

Village of Orland Park Open Item Listing

Run Date: 12/13/2019 User: bobrien

Status: POSTED Due Date: 12/16/2019
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	2019-95236	I19-008562	19-002211	12/13/2019	1	1/4 page, color ad for A Christmas Story. Running the week of Nov. 21	283-4002-442300	\$	330.00
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-129	I19-008504	19-001834	12/12/2019	1	Armor Express Vortex IIIA Ballistic Vest with blue cover - Officer C. Wilson, Officer r. Hoffman, Officer N. Hooker, Officer S. Landin, Officer D. Durling	010-7002-460190	\$	3,475.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	6717931746628	I19-008247	19-000057	12/02/2019	1	Tire inflator	010-5006-461990	\$	26.99
	2543-514449	I19-008400	19-000057	12/09/2019	1	Snow brushes	010-5006-461990	\$	33.95
	2543-514474	I19-008434	19-000057	12/10/2019	1	Trailer connector	010-5006-461800	\$	5.22
	2543-514387	I19-008435	19-000057	12/10/2019	1	Wheel weights	010-5006-461990	\$	50.01
[VENDOR] 8888888.1318 : AIMEE CURRY	112219u	I19-008156		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	195.00
[VENDOR] 2780 : AIRY'S, INC.	23480	I19-008131	19-002265	11/27/2019	1	8829 Clearview Drive Water Main Repair - Total Labor	031-6002-443800	\$	2,835.44
	23480	I19-008131	19-002265	11/27/2019	2	8829 Clearview Drive Water Main Repair - Total Equipment	031-6002-443800	\$	1,429.10
	23480	I19-008131	19-002265	11/27/2019	3	8829 Clearview Drive Water Main Repair - Total Materials	031-6002-443800	\$	432.60
	23494	I19-008133	19-002263	11/27/2019	1	8430 159th street water main valve repair - Total Labor	031-6002-443800	\$	4,576.50
	23494	I19-008133	19-002263	11/27/2019	2	8430 159th street water main valve repair - Total Equipment	031-6002-443800	\$	1,304.90
	23494	I19-008133	19-002263	11/27/2019	3	8430 159th street water main valve repair - Total Materials	031-6002-443800	\$	64.75
[VENDOR] 8888888.1366 : AKINOLA MORAKINYO	112219sss	I19-008204		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	69.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	1019387	I19-008356	19-000761	12/05/2019	1	ATS MyPayStub Online Services - 9/6-10/18/19	010-1600-442850	\$	328.50
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	74989	I19-008290	19-000194	12/03/2019	1	Pest control - VH 2nd floor - Spiders	010-1700-432910	\$	95.00
	75120	I19-008442	19-000194	12/10/2019	1	Pest control - PD	010-1700-432910	\$	145.00
	75148	I19-008443	19-000194	12/10/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$	125.00
[VENDOR] 8888888.1312 : AMY CARWAY	112219o	I19-008150		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	282.00
[VENDOR] 3333333.2771 : ANDRE BLACK	12-04-19	I19-008360		12/05/2019	1	Overpayment on citation P357186	010-0000-372250	\$	60.00
[VENDOR] 8888888.1353 : ANDREW MADAY	112219eee	I19-008191		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	32.00

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[VENDOR] 8888888.1325 : ANGELA FERGUS	112219bb	I19-008163		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.63
[VENDOR] 3333333.2764 : ANGELES ENCISO	11222019	I19-007988		11/22/2019	1	Encisco November 16, 2019, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 8888888.1335 : ANNE HELMS	112219mm	I19-008173		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8231 : APPLE CHEVROLET	334592	I19-008354	19-000052	12/05/2019	1	Transfer case module	010-5006-461800	\$ 286.14
	CTCS425437	I19-008555	19-000052	12/13/2019	1	Program transfer case control module	010-5006-443400	\$ 145.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082283200	I19-008397	19-000640	12/09/2019	1	Shop towel service for V&E	010-5006-442700	\$ 48.40
[VENDOR] 8888888.1381 : ASTA SIUGZDINIS	112219hhh	I19-008219		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 69.00
[VENDOR] 1376 : AT & T	Z99-2427	I19-008316		12/04/2019	1	10/17-11/16/19	010-0000-441100	\$ 64.07
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-008315		12/04/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5258 005	I19-008317		12/04/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 8888888.1378 : ATHANASIA SARROS	112219eeee	I19-008216		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 12.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	2	I19-008032	19-001978	12/05/2019	1	Fernway Subdivision Roadway Improvements - 10/18-11/2/19	054-0000-471250	\$ 94,182.10
	2	I19-008032	19-001978	12/05/2019	2	Fernway Subdivision Ditch Grading Improvements - 10/18-11/2/19	031-6007-470500	\$ 93,847.67
	4	I19-008033	19-001408	12/11/2019	1	2019 Road Improvement Program - Phase 2 - 10/5-11/2/19	054-0000-471250	\$ 664,087.67
	5	I19-008034	19-001191	12/11/2019	1	2019 Road Improvement Program - 10/5-11/2/19	054-0000-471250	\$ 13,809.73
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1621006	I19-008255	19-001929	12/02/2019	1	X2 Live - 25 foot	010-7002-460180	\$ 38.00
	SI-1546071	I19-008296	19-002355	12/04/2019	1	TPPM, Tactical Battery Pack, Pinky extender, XC2/X26P, 2018 invoice SI-1546071	010-7002-460290	\$ 806.00
	SI-1546071	I19-008296	19-002355	12/04/2019	2	25 ft smart cartridge X2	010-7002-460290	\$ 900.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	12/01/19	I19-008391	19-002381	12/09/2019	1	Payment of sales tax rebate for the period of July 2019 - September 2019	010-0000-484560	\$ 45,109.93
