

Village of Orland Park Open Item Listing

Run Date: 05/17/2019 User: bobrien

Status: POSTED Due Date: 05/20/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2019-79422	I19-002622	19-000779	05/08/2019	1	1/4 Page Ad for High School Musical to run on April 4.	283-4002-442300	\$	330.00
[VENDOR] 12341 : A & R SCREENING, LLC	1071591	I19-002619	19-000790	05/08/2019	1	Spring Outdoor T-Ball Shirts and Hats	283-4002-490410	\$	320.10
[VENDOR] 12599.447 : ADR CONTRACTING INC	CD-000403	I19-002746		05/10/2019	1	Refund - Permit BP-19-00524	010-0000-323200	\$	45.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-497093	I19-002786	19-000057	05/13/2019	1	Credit for battery core return. Original inv. 497092	010-5006-461700	\$	-22.00
	2543-497113	I19-002787	19-000057	05/13/2019	1	Credit for brake rotor returns. Original inv. 497092	010-5006-461800	\$	-155.98
	2543-499183/499304	I19-002810	19-000057	05/14/2019	1	Antifreeze	010-5006-462200	\$	28.48
	2543-499303	I19-002811	19-000057	05/14/2019	1	Equipment spark plugs	010-5006-461700	\$	10.04
	2543-499303	I19-002811	19-000057	05/14/2019	2	Oil	010-5006-462200	\$	12.87
	2543-499340	I19-002815	19-000057	05/14/2019	1	Hose clamp	010-5006-461800	\$	2.20
	2543-499604	I19-002890	19-000057	05/15/2019	1	Light bulbs	010-5006-461990	\$	4.17
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	29214	I19-002897	19-000645	05/15/2019	1	Repairs to the ground fault on the fire alarm panel at the PD per quote 9AT2379KF	010-1700-442810	\$	2,340.00
[VENDOR] 2973 : AIR ONE EQUIPMENT, INC.	143387	I19-002709	19-000847	05/10/2019	1	Streamlight spot light replacement for truck 6002, 6078, and truck 6017. Item number 44910	031-6002-460170	\$	314.85
	143387	I19-002709	19-000847	05/10/2019	2	Streamlight Waypoint 12DC Charge Cord	031-6002-460170	\$	38.85
	143387	I19-002709	19-000847	05/10/2019	3	Shipping	031-6002-460170	\$	9.30
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19517	I19-002695	19-001087	05/09/2019	1	Large rosewood piano finish clock - Sinko, invoice 19517	010-7002-460290	\$	172.95
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855048000	I19-002907	19-001100	05/16/2019	1	Annual Administrative Fees - 12.1.18 - 11.30.19	424-0000-484450	\$	475.00
	1856115006	I19-002908	19-001103	05/16/2019	1	Annual Administrative Fee - 5.1.19 - 4.30.20	031-1400-484450	\$	475.00
[VENDOR] 3333333.2572 : AMANDA WILSON	Wilson 5-6-19	I19-002673		05/09/2019	1	Impound Reimbursement 2019-73138	010-0000-371320	\$	511.25
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	05/01/19	I19-002616	19-000051	05/08/2019	1	Towing Services - April	010-5006-442400	\$	86.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	70373	I19-002797	19-000194	05/14/2019	1	Pest control - Splx	010-1700-432910	\$	205.00
	70536	I19-002898	19-000194	05/15/2019	1	Pest control - Clerk's office-Ants	010-1700-432910	\$	125.00
[VENDOR] 3333333.2569 : ANDREA SPERANDO	3333333	I19-002582		05/03/2019	1	Fairway Estates Stage 3 Storm water improvement easement purchase - Andrea Sperando 14610 Birch.	031-6007-470500	\$	4,311.50

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[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	118761	I19-002773	19-000975	05/13/2019	1	Install sand for pool project. 50lb bag #PLSSND.	283-4005-442990	\$ 1,377.28
	118761	I19-002773	19-000975	05/13/2019	2	Install sand for pool project. 20lb bag #LASAND	283-4005-442990	\$ 1,728.00
	118761	I19-002773	19-000975	05/13/2019	3	Shipping cost for sand at Pool project.	283-4005-442990	\$ 17.95
	118710	I19-002813	19-000659	05/14/2019	1	Sand filter (4) inspections at CPAC for Zero Depth Pool, Lazy River, and T-Pool	283-4005-442990	\$ 864.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082020520	I19-002812	19-000640	05/14/2019	1	Shop towel service for V&E	010-5006-442700	\$ 52.32
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	17398	I19-002888	19-000923	05/15/2019	1	Test Sensors and inspect CO monitoring system at the Public Works V&E garage.	010-1700-443100	\$ 1,450.00
	17398	I19-002888	19-000923	05/15/2019	2	Test Sensors and inspect CO monitoring system. At the Police Station Garages.	010-1700-443100	\$ 1,350.00
	17399	I19-002889	19-000925	05/15/2019	1	Test sensors and check the operation of the CO monitoring system.	031-6002-443100	\$ 390.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	1	I19-002583	19-001055	05/03/2019	1	Village Hall Complex Improvements through 4/6/19	054-0000-470700	\$ 47,963.00
	2	I19-002584	19-001055	05/03/2019	1	Village Hall Complex Improvements through 4/20/19	054-0000-470700	\$ 292,336.70
[VENDOR] 11438 : B & J TOWING INC	15237/15308/15379	I19-002794	19-000053	05/14/2019	1	IDOT Safety Inspections - April	010-5006-443400	\$ 1,299.00
	15237/15308/15379	I19-002794	19-000053	05/14/2019	2	Credit for one vehicle that belongs to Tinley Park - Truck #8-M115436	010-5006-443400	\$ -28.00
[VENDOR] 8888888.1276 : BARBARA LIEPOLD	21415	I19-002413		05/20/2019	1	Rec Refund	283-0000-204000	\$ 22.00
[VENDOR] 10311 : BATTERIES PLUS	P13653814	I19-002592	19-000195	05/07/2019	1	Batteries - Cent. hill UPS	010-1700-460290	\$ 21.95
	P13629702	I19-002643	19-000195	05/08/2019	1	Batteries - Cent. Park Thor Guard lightning detection equip	010-1700-460290	\$ 36.95
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0205371	I19-002628	18-002065	05/08/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 2/10-3/14/19	054-0000-471250	\$ 1,679.52
	0205371	I19-002628	18-002065	05/08/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 2/10-4/13/19	031-6007-470500	\$ 1,167.12
	0205372	I19-002629	19-000560	05/08/2019	1	Design engineering for sidewalk connectivity improvement (OP Health & Fitness to West Ave. and to Centennial Park) through 4/13/19	054-0000-471500	\$ 2,196.41
[VENDOR] 1094 : BEACON ATHLETICS	0504545-IN	I19-002743	19-000994	05/10/2019	1	Drag Broom Item Number 220-525-010 quote #0309373	283-4003-460170	\$ 226.20
[VENDOR] 14747 : BKD, LLP	BK01024963	I19-002924	19-000328	05/16/2019	1	Village Audit	010-1400-432200	\$ 7,300.19
	BK01024963	I19-002924	19-000328	05/16/2019	2	Civic Center Audit	021-1800-432200	\$ 1,382.16
	BK01024963	I19-002924	19-000328	05/16/2019	3	History Museum Audit	028-0000-432200	\$ 955.89
	BK01024963	I19-002924	19-000328	05/16/2019	4	TIF Audit	282-0000-432200	\$ 460.79
	BK01024963	I19-002924	19-000328	05/16/2019	5	Village Audit	031-1400-432200	\$ 2,313.68
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/17/2019	I19-002850		05/17/2019	1	Flexible Spending 5.17.2019 Transfer Confirmation	010-0000-210107	\$ 2,080.67

