	1	Concrete restoration materials and supplies (streets). Discount of \$6.42 taken	010-5002-462900	\$ 314.58
	366239	119-002572	19-000950	05/02/2019	1	Concrete restoration materials and supplies (Streets). Discount of \$12.90 taken.	010-5002-462900	\$ 632.10
[VENDOR] 10585 : WINDY CITY THUNDERBOLTS	03/14/19	119-002398	19-000952	04/25/2019	1	Adventures Day Camp Field Trip Deposit	283-4002-490100	\$ 616.00
[VENDOR] 13882 : ZONE MECHANICAL INC.	105351	119-002446	19-000985	04/29/2019	1	Labor to inspect chiller at PD - 4 hours	010-1700-443100	\$ 504.00
	105351	119-002446	19-000985	04/29/2019	2	Truck charge	010-1700-443100	\$ 45.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,402,349.75
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RETAINAGE WITHHELD FOR INVOICE	2	119-001892	19-000615	05/01/2019				\$ -72,748.76
RETAINAGE WITHHELD FOR INVOICE	2	119-002115	18-002392	04/12/2019				\$ -14,967.50
RETAINAGE TOTAL :								\$ -87,716.26
GRAND TOTAL (Including Retainage) :								\$ 3,314,633.49

**Village of Orland Park
Open Item Listing**

Run Date: 05/03/2019 User: bobrien

Status: POSTED Due Date: 04/30/2019
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.	03312019	I19-002551		04/19/2019	1	Chamber of Commerce Meeting Luncheon 4/25/19 - PCard	010-2001-429100	\$ 400.00
	03312019	I19-002551		04/19/2019	2	Office Supplies for Development Services - PCard	010-2001-460100	\$ 36.85
	03312019	I19-002551		04/19/2019	3	Cake Wake for Development Services - PCard	010-2001-464100	\$ 43.96
	03312019	I19-002551		04/19/2019	4	Office Supplies for Development Services - PCard	010-2001-460100	\$ 34.92
	03312019	I19-002551		04/19/2019	5	Office Supplies for Development Services - PCard	010-2001-460100	\$ 22.47
	03312019	I19-002551		04/19/2019	6	Ed Lelo - Online monthly subscription to Costar - PCard	010-2003-442850	\$ 477.02
	03312019	I19-002551		04/19/2019	7	Office Supplies for Development Services - PCard	010-2001-460100	\$ 32.90
	03312019	I19-002551		04/19/2019	8	Refund of Office Supplies for Development Services - PCard	010-2001-460100	\$ -49.07
	03312019	I19-002551		04/19/2019	8	Refund of Office Supplies for Development Services - PCard	010-2001-460290	\$ -12.66
	03312019	I19-002551		04/19/2019	9	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 93.87
	03312019	I19-002551		04/19/2019	10	Office Supplies for Development Services - PCard	010-2001-460100	\$ 31.99
	03312019	I19-002551		04/19/2019	11	Office and Other Supplies for Development Services - PCard	010-2001-460100	\$ 40.89
	03312019	I19-002551		04/19/2019	11	Office and Other Supplies for Development Services - PCard	010-2001-460290	\$ 12.66
	03312019	I19-002551		04/19/2019	12	Office Supplies for Development Services - PCard	010-2001-460100	\$ 14.87
	03312019	I19-002551		04/19/2019	13	Preschool: 40 animal cracker boxes and 40 vanilla wafer boxes for preschool classes' daily snack - PCard	283-4002-490400	\$ 130.06
	03312019	I19-002551		04/19/2019	14	Preschool bulk napkins and plastics cups for daily snack - PCard	283-4002-490400	\$ 256.95
	03312019	I19-002551		04/19/2019	15	Set of wallet photos for mother's day preschool craft - PCard	283-4002-490400	\$ 0.59
	03312019	I19-002551		04/19/2019	16	Preschool and Young Achiever craft, science, and snack supplies. - PCard	283-4002-490400	\$ 90.41
	03312019	I19-002551		04/19/2019	17	Preschool supplies for science projects: Lucky Charms and Corn starch - PCard	283-4002-490400	\$ 8.27
	03312019	I19-002551		04/19/2019	18	Preschool craft supplies - PCard	283-4002-490400	\$ 15.97
	03312019	I19-002551		04/19/2019	19	Preschool and Young Achiever snacks, and supplies for crafts/science projects. - PCard	283-4002-490400	\$ 24.22
	03312019	I19-002551		04/19/2019	20	Preschool and Young Achiever program supplies for mother's day and science projects - PCard	283-4002-490400	\$ 20.00
	03312019	I19-002551		04/19/2019	21	Preschool program supplies for Spring - PCard	283-4002-490400	\$ 98.40
	03312019	I19-002551		04/19/2019	22	Preschool end of year party supplies. - PCard	283-4002-490400	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312019	119-002551		04/19/2019	23	Returned corn starch for Preschool projects. - PCard	283-4002-490400	\$ -1.27
	03312019	119-002551		04/19/2019	24	Returned corn starch for Young Achievers projects. - PCard	283-4002-490400	\$ -6.35
	03312019	119-002551		04/19/2019	25	Preschool program supplies - PCard	283-4002-490400	\$ 9.98
	03312019	119-002551		04/19/2019	26	4TB External Storage for Recreation Graphic Designer iMAC - PCard	010-1600-460110	\$ 153.00
	03312019	119-002551		04/19/2019	27	Signage for Training Room and BIS Office - PCard	010-1600-461500	\$ 173.11
	03312019	119-002551		04/19/2019	28	iPhone Protective Case for Officials - PCard	010-1500-460180	\$ 36.95
	03312019	119-002551		04/19/2019	29	Supplies needed for Volunteering in the village spring program - PCard	283-4008-490100	\$ 52.14
	03312019	119-002551		04/19/2019	30	Wader boots for G. Szymczak. - PCard	283-4003-460190	\$ 136.96
	03312019	119-002551		04/19/2019	31	CPAC - lifeguard uniforms - PCard	283-4005-460190	\$ 921.50
	03312019	119-002551		04/19/2019	32	CPAC - lifeguard training valves - PCard	283-4005-460240	\$ 44.79
	03312019	119-002551		04/19/2019	33	CPAC - lifeguard training supplies - PCard	283-4005-460240	\$ 139.86
	03312019	119-002551		04/19/2019	34	CPAC - scheduling software - PCard	283-4005-442850	\$ 540.00
	03312019	119-002551		04/19/2019	35	CPAC - lifeguard training valves - PCard	283-4005-460240	\$ 66.69
	03312019	119-002551		04/19/2019	36	CPAC - lifeguard training supplies - PCard	283-4005-460240	\$ 14.94
	03312019	119-002551		04/19/2019	37	Refund for resuscitator training masks not delivered - PCard	283-4005-460240	\$ -22.24