[VENDOR] 8888888.1328 : BRIAN GABRIEL	112219ee	I19-008166		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 8888888.1333 : BRIAN GROGAN	112219kk	I19-008171		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 8888888.1305 : BRITTANY BAILEY	112219g	I19-008143		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 11.25
[VENDOR] 14449 : BUSH	11/18/19	I19-008117	19-000032	12/10/2019	1	Contracted Piano Instructor - November - 2nd half	283-4002-490200	\$ 496.80
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-008336		12/05/2019	1	10/15-11/14/19	010-0000-441100	\$ 4,138.77
	1210222-1125796	I19-008336		12/05/2019	2	10/15-11/14/19	031-6001-441100	\$ 70.26
	1210222-1125796	I19-008336		12/05/2019	3	10/15-11/14/19	031-6002-441100	\$ 432.64
	1210222-1125796	I19-008336		12/05/2019	4	10/15-11/14/19	283-4001-441100	\$ 587.45

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	1210222-1125796	I19-008336		12/05/2019	5	10/15-11/14/19	283-4003-441100	\$ 131.99
	1210222-1125796	I19-008336		12/05/2019	6	10/15-11/14/19	283-4005-441100	\$ 129.14
	1210222-1125796	I19-008336		12/05/2019	7	10/15-11/14/19	283-4007-441100	\$ 261.58
[VENDOR] 3333333.2767 : CAMILIA ELAYYAN	Elayyan 11-22-19	I19-008031		11/25/2019	1	Refund for charge for Incident report	010-0000-371310	\$ 5.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700210	I19-008519	19-001140	12/12/2019	1	2019 Pool rentals for staff training.	283-4005-444900	\$ 2,477.17
[VENDOR] 8888888.1343 : CAROLYN JOHNSON	112219uu	I19-008181		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 18.33
[VENDOR] 8888888.1300 : CATHERINE AMEDEO	112219b	I19-008138		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 13.60
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	285784	I19-008544	19-002248	12/13/2019	1	CH8-7548-ZY Bolts 3/4-10 X 3 HHCS-GRADE "8"-Z&Y	031-6002-462400	\$ 274.24
	285784	I19-008544	19-002248	12/13/2019	2	NF8-75-ZY 3/4-10 GRADE 8 FINISHED HEX NUT-ZPS. YELLOW	031-6002-462400	\$ 53.20
	285784	I19-008544	19-002248	12/13/2019	3	CH8-6248-ZY Bolt 5/8-11 X 3 HHCS-GRADE "8"-Z&Y	031-6002-462400	\$ 138.40
	285784	I19-008544	19-002248	12/13/2019	4	NF8-62-ZY 5/8-11 GRADE 8 FINISHED HEX NUT-ZPS. YELLOW	031-6002-462400	\$ 48.30
[VENDOR] 8888888.1334 : CHERYL HANSAN	112219ll	I19-008172		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 115.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0111789	I19-008258	19-000113	12/02/2019	1	Wheel hub	010-5006-461800	\$ 85.08
	1-0111879	I19-008259	19-000113	12/02/2019	1	Tie rod end	010-5006-461800	\$ 49.39
	1CR0018539	I19-008260	19-000113	12/02/2019	1	Credits for defective oil filters and wiper blades/Credit for HVAC module core return. Original invs. 62865, 73127, 109489	010-5006-461800	\$ -68.58
	10-0069812	I19-008306	19-000113	12/04/2019	1	Mini lamps	010-5006-461800	\$ 4.90
	1-0113208	I19-008394	19-000113	12/09/2019	1	Exhaust fluid	010-5006-462200	\$ 50.82
	1-0113066	I19-008395	19-000113	12/09/2019	1	Oil	010-5006-462200	\$ 104.16
	1-0113217	I19-008396	19-000113	12/09/2019	1	Wiper blades/Air filters/Cabin air filters	010-5006-461800	\$ 127.26
	1-0113550	I19-008430	19-000113	12/10/2019	1	Wheel hub	010-5006-461800	\$ 125.99
	1-0114029	I19-008497	19-000113	12/12/2019	1	Blower motor/Brake parts	010-5006-461800	\$ 124.91
	1-0115336	I19-008586	19-000113	12/13/2019	1	Oil filters	010-5006-461800	\$ 96.69
	1-0115336	I19-008586	19-000113	12/13/2019	2	Oil	010-5006-462200	\$ 52.08
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	012003479000	I19-008252	19-002324	12/02/2019	1	Classified listing, notice of examination of police officers, invoice 012003479000	010-8000-442300	\$ 477.36
[VENDOR] 8888888.1349 : CHRISTINA KUNZ	112219aaa	I19-008187		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	154583	I19-008409	19-001652	12/10/2019	1	Professional Concept Design Services for Boat Rental Shed and Piers/Docks at Lake Sedgewick - 9/29-10/26/19	023-0000-470100	\$ 5,185.84
	154580	I19-008414	18-001250	12/10/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 9/29-10/26/19	031-6007-432500	\$ 9,455.00
	154581	I19-008415	18-001247	12/10/2019	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 14615-14635 Oakley - 9/29-10/26/19	031-6007-432500	\$ 966.00
	154582	I19-008416	18-001456	12/10/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 9/29-10/26/19	031-6007-432500	\$ 1,382.46
	154584	I19-008417	18-002729	12/10/2019	1	Phase II Engineering - Grasslands Regional	031-6007-470500	\$ 483.00

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	154586	I19-008424		12/10/2019	1	Flood Control Facility - 9/29-10/26/19 R320 - Sertoma Center Multi-Family Residences - 9/29-10/26/19	010-0000-110903	\$ 1,833.94
	154587	I19-008425		12/10/2019	1	R347 - Orland Ridge - 9/29-10/26/19	010-0000-110903	\$ 7,119.46
	154588	I19-008426		12/10/2019	1	R351 - Voda Car Wash-7648 159th Street - 9/29-10/29/19	010-0000-110903	\$ 264.00
	154589	I19-008427		12/10/2019	1	R370 - Orland Square Mall-Pace Bus Stop Improvements - 9/29-10/26/19	010-0000-110903	\$ 846.25