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[VENDOR] 14851 : BRICKS 4 KIDS	04/16/19	I19-002630	19-000742	05/08/2019	1	Lego Life Science program - 3/5-4/16/19	283-4002-490200	\$ 720.00
[VENDOR] 14449 : BUSH	04/01/19	I19-002610	19-000032	05/07/2019	1	Contracted Piano Instructor - April - 2nd half	283-4002-490200	\$ 404.80
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105312	I19-002698	19-001089	05/09/2019	1	Law enforcement pre-employment polygraphs, Brink, invoice 105312	010-8000-432990	\$ 160.00
	105326	I19-002899	19-001089	05/15/2019	1	Law Enforcement pre-employment polygraphs, Balek, Wedel, Brent LaHa, Villanova, Urbanek, Ryan LaHa, invoice 105326	010-8000-432990	\$ 960.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-002861		05/15/2019	1	4/15-5/14/19	010-0000-441100	\$ 4,270.53
	1210222-1125796	I19-002861		05/15/2019	2	4/15-5/14/19	031-6001-441100	\$ 72.85
	1210222-1125796	I19-002861		05/15/2019	3	4/15-5/14/19	031-6002-441100	\$ 457.00
	1210222-1125796	I19-002861		05/15/2019	4	4/15-5/14/19	283-4001-441100	\$ 384.85
	1210222-1125796	I19-002861		05/15/2019	5	4/15-5/14/19	283-4003-441100	\$ 301.83
	1210222-1125796	I19-002861		05/15/2019	6	4/15-5/14/19	283-4005-441100	\$ 131.42
	1210222-1125796	I19-002861		05/15/2019	7	4/15-5/14/19	283-4007-441100	\$ 265.91
[VENDOR] 13275 : CARPET INTERIORS INC.	147717	I19-002760	19-001008	05/13/2019	1	Replacement carpet tiles for stock. Shaw Focus 59455	010-1700-461300	\$ 407.50
	147717	I19-002760	19-001008	05/13/2019	2	Replacement carpet tiles for Finance South remodel Shaw Focus 59455	010-1700-461300	\$ 407.50
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1228304	I19-002599	19-000815	05/07/2019	1	Arbitrator 900 MHz Wireless Mic - vehicle receiver with top Antenna Connector per quote Doc #480973	010-7002-460290	\$ 580.00
	INV1228304	I19-002599	19-000815	05/07/2019	2	Arbitrator 900 MHz Wireless Mic includes battery	010-7002-460290	\$ 240.00
	INV1228304	I19-002599	19-000815	05/07/2019	3	Shipping	010-7002-460290	\$ 10.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	SBF5074	I19-002739	19-000990	05/10/2019	1	WD My Passport WDBYFT0040BBK - hard drive - 4 TB - USB 3.0 Mfg.Part: WDBYFT0040BBK-WESN CDW Part: 4346892	010-1600-460110	\$ 113.39
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD03-04172019-5	I19-002699	19-001079	05/09/2019	1	Psychological screenings for police candidates, Durling, Lombardo, invoice OPPD 03-04172019-5	010-8000-429500	\$ 770.00
[VENDOR] 12820 : CHICAGO BLIND CO.	96534	I19-002900	19-000101	05/15/2019	1	Clean and repair 2 extra blinds in Development Services	010-1700-443100	\$ 125.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0069416	I19-002777	19-000113	05/13/2019	1	Wiper blades/Cabin filters/Sensor	010-5006-461800	\$ 111.33
	1-0069416	I19-002777	19-000113	05/13/2019	2	Oil	010-5006-462200	\$ 197.48
	1-0069416	I19-002777	19-000113	05/13/2019	3	Silicone sealant	010-5006-461990	\$ 12.69
	1-0068401	I19-002816	19-000113	05/14/2019	1	Oil filters/Tire sensor/Fuel sensor	010-5006-461800	\$ 186.41
	1-0068401	I19-002816	19-000113	05/14/2019	2	Exhaust fluid	010-5006-462200	\$ 34.12
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149894	I19-002355	14-002251	05/15/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 2/24-3/30/19	054-0000-484800	\$ 36,574.37
[VENDOR] 1165 : COM ED	1143738042	I19-002681		05/09/2019	1	3/26-4/24/19 - U of C parking garage	282-0000-441300	\$ 1,870.73

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	1226059026	I19-002682		05/09/2019	1	3/26-4/24/19	283-4003-441300	\$ 213.89
	1227318006	I19-002683		05/09/2019	1	3/26-4/24/19	283-4003-441300	\$ 29.05
	1293159146	I19-002684		05/09/2019	1	3/27-4/25/19	010-0000-441300	\$ 43.04
	1911032026	I19-002685		05/09/2019	1	3/26-4/24/19	031-6002-441300	\$ 174.93
	2940156009	I19-002686		05/09/2019	1	3/26-4/24/19	010-0000-441300	\$ 348.48
	3062020038	I19-002687		05/09/2019	1	3/29-4/29/19	010-5002-441300	\$ 1,680.95
	3104091048	I19-002688		05/09/2019	1	3/26-4/24/19 - 179th St. monument sign	010-5002-441300	\$ 31.38
	3641124006	I19-002689		05/09/2019	1	3/26-4/24/19	010-1700-441300	\$ 2,738.99
	4428074000	I19-002690		05/09/2019	1	3/26-4/24/19	010-0000-441300	\$ 29.05
	4659144068	I19-002691		05/09/2019	1	3/26-4/24/19	026-0000-441300	\$ 534.01
	8971041020	I19-002693		05/09/2019	1	3/28-4/26/19	010-5002-441300	\$ 294.21
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	8771401240832279	I19-002581		05/03/2019	1	4/29-5/28/19 - Museum	010-1600-441800	\$ 43.45
	8771401240832279	I19-002581		05/03/2019	2	4/29-5/28/19 - Museum	010-1600-442850	\$ 43.45
	934487531	I19-002585		05/03/2019	1	May 2019	010-1600-441800	\$ 1,193.88
	934487531	I19-002585		05/03/2019	2	May 2019	010-1600-442850	\$ 1,193.88
[VENDOR] 1472 : CONSERV FS	66028988	I19-002759	19-000955	05/13/2019	1	Mound Master Bricks Pallet quote #66003796	283-4003-461600	\$ 539.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	1010090017	I19-002372		05/11/2019	1	2/28-3/29/19	010-5002-441300	\$ 5,951.05
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2283312019	I19-002784	19-001111	05/13/2019	1	Recording fee - The Villas of Tallgrass	010-2003-442990	\$ 234.00
[VENDOR] 1898 : CORE & MAIN LP	K484137	I19-002895	19-000535	05/15/2019	1	Smart Point Transmitters	031-6002-464300	\$ 14,600.00
[VENDOR] 10213 : CURRIE MOTORS	117204	I19-002721	19-000114	05/10/2019	1	Cable	010-5006-461800	\$ 60.66
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30788	I19-002913	19-001146	05/16/2019	1	Services rendered in April in reference to file # 18-11-2252, Orland Park RDA. Invoice #30788	010-0000-432100	\$ 16,369.00
[VENDOR] 5620 : DELL	10312734504	I19-002921	19-000929	05/16/2019	1	Desktop PC - OptiPlex 7050 MT - Per Quote 3000036750544.1	010-1600-460110	\$ 3,426.45
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1237057	I19-002769	19-000312	05/13/2019	1	Active Employees - April	092-0000-453400	\$ 19,985.89
	1237057	I19-002769	19-000312	05/13/2019	2	Retirees - Municipal - April	092-0000-453400	\$ 1,336.45
	1237057	I19-002769	19-000312	05/13/2019	3	Retirees - VRIP - April	092-0000-453400	\$ 4.39
	1237057	I19-002769	19-000312	05/13/2019	4	Retirees - Sworn Police - April	092-0000-453400	\$ 3,373.17
	1237057	I19-002769	19-000312	05/13/2019	5	Cobra - April	092-0000-453400	\$ 4.39
[VENDOR] 12771 : DEVINE	04/30/19	I19-002929	19-001043	05/17/2019	1	Costume reimbursement for High School Musical.	283-4002-490460	\$ 278.40
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001010135-IN	I19-002779	19-000180	05/13/2019	1	Monthly FSA/Cobra Expense - April	092-0000-432800	\$ 268.75
[VENDOR] 14245 : DYER CONSTRUCTION COMPANY, INC.	11	I19-002864	17-001477	05/15/2019	1	Parkview Stage 2 Storm Water Improvement Project - Pay Retainage	031-0000-205000	\$ 50,801.45
	11	I19-002864	17-001477	05/15/2019	2	Parkview Stage 2 Storm Water Improvement Project - Pay Retainage	054-0000-205000	\$ 9,198.55

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[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0959362004	I19-002677		05/09/2019	1	3/18-4/16/19	283-4003-441300	\$ 1,443.50
	0959362004	I19-002677		05/09/2019	2	3/18-4/16/19	283-4005-441300	\$ 3,368.15
	1226049002	I19-002678		05/09/2019	1	3/15-4/14/19	021-1800-441300	\$ 1,728.97
	1227505009	I19-002679		05/09/2019	1	3/26-4/23/19	283-4003-441300	\$ 255.36
	3998012019	I19-002680		05/09/2019	1	3/28-4/25/19	031-6002-441300	\$ 2,029.47
[VENDOR] 14701 : ECOGARDENS, LLC	1460	I19-002637	19-000957	05/08/2019	1	Furnish and delivery of extensive green roof media.	010-0000-223100	\$ 600.00
	1461	I19-002638	18-002093	05/08/2019	1	Village Hall Green Roof Project Stewardship (#1 of 8)/Training	010-0000-223100	\$ 500.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	84285	I19-002887	19-000086	05/15/2019	1	Elevator Inspection Services - 4/24/19 - 1385 Orland Park Pl escalator	010-2002-432930	\$ 50.00
[VENDOR] 1255 : ETP LABS INC.	19-133821	I19-002879	19-000228	05/15/2019	1	Bacteriological Water Analysis - 4/2-4/23/19	031-6002-442990	\$ 597.20
[VENDOR] 14320 : EXCEL ELECTRIC INC.	123008	I19-002625	19-000485	05/08/2019	1	Remove one damaged 24" concrete street light base and replace with new per quote dated January 21, 2019	092-0000-452210	\$ 4,800.00
	123009	I19-002626	19-000903	05/08/2019	1	Remove damaged street light anchor bolts and epoxy new anchors as needed per proposal dated 4/3/19	092-0000-452210	\$ 1,025.00
[VENDOR] 13507 : EXPERT PAY	05/17/2019	I19-002848		05/17/2019	1	ExpertPay 5.17.2019 EE Support Payments	010-0000-210110	\$ 9,267.26
[VENDOR] 11832 : EYEMED VISION CARE	163837892	I19-002869	19-000252	05/15/2019	1	Active Employees - April	092-0000-453300	\$ 2,661.40
	163837892	I19-002869	19-000252	05/15/2019	2	Retirees Municipal	092-0000-453300	\$ 182.72
	163837892	I19-002869	19-000252	05/15/2019	3	Retirees VRIP	092-0000-453300	\$ 9.41
	163837892	I19-002869	19-000252	05/15/2019	4	Retirees Sworn Police	092-0000-453300	\$ 292.37
	163837892	I19-002869	19-000252	05/15/2019	5	Cobra	092-0000-453300	\$ 4.95
	163871983	I19-002870	19-000252	05/15/2019	1	Active Employees - May	092-0000-453300	\$ 2,752.01
	163871983	I19-002870	19-000252	05/15/2019	2	Retirees Municipal	092-0000-453300	\$ 182.72
	163871983	I19-002870	19-000252	05/15/2019	3	Retirees VRIP	092-0000-453300	\$ 9.41
	163871983	I19-002870	19-000252	05/15/2019	4	Retirees Sworn Police	092-0000-453300	\$ 292.37
	163871983	I19-002870	19-000252	05/15/2019	5	Cobra	092-0000-453300	\$ 4.95
[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3001790	I19-002872	19-000157	05/15/2019	1	Let's Build It - Wacky Waves - 1/22-2/26/19	283-4002-490200	\$ 504.00
	3001791	I19-002873	19-000157	05/15/2019	1	Chess Scholars - 3/11-4/22/19	283-4002-490200	\$ 924.00
	3001788	I19-002874	19-000157	05/15/2019	1	Chess Scholars - 1/21-2/25/19	283-4002-490200	\$ 504.00
	3001789	I19-002875	19-000157	05/15/2019	1	Let's Build It-Chain Reactions - 3/12-4/23/19	283-4002-490200	\$ 420.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2521801904	I19-002919	19-000574	05/16/2019	1	Pre-Employment Drug Screens - April	010-1100-429510	\$ 300.58
	2521801904	I19-002919	19-000574	05/16/2019	2	Employee Drug Screens - April	010-1100-429500	\$ 130.78
	2521801904	I19-002919	19-000574	05/16/2019	3	PACE - Random, RTW, Current EE - April	010-1100-429500	\$ 192.48
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	12290	I19-002916	19-000993	05/16/2019	1	Black polos short sleeve with badge, name, and Investigations embroidered.	010-7002-460190	\$ 87.00
	12290	I19-002916	19-000993	05/16/2019	2	Black polo long sleeve size XL	010-7002-460190	\$ 31.00
	12290	I19-002916	19-000993	05/16/2019	3	Black short sleeve polo badge only.	010-7002-460190	\$ 29.00