	03312019	119-002551		04/19/2019	38	CPAC - lifeguard training valves - PCard	283-4005-460240	\$ 21.90
	03312019	119-002551		04/19/2019	39	Electrical maintenance tools for PW Streets division - PCard	010-5002-460170	\$ 181.82
	03312019	119-002551		04/19/2019	40	Snacks and supplies for after school pals - PCard	283-4002-490400	\$ 153.35
	03312019	119-002551		04/19/2019	41	snacks and supplies for after school pals - PCard	283-4002-490400	\$ 77.13
	03312019	119-002551		04/19/2019	42	Snacks and supplies for after school pals - PCard	283-4002-490400	\$ 212.29
	03312019	119-002551		04/19/2019	43	The Business Grammar and proofreading Seminar and book - Ken Dado - PCard	031-6001-429100	\$ 182.89
	03312019	119-002551		04/19/2019	44	Painting material for main pumping station - PCard	031-6002-461300	\$ 15.96
	03312019	119-002551		04/19/2019	45	HDMI and Cat6a Cables - Roll Call/Training Projector - PCard	010-0000-130700	\$ 107.97
	03312019	119-002551		04/19/2019	46	FAA Registration - DJI Drones - PCard	010-0000-130700	\$ 25.00
	03312019	119-002551		04/19/2019	47	Building/ electrical supplies and equipment parts for Village Hall lower level remodel. - PCard	010-1700-461200	\$ 25.46
	03312019	119-002551		04/19/2019	47	Building/ electrical supplies and equipment parts for Village Hall lower level remodel. - PCard	010-1700-461700	\$ 35.96
	03312019	119-002551		04/19/2019	47	Building/ electrical supplies and equipment parts for Village Hall lower level remodel. - PCard	010-1700-462650	\$ 130.68
	03312019	119-002551		04/19/2019	48	Retainer cap for Village Hall boiler pump - PCard	010-1700-461700	\$ 173.18
	03312019	119-002551		04/19/2019	49	Sump pump float switch for Tank 5. - PCard	031-6002-461700	\$ 36.98
	03312019	119-002551		04/19/2019	50	Electric Heater for Tank 6. - PCard	031-6002-460180	\$ 581.87
	03312019	119-002551		04/19/2019	51	Shipping for returned equipment part. - PCard	031-6001-441600	\$ 12.17
	03312019	119-002551		04/19/2019	52	Gauges for flow testing equipment - PCard	031-6002-460290	\$ 768.17
	03312019	119-002551		04/19/2019	53	Surveyors tape for Lifeguard zone training - PCard	283-4005-460240	\$ 19.92
	03312019	119-002551		04/19/2019	54	Headlamp lights to teach lifeguard scanning technique. - PCard	283-4005-460240	\$ 59.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312019	119-002551		04/19/2019	55	R. Piattoni - CPO Class 4/11 & 4/12 - PCard	283-4001-429100	\$ 308.75
	03312019	119-002551		04/19/2019	56	Yearly subscription to on-line video marketing service. - PCard	010-9400-442850	\$ 66.00
	03312019	119-002551		04/19/2019	56	Yearly subscription to on-line video marketing service. - PCard	010-9450-442850	\$ 66.00
	03312019	119-002551		04/19/2019	56	Yearly subscription to on-line video marketing service. - PCard	283-4002-442850	\$ 66.00
	03312019	119-002551		04/19/2019	56	Yearly subscription to on-line video marketing service. - PCard	283-4005-442850	\$ 66.00
	03312019	119-002551		04/19/2019	56	Yearly subscription to on-line video marketing service. - PCard	283-4007-442850	\$ 66.00
	03312019	119-002551		04/19/2019	56	Yearly subscription to on-line video marketing service. - PCard	283-4008-442850	\$ 66.00
	03312019	119-002551		04/19/2019	57	Entry Gate Stanchions for CPAC - PCard	283-4005-460180	\$ 734.52
	03312019	119-002551		04/19/2019	58	art supplies for Abstract Art - PCard	283-4002-490400	\$ 41.50
	03312019	119-002551		04/19/2019	59	Tie downs for new trailer; brackets and paint for Schussler soccer goal. - PCard	283-4003-460170	\$ 69.94
	03312019	119-002551		04/19/2019	59	Tie downs for new trailer; brackets and paint for Schussler soccer goal. - PCard	283-4003-461600	\$ 23.70
	03312019	119-002551		04/19/2019	59	Tie downs for new trailer; brackets and paint for Schussler soccer goal. - PCard	283-4003-461990	\$ 28.40
	03312019	119-002551		04/19/2019	60	Tools for tear down at JHC. - PCard	283-4003-460170	\$ 397.96
	03312019	119-002551		04/19/2019	61	Masking tape for JHC renovation project. - PCard	283-4003-461990	\$ 3.98
	03312019	119-002551		04/19/2019	62	Heavy duty zip ties for hanging banners at various locations. - PCard	283-4003-461990	\$ 24.30
	03312019	119-002551		04/19/2019	63	Tax refund for PCard #16401 - heavy duty zip ties for various banner locations. - PCard	283-4003-461990	\$ -2.16
	03312019	119-002551		04/19/2019	64	Paint supplies for locker room fencing at Centennial Pool. - PCard	283-4005-461650	\$ 48.89
	03312019	119-002551		04/19/2019	65	Paint sprayer for pool fencing. - PCard	283-4005-460170	\$ 269.10
	03312019	119-002551		04/19/2019	66	Fuses for power converter in B. Harvey work truck. - PCard	283-4003-461200	\$ 16.56
	03312019	119-002551		04/19/2019	67	Chalk line and chalk for Centennial Pool locker room project. - PCard	283-4005-460170	\$ 7.46
	03312019	119-002551		04/19/2019	68	Treated lumber boards for repair at Eagle Ridge II pond bridge. - PCard	283-4003-461990	\$ 24.52
	03312019	119-002551		04/19/2019	69	Exterior deck screws for CPAC project. - PCard	283-4005-461650	\$ 46.96
	03312019	119-002551		04/19/2019	70	Rags, paint brushes and gate hardware for CPAC project. - PCard	283-4005-461650	\$ 164.20
	03312019	119-002551		04/19/2019	71	Composite boards and screws, treated lumber to construct covers for helix coils for holiday decoration. - PCard	010-0000-461300	\$ 71.59
	03312019	119-002551		04/19/2019	72	Stain for CPAC locker room project. - PCard	283-4005-461650	\$ 234.95
	03312019	119-002551		04/19/2019	73	Stainless steel cable for aerator install at various location. - PCard	031-6007-460290	\$ 122.40
	03312019	119-002551		04/19/2019	74	Ferrules and quick links for pond aerator installs at various location. - PCard	031-6007-460290	\$ 31.74
