

Village of Orland Park Open Item Listing

Run Date: 11/27/2019 User: bobrien

Status: POSTED Due Date: 12/02/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	77559	I19-008052	19-002292	11/25/2019	1	Remove and store fire suppression tank for the winter	283-4005-443100	\$	208.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-513575	I19-007938	19-000057	11/21/2019	1	Snow brushes	010-5006-461990	\$	101.85
	2543-513569	I19-008085	19-000057	11/26/2019	1	Halogen sealed beam	010-5006-461800	\$	9.79
	2543-513875	I19-008086	19-000057	11/26/2019	1	Oil absorbent	010-5006-461990	\$	26.19
[VENDOR] 4759 : AFLAC	11/27/2019	I19-008022		11/27/2019	1	Village of Orland Park Premium Group# D8052 Premium Due 12.01.2019	010-0000-210129	\$	1,451.43
[VENDOR] 11589 : AGENT ORANGE VICTIMS & WIDOWS	09/18/19	I19-007835		11/19/2019	1	Balance for Quilt of Tears - February 5, 2020	010-0000-150000	\$	2,500.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	11/01/19	I19-007925	19-000051	11/21/2019	1	Towing Services - October	010-5006-442400	\$	50.00
[VENDOR] 12843 : AMERICAN LEAK DETECTION	8731	I19-007945	19-002262	11/21/2019	1	Water leak detection services at CPAC	283-4005-442990	\$	800.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	8752	I19-007961	19-002276	11/21/2019	1	Municipality Impounds for October, 2019 - Two Cats Held 1 Day Per Invoice #8752	010-7002-442600	\$	204.00
[VENDOR] 14960 : APEX WAREHOUSE SYSTEMS, LLC	PS64938	I19-007953	19-002010	11/21/2019	1	42" deep x 144" tall x 3" x 2" teardrop frame with 1" plus shim	283-4003-443100	\$	96.00
	PS64938	I19-007953	19-002010	11/21/2019	2	144" long x 6" face teardrop beams	283-4003-443100	\$	192.00
	PS64938	I19-007953	19-002010	11/21/2019	3	42" deep x 46" wide waterfall wire decking, 3500# capacity	283-4003-443100	\$	126.00
	PS64938	I19-007953	19-002010	11/21/2019	4	24" tall post protectors	283-4003-443100	\$	18.00
	PS64938	I19-007953	19-002010	11/21/2019	5	1" plus shims for frames only	283-4003-443100	\$	22.00
	PS64938	I19-007953	19-002010	11/21/2019	6	Labor	283-4003-443100	\$	475.00
	PS64938	I19-007953	19-002010	11/21/2019	7	Freight & Handling	283-4003-443100	\$	300.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082264181	I19-007874	19-000640	11/20/2019	1	Shop towel service for V&E	010-5006-442700	\$	44.47
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	1	I19-008029	19-001978	11/25/2019	1	Fernway Subdivision Roadway Improvements - 10/1-10/18/19	054-0000-471250	\$	25,465.00
	1	I19-008029	19-001978	11/25/2019	2	Fernway Subdivision Ditch Grading Improvements - 10/1-10/18/19	031-6007-470500	\$	183,670.69
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	10-534	I19-007866	19-002074	11/20/2019	1	TCS 500 Yellow Printhead	031-6001-460100	\$	526.50
	10-534	I19-007866	19-002074	11/20/2019	2	TCS 500 Cyan Printhead	031-6001-460100	\$	351.00
	10-534	I19-007866	19-002074	11/20/2019	3	TCS 500 Black Printhead	031-6001-460100	\$	351.00
	10-534	I19-007866	19-002074	11/20/2019	4	TCS 500 Magenta Printhead	031-6001-460100	\$	175.50
	10-534	I19-007866	19-002074	11/20/2019	5	Shipping	031-6001-460100	\$	16.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13485 : BARTUZI	229	I19-008049	19-002239	11/25/2019	1	Beacon Avenue- Remove and dispose of existing timber flower box and replace with brick retaining wall	054-0000-443300	\$ 4,437.92
[VENDOR] 13094 : BELL	11/06/19	I19-008114	19-002256	11/26/2019	1	Contracted Adult Dance Instruction - 9/20-11/8/19	283-4002-490200	\$ 537.60
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	10/19/19	I19-007933	19-000391	11/21/2019	1	Monthly Health Claims - Employees - October	092-0000-453000	\$ 298,088.03
	10/19/19	I19-007933	19-000391	11/21/2019	2	Monthly Health Claims - Retirees - October	060-0000-453000	\$ 60,770.05
[VENDOR] 13657 : BMO HARRIS BANK N.A.	11/27/2019	I19-008017		11/27/2019	1	Flexible Spending 11.27.2019 Transfer Confirmation	010-0000-210107	\$ 2,316.73
[VENDOR] 11519 : BRINK'S INCORPORATED	10877459	I19-007625	19-000273	11/11/2019	1	Armored transport for Finance - October	010-1400-442900	\$ 135.42
	10877459	I19-007625	19-000273	11/11/2019	2	Armored transport for Water Billing - October	031-1400-442900	\$ 135.42
	10877459	I19-007625	19-000273	11/11/2019	3	Armored transport for Sportsplex - October	283-4007-442900	\$ 270.84
	10877459	I19-007625	19-000273	11/11/2019	4	Armored transport for OPHFC - October	283-4006-442990	\$ 127.19
	2897560	I19-007626	19-000273	11/11/2019	1	Finance excess time - 9/20/19	010-1400-442900	\$ 5.00
	2897560	I19-007626	19-000273	11/11/2019	2	Water billing excess time - 9/20/19	031-1400-442900	\$ 5.00
	2897560	I19-007626	19-000273	11/11/2019	3	Sportsplex excess items - 9/4 & 9/9/19	283-4007-442900	\$ 18.00
	10912356	I19-007918	19-000273	11/21/2019	1	Armored transport for Finance - November	010-1400-442900	\$ 135.42
	10912356	I19-007918	19-000273	11/21/2019	2	Armored transport for Water Billing - November	031-1400-442900	\$ 135.42
	10912356	I19-007918	19-000273	11/21/2019	3	Armored transport for Sportsplex - November	283-4007-442900	\$ 270.84
	10912356	I19-007918	19-000273	11/21/2019	4	Armored transport for OPHFC - November	283-4006-442990	\$ 127.19
	2950134	I19-007919	19-000273	11/21/2019	1	October fuel surcharge - Finance	010-1400-442900	\$ 12.29
	2950134	I19-007919	19-000273	11/21/2019	2	October fuel surcharge - Water Billing	031-1400-442900	\$ 12.29
	2950134	I19-007919	19-000273	11/21/2019	3	October fuel surcharge - Sportsplex	283-4007-442900	\$ 27.08
	2950134	I19-007919	19-000273	11/21/2019	4	October fuel surcharge - OPHFC	283-4006-442990	\$ 11.54
[VENDOR] 14449 : BUSH	10/31/19	I19-008115	19-000032	11/26/2019	1	Contracted Piano Instructor - October - 2nd half	283-4002-490200	\$ 745.20
	11/15/19	I19-008116	19-000032	11/26/2019	1	Contracted Piano Instructor - November - 1st half	283-4002-490200	\$ 496.80
[VENDOR] 3333333.2759 : CALLIEA GIDEON	11152019	I19-007776		11/15/2019	1	Gideon November 8, 2019, \$500 Security Refund Deposit	021-0000-373900	\$ 500.00
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0078168-IN	I19-008093	19-000226	11/26/2019	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 18,368.82
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR061795	I19-008098	19-000380	11/26/2019	1	Rebar	010-5002-461990	\$ 94.42
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0109619	I19-007872	19-000113	11/20/2019	1	Fuel cap/Tie rod end	010-5006-461800	\$ 49.82
	1-0109831	I19-007877	19-000113	11/20/2019	1	Oil	010-5006-462200	\$ 104.16
	1-0109904	I19-007878	19-000113	11/20/2019	1	Blower motor	010-5006-461800	\$ 34.07
	1-0110335	I19-007879	19-000113	11/20/2019	1	Oil filters	010-5006-461800	\$ 42.24
	1-0111116	I19-007880	19-000113	11/20/2019	1	Air filters/Tie rod ends	010-5006-461800	\$ 37.85
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	154102	I19-008047	14-002188	11/25/2019	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 5/26-10/26/19	054-0000-484800	\$ 330.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2762 : CIRQUE ENTERTAINMENT LLC	112119	I19-007921		11/21/2019	1	Refund due for use of hydrant backflow preventer for circus concessions, trailers & RV's	031-0000-380500	\$ 1,553.30