	154594	I19-008429		12/10/2019	1	R373 - LaGrange Square - 9/29-10/26/19	010-0000-110903	\$ 3,503.42
	154593	I19-008447	19-002075	12/10/2019	1	Dam inspection and reporting for Main Street Triangle - 9/29-10/26/19	031-6007-432990	\$ 2,216.16
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3467	I19-008550	19-000036	12/13/2019	1	Body Transport - 11/18/19 - 9051 Sunrise	010-7002-442930	\$ 250.00
[VENDOR] 8441 : COLLEGE OF DUPAGE	10714	I19-008554	19-002311	12/13/2019	1	ICS300 Training Class for Rich Miller - 11/4-6/2019 - Invoice #10714	010-7002-429100	\$ 325.00
	10714	I19-008554	19-002311	12/13/2019	2	ICS400 Training Class for Rich Miller - 11/7-8/2019 - Invoice #10714	010-7002-429100	\$ 250.00
[VENDOR] 14976 : COLLINS	11/19/19	I19-008543	19-002322	12/13/2019	1	Board of Fire and Police Commission secretarial services 10-09-19 to 11-19-19	010-8000-442520	\$ 1,000.00
	11/19/19	I19-008543	19-002322	12/13/2019	2	postage	010-8000-441600	\$ 27.40
	11/19/19	I19-008543	19-002322	12/13/2019	3	Office supplies for testing	010-8000-460100	\$ 33.33
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0208726	I19-008134	19-002112	11/27/2019	1	SCADA system PLC repairs and SCADA communication repairs.	031-6001-443610	\$ 3,015.00
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	22810312019	I19-008334	19-002366	12/04/2019	1	Recording Fee for document #1927616108 PIN 27-09-211-016, 27-09-211-009, 27-09-211-008	010-2003-442990	\$ 133.00
	22810312019	I19-008334	19-002366	12/04/2019	2	Recording Fee for document #1928017111-1928017112 151st \$ West Ave Plat of Dedication	010-2003-442990	\$ 221.00
[VENDOR] 1898 : CORE & MAIN LP	L519751	I19-008411	19-000535	12/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 12,400.00
	L519760	I19-008412	19-000535	12/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 6,100.00
	L442641	I19-008413	19-000535	12/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 26,450.00
	L548441	I19-008552	19-002285	12/13/2019	1	8" TJ CL52 DI Pipe 010852T	031-6002-462400	\$ 1,269.60
	L548441	I19-008552	19-002285	12/13/2019	2	STD BLK HEX Bushing 2x1-1/2 3120B15B	031-6002-462400	\$ 210.00
	L548441	I19-008552	19-002285	12/13/2019	3	8" PVC SDR26 HWSWR PIPE 04082614	031-6003-463100	\$ 154.84
	L548441	I19-008552	19-002285	12/13/2019	4	12" PVC SDR26 HW SWR PIPE 04122614	031-6003-463100	\$ 355.88
[VENDOR] 13010 : CPR CELL PHONE REPAIR	4738707	I19-008343		12/05/2019	1	iPhone 7 battery - B. West	010-7002-460120	\$ 40.49
	3500258	I19-008344		12/05/2019	1	iPhone 6S screen repair - C. Dangles	010-7002-460120	\$ 80.99
	4094195	I19-008345		12/05/2019	1	iPhone 6S screen repair - T. Murray	010-7002-460120	\$ 80.99
[VENDOR] 10213 : CURRIE MOTORS	120246	I19-008583	19-000114	12/13/2019	1	Plenum gasket	010-5006-461800	\$ 22.40
	120253	I19-008584	19-000114	12/13/2019	1	Moulding	010-5006-461800	\$ 76.74
[VENDOR] 8888888.1367 : DANIEL MORAKINYO	112219ttt	I19-008205		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 21.36
[VENDOR] 8060 : DARLING INGREDIENTS, INC.	10693960	I19-008299	19-002334	12/04/2019	1	Clean grease trap at Centennial pool concession	283-4005-443100	\$ 137.00

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	10693960	I19-008299	19-002334	12/04/2019	2	Clean grease trap at Centennial Park concession	010-1700-443100	\$ 137.00
[VENDOR] 8888888.1307 : DAVID BEVERIDGE	112219j	I19-008145		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 175.00
[VENDOR] 8888888.1324 : DAWN FALK	112219aa	I19-008162		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 18.75
[VENDOR] 8888888.1361 : DEBBIE MESSENGER	112219nnn	I19-008199		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.1356 : DEMETRI MANASSES	112219hhh	I19-008194		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 118.00
[VENDOR] 8888888.1382 : DONNISHA SKANES	112219jjjj	I19-008220		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 13.00
[VENDOR] 8888888.1380 : DOREEN SHAHEEN	112219gggg	I19-008218		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 107.00
[VENDOR] 14582 : DTN, LLC	5651283	I19-008266	19-000131	12/02/2019	1	Internet Weather Services Account 0354525 - 12/8/19-3/7/20	010-1600-442850	\$ 1,530.00
[VENDOR] 8888888.1310 : EILEEN BRACKIN	112219m	I19-008148		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 77.00
[VENDOR] 8888888.1373 : EILIS PAGNI	112219zzz	I19-008211		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 125.00
[VENDOR] 8888888.1313 : ELIZABETH CATALANO	112219p	I19-008151		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 118.00
[VENDOR] 3333333.2768 : ELIZABETH HYLAND	268737625	I19-008230		11/27/2019	1	Reimbursement for Fence Repairs.	092-0000-452310	\$ 2,600.00
[VENDOR] 8888888.1304 : ENAS AZZAM	112219f	I19-008142		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	11/28/19	I19-008482	19-000651	12/12/2019	1	2019 Turkey Trot DJ services, 11-28-19 7am - 10am per contract.	283-4002-490220	\$ 350.00
[VENDOR] 1255 : ETP LABS INC.	19-134178	I19-008530	19-000228	12/13/2019	1	Bacteriological Water Analysis - 10/1-10/22/19	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4730	I19-008253	19-000060	12/02/2019	1	Replace gun lock/Timer	010-5006-443400	\$ 90.00