	03312019	119-002551		04/19/2019	75	Pond wader bibs for B. Harvey. - PCard	283-4003-460190	\$ 299.98
	03312019	119-002551		04/19/2019	76	Steel cable and hardware for pond aerator install at various location. - PCard	031-6007-460290	\$ 59.22
	03312019	119-002551		04/19/2019	77	Return of PCard #16390 stainless steel cable for aerator install at various location. - PCard	031-6007-460290	\$ -122.40
	03312019	119-002551		04/19/2019	78	4 spread-rite spreaders for P&G. - PCard	283-4003-460180	\$ 123.96
	03312019	119-002551		04/19/2019	79	Stainless steel cable for aerator install at	031-6007-460290	\$ 54.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						various location. - PCard		
	03312019	I19-002551		04/19/2019	80	Egg Hunt- exit snack - PCard	010-9450-460290	\$ 202.40
	03312019	I19-002551		04/19/2019	81	Egg Hunt- supplies - PCard	010-9450-460290	\$ 28.43
	03312019	I19-002551		04/19/2019	82	Brewfest (Hoedown)- shepherds hooks decor - PCard	010-9450-460290	\$ 55.23
	03312019	I19-002551		04/19/2019	83	Miscellaneous supplies to cover exhaust fan at OPHF - PCard	010-1700-461990	\$ 34.45
	03312019	I19-002551		04/19/2019	84	Supplies for fiber optic run at pool - PCard	010-1700-461990	\$ 7.24
	03312019	I19-002551		04/19/2019	85	Tax refund for VH remodel patch - PCard	010-1700-461300	\$ -1.71
	03312019	I19-002551		04/19/2019	86	Patch for Village Hall remodel - PCard	010-1700-461300	\$ 19.23
	03312019	I19-002551		04/19/2019	87	dielectric union needed to repair leaking pipe - PCard	010-1700-461300	\$ 9.99
	03312019	I19-002551		04/19/2019	88	pvc fittings needed for repiping of RPZ drain to floor drain at PD - PCard	010-1700-461300	\$ 3.92
	03312019	I19-002551		04/19/2019	89	material needed for replacing seal in cp1 at VH - PCard	010-1700-461300	\$ 10.29
	03312019	I19-002551		04/19/2019	90	tools needed to replace seal on cp1 at VH - PCard	010-1700-460170	\$ 19.98
	03312019	I19-002551		04/19/2019	91	tools needed to replace seal in cp1 at VH1 - PCard	010-1700-460170	\$ 36.98
	03312019	I19-002551		04/19/2019	92	materials needed to replace seal on cp1 at VH - PCard	010-1700-461300	\$ 8.24
	03312019	I19-002551		04/19/2019	93	Material needed to change oil in air compressor at VH. - PCard	010-1700-461990	\$ 27.12
	03312019	I19-002551		04/19/2019	94	Drone Pilot training course for five (5) officers (Remote Pilot 101) - PCard	010-7002-429100	\$ 149.00
	03312019	I19-002551		04/19/2019	95	Evidence Technician tool boxes - PCard	010-7002-460290	\$ 139.96
	03312019	I19-002551		04/19/2019	96	Three (3) non-rechargeable LP500 batteries for AEDs - PCard	010-7002-464700	\$ 381.00
	03312019	I19-002551		04/19/2019	97	Thermal Roll paper for MV and bonding Credit Card System - PCard	010-7002-460100	\$ 7.99
	03312019	I19-002551		04/19/2019	98	Prisoner Meal food - PCard	010-7002-464100	\$ 80.34
	03312019	I19-002551		04/19/2019	99	Shamrock Shuffle. Paper cups used for lemonade during lunch and dessert - PCard	283-4008-490400	\$ 4.00
	03312019	I19-002551		04/19/2019	100	Friday Night Fun, dinner and dessert supplies for in house program on 3/8/19 - PCard	283-4008-490400	\$ 238.17
	03312019	I19-002551		04/19/2019	101	Friday Night Fun. Payment for dance that was held at NWCSRA - PCard	283-4008-490100	\$ 874.00
	03312019	I19-002551		04/19/2019	102	Friday Night Fun. Payment for participants and staff to attend dance on 4/5/19 - PCard	283-4008-490100	\$ 720.00
	03312019	I19-002551		04/19/2019	103	Child Safety Seat Recertification 2019 membership dues Officer Brandon Eppolito - PCard	010-7002-429200	\$ 55.00
	03312019	I19-002551		04/19/2019	104	Monitor Stands for ICAC computers in Investigations - US Secret Service Grant Purchase - PCard	010-7002-460290	\$ 72.98
	03312019	I19-002551		04/19/2019	105	Crime Index report on area Malls - Federal Forfeiture Purchase - PCard	010-0000-130270	\$ 1,125.00
	03312019	I19-002551		04/19/2019	106	Crime Index Report for Woodfield Mall - Federal Forfeiture Purchase - PCard	010-0000-130270	\$ 225.00
	03312019	I19-002551		04/19/2019	107	Crime Index report for Oakbrook Center - Federal Forfeiture Purchase - PCard	010-0000-130270	\$ 225.00
	03312019	I19-002551		04/19/2019	108	AMampe - IGFOA Luncheon - Effective Leadership - 4/5/19 - PCard	010-1400-429100	\$ 15.00
	03312019	I19-002551		04/19/2019	109	Tolls - 10.1.18 - 12.31.18, Annual Fee - PCard	010-1100-429700	\$ 419.55
	03312019	I19-002551		04/19/2019	110	GFOA Budget Award Fee - FY2019 Budget -	010-1400-429200	\$ 550.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	03312019	I19-002551		04/19/2019	111	Special Recreation food and beverage - Dine Out II - 3/6/19 - PCard	283-4008-490100	\$ 163.97
	03312019	I19-002551		04/19/2019	112	Special Rec. food and beverage - Dine Out I - 3/13/19 - PCard	283-4008-490100	\$ 130.41
	03312019	I19-002551		04/19/2019	113	Special Olympics: State Basketball Hotel Rooms From Saturday, March 16 - Sunday, March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	114	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	115	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday, March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	116	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday, March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	117	Special Olympics: State Basketball Hotel Rooms From Saturday, March 16 - Sunday, March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	118	Special Olympics: State Basketball Hotel Rooms From Saturday, March 16 - Sunday, March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	119	Special Olympics: State Basketball Hotel Rooms From Saturday, March 16 - Sunday, March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	120	Special Olympics: State Basketball Hotel Rooms From Saturday, March 16 - Sunday, March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	121	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday, March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	122	Special Olympics State Basketball Hotel March 16 - March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	123	Special Olympics State Basketball Hotel March 16 - March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	124	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday, March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	125	Special Olympics State Basketball Hotel Rooms - March 16 - March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	126	Special Olympics State Basketball Hotel Rooms - March 16 - March 17. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	127	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday, March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	128	Special Olympics: State Basketball Hotel Rooms From Friday, March 15 - Saturday, March 16. - PCard	283-4008-490700	\$ 77.28
	03312019	I19-002551		04/19/2019	129	Friday Night Social Clubs - Let's Go To The Movies At Orland Park Cinema. - PCard	283-4008-490100	\$ 204.00
	03312019	I19-002551		04/19/2019	130	Special Rec. food and beverage Dine Out II - 3/20/19 - PCard	283-4008-490100	\$ 197.05
	03312019	I19-002551		04/19/2019	131	Friday Night Social Clubs - Let's Go To The Movies At Orland Park Cinema. Refund For Two Movie Tickets. - PCard	283-4008-490100	\$ -18.00
	03312019	I19-002551		04/19/2019	132	Special Recreation food and beverage - Dine Out I - 3/27/19 - PCard	283-4008-490100	\$ 192.68
	03312019	I19-002551		04/19/2019	133	Plastic table covers for Civic Center Business Meetings - PCard	021-1800-460150	\$ 19.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312019	I19-002551		04/19/2019	134	Plastic table cover for Civic Center Business Meetings - PCard	021-1800-460150	\$ 31.98
	03312019	I19-002551		04/19/2019	135	Fabric and laundry soap to wash Civic Center table cloths - PCard	021-1800-460150	\$ 25.94
	03312019	I19-002551		04/19/2019	136	Pizza for DRyan's final Civic Center board meeting. - PCard	021-1800-464100	\$ 20.00
	03312019	I19-002551		04/19/2019	137	Pass thru cost for sandwiches for event at Civic Center for March 26th - PCard	021-1800-484915	\$ 377.75
	03312019	I19-002551		04/19/2019	138	Folgers Coffee For Mayor's Senior Coffee - PCard	010-1500-464100	\$ 11.75
	03312019	I19-002551		04/19/2019	139	Entrance Fee for participants attending Friday Night Fun Program - PCard	283-4008-490100	\$ 708.00
	03312019	I19-002551		04/19/2019	140	Sportsplex facility emergency notice business cards - PCard	283-4007-460140	\$ 87.57
	03312019	I19-002551		04/19/2019	141	Sign for Consumer Checkbook promoting success - PCard	283-4007-460140	\$ 32.50
	03312019	I19-002551		04/19/2019	142	Postcards to promote Sportsplex membership special - PCard	283-4007-460140	\$ 112.30
	03312019	I19-002551		04/19/2019	143	Service for Satellite TV (3/25 - 4/24) - PCard	283-4007-441800	\$ 289.97
	03312019	I19-002551		04/19/2019	144	Monthly subscription to istock images - PCard	283-4001-442850	\$ 40.00
	03312019	I19-002551		04/19/2019	145	S. Landis and J. Wimunc 4/9/19 Computer training - PCard	283-4001-429100	\$ 598.00
	03312019	I19-002551		04/19/2019	146	N. Flores- Certified Pool Operator recertification (license) - PCard	283-4001-429200	\$ 308.75
	03312019	I19-002551		04/19/2019	147	Gift card envelopes - PCard	283-4001-460140	\$ 270.00
	03312019	I19-002551		04/19/2019	148	NRPA professional membership dues for M. Mazza for 2019. - PCard	283-4003-429200	\$ 175.00
	03312019	I19-002551		04/19/2019	149	Annual National Recreation and Parks Association membership for Irene Buikema from April 1, 2019 to March 31, 2020. - PCard	283-4001-429200	\$ 175.00
	03312019	I19-002551		04/19/2019	150	Surface Pro Samsonite case for PW - PCard	031-6001-460120	\$ 84.99
	03312019	I19-002551		04/19/2019	151	Dinner - BStabile and BFerneau - WaterCon - 3/18/19 - PCard	031-6001-429400	\$ 36.43
	03312019	I19-002551		04/19/2019	152	Gas for Village pool car return trip from Springfield Watercon - PCard	031-6001-429700	\$ 20.00
	03312019	I19-002551		04/19/2019	153	BStabile hotel - WaterCon Springfield 3/18-3/20 - PCard	031-6001-429400	\$ 259.88
	03312019	I19-002551		04/19/2019	154	BFerneau hotel stay - WaterCon Springfield 3/18-3/20 - PCard	031-6001-429400	\$ 259.88
	03312019	I19-002551		04/19/2019	155	Toolbox training DVD's for P&G staff. - PCard	283-4003-429100	\$ 611.85
	03312019	I19-002551		04/19/2019	156	James Kucala IDPH Plumbing License Renewal 05/01/19-04/30/20 - PCard	010-2002-429200	\$ 153.38
	03312019	I19-002551		04/19/2019	157	Karie Friling - Parking for ICSC 03/14/2019 Chicago, IL. - PCard	010-2001-429700	\$ 29.00
	03312019	I19-002551		04/19/2019	158	NHarvey - Training and Education - ATRA CEU'S - PCard	283-4001-429100	\$ 30.00
	03312019	I19-002551		04/19/2019	159	Special Olympics - Owls Soccer T-Shirts - PCard	283-4008-490410	\$ 240.00
	03312019	I19-002551		04/19/2019	160	Snow fighting parts-replacement cutting edge bolts - PCard	010-5006-461720	\$ 90.43
	03312019	I19-002551		04/19/2019	161	Equipment repair parts for tractor 4103-replacement fuel filter parts - PCard	010-5006-461700	\$ 53.22
	03312019	I19-002551		04/19/2019	162	Misc repair supply-exchange oxygen bottle - PCard	010-5006-461990	\$ 34.78
	03312019	I19-002551		04/19/2019	163	Recreation Bus 4313 wheel chair lift repair parts - PCard	010-5006-461700	\$ 268.88
	03312019	I19-002551		04/19/2019	164	Equipment parts-replacement spray tips for	010-5006-461700	\$ 36.17