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	12290	I19-002916	19-000993	05/16/2019	4	Black polo size 2XL	010-7002-460190	\$ 32.00
[VENDOR] 8534 : FORT DEARBORN LIFE	05/10/19	I19-002820	19-000486	05/10/2019	1	STD Claims Expense - April	092-0000-452805	\$ 8,271.61
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5365	I19-002799	19-000201	05/14/2019	1	Cleaning and janitorial supplies - Floor pads/Bowl swabs - BM	010-1700-461100	\$ 33.15
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/19	I19-002587	19-000035	05/07/2019	1	PD car washes - April	010-7002-429700	\$ 370.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	970981	I19-002701	19-000033	05/09/2019	1	Copier Maintenance - April	010-7002-443600	\$ 89.58
	971093	I19-002711	19-000584	05/10/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - April	031-1400-443600	\$ 33.85
[VENDOR] 14652 : GBJ SALES, LLC	2122	I19-002703	19-000912	05/09/2019	1	"Fast Break" Tar & Asphalt Remover (5gal pail)	010-5002-461990	\$ 378.00
	2122	I19-002703	19-000912	05/09/2019	2	Freight	010-5002-461990	\$ 9.95
[VENDOR] 3333333.2565 : GERARDO CRUZ	05032019	I19-002577		05/03/2019	1	Cruz April 27th, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1323 : GRAINGER, INC.	9148738637	I19-002593	19-000203	05/07/2019	1	Faucet replacement part - Building Maintenance	010-1700-461300	\$ 45.84
	9150796556	I19-002606	19-000919	05/07/2019	1	Down blast Vent Direct Drive 11 16D535	010-1700-461700	\$ 448.00
	9151412948	I19-002607	19-000939	05/07/2019	1	Saw Chain 15 to 16"L., 7/16" ICS 537764 - item 29TJ86	031-6002-461700	\$ 459.57
	S006336197.001	I19-002723	19-000203	05/10/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 135.99
[VENDOR] 14698 : HAYES BEER DISTRIBUTING COMPANY	96219	I19-002498	19-000962	05/11/2019	1	Leinenkiugel Summer Shandy, 12 oz cans. Delivery on 5/21/19 before 3pm.	010-9450-464100	\$ 1,363.25
[VENDOR] 8888888.1278 : HEALTH FROM WITHIN	21423	I19-002415		05/20/2019	1	Rec Refund	283-0000-204000	\$ 25.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303603173	I19-002826	19-000003	05/14/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 5/28-6/27/19	283-4001-444700	\$ 531.32
	303603174	I19-002827	19-000006	05/14/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 5/27-6/26/19	010-1500-444700	\$ 117.39
[VENDOR] 11936 : HOMER TREE CARE, INC.	35095	I19-002605	19-000793	05/07/2019	1	Tree removal w/stump grinding behind 14250 Meadowview Ct.- quote #154480	031-6007-443500	\$ 3,150.00
	35147	I19-002718	19-000327	05/10/2019	1	Tree removal @ 8573 Cedar per proposal # 151268	010-5002-443300	\$ 1,075.00
	35147	I19-002719	19-000326	05/10/2019	1	Tree removal @ 8565 Cedar per proposal # 151268	010-5002-443300	\$ 1,850.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	48839	I19-002729	19-001020	05/10/2019	1	Additional 2018 Work Comp Premium per audit	092-0000-452500	\$ 11,398.00
	44667	I19-002901	19-000254	05/15/2019	1	Virgin Pulse Program - December 2018 rewards	092-0000-453700	\$ 3,000.00
	48310	I19-002902	19-000254	05/15/2019	1	Virgin Pulse Program - 2nd qtr admin fee/March rewards	092-0000-453700	\$ 6,938.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-002611	19-000487	05/08/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - April	031-1400-441500	\$ 8,558.04

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[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/17/2019	I19-002851		05/17/2019	1	State Tax Withholdings 5.17.2019 BWPR	010-0000-215101	\$ 48,882.67
[VENDOR] 1390 : ILLINOIS SCHOOL BUS CO., INC.	INV1050930	I19-002796	19-000285	05/14/2019	1	Charter of 6 buses for preschool field trip on 4/26/19.	283-4002-490990	\$ 1,112.40
[VENDOR] 11209 : INFOSEND, INC	152837	I19-002798	19-000345	05/14/2019	1	Printing of 4/22/19 utility bills	031-1400-442500	\$ 1,312.31
	152837	I19-002798	19-000345	05/14/2019	2	Mailing of 4/22/19 utility bills	031-1400-441600	\$ 4,563.42
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV3856	I19-002737	19-000219	05/10/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds. Includes adjustment to inv. 3695 due to under billing error	031-6007-442210	\$ 2,493.76
[VENDOR] 12599.450 : IYAD ALAMLEH	CD-000404	I19-002747		05/10/2019	1	Refund - Permit BP-19-00691	010-0000-322100	\$ 120.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	393	I19-002909	19-001121	05/16/2019	1	Legal services regarding Union Negotiations - 4.02.19-4.29.19. Invoice #393	010-0000-432100	\$ 6,937.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	290101	I19-002603	19-000456	05/07/2019	1	Uniforms/Boots - Quinn	031-6001-460190	\$ 233.51
	290491	I19-002644	19-000456	05/08/2019	1	Uniforms/Boots - Fanciullacci	010-5002-460190	\$ 192.58
	290501	I19-002645	19-000456	05/08/2019	1	Uniforms/Boots - Stephens	010-5002-460190	\$ 330.55
	290749	I19-002726	19-000456	05/10/2019	1	Uniforms/Boots - Schiera	010-1700-460190	\$ 442.15
	290760	I19-002727	19-000456	05/10/2019	1	Uniforms/Boots - Faltin	010-5002-460190	\$ 79.33
	291203	I19-002761	19-000456	05/13/2019	1	Uniforms - Norkus	010-5002-460190	\$ 143.05
[VENDOR] 14624 : JOE PROMOTIONS, INC.	10846	I19-002783	19-000888	05/13/2019	1	Water bottles; white frost; blue imprint CPAC logo	283-4005-490400	\$ 360.00
	10846	I19-002783	19-000888	05/13/2019	2	Shipping	283-4005-490400	\$ 129.77
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S8070	I19-002795	19-001006	05/14/2019	1	Cold patch material for pothole program	010-5002-462800	\$ 2,221.80
	10-S8070	I19-002795	19-001006	05/14/2019	2	Delivery	010-5002-462800	\$ 115.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	119389	I19-002710	19-000063	05/10/2019	1	Truck suspension repairs - Spring replacement	010-5006-443400	\$ 838.16
[VENDOR] 14790 : JONES DAY	33246541	I19-002910	19-001147	05/16/2019	1	Legal services rendered through February 28, 2019 regarding Internal Investigation. Invoice 33246541	010-0000-432100	\$ 1,878.75
	33256578	I19-002911	19-001147	05/16/2019	1	Legal services rendered through March 31, 2019 regarding Internal Investigation. Invoice 33256578	010-0000-432100	\$ 34,474.75
[VENDOR] 13541 : KANTOR	04/17/19	I19-002631	19-000290	05/08/2019	1	Magic class - 4/16/19	283-4002-490200	\$ 182.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	04/22/19	I19-002356	19-000670	05/15/2019	1	General Legal Fees - March	010-0000-432100	\$ 45,183.21
	04/22/19	I19-002356	19-000670	05/15/2019	2	Main Street Triangle Legal Fees - March	282-0000-432100	\$ 1,870.00
	04/22/19	I19-002356	19-000670	05/15/2019	3	Development Legal Fees (Billed to Developers) - March	010-0000-110000	\$ 1,980.00
	202423-429/431	I19-002774	19-000670	05/13/2019	1	Legal Services - PTAB Appeal Interventions through 4/30/19	010-0000-432100	\$ 107.13
[VENDOR] 3605 : LABOR RELATIONS INFORMATION SYSTEM	05/03/19	I19-002700	19-001086	05/09/2019	1	Public Safety Labor Subscription renewal	010-7002-429300	\$ 150.00