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3434	I19-007964	19-000036	11/21/2019	1	Body Transport - 10/27/19 - 9048 Caddy Ct	010-7002-442930	\$ 250.00
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	6445	I19-008056	19-001325	11/25/2019	1	Asphalt and concrete material testing for road improvement projects - 10/1-10/28/19	054-0000-471250	\$ 2,158.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	7	I19-008030	19-000534	11/25/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 10/31/19	010-1700-443100	\$ 3,839.12
[VENDOR] 1898 : CORE & MAIN LP	L373521	I19-007633	19-000535	11/11/2019	1	Smart Point Transmitters	031-6002-464300	\$ 6,800.00
	L402057	I19-007746	19-000535	11/14/2019	1	New Water Meters	031-6002-464600	\$ 14,168.00
[VENDOR] 10213 : CURRIE MOTORS	120073	I19-008087	19-000114	11/26/2019	1	Steering shaft	010-5006-461800	\$ 234.26
[VENDOR] 12474 : D CONSTRUCTION, INC.	1800164.4	I19-008027	18-002196	11/25/2019	1	Fernway Subdivision Ditch Grading Improvements - 5/18-10/18/19	031-6007-470500	\$ 2,157.99
	1800164.4	I19-008028	18-002196	11/25/2019	1	Pay retainage - Fernway Subdivision Roadway and Ditch Grading Improvements	031-0000-205000	\$ 29,408.51
	1800164.4	I19-008028	18-002196	11/25/2019	2	Pay retainage - Fernway Subdivision Roadway and Ditch Grading Improvements	054-0000-205000	\$ 45,512.85
[VENDOR] 3333333.2739 : DANA STARKS	10242019	I19-007254		10/25/2019	1	Starks, October 18, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1272059	I19-008099	19-000312	11/26/2019	1	Active Employees - August	092-0000-453400	\$ 17,720.77
	1272059	I19-008099	19-000312	11/26/2019	2	Retirees - Municipal - Aug.	092-0000-453400	\$ 555.09
	1272059	I19-008099	19-000312	11/26/2019	3	Retirees - VRIP - Aug.	092-0000-453400	\$ 1,114.88
	1272059	I19-008099	19-000312	11/26/2019	4	Retirees - Sworn Police - Aug.	092-0000-453400	\$ 3,262.26
	1272059	I19-008099	19-000312	11/26/2019	5	Cobra - Aug.	092-0000-453400	\$ 8.78
	1280786	I19-008135	19-000312	11/27/2019	1	Active Employees - September	092-0000-453400	\$ 14,417.76
	1280786	I19-008135	19-000312	11/27/2019	2	Retirees - Municipal - Sept.	092-0000-453400	\$ 1,259.09
	1280786	I19-008135	19-000312	11/27/2019	3	Retirees - VRIP - Sept.	092-0000-453400	\$ 1,462.90
	1280786	I19-008135	19-000312	11/27/2019	4	Retirees - Sworn Police - Sept.	092-0000-453400	\$ 1,244.41
	1280786	I19-008135	19-000312	11/27/2019	5	Cobra - Sept.	092-0000-453400	\$ 8.78
	1289513	I19-008136	19-000312	11/27/2019	1	Active Employees - October	092-0000-453400	\$ 17,176.29
	1289513	I19-008136	19-000312	11/27/2019	2	Library - Oct.	092-0000-453400	\$ 119.00
	1289513	I19-008136	19-000312	11/27/2019	3	Retirees - Municipal - Oct.	092-0000-453400	\$ 1,626.29
	1289513	I19-008136	19-000312	11/27/2019	4	Retirees - VRIP - Oct.	092-0000-453400	\$ 39.51
	1289513	I19-008136	19-000312	11/27/2019	5	Retirees - Sworn Police - Oct.	092-0000-453400	\$ 1,409.05
	1289513	I19-008136	19-000312	11/27/2019	6	Cobra - Oct.	092-0000-453400	\$ 278.17
[VENDOR] 12771 : DEVINE	11/08/19	I19-007867	19-002281	11/20/2019	1	Costume Designer for A Christmas Story. Dec. 13-15.	283-4002-490470	\$ 200.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	88223	I19-007863	19-000086	11/20/2019	1	Elevator Inspection Services - 8/24/19 - Funeral home @ 9900 W 143rd	010-2002-432930	\$ 20.00
	88299	I19-007883	19-000086	11/20/2019	1	Elevator Inspection Services	010-2002-432930	\$ 1,330.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	10/29/19	I19-007892	19-000401	11/20/2019	1	Payment for DJ Services for Special Recreation Dance, Christmas Ball- December 6,2019	283-4008-490220	\$ 375.00
[VENDOR] 13507 : EXPERT PAY	11/27/2019	I19-008015		11/27/2019	1	ExpertPay (26 Pays) EE Support Payments 11.27.2019	010-0000-210110	\$ 8,183.92
[VENDOR] 11832 : EYEMED VISION CARE	164044688	I19-007858	19-000252	11/20/2019	1	Active Employees - October	092-0000-453300	\$ 2,645.27
	164044688	I19-007858	19-000252	11/20/2019	2	Retirees Municipal - October	092-0000-453300	\$ 182.72
	164044688	I19-007858	19-000252	11/20/2019	3	Retirees VRIP - October	092-0000-453300	\$ 9.41
	164044688	I19-007858	19-000252	11/20/2019	4	Retirees Sworn Police - October	092-0000-453300	\$ 296.83
	164044688	I19-007858	19-000252	11/20/2019	5	Cobra - October	092-0000-453300	\$ 19.51
	164080062	I19-007859	19-000252	11/20/2019	1	Active Employees - November	092-0000-453300	\$ 2,624.13
	164080062	I19-007859	19-000252	11/20/2019	2	Retirees Municipal - November	092-0000-453300	\$ 182.72
	164080062	I19-007859	19-000252	11/20/2019	3	Retirees VRIP - November	092-0000-453300	\$ 9.41
	164080062	I19-007859	19-000252	11/20/2019	4	Retirees Sworn Police - November	092-0000-453300	\$ 296.83
	164080062	I19-007859	19-000252	11/20/2019	5	Cobra - November	092-0000-453300	\$ 19.51
[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3002292	I19-008103	19-000157	11/26/2019	1	Chess Scholars - 9/23-10/28/19	283-4002-490200	\$ 1,008.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA89349	I19-007887	19-000061	11/20/2019	1	Misc repair supplies - Butt connectors	010-5006-461990	\$ 32.13
[VENDOR] 1274 : FEDEX	6-837-10701	I19-008119		11/26/2019	1	DS - 11/5/19	010-2003-441600	\$ 180.17
[VENDOR] 14848 : FER-PAL CONSTRUCTION USA LLC	1	I19-007704	19-002032	11/12/2019	1	Crystal tree main lining and service reinstatement - Phase II through 10/25/19	031-6002-470500	\$ 569,143.50
	2	I19-007751	19-000689	11/14/2019	1	Crystal Tree water main lining and service reinstatement through 10/25/19	031-6002-470500	\$ 261,385.00
[VENDOR] 6445 : FRAME TECH, INC.	36345	I19-007932	19-000062	11/21/2019	1	Alignment	010-5006-443400	\$ 55.00
	36358	I19-008110	19-000062	11/26/2019	1	Alignment	010-5006-443400	\$ 55.00
	36363	I19-008111	19-000062	11/26/2019	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 3333333.2752 : FREDDY'S FROZEN CUSTARD, LLC	11072019	I19-007568		11/07/2019	1	refund escrow - Freddy's Frozen Custard	010-0000-223500	\$ 6,000.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	550834	I19-007899	19-000202	11/20/2019	1	Heater parts - Building Maintenance	010-1700-461700	\$ 913.64
	551885	I19-007900	19-000202	11/20/2019	1	Fusible links - Metra	026-0000-461700	\$ 60.40
[VENDOR] 9999999.331 : GENO DEL GIUDICE	11072019	I19-007570		11/07/2019	1	Refund credit balance final bill	031-0000-229100	\$ 78.62
[VENDOR] 1323 : GRAINGER, INC.	9334975928	I19-007762	19-000386	11/14/2019	1	Epoxy - Street Dept	010-5002-460290	\$ 98.04
	9339307713	I19-007923	19-002187	11/21/2019	1	Gloves and Hats for Parks Snow Operations per quote 2042216416	283-4003-464700	\$ 1,295.35
	9339949860	I19-007930	19-000072	11/21/2019	1	Misc repair supplies used in V&E division - Scoops	010-5006-461990	\$ 35.73
	9342883965	I19-008088	19-002206	11/26/2019	1	8 step ladders/1 straight ladder - CPAC	283-4005-460170	\$ 1,655.36
	9343392339	I19-008105	19-000203	11/26/2019	1	Plumbing repair supplies - Building Maintenance	010-1700-461300	\$ 181.62