	4737	I19-008589	19-000060	12/13/2019	1	Spotlight handles	010-5006-461800	\$ 99.90
[VENDOR] 1265 : EWERT, INC.	215543	I19-008243	19-000198	12/02/2019	1	Entry lock/Cylinders - Village buildings	010-1700-461300	\$ 347.35
	215568	I19-008490	19-000198	12/12/2019	1	Hole filler plates	010-1700-461300	\$ 11.60
[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3002295	I19-008487	19-000157	12/12/2019	1	Let's Build It-Robotics - 9/24-10/29/19	283-4002-490200	\$ 1,008.00
	3002330	I19-008571	19-000157	12/13/2019	1	Chess Scholars - 11/11-12/16/19	283-4002-490200	\$ 756.00
[VENDOR] 15084 : FANELLI	1501	I19-008577	19-002313	12/13/2019	1	Awards Ceremony Department Photography services, invoice 1501	010-7002-442990	\$ 50.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA89553	I19-008585	19-000061	12/13/2019	1	Cable ties	010-5006-461990	\$ 39.57
[VENDOR] 8888888.1369 : FATEMA ODEH	112219vvv	I19-008207		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 94.00

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[VENDOR] 5176 : FERGUSON ENTERPRISES	5287113	I19-008560	19-002168	12/13/2019	1	Taco Cast Iron Pump 1/2HP, #SP-T1615E	010-1700-461700	\$ 3,202.66
	5287113	I19-008560	19-002168	12/13/2019	2	Freight	010-1700-461700	\$ 52.00
[VENDOR] 15037 : FISCHER	11/08/19	I19-008515	19-002282	12/12/2019	1	Contracted Youth Acting Classes - 10/12-11/30/19	283-4002-490200	\$ 185.00
[VENDOR] 8888888.1320 : FRANCES DOWDALL	112219w	I19-008158		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.26
[VENDOR] 11542 : FULLER'S CAR WASHES	11/30/19	I19-008385	19-000035	12/09/2019	1	PD car washes - November	010-7002-429700	\$ 445.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	555363	I19-008340	19-000202	12/05/2019	1	Pipe insulation - Building Maintenance	010-1700-461300	\$ 63.96
	555363	I19-008340	19-000202	12/05/2019	2	Bucket - BM	010-1700-461100	\$ 16.08
[VENDOR] 8888888.1350 : GARY LEO	112219bbb	I19-008188		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 135.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV1902311	I19-008567	19-002108	12/13/2019	1	CIT Superior Series 2000 AV-1-100 Automatic control valve for gas chlorine	031-6002-443200	\$ 6,086.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	988540	I19-008256	19-000643	12/02/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - October	031-6001-443600	\$ 6.20
	988543	I19-008277	19-000033	12/03/2019	1	Copier Maintenance - October	010-7002-443600	\$ 36.50
[VENDOR] 8888888.1347 : GERRI KOSTAKIS	112219yy	I19-008185		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 11.25
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101459	I19-008502	19-000536	12/12/2019	1	Motor Control Center for the Main Pumping Station through 11/30/19	031-6002-443200	\$ 15,160.00
[VENDOR] 8888888.1368 : GINA NARCISO	112219uuu	I19-008206		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 102.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	676973	I19-008339	19-002327	12/05/2019	1	Service/Labor to Troubleshoot and install new batteries in small and large Dog Park Gate locks	283-4003-442990	\$ 175.00
	676892	I19-008561	19-002358	12/13/2019	1	Service/Labor to Change Safe Combination on Sentry Safe @ Ice Rink	283-4002-443200	\$ 175.00
[VENDOR] 15027 : GOVTEMPS USA, LLC	2905275	I19-008314	19-002037	12/04/2019	1	Temporary HR Staffing through 11/3/19 (2 weeks)	010-1100-432800	\$ 4,396.00
[VENDOR] 8028 : GRABOWSKI	48832	I19-008319	19-002245	12/04/2019	1	2 additional 2019 Dance Recital DVD's.	283-4002-490990	\$ 40.00
[VENDOR] 1323 : GRAINGER, INC.	9347687106	I19-008241	19-000203	12/02/2019	1	3 nylon brushes	010-1700-460170	\$ 126.84
	9351021226	I19-008242	19-000203	12/02/2019	1	Toilet bowl - Building Maintenance	010-1700-461300	\$ 159.59
	9353294052	I19-008402	19-002206	12/09/2019	1	2 Ladders for CPAC	283-4005-460170	\$ 502.47
	9362994577	I19-008559	19-000203	12/13/2019	1	Shower curtains - Splx	283-4007-460290	\$ 185.60
	9362344286	I19-008590	19-000072	12/13/2019	1	Boom limit switch	010-5006-461800	\$ 46.14
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000606019	I19-008305	18-001249	12/04/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 11/1/19	031-6002-432500	\$ 2,500.00
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3775679	I19-008359	19-002176	12/05/2019	1	55 gallon Cryo-Tek-100 antifreeze	010-1700-461990	\$ 13,688.48

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[VENDOR] 2314 : HALL SIGNS, INC.	347935	I19-008301	19-000395	12/04/2019	1	Signs	010-5002-461500	\$ 256.09
[VENDOR] 8888888.1302 : HELEN APOSTOLOPOULOS	112219d	I19-008140		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 14.75
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	843619	I19-008446	19-002091	12/10/2019	1	RSX1 LED P4 40K R3 MVOLT SPA DDBXD (per quote dated 10/4/19)	283-4003-461200	\$ 4,668.00
	843619	I19-008446	19-002091	12/10/2019	2	STC-5	283-4003-461200	\$ 228.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303792866	I19-008388	19-000007	12/09/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 12/7/19-1/6/20	283-4003-444700	\$ 104.67
	303792867	I19-008389	19-001725	12/09/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 12/8/19-1/7/20	010-7002-444700	\$ 122.75