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[VENDOR] 3333333.2568 : LAUREN PILGROM	05032019	I19-002579		05/03/2019	1	Pilgrom, April 27, 2019, \$300, Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 14561 : LEAFLAD	04/10/19	I19-002608	19-000890	05/07/2019	1	Assistant Director for Improv 2018-2019 Season	283-4002-490200	\$ 200.00
[VENDOR] 13216 : LEXISNEXIS	3091978803	I19-002731	19-000089	05/10/2019	1	Online Legal updates and opinions - April	010-7002-442850	\$ 72.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	38252827	I19-002772	18-002161	05/13/2019	1	Shower Tower grating for exterior shower at CPAC/Shipping	283-4005-461650	\$ 3,005.00
	38252827	I19-002772	18-002161	05/13/2019	2	Small order fee/Shipping	283-4005-461650	\$ 142.04
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	537753	I19-002705	19-000390	05/09/2019	1	Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 29,848.00
[VENDOR] 3333333.2566 : LUIS VAZQUEZ	05032019	I19-002578		05/03/2019	1	Vazquez, Augst 31, 2019, \$415 Payment Returned Because Event has been cancelled. (Kept Deposit because the event was cancelled)	021-0000-373900	\$ 415.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9053	I19-002722	19-000065	05/10/2019	1	hoses/Fittings for trucks	010-5006-461800	\$ 206.92
	9053	I19-002722	19-000065	05/10/2019	2	Clamps/Tubes/Batteries for equipment	010-5006-461700	\$ 642.35
	9064	I19-002892	19-000065	05/15/2019	1	Hose/Fitting for equipment	010-5006-461700	\$ 50.52
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	33418	I19-002768	19-000706	05/13/2019	1	Small Meter Testing - 4/26 & 4/29/19	031-6002-442750	\$ 324.00
	33443	I19-002871	19-000738	05/15/2019	1	Leak Detection - 4/10/19 - 8719 Beverly Ln	031-6002-443800	\$ 395.00
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	35699	I19-002755	19-000881	05/13/2019	1	Valucap - Bio-Washed Visor - VC500; white; navy print CPAC logo front center	283-4005-460190	\$ 697.50
	35699	I19-002755	19-000881	05/13/2019	2	Sportsman Bucket Hat; white; navy print CPAC logo front center	283-4005-460190	\$ 253.75
	35699	I19-002755	19-000881	05/13/2019	3	Port & Company - Five Panel Twill Cap; white; navy print CPAC logo front center; SKU# CP86	283-4005-460190	\$ 227.50
	35699	I19-002755	19-000881	05/13/2019	4	Screen Print Setups	283-4005-460190	\$ 50.00
	35699	I19-002755	19-000881	05/13/2019	5	Shipping	283-4005-460190	\$ 63.00
	35700	I19-002756	19-000881	05/13/2019	1	Gildan 50/50 t-shirt; white; navy print front (Jr. Guard logo email to Beth); Youth Small-10, Youth Medium-30, Youth Large-40, Adult Small-40, Adult Medium-30, Adult Large-10	283-4005-490410	\$ 544.00
	35700	I19-002756	19-000881	05/13/2019	2	Screen Print Setup	283-4005-460190	\$ 25.00
	35703	I19-002757	19-000881	05/13/2019	1	Champion Packable Jacket; navy; white print front left CPAC logo; SKU# CO200; Small-8, Medium-14, Large-7, XL-3	283-4005-460190	\$ 795.20
	35703	I19-002757	19-000881	05/13/2019	2	Champion Packable Jacket; navy; white print front left CPAC logo; SKU# CO200; 2XL-1	283-4005-460190	\$ 26.85
	35703	I19-002757	19-000881	05/13/2019	3	Screen Print Setup	283-4005-460190	\$ 25.00
	35706	I19-002758	19-000881	05/13/2019	1	Gildan Heavy Cotton Tank Top; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Small-25, Medium-40, Large-30, XL-5	283-4005-460190	\$ 530.00
	35706	I19-002758	19-000881	05/13/2019	2	Gildan 50/50 longsleeve; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Small-63, Medium-60, Large-7	283-4005-460190	\$ 565.50
	35706	I19-002758	19-000881	05/13/2019	3	Gildan 50/50 longsleeve; white; navy print	283-4005-460190	\$ 31.75

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	35706	I19-002758	19-000881	05/13/2019	4	front left CPAC logo and back LIFEGUARD w/ large cross; 2XL-5 Gildan 50/50 t-shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Small-50, Medium-100, Large-20	283-4005-460190	\$ 620.50
	35706	I19-002758	19-000881	05/13/2019	5	Gildan 50/50 t-shirt; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; 2XL-10	283-4005-460190	\$ 56.50
	35706	I19-002758	19-000881	05/13/2019	6	Screen print set up	283-4005-460190	\$ 25.00
[VENDOR] 13261 : MARINE RESCUE PRODUCTS	88708	I19-002591	19-000879	05/07/2019	1	Big Easy CPR Mask w/ one-way valve	283-4005-460190	\$ 619.50
	88708	I19-002591	19-000879	05/07/2019	2	Shipping	283-4005-460190	\$ 19.78
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P20196	I19-002620	19-000116	05/08/2019	1	Equipment draincock	010-5006-461700	\$ 44.40
	P20318	I19-002621	19-000116	05/08/2019	1	Equipment blocks, plates	010-5006-461700	\$ 213.90
	E07938	I19-002635	19-000644	05/08/2019	1	2019 Kubota RTV-X1100CW-H with options as per quote 017688	010-5006-470300	\$ 26,471.85
	P20437	I19-002782	19-000116	05/13/2019	1	Plate	010-5006-461700	\$ 108.93
[VENDOR] 14219 : MARTINKUS	04/25/19	I19-002818	19-000405	05/14/2019	1	Contracted Dance Instructor - Hip Hop - March/April	283-4002-490200	\$ 180.00
[VENDOR] 3333333.2564 : MARY PAOLETTI	05012019	I19-002559		05/01/2019	1	Paoletti April 28, 2019 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 9156 : MASS MUTUAL	05/08/2019	I19-002642		05/09/2019	1	401A Mass Mutual Plan #150164 - IMRF Individual payment for Retiree's Roger Bladek 5.18.2019 / Johanna Quinn 5.26.2019 and Cheryl Jordan 5.31.2019	010-1100-410100	\$ 4,411.04
	05/08/2019	I19-002642		05/09/2019	1	401A Mass Mutual Plan #150164 - IMRF Individual payment for Retiree's Roger Bladek 5.18.2019 / Johanna Quinn 5.26.2019 and Cheryl Jordan 5.31.2019	010-2002-410100	\$ 10,885.15
	05/08/2019	I19-002642		05/09/2019	1	401A Mass Mutual Plan #150164 - IMRF Individual payment for Retiree's Roger Bladek 5.18.2019 / Johanna Quinn 5.26.2019 and Cheryl Jordan 5.31.2019	010-5002-410100	\$ 9,246.92
[VENDOR] 2512 : MEADE, INC.	687758	I19-002828	19-000476	05/14/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - April	010-5002-443700	\$ 2,067.00
[VENDOR] 9890 : MEHALEK	05/01/19	I19-002878	19-001078	05/15/2019	1	Board of Fire and Police Commission Secretarial Services 4-1-19 to 4-30-19	010-8000-442520	\$ 475.00
	05/01/19	I19-002878	19-001078	05/15/2019	2	Postage	010-8000-441600	\$ 49.55
[VENDOR] 6641 : MICHAEL T. HUGUELET	27188	I19-002912	19-001099	05/16/2019	1	Legal Services for ticket prosecution 4-1-19 to 4-25-19, invoice 27188	010-0000-432100	\$ 5,137.50
[VENDOR] 3333333.2570 : MICHELLE DAHLSTROM	05062019	I19-002586		05/06/2019	1	Journey Care 05/09/19 Money Returned (\$783.50), 1/2 deposit (\$100) kept due to cancellation.	021-0000-373900	\$ 883.50
[VENDOR] 8888888.1277 : MILLER'S ALE HOUSE	21421	I19-002414		05/20/2019	1	Rec Refund	283-0000-204000	\$ 695.00
[VENDOR] 14740 : MISS ANGIE'S MUSIC LLC	04/29/19	I19-002819	19-000292	05/14/2019	1	Mighty Music Makers enrichment program - 4/2-5/7/19	283-4002-490200	\$ 392.00