[VENDOR] 10323 : HALDEMAN-HOMME INC.	200131	I19-008104	19-002216	11/26/2019	1	Porter 2295 Universal Volleyball Nets per	283-4007-460180	\$ 657.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						quote 73494		
[VENDOR] 2314 : HALL SIGNS, INC.	347579	I19-007885	19-000395	11/20/2019	1	Sign	010-5002-461500	\$ 273.75
[VENDOR] 14808 : HALLORAN & YAUCH, INC.	17321	I19-007995	19-000331	11/22/2019	1	LaGrange Road Irrigation System shut down for the 2019 season	054-0000-443300	\$ 10,000.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	301298	I19-007901	19-000077	11/20/2019	1	Snow fighting repair parts - Gear case/Corner shield/Retainer angle/Pins	010-5006-461720	\$ 1,170.50
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303777192	I19-007628	19-000004	11/11/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLX - 10/19-11/18/19	283-4007-444700	\$ 252.81
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	55976	I19-007670	19-000254	11/23/2019	1	Virgin Pulse Program - 4th qtr/Sept. rewards	092-0000-453700	\$ 5,939.00
[VENDOR] 14329 : HUFF & HUFF	0783870	I19-007948	19-001251	11/21/2019	1	Vegetation Management and Monitoring for Marley Creek Floating Wetland through 10/25/19	031-6007-443500	\$ 420.00
	0783870	I19-007948	19-001251	11/21/2019	2	Water Quality Monitoring for Marley Creek Floating Wetland Project through 10/25/19	031-6007-443500	\$ 140.00
	0783871	I19-007949	19-001417	11/21/2019	1	Water quality and vegetation monitoring for Floating Wetland #2 at Yearling Crossing Pond through 10/25/19	031-6007-443500	\$ 1,054.56
[VENDOR] 14132 : ICIMS, INC.	220481	I19-008123	19-000099	11/26/2019	1	iCIMS Subscription Fee - 10/2/19-1/1/20	010-1600-442850	\$ 8,253.50
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	11/18/19	I19-008126	19-000539	11/18/2019	1	Quarterly Unemployment Claims Expense - 7/1-9/30/19	092-0000-452810	\$ 15,632.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	11/12/2019	I19-007683		11/12/2019	1	October 2019 Sales Tax Payable	010-0000-229170	\$ 135.00
	11/12/2019	I19-007683		11/12/2019	1	October 2019 Sales Tax Payable	283-0000-229170	\$ 464.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	11/27/2019	I19-008018		11/27/2019	1	State Tax Withholdings 11.27.2019 BWPR	010-0000-215101	\$ 45,006.70
[VENDOR] 3333333.2760 : INEABELLE SERRANO	11152019	I19-007781		11/15/2019	1	Serrano, November 6, 2019, \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 13394 : INTEGRITY FITNESS	111242	I19-008097	19-000402	11/26/2019	1	Splx equipment repairs - Install pedal set	283-4007-443200	\$ 145.00
[VENDOR] 3333333.2750 : JENNFIER KLAPAK	20191106	I19-007567		11/06/2019	1	refund of vehicle sticker payment-car registered in Indiana	010-0000-321200	\$ 30.00
[VENDOR] 7543 : JIM & BECKY'S HORSE & CARRIAGE, INC	09/11/19	I19-008055	19-001967	11/25/2019	1	Holiday Fest 12/1 - (1) Carriage/horse rental	010-9450-442450	\$ 1,300.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	308814	I19-007865	19-000456	11/20/2019	1	Uniforms - Rishel	031-6001-460190	\$ 84.00
	310639	I19-008108	19-000456	11/26/2019	1	Uniforms - Manzo	010-1700-460190	\$ 110.10
	311212	I19-008109	19-000456	11/26/2019	1	Uniforms - Stack - NO SALES TAX	010-1700-460190	\$ 44.09
[VENDOR] 15082 : JOEY'S RED HOTS, INC.	10/30/19	I19-007851	19-002255	11/19/2019	1	Pizzas for DARE graduation at Century Jr. High on 11-21-19, invoice date 10-30-19	010-7002-464100	\$ 157.00
	10/30/19	I19-007852	19-002255	11/19/2019	1	Pizzas for DARE graduation at Orland Junior High on 11-21-19, invoice date 10-30-19	010-7002-464100	\$ 157.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S8036	I19-007855	19-000511	11/20/2019	1	Cold patch material for pothole program	010-5002-462800	\$ 2,124.05
	1087	I19-007856	19-000511	11/20/2019	1	Delivery charge for cold patch material	010-5002-462800	\$ 230.00
	1123	I19-007857	19-002186	11/20/2019	1	Delivery charge for cold patch material	031-6002-462800	\$ 115.00
[VENDOR] 14914 : KASCH	11/14/19	I19-008066	19-002293	11/25/2019	1	Holiday Fest Entertainment - 1 hour	010-9450-442450	\$ 600.00
[VENDOR] 13481 : KONE INC.	959396507	I19-007924	19-000586	11/21/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - November	282-0000-442910	\$ 608.00
	959396507	I19-007924	19-000586	11/21/2019	2	Monthly elevator maintenance Sportplex - November	283-4007-442910	\$ 165.68
	959396507	I19-007924	19-000586	11/21/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - November	010-1700-442910	\$ 160.00
	959396507	I19-007924	19-000586	11/21/2019	4	Monthly elevator maintenance Cultural Arts Center - November	010-1700-442910	\$ 171.40
	959396507	I19-007924	19-000586	11/21/2019	5	Monthly elevator maintenance Village Hall - November	010-1700-442910	\$ 171.40
	959396507	I19-007924	19-000586	11/21/2019	6	Monthly elevator maintenance Franklin Loebe Center - November	010-1700-442910	\$ 171.40
[VENDOR] 14938 : KRULL WINDOW COMPANY, INC.	2	I19-007943	19-001473	11/21/2019	1	Pay retainage	010-0000-205000	\$ 6,721.10
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	11/17/19	I19-008113	19-000609	11/26/2019	1	Contracted Spanish Instruction - 10/7-11/4/19	283-4002-490200	\$ 220.00
[VENDOR] 9999999.330 : LAUREL ELECTRIC	103019	I19-007439		10/30/2019	1	Refund-our bank cashed check not made out to VOP-account 252807	031-0000-229100	\$ 1,289.54
[VENDOR] 14529 : LODOVICO	10/29/19	I19-007882	19-002183	11/20/2019	1	Special Olympics Volleyball Referee - 8/27 & 9/17/19	283-4008-490210	\$ 60.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9997	I19-007962	19-000205	11/21/2019	1	Security system repairs - VH	010-1700-442800	\$ 100.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9397	I19-007935	19-000065	11/21/2019	1	Fittings for trucks	010-5006-461800	\$ 7.90
	9401	I19-008045	19-000065	11/25/2019	1	Plow hoses	010-5006-461800	\$ 197.02
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34322	I19-007951	19-002033	11/21/2019	1	Large water meter testing - 10/3-10/31/19	031-6002-442750	\$ 36,310.00
	34257	I19-007958	19-000738	11/21/2019	1	Leak Detection - 10/1/19 - Brook Hill Drive and Brook Hill Court	031-6002-443800	\$ 475.00
	34304	I19-007963	18-001941	11/21/2019	1	Hydrant Flow Testing - 10/17-10/31/19 - 392 hydrants	031-6002-442750	\$ 18,424.00
	33894	I19-007996	19-000706	11/22/2019	1	Small Meter Testing - 8/5-8/9/19 - 92 meters	031-6002-442750	\$ 3,312.00
	34324	I19-008053	19-000738	11/25/2019	1	Leak Detection - 10/31/19 - 109th Ave & 153rd St	031-6002-443800	\$ 395.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-533293	I19-007903	19-000115	11/20/2019	1	Lamp lens	010-5006-461800	\$ 44.04
	40-533217	I19-007904	19-000115	11/20/2019	1	Alternator	010-5006-461800	\$ 154.07
	40-532602	I19-007905	19-000115	11/20/2019	1	Defective battery returns/Credits for battery core returns. Original invs. 529930/532089/494126	010-5006-461800	\$ -231.93
	40-532880	I19-007906	19-000115	11/20/2019	1	Pigtail	010-5006-461800	\$ 2.50
	40-532972	I19-007907	19-000115	11/20/2019	1	Torque strut	010-5006-461800	\$ 28.05