	303795839	I19-008516	19-000005	12/12/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 12/12/19-1/11/20	010-1200-444700	\$ 177.09
	303795840	I19-008517	19-001725	12/12/2019	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 12/12/19-1/11/20	010-7002-444700	\$ 122.75
[VENDOR] 12052 : HIRERIGHT, LLC	G2873531	I19-008574	19-000088	12/13/2019	1	Pre-Employment background checks - November	010-7002-442850	\$ 20.58
[VENDOR] 11936 : HOMER TREE CARE, INC.	38072	I19-008278	19-002159	12/03/2019	1	Removal of large dead tree / hazard to homeowner per attached quote (job # 158210)	010-5002-443300	\$ 2,975.00
[VENDOR] 5308 : HORAN	11/11/19	I19-008572	19-002283	12/13/2019	1	Irish Dance Instruction - 9/11-12/4/19	283-4002-490200	\$ 2,952.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26112	I19-008311	19-000751	12/04/2019	1	Braille printing of October water bill	031-1400-460140	\$ 31.15
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	12/05/2019	I19-008358		12/09/2019	1	IMRF Payment November 2019 Village & Library EE & ER Contributions	010-0000-130800	\$ 24,702.32
	12/05/2019	I19-008358		12/09/2019	1	IMRF Payment November 2019 Village & Library EE & ER Contributions	010-0000-210102	\$ 250,151.00
	12/05/2019	I19-008358		12/09/2019	1	IMRF Payment November 2019 Village & Library EE & ER Contributions	010-0000-210124	\$ 32,023.91
[VENDOR] 8888888.1303 : IMEE ATRAJE	112219e	I19-008141		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 37.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1610695	I19-008361	19-002242	12/05/2019	1	8 1/2 x 11 65# White Lynx Opaque cover smooth 2500/carton #63400	283-4001-460100	\$ 179.80
	1618239	I19-008532	19-002280	12/13/2019	1	8.5x11" 20# High Tech White paper #HT01	283-4001-460100	\$ 188.94
[VENDOR] 11209 : INFOSEND, INC	162845	I19-008578	19-000345	12/13/2019	1	Printing of 11/20/19 utility bills	031-1400-442500	\$ 1,083.67
	162845	I19-008578	19-000345	12/13/2019	2	Mailing of 11/20/19 utility bills	031-1400-441600	\$ 3,755.07
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV7079	I19-008333	19-002173	12/04/2019	1	Aquatic Vegetation Removal Village Hall Pond - 2 DAYS	031-6007-442210	\$ 5,700.00
	INV7079	I19-008333	19-002173	12/04/2019	2	Aquatic Vegetation Removal Redondo Pond	031-6007-442210	\$ 2,850.00
[VENDOR] 13394 : INTEGRITY FITNESS	2223955	I19-008557	19-000402	12/13/2019	1	Splx equipment repairs	283-4007-443200	\$ 287.10
	2223956	I19-008558	19-000402	12/13/2019	1	Splx equipment repairs	283-4007-443200	\$ 371.06
[VENDOR] 14290 : IPS WATER SLIDES, INC.	11/11/19	I19-008387	19-002235	12/09/2019	1	Acrylic-Sealant to Protect / Moisturize	283-4005-443150	\$ 5,000.00

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						Gel-Coat Surfaces of (8) Waterslides		
[VENDOR] 11752 : IT'S RACE TIME, INC.	1226	I19-008531	19-000501	12/13/2019	1	Race timing for Turkey Trot - 11/28/19	283-4002-490100	\$ 2,908.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15762	I19-008438	19-000087	12/10/2019	1	Legal services for Local Adjudication Hearings - 11/7 & 11/12/19	010-0000-432100	\$ 1,852.50
	564	I19-008494	19-001803	12/12/2019	1	Labor & Employment Legal Counsel for IBEW & IUOE contracts - 10/1-11/7/19	010-0000-432100	\$ 9,125.00
[VENDOR] 8888888.1359 : JAMES MCMILLAN	112219III	I19-008197		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 33.64
[VENDOR] 8888888.1351 : JANE LEONE	112219ccc	I19-008189		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 12.00
[VENDOR] 8888888.1362 : JEANETTE MILLER	112219ooo	I19-008200		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 80.00
[VENDOR] 8888888.1330 : JENNIFER GERMINO	112219gg	I19-008168		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 13.00
[VENDOR] 8888888.1337 : JENNIFER HOLMSTROM	112219oo	I19-008175		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 18.00
[VENDOR] 8888888.1306 : JILL BASH	112219h	I19-008144		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 7.50
[VENDOR] 8888888.1364 : JOHN MINOGUE	112219qqq	I19-008202		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.1352 : JOSEPH LESTARCZYK	112219ddd	I19-008190		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 16.00
[VENDOR] 8888888.1327 : JOY GABRIEL	112219dd	I19-008165		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.67
[VENDOR] 8888888.1370 : KARAM ODEH	112219www	I19-008208		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 117.00
[VENDOR] 8888888.1315 : KAREN COOK	112219r	I19-008153		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 8888888.1301 : KATE ANDREWS	112219c	I19-008139		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 54.00
[VENDOR] 8888888.1321 : KATIE DUZAN	112219x	I19-008159		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 64.00
[VENDOR] 8888888.1338 : KEISHA HUFFORD	112219pp	I19-008176		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.62
[VENDOR] 8888888.1332 : KEVIN GIRAGOSIAN	112219jj	I19-008170		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 55.50
[VENDOR] 8888888.1374 : KEVIN REILLY	112219aaaa	I19-008212		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 25.24