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[VENDOR] 1555 : MITCHELL'S FLOWERS	013639	I19-002594	19-000974	05/07/2019	1	Funeral flowers for Paul Hellwig, Father of Kathleen Michau-Recreation	010-1500-429990	\$ 89.95
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-421251	I19-002808	19-000076	05/14/2019	1	Fuel injector sensor	010-5006-461800	\$ 44.58
	52-421352	I19-002809	19-000076	05/14/2019	1	Credit for sensor return. Original inv. 421251	010-5006-461800	\$ -44.58
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	04/30/19	I19-002789	19-001124	05/14/2019	1	OPLORD April Activity	010-0000-431100	\$ 333.67
	04/30/19	I19-002790	19-001124	05/14/2019	1	OPMUNI April Activity	010-0000-431100	\$ 174.65
	04/30/19	I19-002791	19-001124	05/14/2019	1	OPPARK April Activity	010-0000-431100	\$ 494.22
	04/30/19	I19-002792	19-001124	05/14/2019	1	OPRFLX April Activity	010-0000-431100	\$ 85.42
	04/30/19	I19-002793	19-001124	05/14/2019	1	OPWATR April Activity	031-1400-431100	\$ 110.21
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	26147	I19-002814	19-000948	05/14/2019	1	5 boxes of red flags	010-5002-460290	\$ 730.00
	26147	I19-002814	19-000948	05/14/2019	2	Freight	010-5002-460290	\$ 80.90
[VENDOR] 3806 : NATIONAL SEED COMPANY	586690SI	I19-002822	19-001005	05/14/2019	1	"Field of Dreams" re-seeder grass seed for turf restorations , 50LB. bags	031-6007-463300	\$ 1,350.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25924	I19-002896	19-001056	05/15/2019	1	Embroidered Jewel Logo	283-4003-460190	\$ 25.00
	25924	I19-002896	19-001056	05/15/2019	2	Embroidered Jewel Log-Heavyweight	283-4003-460190	\$ 10.00
[VENDOR] 10592 : NEXT DAY PLUS	5132641	I19-002624	19-000921	05/08/2019	1	Toner HP Laser Jet 500 MFP 500, M525 Item # 02-21-5516	021-1800-460100	\$ 159.59
	5133363	I19-002807	19-000981	05/14/2019	1	MSE Brand Series HL 2240 H/Y Toner (2,600 Yield) #TN450	010-7002-460100	\$ 43.00
	5133363	I19-002807	19-000981	05/14/2019	2	MSE Brand Series M452/M477 Supplies, Cyan H/Y (5,000 Yield) #CF411X	010-7002-460100	\$ 167.99
	5133363	I19-002807	19-000981	05/14/2019	3	MSE Brand Series CP4025/4525/CM4540 Supplies, Black (8,500 Yield) #CE260A	010-7002-460100	\$ 127.99
	5133363	I19-002807	19-000981	05/14/2019	4	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 127.38
[VENDOR] 14855 : NICHOLAS SANCHEZ	04/25/19	I19-002730	19-000784	05/10/2019	1	Musician for High School Musical, April 25-28	283-4002-490470	\$ 260.00
[VENDOR] 1601 : NICOR	2020028	I19-002648		05/08/2019	1	3/25-4/25/19	031-6002-441700	\$ 133.48
	2630940	I19-002653		05/09/2019	1	3/22-4/22/19	010-1700-441700	\$ 1,534.96
	2838662	I19-002654		05/09/2019	1	3/29-5/1/19	031-6002-441700	\$ 431.46
	3467534	I19-002655		05/09/2019	1	3/27-4/25/18	031-6002-441700	\$ 75.89
	3493605	I19-002656		05/09/2019	1	3/21-4/18/19	031-6002-441700	\$ 46.52
	3607135	I19-002657		05/09/2019	1	3/7-4/5/19	031-6002-441700	\$ 73.34
	3626231	I19-002658		05/09/2019	1	3/20-4/18/19	031-6002-441700	\$ 48.84
	3690413	I19-002659		05/09/2019	1	3/22-4/22/19	283-4003-441700	\$ 87.68
	3817622	I19-002660		05/09/2019	1	3/22-4/22/19	010-1700-441700	\$ 1,420.99
	3891295	I19-002661		05/09/2019	1	4/2-5/2/19 - OPHFC	283-4006-441700	\$ 3,436.73
	3993298	I19-002662		05/09/2019	1	3/21-4/22/19	031-6002-441700	\$ 31.68
	4284883	I19-002663		05/09/2019	1	4/3-5/3/19	026-0000-441700	\$ 217.28
	4151769	I19-002664		05/09/2019	1	3/12-4/10/19	031-6002-441700	\$ 45.58
	4237796	I19-002665		05/09/2019	1	3/15-4/15/19	031-6002-441700	\$ 152.99
	4571765	I19-002666		05/09/2019	1	3/29-5/1/19	031-6002-441700	\$ 134.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4744660	I19-002667		05/09/2019	1	3/29-5/1/19	031-6002-441700	\$	93.56
	4622672	I19-002668		05/09/2019	1	3/21-4/22/19	031-6002-441700	\$	137.55
	4860248	I19-002669		05/09/2019	1	2/20-4/22/19	031-6002-441700	\$	59.97
	4873219	I19-002670		05/09/2019	1	4/2-5/3/19	031-6002-441700	\$	81.25
	2731535	I19-002671		05/09/2019	1	12/19/18-4/22/19	010-1700-441700	\$	266.49
	3195776	I19-002672		05/09/2019	1	12/19/18-4/22/19	010-1700-441700	\$	1,702.19
	2742855	I19-002931		05/17/2019	1	3/27-4/29/19	031-6002-441700	\$	104.55
	3607135	I19-002932		05/17/2019	1	4/5-5/7/19	031-6002-441700	\$	65.80
	4151769	I19-002934		05/17/2019	1	4/10-5/10/19	031-6002-441700	\$	40.48
	4285752	I19-002935		05/17/2019	1	3/27-4/29/19	031-6002-441700	\$	146.44
	4839201	I19-002936		05/17/2019	1	3/19-4/17/19 - 179th Metra	026-0000-441700	\$	74.14
	2632528	I19-002937		05/17/2019	1	4/2-5/2/19	010-1700-441700	\$	496.55
	3076775	I19-002938		05/17/2019	1	12/19/18-4/22/19	010-1700-441700	\$	563.97
	3653139	I19-002939		05/17/2019	1	11/29/18-4/30/19	010-1700-441700	\$	157.86
	3764872	I19-002940		05/17/2019	1	4/4-5/6/19	031-6002-441700	\$	30.42
	4006009	I19-002941		05/17/2019	1	11/30/18-5/2/19	010-1700-441700	\$	612.61
	4116301	I19-002942		05/17/2019	1	12/27/18-4/26/19	010-1700-441700	\$	183.83
	4480160	I19-002943		05/17/2019	1	3/29-4/30/19	010-1700-441700	\$	260.38
	4685836	I19-002944		05/17/2019	1	4/2-5/2/19	010-1700-441700	\$	423.65
	4873483	I19-002945		05/17/2019	1	4/5-5/7/19	031-6002-441700	\$	45.91
	4916005	I19-002946		05/17/2019	1	12/19/18-4/22/19	021-1800-441700	\$	1,127.11
[VENDOR] 4130 : ONE STEP, INC	139854	I19-002917	19-000901	05/16/2019	1	Programs for High School Musical	283-4002-460140	\$	435.00
[VENDOR] 1612 : ORLAND PARK BAKERY	10415	I19-002712	19-000037	05/10/2019	1	Baked Goods for PD - Kelly retirement cake	010-7002-460150	\$	113.99
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05102019	I19-002713		05/10/2019	1	April 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	3,780.65
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	04/30/19	I19-002800	19-001094	05/14/2019	1	Sworn Police Officer Physicals - Hoffman, Kazmierczak	010-7002-429500	\$	510.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-96667	I19-002928	19-000474	05/16/2019	1	Monthly Fee - Mobile Pay Svc - April	026-0000-322940	\$	2,305.84
[VENDOR] 13881 : PATRICK ENGINEERING	25	I19-002748	16-001238	05/13/2019	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 2/27-3/30/19	054-0000-471250	\$	2,217.05
[VENDOR] 13205 : PAVLETIC EYECARE	63260	I19-002696	19-001077	05/09/2019	1	Eye exam - Daniel Durling , fee slip 63260	010-8000-429500	\$	125.00
	63259	I19-002697	19-001077	05/09/2019	1	eye exam - Sture Landin, fee slip 63259	010-8000-429500	\$	125.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1394378	I19-002707	19-000078	05/10/2019	1	Gas - April	010-5006-462100	\$	16,962.17
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	farrell 04-23-19	I19-002580		05/03/2019	1	Confidential Funds March 2019	010-7002-432700	\$	30.00
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	4-15-19	I19-002127		05/15/2019	1	Check Request for Centennial Park Aquatic Center start-up bank.	283-0000-101120	\$	3,000.00
[VENDOR] 13298 : PHILLIPS AIR COMPRESSOR	2011050	I19-002754	19-000936	05/13/2019	1	Curtis E23 pump with oil-FLC	010-1700-461700	\$	1,014.00
	2011050	I19-002754	19-000936	05/13/2019	2	Baldour L3514T Motor one for VH and one for	010-1700-461700	\$	1,064.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						FLC		
	2011050	I19-002754	19-000936	05/13/2019	3	Filters # 2601540050	010-1700-461700	\$ 36.00
	2011050	I19-002754	19-000936	05/13/2019	4	Freight	010-1700-461700	\$ 158.93
[VENDOR] 10889 : PIOTROWSKI	537193	I19-002829	19-000439	05/14/2019	1	Youth Golf Lessons - 4/6-5/4/19	283-4002-490200	\$ 310.50
	537193	I19-002829	19-000439	05/14/2019	2	Adult Golf Lessons - 4/3-5/1/19	283-4002-490200	\$ 355.50
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1020901	I19-002817	19-000074	05/14/2019	1	Monthly airtime - Village/Contract snow fighter units - March	010-5006-442850	\$ 478.60
	IN200-1020901	I19-002817	19-000074	05/14/2019	2	Monthly airtime - Utilities - March	031-6001-442850	\$ 103.70
[VENDOR] 11954 : PROMO 911, INC.	8424	I19-002715	19-000908	05/10/2019	1	2.5" round stress ball, blue color, white imprint,item LJFEE-FONBP	010-7002-460300	\$ 345.00
	8424	I19-002715	19-000908	05/10/2019	2	set up	010-7002-460300	\$ 35.00
	8424	I19-002715	19-000908	05/10/2019	3	shipping	010-7002-460300	\$ 48.63
[VENDOR] 10621 : PROSHRED SECURITY	100127268	I19-002598	19-000034	05/07/2019	1	Shredding	010-7002-442990	\$ 180.00
[VENDOR] 11517 : RANGE SYSTEMS, INC.	24057	I19-002734	19-000800	05/10/2019	1	Dura-Bloc - 24" X 12" X 9" for Police Range. Shipping & Handling Charges w/ Lift Gate - included in unit price NSN: 9320-01-565-6471, Quote #22491	010-7002-443750	\$ 3,189.60