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						prewet systems on plow trucks - PCard		
	03312019	I19-002551		04/19/2019	165	Equipment parts-replacement trailer brake batteries - PCard	010-5006-461700	\$ 53.85
	03312019	I19-002551		04/19/2019	166	Misc repair supply-padlocks for various uses in V&E - PCard	010-5006-461990	\$ 18.98
	03312019	I19-002551		04/19/2019	167	Table legs needed for special response truck in police department - PCard	010-5006-461700	\$ 69.95
	03312019	I19-002551		04/19/2019	168	Tires & oil filters for Parks & Grounds equipment - PCard	010-5006-461700	\$ 65.40
	03312019	I19-002551		04/19/2019	168	Tires & oil filters for Parks & Grounds equipment - PCard	010-5006-461890	\$ 157.80
	03312019	I19-002551		04/19/2019	169	Replacement rear tires for Toro brand utility carts - PCard	010-5006-461890	\$ 99.94
	03312019	I19-002551		04/19/2019	170	Replacement brake parts for air brake trailer TL5118 - PCard	010-5006-461700	\$ 476.33
	03312019	I19-002551		04/19/2019	171	Misc building and electrical repair supplies at PW - PCard	010-1700-461200	\$ 16.98
	03312019	I19-002551		04/19/2019	171	Misc building and electrical repair supplies at PW - PCard	010-1700-461300	\$ 10.48
	03312019	I19-002551		04/19/2019	172	Tires for TL5104 - PCard	010-5006-461890	\$ 56.80
	03312019	I19-002551		04/19/2019	173	Police vehicle #7216 driver seat cover repairs - PCard	010-5006-443400	\$ 200.00
	03312019	I19-002551		04/19/2019	174	Spring Creek Lift Station back up generator replacement starter - PCard	031-6003-461700	\$ 285.25
	03312019	I19-002551		04/19/2019	175	Misc repair supply-replacement spray tip for aerosol paint used in V&E - PCard	010-5006-461990	\$ 27.84
	03312019	I19-002551		04/19/2019	176	Replacement blade guard parts for concrete saw 5161 - PCard	010-5006-461700	\$ 50.33
	03312019	I19-002551		04/19/2019	177	Replacement hydraulic fittings for aerial lift rotator function 5246 - PCard	010-5006-461800	\$ 84.00
	03312019	I19-002551		04/19/2019	178	Replacement light bulb for alley light function on squad 7211 - PCard	010-5006-461800	\$ 7.58
	03312019	I19-002551		04/19/2019	179	Pass through expense - Iced Tea for All Inclusive Meeting (Carstar Ethics Class). - PCard	021-1800-484915	\$ 17.94
	03312019	I19-002551		04/19/2019	180	Trophy for Civic Center Board member - PCard	021-1800-484760	\$ 35.78
	03312019	I19-002551		04/19/2019	181	Enrichment program - construction paper - PCard	283-4002-490400	\$ 21.51
	03312019	I19-002551		04/19/2019	182	Preschool and Enrichment poster board, construction paper, glue sticks - PCard	283-4002-490400	\$ 194.28
	03312019	I19-002551		04/19/2019	183	Preschool borders, charts, stickers, math game - PCard	283-4002-490400	\$ 51.79
	03312019	I19-002551		04/19/2019	184	Preschool teachers & Rec. staff private book orders - all reimbursed prior to ordering - PCard	283-4002-490990	\$ 121.63
	03312019	I19-002551		04/19/2019	185	Ticket Stock for the Dance Recital Tickets, June 8 and June 9 - PCard	283-4002-460140	\$ 60.85
	03312019	I19-002551		04/19/2019	186	Costume for Dance Recital, June 8 and June 9. - PCard	283-4002-490400	\$ 18.92
	03312019	I19-002551		04/19/2019	187	Costume for Dance Recital June 8 and June 9 - PCard	283-4002-490400	\$ 62.00
	03312019	I19-002551		04/19/2019	188	Replacement costume for lost costume, June 8 and June 9 - PCard	283-4002-490990	\$ 52.98
	03312019	I19-002551		04/19/2019	189	Costume for Dance Recital June 8 and June 9 - PCard	283-4002-490400	\$ 26.99
	03312019	I19-002551		04/19/2019	190	Replacement costume for Dance Recital, June 8 and June 9. - PCard	283-4002-490990	\$ 48.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312019	119-002551		04/19/2019	191	Credit for exchanged costumes PCTx#15834 - PCard	283-4002-490400	\$ -20.99
	03312019	119-002551		04/19/2019	192	Costumes for Dance Recital June 8 and June 9. - PCard	283-4002-490400	\$ 55.99
	03312019	119-002551		04/19/2019	193	Tax refund for dance recital tickets - PCard	283-4002-460140	\$ -12.85
	03312019	119-002551		04/19/2019	194	Postage for dance recital costume exchanges - PCard	283-4002-441600	\$ 40.68
	03312019	119-002551		04/19/2019	195	Set building materials for High School Musical, April 26-28 - PCard	283-4002-490460	\$ 1,305.32
	03312019	119-002551		04/19/2019	196	Set supplies for High School Musical, April 26-28 - PCard	283-4002-490460	\$ 79.36
	03312019	119-002551		04/19/2019	197	Credit for exchange of PCard TX#16274 - PCard	283-4002-490400	\$ -20.99
	03312019	119-002551		04/19/2019	198	Water for Improv Show intermission. - PCard	283-4002-490400	\$ 5.00
	03312019	119-002551		04/19/2019	199	Postage for 3 boxes of dance costume returns. - PCard	283-4002-441600	\$ 43.67
	03312019	119-002551		04/19/2019	200	Ed Lelo - dues for ICSC 04/01/2019-03/31/2020 - PCard	010-2001-429200	\$ 50.00
	03312019	119-002551		04/19/2019	201	DBiela - Good Food Fest Parking - 3/22/19 - PCard	283-4001-429400	\$ 10.00