[VENDOR] 7940 : KEYSTONE HATCHERIES	37029	I19-008276	19-001830	12/03/2019	1	Channel Catfish, Large-mouth Bass, Tiger Muskie and Walleye Restocking at Lake Sedgewick per estimate 19452	031-6007-464850	\$ 2,490.00
	37029	I19-008276	19-001830	12/03/2019	2	Delivery fee	031-6007-464850	\$ 119.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	11/20/19	I19-008369	19-000670	12/06/2019	1	General Legal Fees - October	010-0000-432100	\$ 54,338.60
	11/20/19	I19-008369	19-000670	12/06/2019	2	Main Street Triangle Legal Fees - October	282-0000-432100	\$ 154.00
	11/20/19	I19-008369	19-000670	12/06/2019	3	Development Legal Fees (Billed to Developers) - October	010-0000-110000	\$ 6,006.00

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	12/10/19	I19-008518	19-000670	12/12/2019	1	General Legal Fees - November	010-0000-432100	\$ 65,111.79
	12/10/19	I19-008518	19-000670	12/12/2019	2	Main Street Triangle Legal Fees - November	282-0000-432100	\$ 110.00
	12/10/19	I19-008518	19-000670	12/12/2019	3	Development Legal Fees (Billed to Developers) - November	010-0000-110000	\$ 2,095.00
[VENDOR] 8888888.1354 : KRISTEN MADEJ	112219fff	I19-008192		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.26
[VENDOR] 8888888.1375 : KRISTEN RILEY	112219bbbb	I19-008213		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 50.00
[VENDOR] 8888888.1344 : KRISTIN KANE	112219vv	I19-008182		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 70.00
[VENDOR] 12064 : LAMBUR HYNES	11/20/19	I19-008549	19-002321	12/13/2019	1	Board of Fire and Police Commission Travel Expense July, August, Sept. 2019	010-8000-484990	\$ 250.00
[VENDOR] 8888888.1336 : LAURA HODGE	112219nn	I19-008174		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 13216 : LEXISNEXIS	3092329094	I19-008272	19-000089	12/03/2019	1	Online Legal updates and opinions - November	010-7002-442850	\$ 72.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	38264198	I19-008445	19-001964	12/10/2019	1	MARINE GEAR WAFER VALVE - AAA99-COM #30-060-199 6"BRAY BFV W/30:1	283-4005-461650	\$ 575.00
	38264198	I19-008445	19-001964	12/10/2019	2	BRAY 2" SQUARE NUT DRIVE - AAA99-COM	283-4005-461650	\$ 128.21
	38264198	I19-008445	19-001964	12/10/2019	3	Freight	283-4005-461650	\$ 50.00
[VENDOR] 3333333.2766 : LINDA THOMPSON	11222019	I19-007990		11/22/2019	1	Thompson, November 15, 2019, \$650 (\$500 Security Deposit Refund + \$150 (Projector did not work))	021-0000-373900	\$ 650.00
[VENDOR] 14993 : LINDEN GROUP INC	1026	I19-008401	19-001979	12/09/2019	1	PRELIMINARY DESIGN DRAWINGS / SCOPE CONFIRMATION Task 1 - Architect	283-4003-432800	\$ 4,400.00
	1026	I19-008401	19-001979	12/09/2019	2	PRELIMINARY DESIGN DRAWINGS / SCOPE CONFIRMATION Task 1 - Civil Engineer	283-4003-432800	\$ 950.00
[VENDOR] 8888888.1365 : LISA MONDRAGON	112219rrr	I19-008203		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 18.33
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	10011	I19-008270	19-000205	12/03/2019	1	Security system repairs - CPAC	010-1700-442800	\$ 100.00
	10013	I19-008271	19-000205	12/03/2019	1	Security system repairs - VH	010-1700-442800	\$ 770.00
	10012	I19-008298	19-000205	12/04/2019	1	Security system repairs - CAC	010-1700-442800	\$ 100.00
	9778	I19-008491	19-000205	12/12/2019	1	Install 2 hold-up buttons - PW	010-1700-442800	\$ 150.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	508367	I19-008436	19-002289	12/10/2019	1	Replace cracked windshield in 5611	010-5006-443400	\$ 295.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9403	I19-008257	19-000065	12/02/2019	1	Truck hose	010-5006-461800	\$ 39.31
	9406	I19-008300	19-000065	12/04/2019	1	Equipment hose & fitting	010-5006-461700	\$ 154.08
	9408	I19-008302	19-000065	12/04/2019	1	Truck hose & fitting	010-5006-461800	\$ 51.67
	9413	I19-008398	19-000065	12/09/2019	1	Truck hoses	010-5006-461800	\$ 462.64
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34370	I19-008553	19-002033	12/13/2019	1	Large water meter testing - 11/20/19	031-6002-442750	\$ 35.00

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[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
	40-534380	I19-008284	19-000115	12/03/2019	1	Lift support	010-5006-461800	\$	13.55
	40-534451	I19-008303	19-000115	12/04/2019	1	Corrosion preventing grease	010-5006-461990	\$	14.90
	40-534943	I19-008386	19-000115	12/09/2019	1	Mini fuses	010-5006-461800	\$	2.20
	40-536035	I19-008581	19-000115	12/13/2019	1	Touch-up paint	010-5006-461990	\$	11.71
	40-536387	I19-008588	19-000115	12/13/2019	1	Battery	010-5006-461800	\$	95.56
[VENDOR] 12599.477 : MARTH CONSTRUCTION	CD-000429	I19-008377		12/06/2019	1	Refund of temporary occupancy bond - BP-19-00779 Lot 3 Villas 10908 Scarlet	010-0000-223130	\$	4,750.00
	CD-000429	I19-008377		12/06/2019	2	Refund of temporary occupancy bond - BP-19-00781 Lot 3 Villas 10906 Scarlet	010-0000-223130	\$	4,750.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P24190	I19-008307	19-000116	12/04/2019	1	Orange spray paint for Kubota	010-5006-461990	\$	15.24
	P24239	I19-008370	19-000116	12/06/2019	1	Equipment wheels/Bracket	010-5006-461700	\$	130.19
	P24481	I19-008570	19-000116	12/13/2019	1	Equipment cabin filter/Mirror/Antenna/Sender unit/Seal/Plate	010-5006-461700	\$	330.90
	P24513	I19-008582	19-000116	12/13/2019	1	Credit for seal return	010-5006-461700	\$	-18.00