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1921203-IN	I19-002589	19-000843	05/07/2019	1	Men's navy pants size 38x32. Item number 38200-86	010-7002-460190	\$ 85.90
	1921204-IN	I19-002590	19-000798	05/07/2019	1	Men's pants Item number 38200-86	010-7002-460190	\$ 128.85
	1924077-IN	I19-002762	19-000695	05/13/2019	1	Elbeco short sleeve shirts. Item number 5586D	010-7002-460190	\$ 115.98
	1924077-IN	I19-002762	19-000695	05/13/2019	2	Flags	010-7002-460190	\$ 3.90
	1924079-IN	I19-002763	19-000946	05/13/2019	1	Handcuffs M100P nickel Item number 350135	010-7002-460190	\$ 204.00
	1924079-IN	I19-002763	19-000946	05/13/2019	2	B/W Double cuff case Item number 22179	010-7002-460190	\$ 118.80
	1924080-In	I19-002764	19-000943	05/13/2019	1	Men's navy pants. Item number 38200	010-7002-460190	\$ 85.90
	1924081-IN	I19-002765	19-000812	05/13/2019	1	Mens Long sleeve navy shirts size 19 item number 314N	010-7002-460190	\$ 45.94
	1924795-IN	I19-002880	19-000944	05/15/2019	1	Bianchi inner duty belt. Item number 177XX	010-7002-460190	\$ 47.90
	1924795-IN	I19-002880	19-000944	05/15/2019	2	Bianchi duty belt B/W. Item number 2212X	010-7002-460190	\$ 111.98
	1924795-IN	I19-002880	19-000944	05/15/2019	3	Raincoat Black/F-Lime Rev. Item number 26990-BY	010-7002-460190	\$ 228.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1923313-IN	I19-002728	19-000979	05/10/2019	1	Propper Bail Out Bag, black, item F56930A001	010-7002-460290	\$ 32.50
	1923313-IN	I19-002728	19-000979	05/10/2019	2	Freight	010-7002-460290	\$ 9.51
	1924797-IN	I19-002881	19-000272	05/15/2019	1	5.56 mm Win 64 Gr. bonded 6k rounds, item RA556B ammunition, per quote 0119	010-7002-464500	\$ 4,380.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-54958	I19-002865	19-000462	05/15/2019	1	Boots - Svencner	031-6001-460190	\$ 150.00
	159-1-55780	I19-002866	19-000462	05/15/2019	1	Boots - Noto	031-6001-460190	\$ 150.00
	159-1-55252	I19-002906	19-000462	05/16/2019	1	Boots - Rishel	031-6001-460190	\$ 150.00
[VENDOR] 13839 : RJN GROUP, INC.	342002	I19-002633	19-000710	05/08/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 4/12/19	031-6003-443800	\$ 7,940.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	9214449	I19-002741	19-000295	05/10/2019	1	PVC ball valves/Adapters - CPAC	283-4005-461650	\$ 1,071.45
[VENDOR] 12819 : SARAH'S PONY RIDES	04/29/19	I19-002821	19-001042	05/14/2019	1	Deposit - Pony rides and petting zoo for Kids' Day at the Taste, Aug 3, 2019, 1-5pm	010-9400-442450	\$ 550.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056097	I19-002595	19-000069	05/07/2019	1	Equipment wheel/Mount/Spacer	010-5006-461700	\$ 87.60
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0419-1104	I19-002767	19-001025	05/13/2019	1	Pool deposit bags 100-PG1014C-PK	283-4005-460100	\$ 48.92
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	10631	I19-002601	19-000871	05/07/2019	1	Install 3 Trees at Village Hall that are being transplanted quote #EST1265867	010-1900-443500	\$ 750.00
	10632	I19-002602	19-000674	05/07/2019	1	Sod & Top Soil for Soccer Field Repair - Truck Damage	092-0000-452210	\$ 5,828.00
	10632	I19-002602	19-000674	05/07/2019	2	Sod & Topsoil for Soccer Field Repair due to Event Damage	092-0000-452210	\$ 9,576.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1757	I19-002613		05/08/2019	1	Paid citations - MCOA collections - March 2019	010-0000-372300	\$ 180.00
	2019-1743	I19-002614		05/08/2019	1	Paid citations - 3/26-4/25/19	010-0000-372300	\$ 4,860.00
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P643487	I19-002801	19-000479	05/14/2019	1	Professional Services Per Project Specifications	010-1600-432800	\$ 7,600.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7705908	I19-002623	19-000028	05/08/2019	1	Portable toilets - Add-on @ Cachey Park	283-4003-444550	\$ 33.21
[VENDOR] 3667 : SHERWIN WILLIAMS	3932-2	I19-002825	19-000277	05/14/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 1,152.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14093	I19-002877	19-001085	05/15/2019	1	Illinois Traffic Safety Challenge printing, invoice 14093	010-7002-460140	\$ 184.00
[VENDOR] 1924 : SIRCHIE	0397404-IN	I19-002733	19-000729	05/10/2019	1	hinge lifter white 2 x 4/12, item 131LW	010-7002-460290	\$ 64.92
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009337	I19-002780	19-000329	05/13/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - May	010-0000-432850	\$ 3,333.33
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33240	I19-002702	19-000210	05/09/2019	1	Roof repairs - Splx	010-1700-443100	\$ 538.75
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	127281	I19-002717	19-000928	05/10/2019	1	Business Cards each for James Kucala	010-2001-460140	\$ 18.50
	127281	I19-002717	19-000928	05/10/2019	2	250 cards for Loy Lee, Cheryl Jordan and Khurshid Hoda	010-2001-460140	\$ 56.75
[VENDOR] 11927 : SOUND INCORPORATED	66927	I19-002750	19-000771	05/13/2019	1	one access control reader in Village Hall per Proposal dated 03/29/2019	054-0000-470300	\$ 676.25
	66944	I19-002752	19-000753	05/13/2019	1	Employee id card - 200 - 1386-LGGMN ISO Prox II Per Quote 3-22-2019	010-1600-460110	\$ 940.00
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4323	I19-002646	19-000150	05/08/2019	1	Overhead door repairs - Cent. Park	010-1700-443100	\$ 200.00
	4324	I19-002647	19-000150	05/08/2019	1	Overhead door repairs - PW Door #28	010-1700-443100	\$ 350.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001083395	I19-002725	19-000620	05/10/2019	1	Paint for the Village Hall renovation project	010-1700-461300	\$ 120.00
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P13528	I19-002704	19-000937	05/09/2019	1	Broom segments - Part# 1035685	010-5006-461700	\$ 265.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	P13652	I19-002805	19-000989	05/14/2019	1	Separator Weldment # 1059075	010-5006-461700	\$ 140.76
	P13652	I19-002805	19-000989	05/14/2019	2	Angle-Separator # 1060374	010-5006-461700	\$ 35.26
	P13652	I19-002805	19-000989	05/14/2019	3	Angle separator # 1060373	010-5006-461700	\$ 59.50
	P13652	I19-002805	19-000989	05/14/2019	4	Separator weldment # 4059070	010-5006-461700	\$ 174.16
[VENDOR] 12785 : STAR UNIFORMS	184214	I19-002618	19-000838	05/08/2019	1	Orland Park Police patch. Item number 3-15/16x4-7/16	010-7002-460190	\$ 225.00
	184652	I19-002738	19-000360	05/10/2019	1	SPECIALTY TIE BARS; 4-GOLD, 4-SILVER WITH THE STATE SEAL	010-7002-460190	\$ 200.00
	183395	I19-002867	19-000593	05/15/2019	1	MEN'S LONG SLEEVE WHITE SHIRT - ITEM NUMBER 45W6600	010-7002-460190	\$ 119.90
	182783	I19-002868	19-000374	05/15/2019	1	MEN'S SHORT SLEEVE NAVY SHIRTS SIZE 17.5. ITEM NUMBER 85R7886	010-7002-460190	\$ 45.95
	182783	I19-002868	19-000374	05/15/2019	2	MEN'S NAVY PANTS SIZE 40X30. ITEM NUMBER 38200	010-7002-460190	\$ 46.95
[VENDOR] 1854 : STATE TREASURER	55577	I19-002788	19-000514	05/13/2019	1	Traffic signal maintenance-IDOT-VOP shared intersections - 1/1-3/31/19	010-5002-443700	\$ 10,818.18
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006333700.001	I19-002714	19-000213	05/10/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 112.59
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0147848	I19-002451	17-003298	04/29/2019	1	Additional Water Distribution Analysis/Evaluation/Modeling Work - 3/1-3/31/19	031-6002-432800	\$ 2,035.99
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	18030.02	I19-002775	18-002726	05/13/2019	1	Architectural Services for Design and Schematic of Administrative Area Renovations and Lower Level Training Room	010-1700-432800	\$ 1,428.00
	18118.04	I19-002776	18-002561	05/13/2019	1	Architectural Consulting Services for the Village Hall Main Entry Plaza	010-1700-432800	\$ 644.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	164712	I19-002627	19-000348	05/08/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 24.00
	164897	I19-002749	19-000348	05/13/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 249.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	72692	I19-002778	19-000079	05/13/2019	1	Truck service chambers	010-5006-461800	\$ 109.22
[VENDOR] 14068 : THE COP FIRE SHOP	118449	I19-002604	19-000562	05/07/2019	1	LIGHT BLUE L/S SHIRTS. ITEM NUMBER 102W6625	010-7002-460190	\$ 224.00
	118449	I19-002604	19-000562	05/07/2019	2	WOMENS PANTS ITEM NUMBER 38200.	010-7002-460190	\$ 86.00