	03312019	119-002551		04/19/2019	202	Cable to fix aerators at various pond locations. - PCard	031-6007-460290	\$ 1,004.46
	03312019	119-002551		04/19/2019	203	Doug Medland - Water Environment Federation Membership Renewal 4/01/19 - 03/31/20. - PCard	031-6001-429200	\$ 170.00
	03312019	119-002551		04/19/2019	204	Building material for cage install in new clerk storage. Please transfer funds from 010-1700-443100, line 21 - PCard	010-1700-462650	\$ 45.01
	03312019	119-002551		04/19/2019	205	Various building and miscellaneous supplies for Building Maintenance. - PCard	010-1700-461300	\$ 7.76
	03312019	119-002551		04/19/2019	205	Various building and miscellaneous supplies for Building Maintenance. - PCard	010-1700-461990	\$ 36.08
	03312019	119-002551		04/19/2019	206	drywall corner bead for new training room - PCard	010-1700-462650	\$ 15.70
	03312019	119-002551		04/19/2019	207	Electrical materials & ceiling grid materials for VH training room. - PCard	010-1700-461200	\$ 123.50
	03312019	119-002551		04/19/2019	207	Electrical materials & ceiling grid materials for VH training room. - PCard	010-1700-461300	\$ 158.68
	03312019	119-002551		04/19/2019	208	Cable & wall plug to charge iphone. - PCard	010-1700-460120	\$ 35.91
	03312019	119-002551		04/19/2019	209	Paint supplies for VH training room - PCard	010-1700-461300	\$ 21.32
	03312019	119-002551		04/19/2019	210	Building and electrical supplies for Building Maintenance. - PCard	010-1700-461200	\$ 4.50
	03312019	119-002551		04/19/2019	210	Building and electrical supplies for Building Maintenance. - PCard	010-1700-461300	\$ 7.96
	03312019	119-002551		04/19/2019	211	Building and electrical supplies for VH lower level training room repairs. - PCard	010-1700-461200	\$ 10.22
	03312019	119-002551		04/19/2019	211	Building and electrical supplies for VH lower level training room repairs. - PCard	010-1700-461300	\$ 12.74
	03312019	119-002551		04/19/2019	212	Building supplies for VH remodel project. - PCard	010-1700-461300	\$ 28.49
	03312019	119-002551		04/19/2019	213	Deserts and pastries for Commissioners Dinner on Feb. 28 2019. - PCard	010-1500-464100	\$ 280.00
	03312019	119-002551		04/19/2019	214	Flowers for decorator of Commissioners Dinner - Feb. 28th. - PCard	010-1500-484990	\$ 14.00
	03312019	119-002551		04/19/2019	215	SSMMA Legislative Breakfast = Mayor Pekau Breakfast February 8, 2019 - PCard	010-1500-429400	\$ 20.00
	03312019	119-002551		04/19/2019	216	Floor pad for Jennifer's standing desk, office supply-Mayors office - PCard	010-1500-460100	\$ 33.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312019	119-002551		04/19/2019	217	Funeral Flowers for the passing away of Irene Bulkema's father - Recreation - PCard	010-1500-429990	\$ 97.95
	03312019	119-002551		04/19/2019	218	SWCM Meeting Dinner at Bridge Teen Center on 3/25/19-Village Hosted and Attended - PCard	010-1500-464100	\$ 314.68
	03312019	119-002551		04/19/2019	219	Supplies needed for Museum's new exhibit. - PCard	028-0000-460290	\$ 41.49
	03312019	119-002551		04/19/2019	220	Supplies for museum exhibit - PCard	028-0000-460290	\$ 28.94
	03312019	119-002551		04/19/2019	221	American Alliance of Museums annual membership. - PCard	028-0000-429200	\$ 140.00
	03312019	119-002551		04/19/2019	222	Photo frames for pictures used to adorn museum entranceway - PCard	028-0000-460290	\$ 68.39
	03312019	119-002551		04/19/2019	223	Picture hanging kit and office supplies for museum. - PCard	028-0000-460100	\$ 6.48
	03312019	119-002551		04/19/2019	223	Picture hanging kit and office supplies for museum. - PCard	028-0000-460290	\$ 3.19
	03312019	119-002551		04/19/2019	224	Tablecloths for museum events and rentals - PCard	028-0000-484990	\$ 10.00
	03312019	119-002551		04/19/2019	225	Rope used for the stanchions in museum exhibit - PCard	028-0000-484990	\$ 12.48
	03312019	119-002551		04/19/2019	226	Parking for Oak Lawn Project Spur 2 Engineering Meeting - PCard	031-6001-429700	\$ 44.00
	03312019	119-002551		04/19/2019	227	Adapter for drill for JHC reno project. - PCard	283-4003-460170	\$ 13.44
	03312019	119-002551		04/19/2019	228	Food and soft drinks for golf committee planning meeting 3/14/19. - PCard	010-8100-464100	\$ 101.95
	03312019	119-002551		04/19/2019	229	Replacement parts for HVAC rooftop units at Orland Park Health & Fitness Center - PCard	010-1700-461700	\$ 160.61
	03312019	119-002551		04/19/2019	230	VM La Margo's March ILCMA Professional Development Event & Metro Luncheon held on 3.21.19. - PCard	010-1100-429100	\$ 60.00
	03312019	119-002551		04/19/2019	231	Yearly subscription to the Orland Park Prairie Plus. - PCard	010-1201-429300	\$ 39.00
	03312019	119-002551		04/19/2019	232	Bundtini's for AVM Keating & AVM/Director Friling's farewell reception per Trustees request. - PCard	010-1500-464100	\$ 151.20
GRAND TOTAL :							\$	30,995.96