	40-533341	I19-007908	19-000115	11/20/2019	1	Spreader lamp	010-5006-461800	\$ 13.54
	40-534547	I19-007909	19-000115	11/20/2019	1	Spreader lamp return. Original inv. 533341	010-5006-461800	\$ -13.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40-533505	I19-007910	19-000115	11/20/2019	1	Warranty battery returns/Credits for battery and alternator core returns. Original invs. 532712/412836/511522	010-5006-461800	\$ -240.43
	40-533647	I19-007911	19-000115	11/20/2019	1	Cabin filter	010-5006-461800	\$ 11.12
	40-534653	I19-007912	19-000115	11/20/2019	1	Brake rotor return. Original inv. 533858	010-5006-461800	\$ -58.64
	40-534802	I19-007913	19-000115	11/20/2019	1	Hub & bearing return. Original inv. 533938	010-5006-461800	\$ -113.33
	40-535204	I19-007914	19-000115	11/20/2019	1	Wiper blades	010-5006-461800	\$ 55.20
	40-533858	I19-008100	19-000115	11/26/2019	1	Rotors	010-5006-461800	\$ 119.04
	40-533857	I19-008101	19-000115	11/26/2019	1	Trans filter & gasket	010-5006-461800	\$ 62.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P23961	I19-007873	19-000116	11/20/2019	1	Equipment reservoir	010-5006-461700	\$ 171.60
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	P06126	I19-007965	19-002158	11/21/2019	1	FABRICATED REBAR CAGE - SL-FAB05	023-0000-470100	\$ 846.00
	P06126	I19-007965	19-002158	11/21/2019	2	6GA MESH 8'X15' MATS - WM-606M	023-0000-470100	\$ 839.96
	P06358	I19-008127	19-002315	11/27/2019	1	Cement stakes for Centennial Park pavilion project.	023-0000-470100	\$ 71.10
[VENDOR] 2512 : MEADE, INC.	690156	I19-008040	19-000476	11/25/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - October	010-5002-443700	\$ 2,067.00
[VENDOR] 3333333.2747 : MEGHAN E. HARRING	Harring 10-30-19	I19-007465		10/30/2019	1	Overpayment on citation C356073	010-0000-372250	\$ 50.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	27843	I19-008106	19-002238	11/26/2019	1	Legal Services for Local Ordinance violations 10-1-19 to 10-31-19, invoice 27843	010-0000-432100	\$ 6,656.25
[VENDOR] 6871 : MIDWEST LIGHTING	130814	I19-007955	19-000207	11/21/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 189.27
[VENDOR] 15005 : MINDSIGHT	86692-YR1	I19-007959	19-001956	11/21/2019	1	Software - Cisco Umbrella Insight	010-1600-460130	\$ 6,001.88
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-439821	I19-008089	19-000076	11/26/2019	1	Trans fluid	010-5006-462200	\$ 30.30
[VENDOR] 10592 : NEXT DAY PLUS	5158879	I19-007897	19-002192	11/20/2019	1	HP Brand Series M553 Black H/Y (12,500 Yield) #CF360X	010-1400-460100	\$ 209.69
	5158879	I19-007897	19-002192	11/20/2019	2	HP Brand Series M553 Cyan H/Y (9,500 Yield) #CF361X	010-1400-460100	\$ 289.79
	5158879	I19-007897	19-002192	11/20/2019	3	HP Brand Series M553 Yellow H/Y (9,500 Yield) #CF362X	010-1400-460100	\$ 289.79
	5158962	I19-007947	19-002199	11/21/2019	1	MSE Brand Series P2035/P2055 Toner #CE505A	010-7002-460100	\$ 127.38
	5158962	I19-007947	19-002199	11/21/2019	2	MSE Brand Series M401/M425 H/Y Toner #CF280X	010-7002-460100	\$ 125.29
	5158962	I19-007947	19-002199	11/21/2019	3	MSE Brand Series M402/M426 H/Y Toner #CF226X	010-7002-460100	\$ 289.78
	5158962	I19-007947	19-002199	11/21/2019	4	MSE Brand Series CP4025/4525/CM4540 Supplies - Black #CE260A	010-7002-460100	\$ 127.99
	5159196	I19-008057	19-000661	11/25/2019	1	2019 Xerox C70 copier charges - October	283-4001-443600	\$ 903.13
	5159197	I19-008058	19-000125	11/25/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - October	283-4007-443600	\$ 203.01
	5159198	I19-008059	19-000630	11/25/2019	1	Copier Maintenance - for Xerox C 1106 in Mayor's office - October	010-1500-443600	\$ 32.34
	5159199	I19-008060	19-000184	11/25/2019	1	Clerk's office Xerox 7845 copier maintenance - October	010-1200-443600	\$ 107.20
	5159200	I19-008061	19-000233	11/25/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - October	283-4003-443600	\$ 48.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5160430	I19-008062	19-000663	11/25/2019	1	Copier Maintenance - Xerox 7855 Finance - October	010-1400-443600	\$ 287.71
	5160431	I19-008063	19-001022	11/25/2019	1	Monthly copier usage and maintenance fees for HR copier - October	010-1100-443600	\$ 48.59
	5160432	I19-008064	19-001022	11/25/2019	1	Monthly copier usage and maintenance fees - VMO - October	010-1100-443600	\$ 88.21
	5160433	I19-008065	19-000038	11/25/2019	1	Copier Maintenance - Evidence, Records & Investigations - PD - October	010-7002-443600	\$ 116.68
	5159195	I19-008130	19-000038	11/27/2019	1	Copier Maintenance - Evidence, Records & Investigations - October	010-7002-443600	\$ 52.26
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1381	I19-008081	19-000166	11/26/2019	1	Horseback riding lessons - Kwiatkowski	283-4002-490200	\$ 155.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14908	I19-007869	19-002092	11/20/2019	1	WP35 Sign frame, white, silver frame, black caps per quote 2019- 7219	010-1700-461500	\$ 2,034.75
	2019-14908	I19-007869	19-002092	11/20/2019	2	Lettering for inserts	010-1700-461500	\$ 1,000.00
	2019-14942	I19-007886	19-002215	11/20/2019	1	Decals for existing theatre banners - A Christmas Story, Dec. 13-15, plus updated trustee names.	283-4002-460140	\$ 216.30
	2019-14891	I19-007894	19-002015	11/20/2019	1	Turkey Trot arch banners per quote 2019-7279	283-4002-460140	\$ 260.00
[VENDOR] 1623 : ORLAND BOWL, INC.	10/29/19	I19-007893	19-000305	11/20/2019	1	Special Recreation Time to Spare Bowling - 9/18-11/6/19	283-4008-490100	\$ 3,024.00
[VENDOR] 14955 : OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLFO, LTD.	121101	I19-007946	19-001804	11/21/2019	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts through 10/31/19	010-0000-432100	\$ 850.00
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	100276	I19-007868	19-002086	11/20/2019	1	Fill Sand - Centennial Park Ice Rink	283-4003-463300	\$ 481.80
	100714	I19-007966	19-002261	11/21/2019	1	Bedding stone for Centennial Pavilion project	023-0000-470100	\$ 499.23
	100715	I19-007967	19-002261	11/21/2019	1	Bedding stone for Centennial Pavilion project	023-0000-470100	\$ 496.22
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	10/31/19	I19-008050	19-002279	11/25/2019	1	Sworn personnel annual physicals, Barth, Rosinski, Kelly-Valan, Murray, Berry, Eppolito, Benjamin, Oliva, invoice report period 10-01-19 to 10-31-19	010-7002-429500	\$ 2,040.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1007730	I19-007968	19-000474	11/21/2019	1	Monthly mobile pay parking transaction fees - October	026-0000-322940	\$ 2,630.33
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1471763	I19-007864	19-000078	11/20/2019	1	Gas purchase - October	010-5006-462100	\$ 13,764.47
	1477197	I19-007916	19-000078	11/21/2019	1	Gas purchase - November	010-5006-462100	\$ 14,043.20
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4127885	I19-007705	19-000174	11/12/2019	1	Pre-Employment Exam	010-1100-429510	\$ 411.00
	4127885	I19-007705	19-000174	11/12/2019	2	Medical Exams	010-1100-429500	\$ 50.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	22459	I19-008043	19-000702	11/25/2019	1	Wooded Path II Estates Stewardship Outlot B	031-6007-443500	\$ 675.00