	118449	I19-002604	19-000562	05/07/2019	3	ZIP UP SWEATER ITEM NUMBER 4010	010-7002-460190	\$ 55.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	23255	I19-002639	19-001084	05/08/2019	1	Vehicle Online Payment System Annual Maintenance - 4/13/19 to 4/12/20	010-1600-442850	\$ 895.00
	23256	I19-002640	19-001084	05/08/2019	1	Hosted V-Pay Online Payments Annual Server Fee - 4/13/19 to 4/12/20	010-1600-442850	\$ 1,500.00
	23257	I19-002641	19-001084	05/08/2019	1	Vehicle Sticker Software Annual Maintenance Fee from 4/13/19 to 4/12/20	010-1600-442850	\$ 1,350.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	840232519	I19-002915	19-000040	05/16/2019	1	Background checks - April	010-7002-442850	\$ 342.99
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1511290	I19-002753	19-000577	05/13/2019	1	HRA Monthly Administrative Fee - April	060-0000-432990	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1847 : TRANE	6067958	I19-002600	19-000216	05/07/2019	1	HVAC module - Building Maintenance	010-1700-461700	\$ 1,789.70
	6138892	I19-002894	19-000216	05/15/2019	1	Silicone sealant - BM	010-1700-461990	\$ 11.84
[VENDOR] 9264 : ULRICH	04/30/19	I19-002876	19-000497	05/15/2019	1	Contracted Line Dance Instruction - April	283-4002-490200	\$ 171.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/17/2019	I19-002857		05/17/2019	1	Federal Tax Withholdings 5.17.2019 BWPR	010-0000-215100	\$ 126,771.56
	05/17/2019	I19-002857		05/17/2019	2	Social Security Tax Withholdings 5.17.2019 BWPR	010-0000-215102	\$ 87,339.10
	05/17/2019	I19-002857		05/17/2019	3	Medicare Tax Withholdings 5.17.2019 BWPR	010-0000-215103	\$ 32,015.50
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1	I19-002863	19-000796	05/15/2019	1	Professional services- Vegetation clearing and topographic survey per quote reference # PER17895	054-0000-432500	\$ 5,080.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	7	I19-002918	19-000396	05/16/2019	1	Village Hall South Pond (Site id #09-02) - Weed control	031-6007-443500	\$ 2,000.00
	7	I19-002918	19-000396	05/16/2019	2	Village Hall North Pond (Site id #09-02) - Weed control	031-6007-443500	\$ 1,550.00
	14	I19-002920	19-000396	05/16/2019	1	Anthony Pond (Site id #20-07) - Weed control	031-6007-443500	\$ 850.00
	14	I19-002920	19-000396	05/16/2019	2	Legend Trail Pond (Site id #03-11) - Weed control	031-6007-443500	\$ 850.00
	14	I19-002920	19-000396	05/16/2019	3	Tallgrass Pond (Site id #03-10) - Weed control	031-6007-443500	\$ 850.00
[VENDOR] 3333333.2571 : VERONICA GUTIERREZ	05082019	I19-002636		05/08/2019	1	Gutierrez May 4, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-002588		05/07/2019	1	April	031-1400-441400	\$ 577,583.86
	6290	I19-002649	19-001105	05/09/2019	1	IEPA Harker Bond Payment Reimbursement	031-1400-480350	\$ 107,644.27
	6298	I19-002650	19-001105	05/09/2019	1	IEPA Booster Bond Payment Reimbursement	031-1400-480350	\$ 26,372.09
	6383	I19-002651	19-001105	05/09/2019	1	2006 GO Bonds	031-1400-480350	\$ 30,601.84
	6383	I19-002651	19-001105	05/09/2019	2	2011A GO Bonds	031-1400-480350	\$ 14,978.78
	6390	I19-002652	19-001105	05/09/2019	1	IEPA Reich Loan Payment Reimbursement	031-1400-480350	\$ 218,518.01
[VENDOR] 14526 : VINES	05/02/19	I19-002891	19-000316	05/15/2019	1	Administrative Law Judge - 5/2/19	010-0000-432100	\$ 430.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4255788-2	I19-002596	19-000845	05/07/2019	1	ENVELOPE,CLSP9X12, 100/Box BRKR28 #KGL90990	010-7002-460100	\$ 31.20
	4262935-0	I19-002597	19-000217	05/07/2019	1	Bath tissue/Paper towels/Can liners - Splx	010-1700-460150	\$ 377.16
	4265808-0	I19-002609	19-000934	05/07/2019	1	French Vanilla Supreme Coffee K- Cups, 24/ Box, DIE60051046	010-1400-460150	\$ 29.16
	4265808-0	I19-002609	19-000934	05/07/2019	2	Assorted Tea Packs, Six Flavors, 28/ Box, 168/ Carton, BTC15577	010-1400-460150	\$ 17.99
	4265808-0	I19-002609	19-000934	05/07/2019	3	Domino Canister Sugar 20 oz, DMN401424	010-1400-460150	\$ 4.23
	4264803-0	I19-002632	19-000217	05/08/2019	1	Paper plates/Bath tissue/Cups/Paper towels/Dish soap/Disinfectant/Forks/Spoons/Can liners - BM	010-1700-460150	\$ 570.08
	4265865-0	I19-002708	19-000932	05/10/2019	1	Wood Name Plates for Dias - William R. Healy - COS086989	010-1200-460100	\$ 27.35
	4265865-0	I19-002708	19-000932	05/10/2019	2	Wood Name Plate for Dias - Cynthia Nelson Katsenes - COS086989	010-1200-460100	\$ 27.35
	4265865-0	I19-002708	19-000932	05/10/2019	3	Wood Name Plate for Dias - Michael R. Milani	010-1200-460100	\$ 27.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						- COS086989		
	4269938-0	I19-002720	19-000965	05/10/2019	1	Post it Flags #MMM6834	283-4001-460100	\$ 20.45
	4269938-0	I19-002720	19-000965	05/10/2019	2	AAA Batteries #RAYALAAA24PPJ	283-4001-460290	\$ 8.69
	4269938-0	I19-002720	19-000965	05/10/2019	3	C BATTERIES #RAY-ALC12F	283-4001-460290	\$ 10.94
	4269938-0	I19-002720	19-000965	05/10/2019	4	WD LETR-TRIM PAD TOP #WHD8533	283-4001-460100	\$ 16.70
	4269938-0	I19-002720	19-000965	05/10/2019	5	ECONOMY D-RING VINYL VIEW BINDER 1" #WHD1DRW	283-4001-460100	\$ 8.40
	4269938-0	I19-002720	19-000965	05/10/2019	6	BIC MECHANICAL PENCILS #BIC MPG11	283-4001-460100	\$ 5.19
	4269938-0	I19-002720	19-000965	05/10/2019	7	2" BINDERS #WHD-2DRB	283-4001-460100	\$ 74.80
	4269938-0	I19-002720	19-000965	05/10/2019	8	AVERY BIG TAB INSERTABLE DIVIDERS #AVE11111	283-4001-460100	\$ 23.40
	4269938-0	I19-002720	19-000965	05/10/2019	9	SWINGLINE STANDARD STAPLES #SW135108	283-4001-460100	\$ 2.22
	4269938-0	I19-002720	19-000965	05/10/2019	10	PREPRINTED PLASTIC TAB DIVIDERS A-Z #AVE 11330	283-4001-460100	\$ 10.18
	4269938-0	I19-002720	19-000965	05/10/2019	11	PREPRINTED PLASTIC TAB DIVIDERS JAN-DEC #AVE11331	283-4001-460100	\$ 11.42
	4269938-0	I19-002720	19-000965	05/10/2019	12	PLASTIC BLACK CLIPBOARD #SAU-21603	283-4001-460100	\$ 19.23
	4269964-0	I19-002724	19-000217	05/10/2019	1	Paper towels/Bath tissue/Facial tissues/Cleanser/Can liners/Spoons - BM	010-1700-460150	\$ 787.48
	4271809-0	I19-002736	19-000980	05/10/2019	1	Smead TUFF File Pockets, Straight Cut Tab, 3.5" Expansion, Letter Size, Redrope, 10/Box #SMD-73380	010-7002-460100	\$ 50.28
	4271809-0	I19-002736	19-000980	05/10/2019	2	Paper Mate Liquid Paper Fast Dry Correction Fluid, 22ml Bottle, White, 3/Pack #PAP5643115	010-7002-460100	\$ 11.88
	4271809-0	I19-002736	19-000980	05/10/2019	3	Digital Index White Card Stock, 92 Bright, 110lb, 8 1/2 x 11, White, 250/Pack #SGH015300	010-7002-460100	\$ 51.24
	4277402-0	I19-002771	19-001027	05/13/2019	1	File Tabs #686-RALY	283-4001-460100	\$ 24.80
	4277402-0	I19-002771	19-001027	05/13/2019	2	Pilot Recycled Retractable Gel Pens Asst #PIL 36621	283-4001-460100	\$ 23.26
	4277402-0	I19-002771	19-001027	05/13/2019	3	Cubicle Clips #UNV07221	283-4001-460100	\$ 7.92
	4277402-0	I19-002771	19-001027	05/13/2019	4	Multi tab notebook #MEA 06208	283-4001-460100	\$ 19.30
	4277402-0	I19-002771	19-001027	05/13/2019	5	Single Notebook #TOP 65581	283-4001-460100	\$ 17.56
	4277402-0	I19-002771	19-001027	05/13/2019	6	Yellow Letter size folders #WHD 22943	283-4001-460100	\$ 17.18
	4277402-0	I19-002771	19-001027	05/13/2019	7	Red Letter size folders #WHD 22743	283-4001-460100	\$ 17.43
	4277402-0	I19-002771	19-001027	05/13/2019	8	Blue Letter size folders #WHD 22043	283-4001-460100	\$ 16.45
	4277402-0	I19-002771	19-001027	05/13/2019	9	Asst Letter size folders #WHD 21943	283-4001-460100	\$ 12.61
	4277683-0	I19-002781	19-000217	05/13/2019	1	Dial soap/Antibacterial soap/Cleaners/Bath tissue/Paper towels/Paper plates/Napkins/Cups/Hand sanitizer/Spoons/Ur. screens/Spray bottles - BM	010-1700-460150	\$ 832.23
	4255867-0	I19-002806	19-000845	05/14/2019	1	Special Order - Thermal Paper Rolls 2.25"x55", 50 rolls/Carton #PMC-9078-3066	010-7002-460100	\$ 21.99
	4278973-0	I19-002884	19-001037	05/15/2019	1	G2 Premium Retractable Gel Pen, 0.7mm, Black Ink, Smoke Barrel. #PIL31020	283-4003-460100	\$ 13.68
	4278973-0	I19-002884	19-001037	05/15/2019	2	G2 Premium Retractable Gel Pen, 0.7mm, Red Ink, Smoke Barrel. #PIL31022	283-4003-460100	\$ 16.81
	4278973-0	I19-002884	19-001037	05/15/2019	3	Domino Canister Sugar 20 oz. #DMN401424	283-4003-460150	\$ 33.84
	4278973-0	I19-002884	19-001037	05/15/2019	4	Yearly Wall Calendar, 24 x 36, 2019. #AAGPM1228	283-4003-460100	\$ 9.18
	4278942-0	I19-002885	19-001036	05/15/2019	1	Parchment Paper for Oaths & Certificates - SOUJ988C	010-1200-460100	\$ 26.79