[VENDOR] 8888888.1346 : MARY KNEIPS	112219xx	I19-008184		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	36.00
[VENDOR] 14888 : MASSURA	11/27/19	I19-008527	19-002343	12/13/2019	1	Light and Sound Tech for A Christmas Story. Dec. 12-15	283-4002-490470	\$	500.00
[VENDOR] 8888888.1348 : MAUREEN KRZYMINSKI	112219zz	I19-008186		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	6.00
[VENDOR] 7958 : MC GUIRE IGLESKI & ASSOC.,INC.	1406B-01	I19-008355	19-002268	12/05/2019	1	Historic Preservation Consulting, Project 1406B	010-2003-432800	\$	1,691.76
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	12/01/19	I19-008393	19-002380	12/09/2019	1	Payment of sales tax rebate for the period July 2019 - September 2019	010-0000-484560	\$	32,510.37
[VENDOR] 6249 : METRO POWER, INC.	12606	I19-008231	19-001724	11/27/2019	1	Annual Preventative Maintenance Service on Lift Station Emergency Generators - Catalina, Crystal Springs, Fairway, Orland Parkway, Parkwood, Pinewood North, Seton Place, Spring Creek, Wedgewood, 131st Street, 151st Street, Public Works 6150, Public Works 6180, Breckenridge	031-6003-443200	\$	5,663.00
	12606	I19-008231	19-001724	11/27/2019	2	Annual Preventative Maintenance Service on Lift Station Emergency Generators - Main Pump Station, Hunter Point, 153rd Street	031-6002-443200	\$	1,213.50
	12606	I19-008231	19-001724	11/27/2019	3	2 hour load bank test on Lift Station Emergency Generators: Catalina, Crystal Springs, Fairway, Orland Parkway, Parkwood, Pinewood North, Seton Place, Spring Creek, Wedgewood, 131st Street, 151st Street, Public Works 6150, Public Works 6180, Breckenridge	031-6003-443200	\$	6,842.50
	12606	I19-008231	19-001724	11/27/2019	4	2 hour load bank test Emergency Generators:	031-6002-443200	\$	1,466.25

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	12606	I19-008231	19-001724	11/27/2019	5	Main Pump Station, Hunter Point, 153rd Street Annual Preventative Maintenance Service on Lift Station Emergency Generators - Police, Rec Admin (Old Police), 60 ENA	010-1700-443200	\$	1,213.50
	12606	I19-008231	19-001724	11/27/2019	6	2 hour load bank test Emergency Generators: Police, Rec Admin (Old Police), 60 ENA	010-1700-443200	\$	1,466.25
	12651	I19-008569	19-002336	12/13/2019	1	Installation of 8 Polaris connectors on emergency generator at the police department per estimate 1816	010-1700-443100	\$	1,296.00
[VENDOR] 8888888.1358 : MICHAEL MCDONOUGH	112219kkk	I19-008196		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	100.00
[VENDOR] 8888888.1360 : MICHAEL MEDINA	112219mmm	I19-008198		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	35.00
[VENDOR] 8888888.1319 : MIEL DOLOT	112219v	I19-008157		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	15.00
[VENDOR] 11932 : MOBILE MINI	9007445646	I19-008338	19-000158	12/05/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 11/21-12/18/19	283-4002-444500	\$	131.68
[VENDOR] 8888888.1372 : MOHAMAMD OMARI	112219yyy	I19-008210		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	10.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2621158	I19-008499	19-000076	12/12/2019	1	Windshield washer fluid	010-5006-462200	\$	171.98
	50-2623949	I19-008505	19-000076	12/12/2019	1	Credit for windshield washer drum return	010-5006-462200	\$	-32.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	10/31/19	I19-008526	19-002348	12/13/2019	1	October OPWATR Activity	031-1400-431100	\$	133.56
[VENDOR] 8888888.1355 : NANCY MALNAR	112219ggg	I19-008193		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	17.50
[VENDOR] 3806 : NATIONAL SEED COMPANY	591720SI	I19-008347	19-002172	12/05/2019	1	Bio Melt Ice Melt quote #SO107570	010-1900-462600	\$	552.00
	591720SI	I19-008347	19-002172	12/05/2019	2	Delivery charge	010-1900-462600	\$	25.00
[VENDOR] 1593 : NEOPOST USA, INC.	11/27/19	I19-008240		12/02/2019	1	Postage	010-0000-150110	\$	4,000.00
[VENDOR] 8888888.1322 : NERMINA DZAFEROSKI	112219y	I19-008160		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	16.88
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26233	I19-008352	19-000543	12/05/2019	1	Uniform embroidery - Ferneau/Burman	031-6001-460190	\$	65.00
	26248	I19-008537	19-002250	12/13/2019	1	Embroidered VOP Jewel Logo onto 2 shirts - Sean Marquez	010-2004-460190	\$	15.00
	26250	I19-008540	19-000543	12/13/2019	1	Uniform embroidery - Nelson	010-5006-460190	\$	156.00
	26259	I19-008580	19-002318	12/13/2019	1	VOP Jewel Logo for Matt Solner uniforms	283-4003-460190	\$	45.00
[VENDOR] 10592 : NEXT DAY PLUS	5161777	I19-008244	19-001022	12/02/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - October	010-1100-443600	\$	13.41
	5161778	I19-008245	19-000122	12/02/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - October	010-2001-443600	\$	725.96
	5161779	I19-008246	19-000591	12/02/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - October	010-5001-443600	\$	48.14
	5161779	I19-008246	19-000591	12/02/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - October	031-6001-443600	\$	150.38