	22442	I19-008071	19-000392	11/26/2019	1	Marley Blvd. South Pond Stewardship - October	031-6007-443500	\$ 961.00
	22443	I19-008072	19-000392	11/26/2019	1	Persimmon Meadow Pond Stewardship - October	031-6007-443500	\$ 961.00
	22444	I19-008073	19-000392	11/26/2019	1	Preston Pond Stewardship - October	031-6007-443500	\$ 682.00
	22445	I19-008074	19-000392	11/26/2019	1	Royal Oaks Pond Stewardship - October	031-6007-443500	\$ 961.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	22446	I19-008075	19-000392	11/26/2019	1	Green Knoll Pond Stewardship - October	031-6007-443500	\$	341.00
	22447	I19-008076	19-000392	11/26/2019	1	Mill Creek Pond Stewardship - October	031-6007-443500	\$	351.00
	22479	I19-008082	19-000389	11/26/2019	1	Police Headquarters - Native Landscape Stewardship - 10/28/19	010-1900-443500	\$	3,161.00
[VENDOR] 9302 : POMP'S TIRE	410722816	I19-007926	19-000067	11/21/2019	1	Tires	010-5006-461890	\$	583.44
	410724584	I19-008232	19-000067	11/27/2019	1	Tires	010-5006-461890	\$	456.32
[VENDOR] 8235 : POWER SYSTEMS	8498042	I19-007696	19-001906	11/12/2019	1	Fitness equipment	283-4007-460180	\$	17.99
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1023161	I19-007884	19-000074	11/20/2019	1	Monthly airtime invoices for CVP - September	010-5003-442850	\$	13.30
	200-1023161	I19-007884	19-000074	11/20/2019	2	Monthly airtime invoices-Village/Contract snow fighter units - September	010-5006-442850	\$	413.44
	200-1023161	I19-007884	19-000074	11/20/2019	3	Monthly airtime invoices for Utilities - September	031-6001-442850	\$	109.96
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1960314-IN	I19-007902	19-001940	11/20/2019	1	Men's long sleeve light blue shirt. Item number 586D	010-7002-460190	\$	62.99
	1960314-IN	I19-007902	19-001940	11/20/2019	2	Alterations/Flag	010-7002-460190	\$	16.95
	1960314-IN	I19-007902	19-001940	11/20/2019	3	Freight	010-7002-460190	\$	7.42
	1960136-IN	I19-007920	19-002197	11/21/2019	1	Bianchi XS belt item number 7950	010-7002-460190	\$	51.50
	1960135-IN	I19-007922	19-002197	11/21/2019	1	Men's pants size 38X32 item number 38200	010-7002-460190	\$	42.95
	1961331-IN	I19-008083	19-002087	11/26/2019	1	Ladies short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$	115.98
	1961331-IN	I19-008083	19-002087	11/26/2019	2	Ladies long sleeve light blue shirts. Item number 586D	010-7002-460190	\$	125.98
	1961331-IN	I19-008083	19-002087	11/26/2019	3	Women's navy pants. Item number E9314LC	010-7002-460190	\$	86.00
	1961331-IN	I19-008083	19-002087	11/26/2019	4	Dress coat item number 38833-86	010-7002-460190	\$	160.00
	1961331-IN	I19-008083	19-002087	11/26/2019	5	American flag patches. Item number 0001HP	010-7002-460190	\$	11.70
	1961330-IN	I19-008084	19-001918	11/26/2019	1	LT. Bars item number 4424RG	010-7002-460190	\$	14.97
	1961330-IN	I19-008084	19-001918	11/26/2019	2	Single gold stars item number 4470G	010-7002-460190	\$	23.97
[VENDOR] 13157 : RENTAL MAX LLC	389372-2	I19-007929	19-000209	11/21/2019	1	Equipment rental - Rec Admin drain rodding	010-1700-444500	\$	328.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	115340	I19-007744	19-000384	11/14/2019	1	Sod for Utility-Water excavations/repairs	031-6002-463300	\$	49.00
[VENDOR] 14977 : SAFEWARE INC	3750508	I19-008107	19-001930	11/26/2019	1	Small Shield-IIIA - Shield level IIIIA - with view port 20" X 34", item 20X34-IIIA, quote 1670193	010-7002-460180	\$	3,813.96
	3750508	I19-008107	19-001930	11/26/2019	2	USI elbow pad, assemble to 20X34 IIIA, USI elbowpad	010-7002-460180	\$	69.76
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	12433	I19-007928	19-002133	11/21/2019	1	Removal of all river rock around the building as well as the stumps of the plants that will be cut down by the village. Quote #EST1568427	010-1900-443500	\$	9,998.00
	12428	I19-007957	19-000393	11/21/2019	1	Mowing of Village Parks - October	283-4003-443510	\$	40,644.81
	12428	I19-007957	19-000393	11/21/2019	2	Mowing at Village ponds - October	031-6007-443510	\$	23,133.18
	12428	I19-007957	19-000393	11/21/2019	3	Mowing at Village buildings - October	010-1900-443510	\$	3,273.98
	12428	I19-007957	19-000393	11/21/2019	4	Mowing at Metra stations - October	026-0000-443510	\$	1,523.15
	12428	I19-007957	19-000393	11/21/2019	5	Mowing at Metra Triangle pond and parking deck site - October	282-0000-443510	\$	111.75
	12428	I19-007957	19-000393	11/21/2019	6	Mowing of Village Properties (ROW) -	010-5002-443510	\$	7,814.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						October		
[VENDOR] 3037 : SERVICE SANITATION, INC.	11/15/19	I19-007997	19-000028	11/22/2019	1	Credit for invoices that were overpaid. Per Serv. San. this is a valid credit	283-4003-444550	\$ -1,142.54
	10/18/19	I19-007998	19-000028	11/22/2019	1	Portable toilets for parks and ball fields - 10/18-11/14/19	283-4003-444550	\$ 2,178.00
	7836723	I19-007999	19-002234	11/22/2019	1	Pumping and Janitorial Service of Centennial Park Permanent Restrooms	283-4003-442930	\$ 1,240.00
	7845820	I19-008000	19-002234	11/22/2019	1	Cleaning of Restroom @ Doogan	283-4003-442930	\$ 795.00
	7845819	I19-008001	19-000028	11/22/2019	1	Portable toilet - PW	283-4003-444550	\$ 62.00
	7680338	I19-008002	19-000028	11/22/2019	1	Portable toilets - Ice rink	283-4003-444550	\$ 159.00
[VENDOR] 3333333.2763 : SHARON PAYTON	11082019	I19-007680		11/11/2019	1	Payton November 3, 2019. \$100 Security Deposit Refund (\$200 (Security Deposit) - \$100 (1 hour past contracted time))	021-0000-373900	\$ 100.00
[VENDOR] 3333333.2741 : SHEILA STOKES	10242019	I19-007257		10/25/2019	1	Stokes, October 19, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14676	I19-007896	19-002107	11/20/2019	1	January-December 2020 153rd St Metra Parking Monthly Passes	026-0000-460140	\$ 454.20
[VENDOR] 3333333.2748 : SKIN M.D.	110119	I19-007498		11/01/2019	1	Reimbursement to expenses paid for repairs on backflow device due to large meter testing by VOP hired contractor	031-6002-442750	\$ 463.95
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009512	I19-008077	19-000329	11/26/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - October	010-0000-432850	\$ 3,333.33
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	37317	I19-007984	19-000210	11/22/2019	1	Roof repairs - FLC	010-1700-443100	\$ 1,714.80
	37385	I19-007985	19-000210	11/22/2019	1	Roof repairs - Splx	010-1700-443100	\$ 618.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	130199	I19-007890	19-002003	11/20/2019	1	Vehicle Impound forms, form WWW, 1000 forms	010-7002-460140	\$ 484.49
	130199	I19-007890	19-002003	11/20/2019	2	Tow Report #JJ, quantity 500	010-7002-460140	\$ 222.10
	130586	I19-007891	19-002154	11/20/2019	1	Standard NO Logo Envelopes (#10 Regular) - VILLAGE HALL - qty: 1,000	010-1400-460140	\$ 78.84
	130586	I19-007891	19-002154	11/20/2019	2	250 business cards - Marilyn Fumero	010-1400-460140	\$ 37.35