Village of Orland Park Open Item Listing

Run Date: 05/02/2019 User: bobrien

Status: POSTED Due Date: 05/03/2019
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	05/03/2019	I19-002537		05/03/2019	1	Village of Orland Park 5.03.2019 Plan# 690921	010-0000-210131	\$ 701.42
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/03/2019	I19-002540		05/03/2019	1	Village of Orland Park 5.03.2019 Plan# 301728	010-0000-210125	\$ 2,329.58
[VENDOR] 13454 : LYNCH	05/03/2019	I19-002520		05/03/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 5.03.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	05/03/2019	I19-002545		05/03/2019	1	Village of Orland Park 5.03.2019 Plan# 110163	010-0000-210127	\$ 13,942.66
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/03/2019	I19-002529		05/03/2019	1	Orland Park Police Association Dues 5.03.2019	010-0000-210109	\$ 160.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/03/2019	I19-002541		05/03/2019	1	Village of Orland Park 5.03.2019 Entity# 13359	010-0000-210126	\$ 7,590.41
GRAND TOTAL :								\$ 25,149.67

**Village of Orland Park
Open Item Listing**

Run Date: 04/26/2019 User: bobrien

Status: POSTED Due Date: 04/26/2019
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] 14802 : BDO USA, LLP	001097448	119-002437	19-000679	04/26/2019	1	HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis; Onsite Support; Parts & Materials Provided; 24x7; Holidays Covered; Travel Zone 1; Defective Media Retention; Access to Adv Tech Specialist	010-1600-443610	\$ 6,480.00
	001097448	119-002437	19-000679	04/26/2019	2	HPE Software Technical Unlimited Support 24x7; Holidays Covered; SW Techni cal & Electronic Support; Standard Response; Access to Adv Tech Specialists	010-1600-443610	\$ 1,872.00
	001097448	119-002437	19-000679	04/26/2019	3	HPE Software Updates SVC HPE Recommended Doc & SW Upd Method; License to Use & SW Updates	010-1600-443610	\$ 972.00
GRAND TOTAL :								\$ 9,324.00