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1574737-4936-2	I19-002617	19-000466	05/08/2019	1	Waste hauling - April	031-1400-442100	\$	509,744.16
[VENDOR] 14821 : WEAVER	04/17/19	I19-002930	19-000436	05/17/2019	1	Contracted Voice Lessons - April	283-4002-490200	\$	320.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26365	I19-002802	19-001118	05/14/2019	1	2019 Village Board Photograph	010-1500-442990	\$	700.00
	26366	I19-002803	19-001119	05/14/2019	1	2019 head shots for Trustees Katsenes, Milani and Healy	010-1500-442990	\$	285.00
GRAND TOTAL (Excluding Retainage) :								\$	2,785,098.03
RETAINAGE WITHHELD FOR INVOICE	2	I19-002584	19-001055	05/03/2019				\$	-29,233.67
RETAINAGE WITHHELD FOR INVOICE	1	I19-002583	19-001055	05/03/2019				\$	-4,796.30
RETAINAGE TOTAL :								\$	-34,029.97
GRAND TOTAL (Including Retainage) :								\$	2,751,068.06

Village of Orland Park Open Item Listing

Run Date: 05/17/2019 User: bobrien

Status: POSTED Due Date: 05/20/2019
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23448	I19-002804	19-001092	05/14/2019	1	Fingerprint identification services, 2019-50658, invoice 23448	027-2900-432990	\$ 250.00
GRAND TOTAL :								\$ 250.00

Village of Orland Park Open Item Listing

Run Date: 05/17/2019 User: bobrien

Status: POSTED Due Date: 05/20/2019
Bank Account: BMO Harris Bank-Joint ETSB - 911
Invoice Type: 911 Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14747 : BKD, LLP	BK01024963	I19-002926	19-000328	05/16/2019	1	911 Audit	070-0000-432200	\$ 1,842.95
GRAND TOTAL :								\$ 1,842.95

Village of Orland Park Open Item Listing

Run Date: 05/17/2019 User: bobrien

Status: POSTED Due Date: 05/20/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14747 : BKD, LLP	BK01024963	I19-002925	19-000328	05/16/2019	1	Open Lands Audit	029-0000-432200	\$	1,382.16
	BK01024963	I19-002925	19-000328	05/16/2019	2	Stellwagen Audit	029-0000-432200	\$	921.38
[VENDOR] 1165 : COM ED	9630635021	I19-002694		05/09/2019	1	3/28-4/26/19 - Boley farm	029-0000-441300	\$	44.79
[VENDOR] 1601 : NICOR	3709073	I19-002933		05/17/2019	1	4/4-5/7/19 - Boley	029-0000-441700	\$	110.94
GRAND TOTAL :								\$	2,459.27

Village of Orland Park Open Item Listing

Run Date: 05/17/2019 User: bobrien

Status: POSTED Due Date: 05/20/2019
Bank Account: BMO Harris Bank-Police Pension
Invoice Type: Police Pension Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14747 : BKD, LLP	BK01024963	I19-002927	19-000328	05/16/2019	1	Police Pension Audit	061-0000-432200	\$	2,940.80
[VENDOR] 11369 : CASSATA	Cassata 5-8-19	I19-002706		05/10/2019	1	Police Pension Board Secretarial Services October 1, 2018 to April 30, 2019	061-0000-442520	\$	1,675.00
	Cassata 5-8-19	I19-002706		05/10/2019	2	Postage	061-0000-484990	\$	123.55
	Cassata 5-8-19	I19-002706		05/10/2019	3	Office Expenses	061-0000-484990	\$	65.54
GRAND TOTAL :								\$	4,804.89

Village of Orland Park Open Item Listing

Run Date: 05/17/2019 User: bobrien

Status: POSTED Due Date: 05/20/2019
Bank Account: BMO Harris Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13776 : OFFICE OF THE STATES ATTORNEY OF COOK COUNTY	2018-70495	I19-002612	19-001052	05/08/2019	1	Prosecution fees, Case 18COFO-001842	027-2700-484900	\$	525.00
GRAND TOTAL :								\$	525.00

Village of Orland Park Open Item Listing

Run Date: 05/16/2019 User: bobrien

Status: POSTED Due Date: 05/17/2019
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	05/17/2019	I19-002836		05/17/2019	1	Village of Orland Park AFSCME Dues May 2019	010-0000-210105	\$	3,457.14
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/17/2019	I19-002849		05/17/2019	1	Village of Orland Park 5.17.2019 Plan# 690921	010-0000-210131	\$	692.42
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/17/2019	I19-002856		05/17/2019	1	Village of Orland Park IBEW Dues May 2019	010-0000-210106	\$	482.40
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/17/2019	I19-002852		05/17/2019	1	Village of Orland Park 5.17.2019 Plan# 301728	010-0000-210125	\$	1,857.37
[VENDOR] 6056 : IUOE LOCAL 399	05/17/2019	I19-002842		05/17/2019	1	Village of Orland Park Dues May 2019 #788/1069	010-0000-210108	\$	2,020.72
[VENDOR] 13454 : LYNCH	05/17/2019	I19-002831		05/17/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 5.17.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	05/17/2019	I19-002858		05/17/2019	1	Village of Orland Park 5.17.2019 Plan# 110163	010-0000-210127	\$	13,918.17
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/17/2019	I19-002843		05/17/2019	1	Village of Orland Park MAP Dues May 2019	010-0000-210111	\$	2,664.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	05/17/2019	I19-002847		05/17/2019	1	Village of Orland Park ID# GL01970001 Premium Due 6.01.2019	010-0000-210120	\$	26.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/17/2019	I19-002854		05/17/2019	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 6.01.2019	010-0000-210115	\$	1,072.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/17/2019	I19-002841		05/17/2019	1	Orland Park Police Association Dues 5.17.2019	010-0000-210109	\$	180.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/17/2019	I19-002853		05/17/2019	1	Village of Orland Park 5.17.2019 Entity# 13359	010-0000-210126	\$	7,590.41
GRAND TOTAL :								\$	34,386.23

Village of Orland Park Open Item Listing

Run Date: 05/07/2019 User: bobrien

Status: POSTED Due Date: 05/07/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14747 : BKD, LLP	BK01008747	I19-002018	19-000328	04/09/2019	1	Open Lands Audit	029-0000-432200	\$	785.00
	BK01008747	I19-002018	19-000328	04/09/2019	2	Stellwagen Audit	029-0000-432200	\$	523.29
[VENDOR] 1165 : COM ED	0051636018	I19-001751		04/02/2019	1	2/13-3/14/19 - Stellwagen	029-0000-441300	\$	28.00
	9630635021	I19-002062		04/11/2019	1	2/27-3/28/19 - Boley farm	029-0000-441300	\$	57.50
	0051636018	I19-002482		04/29/2019	1	3/14-4/12/19 - Stellwagen	029-0000-441300	\$	27.03
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	39001942	I19-002294	19-000453	04/19/2019	1	Liquified petroleum for Stellwagen Farm	029-0000-441700	\$	437.40
[VENDOR] 1601 : NICOR	3709073	I19-002049		04/11/2019	1	3/7-4/4/19 - Boley	029-0000-441700	\$	82.50
GRAND TOTAL :								\$	1,940.72

Village of Orland Park Open Item Listing

Run Date: 05/07/2019 User: bobrien

Status: POSTED Due Date: 05/07/2019
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] 1174 : CONSOLIDATED PLASTICS CO.,INC.	7769051	I19-002449	19-000814	04/29/2019	1	15'X70" Char/Aquasorb classic, item 116671, per quote 03291919lynn	027-2900-460290	\$	808.50
	7769051	I19-002449	19-000814	04/29/2019	2	12'X70" Char Aquasorb classic, item 116671	027-2900-460290	\$	646.80
	7769051	I19-002449	19-000814	04/29/2019	3	10'X70" char Aquasorb classic, item 116671	027-2900-460290	\$	539.00
	7769051	I19-002449	19-000814	04/29/2019	4	10'X33" Black Ultra Anti-Fati, item 115951	027-2900-460290	\$	314.00
	7769051	I19-002449	19-000814	04/29/2019	5	35"X70" Char Brush Dry mat, item 053251	027-2900-460290	\$	74.80
	7769051	I19-002449	19-000814	04/29/2019	6	35"X59", char aquasorb classic, item 116617	027-2900-460290	\$	99.00
	7769051	I19-002449	19-000814	04/29/2019	7	shipping	027-2900-460290	\$	175.81
[VENDOR] 14852 : ROGUE FITNESS	5102472	I19-002382	19-000725	04/25/2019	1	Concept2, Black Concept 2 mode D Rower w/PM5 Monitor, item C20003-5, per quote 56558	027-2900-460180	\$	850.00
GRAND TOTAL :								\$	3,507.91