[VENDOR] 11927 : SOUND INCORPORATED	67680	I19-007895	19-002073	11/20/2019	1	One Access Control Reader & Remote Door Release for the Village Managers Office to the Lenel Access Control System.	054-0000-470300	\$ 1,305.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100581588.001	I19-008039	19-000211	11/25/2019	1	HVAC diaphragms - BM	010-1700-461700	\$ 336.13
[VENDOR] 1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	11/26/19	I19-008092	19-002325	11/26/2019	1	Annual Holiday Meeting 12/12/19 Silver Lake Country Club - Development Services staff	010-2002-429100	\$ 240.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001085910	I19-008078	19-000620	11/26/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 60.00
	001085911	I19-008079	19-000620	11/26/2019	1	5 gallon pails/Lids - Village Hall renovation project	010-1700-461300	\$ 19.96
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3430187310	I19-008090	19-002143	11/26/2019	1	Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 50/Pack #049087	010-7002-460100	\$ 59.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	3430187310	I19-008090	19-002143	11/26/2019	2	Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)#487493	010-7002-460100	\$	61.44
	3430187310	I19-008090	19-002143	11/26/2019	3	Staples Binder Clips, Small, Black, 12/Pack (15350)#103523	010-7002-460100	\$	1.20
	3430187310	I19-008090	19-002143	11/26/2019	4	Staples Medium Binder Clips, Medium, Black, 12/Pack (15351)#103549	010-7002-460100	\$	4.80
[VENDOR] 1854 : STATE TREASURER	55881	I19-008095	19-000514	11/26/2019	1	Traffic signal maintenance-IDOT-VOP shared intersections. Original invoice was incorrect. This is for the balance due for April-June 2019	010-5002-443700	\$	1,506.54
	58049	I19-008096	19-000514	11/26/2019	1	Traffic signal maintenance-IDOT-VOP shared intersections - July-Sept 2019	010-5002-443700	\$	10,248.78
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	207299	I19-007931	19-002110	11/21/2019	1	35 ton truck crane operated rental - 1/2 day	010-1700-444500	\$	1,400.00
[VENDOR] 14973 : SUNCOM.TV	3507	I19-007915	19-001746	11/21/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings.	010-1600-432800	\$	1,800.00
[VENDOR] 3333333.2740 : TAYLOR LYNETT	10242019	I19-007255		10/25/2019	1	Taylor, October 19, 2019, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 14068 : THE COP FIRE SHOP	119427	I19-007881	19-002145	11/20/2019	1	Raincoat size XL. Item number 309V	010-7002-460190	\$	116.00
[VENDOR] 8888888.1294 : THE FELLOWSHIP BIBLE CHURCH	22152	I19-007494		11/18/2019	1	Rec Refund	283-0000-204000	\$	4,285.00
[VENDOR] 3333333.2758 : TIA PARKS-JEFFERSON	11082019	I19-007681		11/11/2019	1	Parks-Jefferson November 3, 2019, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	370	I19-008112	19-000215	11/26/2019	1	Replace glass - PD	010-1700-443100	\$	1,420.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1621941	I19-008048	19-000577	11/25/2019	1	HRA Monthly Administrative Fee - October	060-0000-432990	\$	125.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048475-IN	I19-008121	19-001710	11/26/2019	1	1 hour daily additional cleaning at the Police Department - September	010-1700-442930	\$	336.00
[VENDOR] 1847 : TRANE	7260346	I19-008044	19-000216	11/25/2019	1	HVAC igniters - Metra	026-0000-461700	\$	148.56
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	CM2153763	I19-007631	19-000070	11/11/2019	1	Credit for shaft return. Original inv. 2153763	010-5006-461800	\$	-6.41
	2181037	I19-007875	19-000070	11/20/2019	1	Truck seal/Bolts	010-5006-461800	\$	161.11
	2181103	I19-007876	19-000070	11/20/2019	1	Truck oil pan	010-5006-461800	\$	613.21
	2182529	I19-007898	19-000070	11/20/2019	1	Truck clamp	010-5006-461800	\$	28.52
	2182610	I19-008046	19-000070	11/25/2019	1	Truck turbo pipe	010-5006-461800	\$	55.21
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	11/04/19	I19-008091	19-000138	11/26/2019	1	Crisis Intervention/Response Counseling - Police - October	010-1100-432600	\$	2,500.00
	10/03/19	I19-008094	19-000138	11/26/2019	1	Crisis Intervention/Response Counseling - Police - September	010-1100-432600	\$	2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-274646	I19-007768	18-001341	11/14/2019	1	Professional service fees - 9/3-9/24/19	010-1600-432800	\$	2,065.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8489 : UNITED STATES TREASURY	11/27/2019	I19-008024		11/27/2019	1	Federal Tax Withholdings 11.27.2019 BWPR	010-0000-215100	\$ 110,919.66
	11/27/2019	I19-008024		11/27/2019	2	Social Security Tax Withholdings 11.27.2019 BWPR	010-0000-215102	\$ 77,846.18
	11/27/2019	I19-008024		11/27/2019	3	Medicare Tax Withholdings 11.27.2019 BWPR	010-0000-215103	\$ 29,477.86
[VENDOR] 5524 : USA BLUEBOOK	050464	I19-007871	19-002038	11/20/2019	1	Goulds 3888D3, 5HP/460V/3PH 3" Pump #67536	031-6002-461700	\$ 3,056.50
	050464	I19-007871	19-002038	11/20/2019	2	Freight	031-6002-461700	\$ 140.83
[VENDOR] 14671 : UTILITY DYNAMICS CORPORATION	1003-2373	I19-007208	18-001739	10/24/2019	1	LaGrange Rd at 159th St., Street Lighting Improvements through 10/3/19	054-0000-443700	\$ 218,495.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1	I19-007939	19-001749	11/21/2019	1	Pre-Seeding Weed Control through 10/31/19	031-6007-443500	\$ 1,330.00
	1	I19-007939	19-001749	11/21/2019	2	Mowing and Vegetation Removal through 10/31/19	031-6007-443500	\$ 1,715.00
	1	I19-008237	19-002067	11/27/2019	1	Tree removal at Parkhill Pond.	031-6007-443500	\$ 2,400.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	5	I19-007243	18-001455	10/24/2019	1	Parkhill Pond #1 Phase III Stewardship - Weed control through 9/30/19	031-6007-443500	\$ 62.50
	5	I19-007244	18-001455	10/24/2019	1	Parkhill Pond #1 Restoration - Pay retainage	031-0000-205000	\$ 18,465.65
	9	I19-007940	17-002679	11/21/2019	1	Stewardship of Parkhill Pond #3 - Weed control monitoring and reporting through 10/31/19	031-6007-443500	\$ 1,000.00
	9	I19-007940	17-002679	11/21/2019	2	Stewardship of Parkhill Pond #1 - Weed control, monitoring and reporting through 10/31/19	031-6007-443500	\$ 1,000.00
	4 - Butterfield	I19-007941	19-000396	11/21/2019	1	Butterfield Pond, (Site ID #34-02) - Weed Control & monitoring through 10/31/19	031-6007-443500	\$ 2,350.00
	1 - Butterfield	I19-007942	19-000396	11/21/2019	1	Butterfield Pond (Site ID #34-02) - Weed Control through 7/31/19	031-6007-443500	\$ 1,000.00
	3 - Butterfield	I19-007944	19-000396	11/21/2019	1	Butterfield Pond (Site ID #34-02) - Weed Control through 9/30/19	031-6007-443500	\$ 1,000.00
	18 - Anthony	I19-007986	19-000396	11/22/2019	1	Anthony Pond (Site ID #20-07) - Weed control through 10/31/19	031-6007-443500	\$ 500.00
	1	I19-007987	19-002005	11/22/2019	1	Tree Clearing	031-6007-443500	\$ 6,000.00
	1	I19-007987	19-002005	11/22/2019	2	Pre-seeding Weed Control	031-6007-443500	\$ 1,750.00
	11	I19-007993	19-002314	11/22/2019	1	Stabilization and native restoration of Park Hill Pond West (550LF)and Park Hill Pond East (280LF) through 7/13/19	031-6007-443500	\$ 3,553.10
	10	I19-007994	19-002314	11/22/2019	1	Stabilization and native restoration of Park Hill Pond West (550LF)and Park Hill Pond East (280LF) through 5/31/19	031-6007-443500	\$ 306.90