**Village of Orland Park
Open Item Listing**

Run Date: 04/18/2019 User: bobrien

Status: POSTED Due Date: 04/18/2019
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] 11480 : ADVANCED SUPPLY COMPANY	143551	I19-001946	19-000269	04/08/2019	1	Hand Wipe 135/can Disinfectant P13472	031-6003-460290	\$ 78.00
[VENDOR] 14072 : AXON ACADEMY/ POLICEONE	54981	I19-002175	19-000898	04/17/2019	1	Taser CEW V21 Instructor Course for Rich Stoettner per invoice #54981 rev. 1	010-7002-429100	\$ 495.00
[VENDOR] 14876 : CASSATA	04/17/2019	I19-002212		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 3,990.24
[VENDOR] 10213 : CURRIE MOTORS	516250	I19-002244	19-000114	04/18/2019	1	Cooler line replacement	010-5006-443400	\$ 563.55
[VENDOR] 14877 : GILBERT	04/17/2019	I19-002211		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 4,826.21
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000565848	I19-002030	18-001249	04/10/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 1/25/19	031-6002-432500	\$ 1,000.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	287127	I19-001895	19-000456	04/05/2019	1	Uniforms - S. Lynch	031-6001-460190	\$ 128.66
	287527	I19-001908	19-000456	04/05/2019	1	Uniforms - Rishel	031-6001-460190	\$ 216.82
	287532	I19-001909	19-000456	04/05/2019	1	Uniforms/Boots - Wick	031-6001-460190	\$ 358.16
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	201810-210830	I19-002106	19-000670	04/12/2019	1	Legal Services - PTAB Appeal Interventions through 2/28/19	010-0000-432100	\$ 441.52
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-500978	I19-001815	19-000693	04/03/2019	1	Battery Part # 31-901CT	031-6003-461700	\$ 247.02
[VENDOR] 14879 : MCCARTHY	04/17/2019	I19-002207		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 4,518.50
[VENDOR] 14880 : MONOHAN	04/17/19	I19-002208		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 1,470.30
[VENDOR] 14881 : RABIDEAU	04/17/2019	I19-002213		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 2,723.51
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1867974-IN	I19-002131	19-000894	04/16/2019	1	Baton BLK Chrome Item number F218	010-7002-460190	\$ 273.00
	1867974-IN	I19-002131	19-000894	04/16/2019	2	Scabbard BW Asp holder. Item number 52433	010-7002-460190	\$ 105.00
	1867974-IN	I19-002131	19-000894	04/16/2019	3	Cuff Case BW. Item number 22178	010-7002-460190	\$ 34.00
	1867974-IN	I19-002131	19-000894	04/16/2019	4	Holster STX Item number 6360-83-482	010-7002-460190	\$ 110.99
[VENDOR] 13839 : RJN GROUP, INC.	328111	I19-001954	18-001292	04/08/2019	1	Comprehensive Sanitary Sewer System Evaluation for 2018	031-6003-443800	\$ 4,135.95
	342001	I19-002074	19-000710	04/11/2019	1	2019 Comprehensive Sanitary Sewer System	031-6003-443800	\$ 13,087.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Evaluation through 3/15/19		
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1692	119-002036		04/11/2019	1	Paid citations - 2/26-3/25/19	010-0000-372300	\$ 6,552.00
	2019-1707	119-002037		04/11/2019	1	Paid citations - MCOA collections - Feb. 2019	010-0000-372300	\$ 180.00
[VENDOR] 14882 : SLEWOSKI	04/17/2019	119-002209		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 2,409.80
[VENDOR] 14883 : SMITH	04/17/2019	119-002210		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 2,429.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	2019098	119-001928	19-000255	04/08/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 2,201.50
	2019098	119-001928	19-000255	04/08/2019	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$ 1,000.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0147311	119-002132	17-002471	04/16/2019	1	Village Hall Complex Design Services - 2/1-2/28/19	054-0000-470700	\$ 4,510.04
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	164028	119-002072	19-000348	04/11/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 249.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001095578	119-001843	19-000417	04/03/2019	1	Exchange Upgrade Discovery and Design - February	010-1600-432800	\$ 1,803.75
	001095507	119-001996	18-002661	04/09/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$ 15,817.50
[VENDOR] 14884 : WALSH	04/17/2019	119-002214		04/17/2019	1	Medical Expense Reimbursement per Arbitration Award	010-7002-420300	\$ 1,463.50
[VENDOR] 9664 : WAREHOUSE DIRECT	4242463-0	119-002063	19-000217	04/11/2019	1	Antibacterial soap/Hand sanitizer - BM	010-1700-460150	\$ 138.26
	4242463-0	119-002063	19-000217	04/11/2019	2	Laundry detergent/Bleach/Body wash - Sportsplex	283-4007-460150	\$ 204.60
GRAND TOTAL :								\$ 77,762.88

Village of Orland Park Open Item Listing

Run Date: 04/18/2019 User: bobrien

Status: POSTED Due Date: 04/19/2019
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] 3927 : AFSCME COUNCIL 31	04/19/2019	I19-002144		04/19/2019	1	Village of Orland Park AFSCME Dues April 2019	010-0000-210105	\$ 3,457.14
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/19/2019	I19-002157		04/19/2019	1	Village of Orland Park 4.19.2019 Plan# 690921	010-0000-210131	\$ 692.42
[VENDOR] 12125 : CAIC PRIMARY	04/19/2019	I19-002154		04/19/2019	1	Village of Orland Park CAIC Group #11031 Premium due 5.01.2019	010-0000-210129	\$ 756.50
[VENDOR] 8534 : FORT DEARBORN LIFE	04/19/2019	I19-002167		04/19/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 5.1.2019	092-0000-452800	\$ 522.24
	04/19/2019	I19-002167		04/19/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 5.1.2019	092-0000-453500	\$ 6,491.36
[VENDOR] 5704 : I.B.E.W. LOCAL 134	04/19/2019	I19-002164		04/19/2019	1	Village of Orland Park IBEW Dues April 2019	010-0000-210106	\$ 565.94
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/19/2019	I19-002160		04/19/2019	1	Village of Orland Park 4.19.2019 Plan# 301728	010-0000-210125	\$ 1,861.10
[VENDOR] 6056 : IUOE LOCAL 399	04/19/2019	I19-002150		04/19/2019	1	Village of Orland Park IUOE Dues April 2019 #788/1069	010-0000-210108	\$ 2,078.96
[VENDOR] 13454 : LYNCH	04/19/2019	I19-002139		04/19/2019	1	Timothy E lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 4.19.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	04/19/2019	I19-002166		04/19/2019	1	Village of Orland Park 4.19.2019 Plan# 110163	010-0000-210127	\$ 13,747.66
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	04/19/2019	I19-002151		04/19/2019	1	Village of Orland Park MAP Dues April 2019	010-0000-210111	\$ 2,718.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	04/19/2019	I19-002155		04/19/2019	1	Village of Orland Park ID# GL01970001 Premium Due 5.01.2019	010-0000-210120	\$ 26.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	04/19/2019	I19-002162		04/19/2019	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 5.01.2019	010-0000-210115	\$ 1,088.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/19/2019	I19-002149		04/19/2019	1	Orland Park Police Association Dues 4.19.2019	010-0000-210109	\$ 170.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/19/2019	I19-002161		04/19/2019	1	Village of Orland Park 4.19.2019 Entity# 13359	010-0000-210126	\$ 7,325.41
GRAND TOTAL :								\$ 41,926.33

**Village of Orland Park
Open Item Listing**

Run Date: 04/16/2019 User: bobrien

Status: POSTED Due Date: 04/16/2019
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] 12170 : ALL OUR CHILDREN'S ADVOCACY CTR.	04/05/19	119-002031	19-000834	04/10/2019	1	All Our Children's Pinwheel project donation	027-2900-484200	\$	500.00
GRAND TOTAL :								\$	500.00