	CG19013-07	I19-008051	19-000874	11/25/2019	1	John Humphrey Complex Renovation Project through 10/31/19	054-0000-470700	\$ 203,275.00
	CG19013-07	I19-008051	19-000874	11/25/2019	2	Addendum B - Misc. Additional work	054-0000-470700	\$ 107,923.00
	CG19013-08	I19-008054	19-000874	11/25/2019	1	John Humphrey Complex Renovation - Pay retainage (Reduced to 5%)	054-0000-205000	\$ 94,893.69
	1	I19-008236	19-001988	11/27/2019	1	Tree Clearing	031-6007-443500	\$ 3,300.00
	1	I19-008236	19-001988	11/27/2019	2	Pre-seeding Weed Control	031-6007-443500	\$ 1,330.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4467619-0	I19-007870	19-000217	11/20/2019	1	Paper towels/Bath tissue - Splx	010-1700-460150	\$ 138.66
	4468957-0	I19-007888	19-002181	11/20/2019	1	Scotch Tape #MMM810p10k	283-4001-460100	\$ 36.74
	4468957-0	I19-007888	19-002181	11/20/2019	2	AA Batteries #RAYALAA24PPJ	283-4001-460290	\$ 9.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4468957-0	I19-007888	19-002181	11/20/2019	3	post its 1 3/8" x 1 7/8" #MMM653YW	283-4001-460100	\$ 8.96
	4468957-0	I19-007888	19-002181	11/20/2019	4	Clear Front Cover, 3 Fasteners, Letter, Red #OXF58811	283-4001-460100	\$ 47.24
	4469537-0	I19-007889	19-002181	11/20/2019	1	Spiral notebook #TOP65361	283-4001-460100	\$ 10.64
	4468174-0	I19-007927	19-002175	11/21/2019	1	Desk Calendar #AAG-DMD 16632	028-0000-460100	\$ 22.06
	4471449-0	I19-007954	19-002193	11/21/2019	1	Kaleidoscope Multipurpose Colored Paper, 24lb, 8.5 x 11, Rojo Red, 500/ Ream PAC102054	031-1400-460100	\$ 19.03
	4471449-0	I19-007954	19-002193	11/21/2019	2	Color Paper, 24lb, 8.5 x 11, Re-Entry Red, 500/ Ream WAU22551	031-1400-460100	\$ 11.18
	4471991-0	I19-007956	19-002200	11/21/2019	1	Self-Stick Notes, 3 x 3, Yellow, 100-Sheet, 18/ Pack #MMM654918PK	010-7002-460100	\$ 5.40
	4471991-0	I19-007956	19-002200	11/21/2019	2	Shipping Labels w/TrueBlock Technology, Laser Printers, 3.33 x 4, White, 6/Sheet, 25 Sheets/ Pack #AVE5264	010-7002-460100	\$ 9.70
	4471991-0	I19-007956	19-002200	11/21/2019	3	Ruled Desk Pad, 22 x 17, 2020 #AAGSK2400	010-7002-460100	\$ 115.50
	4471991-0	I19-007956	19-002200	11/21/2019	4	Standard Chisel Point Staples, .025" Leg, 0.5" Crown, Steel, 5,000/Box #UNV79000	010-7002-460100	\$ 6.70
	4456424-0	I19-008041	19-000217	11/25/2019	1	Air freshener - Splx	010-1700-460150	\$ 90.42
	4474372-0	I19-008042	19-000217	11/25/2019	1	Bath tissue/Paper towels/Can liners/Cleaner - Splx	010-1700-460150	\$ 266.44
	4474372-0	I19-008042	19-000217	11/25/2019	2	Laundry Detergent/Bleach/Shampoo - Splx	283-4007-460150	\$ 103.67
	4474447-0	I19-008080	19-002203	11/26/2019	1	Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet WHDSM11	283-4003-460100	\$ 64.92
	4474447-0	I19-008080	19-002203	11/26/2019	2	Slate blue desk pad, 22 x 17, slate blue, 2020 AAG89701	283-4003-460100	\$ 13.41
	4474447-0	I19-008080	19-002203	11/26/2019	3	Laminating pouches, 5 mil, 9" x 11.5", matte clear, 100/pack UNV84624	283-4003-460100	\$ 58.08
	4474447-0	I19-008080	19-002203	11/26/2019	4	Steno book, gregg rule, assorted covers, 6 x 9, 80 white sheets, 4/pack TOP80220	283-4003-460100	\$ 11.10
	4474447-0	I19-008080	19-002203	11/26/2019	5	Metallic fine point permanent markers, bullet tip, silver, 4/pack SAN39109PP	283-4003-460100	\$ 5.85
	4474447-0	I19-008080	19-002203	11/26/2019	6	Retractable permanent marker, fine bullet tip, assorted colors, 12/set SAN32707	283-4003-460100	\$ 22.23
	4474447-0	I19-008080	19-002203	11/26/2019	7	Ultra fine tip permanent marker, extra-fine needle tip, assorted colors, 5/set SAN37675PP	283-4003-460100	\$ 3.96
	4474447-0	I19-008080	19-002203	11/26/2019	8	Permanent glue stick, 1.27 oz, applies white, dries clear AVE00196	283-4003-460100	\$ 3.30
	4474447-0	I19-008080	19-002203	11/26/2019	9	Two-pages-per-day planning pages, 8 1/2 x 5 1/2, 2020 DRN481225	283-4003-460100	\$ 16.56
	4474447-0	I19-008080	19-002203	11/26/2019	10	At-a-glance Yearly wall calendar, 24x36, 2020 AAGPM1228	283-4003-460100	\$ 18.36
	4475819-0	I19-008102	19-002217	11/26/2019	1	Labels - #BRT-DK1209	283-4007-460100	\$ 43.58
	4475819-0	I19-008102	19-002217	11/26/2019	2	Labels - #AVE-5960	283-4007-460100	\$ 59.13
	4475819-0	I19-008102	19-002217	11/26/2019	3	Glue Sticks - AVE-98095	283-4007-460100	\$ 3.40
	4475819-0	I19-008102	19-002217	11/26/2019	4	Laminating Pouches - UNV-84622	283-4007-460100	\$ 19.03
	4475819-0	I19-008102	19-002217	11/26/2019	5	Post It Note Pads - #MMM6549PUB	283-4007-460100	\$ 23.72
	4475819-0	I19-008102	19-002217	11/26/2019	6	Tape - #MMM810P10K	283-4007-460100	\$ 18.37
	4475819-0	I19-008102	19-002217	11/26/2019	7	Packing Tape - #MMM145-6	283-4007-460100	\$ 16.69
	4475819-0	I19-008102	19-002217	11/26/2019	8	Envelopes - #UNV-36319	283-4007-460100	\$ 13.35
	4475819-0	I19-008102	19-002217	11/26/2019	9	AAA Batteries - #DUR-MN2400-B10Z	283-4007-460290	\$ 17.30
	4475819-0	I19-008102	19-002217	11/26/2019	10	D Batteries - #RAYALD-12PPJ	283-4007-460290	\$ 25.72
	4475819-0	I19-008102	19-002217	11/26/2019	11	AA Batteries - #RAY-ALAA24PP	283-4007-460290	\$ 9.97

Village of Orland Park Open Item Listing

Run Date: 11/26/2019 User: bobrien

Status: POSTED Due Date: 11/27/2019
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	11/27/2019	I19-008016		11/27/2019	1	Village of Orland Park 11.27.2019 Plan# 690921	010-0000-210131	\$	792.10
[VENDOR] 12125 : CAIC PRIMARY	11/27/2019	I19-008013		11/27/2019	1	Village of Orland Park Premium Group# 11031 Premium Due 12.01.2019	010-0000-210129	\$	992.55
[VENDOR] 8534 : FORT DEARBORN LIFE	11/27/2019	I19-008070		11/27/2019	1	Village of Orland Park Premium Group# F005598 Premium Due 12.01.2019	092-0000-452800	\$	501.12
	11/27/2019	I19-008070		11/27/2019	1	Village of Orland Park Premium Group# F005598 Premium Due 12.01.2019	092-0000-453500	\$	6,186.41
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	11/27/2019	I19-008019		11/27/2019	1	Village of Orland Park 11.27.2019 Plan# 301728	010-0000-210125	\$	2,764.35
[VENDOR] 13454 : LYNCH	11/27/2019	I19-008014		11/27/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 11.27.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	11/27/2019	I19-008025		11/27/2019	1	Village of Orland Park 11.27.2019 Plan# 110163	010-0000-210127	\$	13,313.18
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	11/27/2019	I19-008021		11/27/2019	1	Village of Orland Park Unit 4890 add'l payment for Premium Due 12.01.2019 (Steven Stronk)	010-0000-210115	\$	32.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	11/27/2019	I19-008023		11/27/2019	1	Orland Park Police Association Dues 11.27.2019	010-0000-210109	\$	160.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	11/27/2019	I19-008020		11/27/2019	1	Village of Orland Park 11.27.2019 Entity# 13359	010-0000-210126	\$	5,299.00
GRAND TOTAL :								\$	30,466.31

Village of Orland Park Open Item Listing

Run Date: 11/22/2019 User: bobrien

Status: POSTED Due Date: 11/22/2019
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] 11424 : AT & T	831-000-2478 678	I19-007847		11/19/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 1165 : COM ED	0059111045	I19-007774		11/15/2019	1	9/23-10/22/19	026-0000-441300	\$ 53.44
	0073041102	I19-007775		11/15/2019	1	9/23-10/22/19	010-0000-441300	\$ 29.63
	0243059109	I19-007777		11/15/2019	1	9/23-10/22/19	026-0000-441300	\$ 276.20
	0263133115	I19-007778		11/15/2019	1	9/23-10/22/19	010-5002-441300	\$ 198.46
	0278089062	I19-007779		11/15/2019	1	9/23-10/22/19 - Monument sign	010-5002-441300	\$ 30.49
	0283069394	I19-007780		11/15/2019	1	9/23-10/22/19	010-0000-441300	\$ 29.06
	0433164053	I19-007782		11/15/2019	1	9/23-10/22/19	026-0000-441300	\$ 29.06
	0473344008	I19-007783		11/15/2019	1	9/24-10/23/19	283-4003-441300	\$ 533.30
	0473345005	I19-007784		11/15/2019	1	9/24-10/23/19	283-4003-441300	\$ 21.97
	0679008041	I19-007785		11/15/2019	1	9/17-10/16/19	010-5002-441300	\$ 187.50
	0899099088	I19-007786		11/15/2019	1	9/25-10/24/19	010-5002-441300	\$ 162.42
	0975587001	I19-007787		11/15/2019	1	9/23-10/22/19	026-0000-441300	\$ 833.24
	1003150008	I19-007788		11/15/2019	1	9/17-10/16/19	026-0000-441300	\$ 317.28
	1143738042	I19-007789		11/15/2019	1	9/23-10/22/19 - U of C parking garage	282-0000-441300	\$ 1,412.28
	1226059026	I19-007790		11/15/2019	1	9/23-10/22/19	283-4003-441300	\$ 214.26
	1227318006	I19-007791		11/15/2019	1	9/23-10/22/19	283-4003-441300	\$ 266.97
	1293159146	I19-007792		11/15/2019	1	9/24-10/23/19	010-0000-441300	\$ 41.01
	1463077019	I19-007793		11/15/2019	1	9/12-10/11/19	010-0000-441300	\$ 65.82
	1563088103	I19-007794		11/15/2019	1	9/23-10/22/19	026-0000-441300	\$ 997.45
	1593157004	I19-007795		11/15/2019	1	9/13-10/14/19	010-5002-441300	\$ 412.36
	1641161230	I19-007796		11/15/2019	1	9/12-10/11/19	010-5002-441300	\$ 48.33
	1755159035	I19-007797		11/15/2019	1	9/17-10/18/19	031-6002-441300	\$ 3,917.98
	1911032026	I19-007798		11/15/2019	1	9/23-10/22/19	031-6002-441300	\$ 116.99
	1963075113	I19-007799		11/15/2019	1	9/12-10/11/19	010-0000-441300	\$ 29.06
	2940156009	I19-007800		11/15/2019	1	9/23-10/22/19	010-0000-441300	\$ 364.83
	3062020038	I19-007801		11/15/2019	1	9/26-10/25/19	010-5002-441300	\$ 1,549.77
	3104091048	I19-007802		11/18/2019	1	9/23-10/22/19 - 179th St. monument sign	010-5002-441300	\$ 31.26
	3641124006	I19-007803		11/18/2019	1	9/23-10/22/19	010-1700-441300	\$ 2,209.50
	4428074000	I19-007804		11/18/2019	1	9/23-10/22/19	010-0000-441300	\$ 30.37
	4659144068	I19-007805		11/18/2019	1	9/23-10/22/19. Bill for 1/29-2/28/2014 was never paid, so that is added to this amount. Com Ed was not able to produce a bill going back that far, but verified the amount that was carried over each month.	026-0000-441300	\$ 1,091.10
	4959036058	I19-007806		11/18/2019	1	9/23-10/22/19 - OPHFC	283-4006-441300	\$ 17,651.70
	8971041020	I19-007807		11/18/2019	1	9/25-10/24/19	010-5002-441300	\$ 292.83
[VENDOR] 9099 : COMCAST	8771010010001674	I19-007982		11/22/2019	1	11/14-12/13/19	021-1800-441800	\$ 115.97
	8771010010001674	I19-007982		11/22/2019	2	11/14-12/13/19	283-4001-441800	\$ 159.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8771010010001674	I19-007982		11/22/2019	3	11/14-12/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-007982		11/22/2019	4	11/14-12/13/19	010-5001-441800	\$ 2.10
	8771010010001674	I19-007982		11/22/2019	5	11/14-12/13/19	283-4007-441800	\$ 197.98
	8771010010001674	I19-007982		11/22/2019	6	11/14-12/13/19	010-1600-441800	\$ 106.85
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-007977		11/22/2019	1	9/23-10/22/19	010-5002-441300	\$ 42.97
	0763098102	I19-007978		11/22/2019	1	9/23-10/22/19	010-5002-441300	\$ 34.66
	3062020029	I19-007979		11/22/2019	1	9/26-10/25/19	010-5002-441300	\$ 2,863.65
	4737017028	I19-007980		11/22/2019	1	9/23-10/22/19	010-5002-441300	\$ 637.45
	1010090017	I19-007981		11/22/2019	1	5/29-7/29/19 - Adjusted	010-5002-441300	\$ 1,982.87
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-007970		11/22/2019	1	9/24-10/22/19	031-6002-441300	\$ 767.56
	0408105037	I19-007971		11/22/2019	1	9/17-10/15/19	031-6002-441300	\$ 9,116.02
	0858025028	I19-007972		11/22/2019	1	9/24-10/22/19	283-4007-441300	\$ 9,616.12
	0959362004	I19-007973		11/22/2019	1	9/13-10/13/19	283-4003-441300	\$ 5,642.78
	1226049002	I19-007974		11/22/2019	1	9/12-10/10/19	021-1800-441300	\$ 1,109.58
	1227505009	I19-007975		11/22/2019	1	9/23-10/21/19	283-4003-441300	\$ 1,972.47
	3998012019	I19-007976		11/22/2019	1	9/25-10/23/19	031-6002-441300	\$ 1,843.65
[VENDOR] 11063 : EVT TECH	4672	I19-007861	19-000060	11/20/2019	1	Replace gun locks & timer	010-5006-443400	\$ 480.00
	4680	I19-007862	19-000060	11/20/2019	1	Install ignition override switch	010-5006-443400	\$ 124.95
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	279059	I19-007808	19-000045	11/18/2019	1	Employee medical exams	010-1100-429500	\$ 80.00
[VENDOR] 1601 : NICOR	2020028	I19-007809		11/18/2019	1	9/23-10/23/19	031-6002-441700	\$ 62.61
	2630940	I19-007810		11/18/2019	1	9/19-10/18/19	010-1700-441700	\$ 912.94
	2742855	I19-007811		11/18/2019	1	7/26-10/25/19 - Adjusted	031-6002-441700	\$ 31.07
	2838662	I19-007812		11/18/2019	1	9/27-10/30/19	031-6002-441700	\$ 284.26
	3467534	I19-007813		11/18/2019	1	9/25-10/24/19	031-6002-441700	\$ 51.98
	3493605	I19-007814		11/18/2019	1	9/18-10/17/19	031-6002-441700	\$ 38.99
	3562133	I19-007815		11/18/2019	1	8/30-10/1/19	283-4003-441700	\$ 127.95
	3562133	I19-007815		11/18/2019	2	8/30-10/1/19	283-4005-441700	\$ 1,000.00
	3562133	I19-007816		11/18/2019	1	10/1-10/31/19	283-4003-441700	\$ 131.38
	3607135	I19-007817		11/18/2019	1	5/7-11/4/19 - Adjusted	031-6002-441700	\$ 21.68
	3626231	I19-007818		11/18/2019	1	9/18-10/18/19	031-6002-441700	\$ 36.14
	3626352	I19-007819		11/18/2019	1	9/17-10/18/19	031-6002-441700	\$ 39.52
	3690413	I19-007820		11/18/2019	1	9/19-10/18/19	283-4003-441700	\$ 49.76
	3817622	I19-007822		11/19/2019	1	9/19-10/18/19	010-1700-441700	\$ 473.63
	3891295	I19-007823		11/19/2019	1	10/1-10/31/19 - OPHFC	283-4006-441700	\$ 3,813.50
	3993298	I19-007824		11/19/2019	1	9/19-10/19/19	031-6002-441700	\$ 37.04
	4151769	I19-007825		11/19/2019	1	9/10-10/9/19	031-6002-441700	\$ 37.20
	4151769	I19-007826		11/19/2019	1	10/9-11/8/19	031-6002-441700	\$ 41.58
	4237796	I19-007827		11/19/2019	1	9/13-10/15/19	031-6002-441700	\$ 162.21
	4284883	I19-007828		11/19/2019	1	10/2-11/1/19	026-0000-441700	\$ 205.20
	4285752	I19-007829		11/19/2019	1	9/25-10/25/19	031-6002-441700	\$ 164.16
	4571765	I19-007830		11/19/2019	1	9/27-10/29/19	031-6002-441700	\$ 45.46
	4622672	I19-007831		11/19/2019	1	9/19-10/21/19	031-6002-441700	\$ 111.01
	4744660	I19-007832		11/19/2019	1	9/27-10/29/19	031-6002-441700	\$ 36.71

Village of Orland Park Open Item Listing

Run Date: 11/19/2019 User: bobrien

Status: POSTED Due Date: 11/18/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Retainage Payment Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12594 : HACIENDA LANDSCAPING INC	9	I19-007325	18-000809	10/28/2019	1	Orland Park Nature Center Site Improvements - Pay Retainage	029-0000-205000	\$ 63,588.27
GRAND TOTAL :								\$ 63,588.27