	5159472	I19-008282	19-002221	12/03/2019	1	Cyan toner cartridge for HP LaserJet	010-1100-460100	\$	215.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	5159472	I19-008282	19-002221	12/03/2019	2	CP3525n - item # CE251A Magenta toner cartridge for HP LaserJet CP3525n - item # CE253A	010-1100-460100	\$	215.99
	5159472	I19-008282	19-002221	12/03/2019	3	Yellow toner cartridge for HP LaserJet CP3525n - item # CE252A	010-1100-460100	\$	215.99
	5159901	I19-008351	19-002241	12/05/2019	1	black ink toner #CE410X	283-4001-460100	\$	83.19
[VENDOR] 8888888.1341 : NOREEN JANIK	112219ss	I19-008179		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	20.00
[VENDOR] 7087 : O'CONNOR	11/20/19	I19-008548	19-002320	12/13/2019	1	Board of Fire and Police Commission Travel Expense July, August, Sept. 2019	010-8000-484990	\$	250.00
[VENDOR] 8888888.1323 : OLGA ESTREMER	112219z	I19-008161		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	44.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14953	I19-008238	19-002243	12/02/2019	1	Banners (4) per quote #2019-7323	010-9450-460140	\$	569.00
	2019-14948	I19-008239	19-002291	12/02/2019	1	New holiday festival signs	010-9450-460300	\$	630.00
	2019-14962	I19-008564	19-002304	12/13/2019	1	Children's NYE event - (4) 3'x5' banners	010-9450-460300	\$	300.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	12378	I19-008262	19-000573	12/02/2019	1	CPR AED Training - 10/3-10/12/19 - 42 employees	010-1100-429100	\$	1,020.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12092019	I19-008379		12/09/2019	1	October-November 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	645.45
[VENDOR] 14836 : PACE SUBURBAN BUS	563865	I19-008337	19-000520	12/05/2019	1	Service fee - December	010-5003-444500	\$	100.00
[VENDOR] 6862 : PARKREATION, INC.	6452	I19-008274	19-001986	12/03/2019	1	24'X44' rectangular gable end shelter by ICON Shelters per quote P080619D	023-0000-470100	\$	24,865.00
	6452	I19-008274	19-001986	12/03/2019	2	Illinois Stamped Drawings	023-0000-470100	\$	250.00
	6452	I19-008274	19-001986	12/03/2019	3	Shipping	023-0000-470100	\$	865.00
[VENDOR] 13205 : PAVLETIC EYECARE	64988	I19-008542	19-002323	12/13/2019	1	pre-employment eye exam for Police Officer applicant Jason Enguita, fee slip 64988	010-8000-429500	\$	170.00
[VENDOR] 8888888.1371 : PETE OLSON	112219xxx	I19-008209		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	93.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1482138	I19-008450	19-000078	12/10/2019	1	Gas - November	010-5006-462100	\$	12,482.03
	1487348	I19-008484	19-000078	12/12/2019	1	Gas - December	010-5006-462100	\$	13,595.22
[VENDOR] 15045 : PETTY CASH - ERCOLE ROSSI	Rossi 11-26-19	I19-008235		11/27/2019	1	Confidential Funds October 2019	010-7002-432700	\$	500.00
[VENDOR] 15086 : PETTY CASH - JOSEPHINE WIMUNC	12.03.19	I19-008280		12/03/2019	1	Increase Cash Bank for Recreation Events.	283-0000-101130	\$	500.00
	12.03.19	I19-008280		12/03/2019	2	Replenish Cash Bank for Recreation Events.	283-0000-101130	\$	200.00
[VENDOR] 8888888.1331 : PHILLIP GIANNINO	112219hh	I19-008169		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	8.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	22439	I19-008067	19-000392	11/25/2019	1	Laurel Hills Pond Stewardship - October	031-6007-443500	\$	567.00
	22440	I19-008068	19-000392	11/25/2019	1	Lakeshore North Pond Stewardship - October	031-6007-443500	\$	1,408.00
	22441	I19-008069	19-000392	11/25/2019	1	Marley Blvd. Middle Pond stewardship - October	031-6007-443500	\$	1,126.00
	22525	I19-008539	19-002232	12/13/2019	1	Green Knoll: Natural Area ‐	031-6007-443500	\$	615.83

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						Landscape Waste Damage Removal and Repair Per proposal dated 10/17/19		
[VENDOR] 9302 : POMP'S TIRE	690066491	I19-008248	19-000067	12/02/2019	1	Credit for duplicate payment. Invoice also paid w/inv. no. 1110006100	010-5006-461890	\$ -492.00
	410724839	I19-008249	19-000067	12/02/2019	1	Tires	010-5006-461890	\$ 578.44
	690078078	I19-008431	19-000067	12/10/2019	1	Tires	010-5006-461890	\$ 578.44
	690078079	I19-008432	19-000067	12/10/2019	1	Tires	010-5006-461890	\$ 531.16
	410728156	I19-008433	19-000067	12/10/2019	1	Tires	010-5006-461890	\$ 1,161.88
[VENDOR] 8235 : POWER SYSTEMS	8502718	I19-008444	19-002258	12/10/2019	1	Aerobics equipment for Sportsplex per quote 3173749	283-4007-460180	\$ 203.88
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	149526	I19-008399	19-002300	12/09/2019	1	K9 Maverick brief exam, calmer collar, invoice 149526	010-7002-460200	\$ 60.02
[VENDOR] 1670 : PRESBYTERIAN CHURCH OF ORLAND PARK	11/07/19	I19-008313	19-002240	12/04/2019	1	Donation from Arts Commission for use of facility, Oct. 17 and Oct. 18	010-9450-484200	\$ 200.00
[VENDOR] 10621 : PROSHRED SECURITY	100139417	I19-008496	19-000034	12/12/2019	1	Shredding	010-7002-442990	\$ 255.00
	100139416	I19-008498	19-000664	12/12/2019	1	Shredding services-Finance	010-1400-442990	\$ 25.00
	100139416	I19-008498	19-000664	12/12/2019	2	Shredding services-Administration	010-1100-442990	\$ 12.50
	100139416	I19-008498	19-000664	12/12/2019	3	Shredding services-Clerk	010-1200-442990	\$ 12.50
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1961734-IN	I19-008288	19-001942	12/03/2019	1	Men's long sleeve light blue shirts size 18.5. Item number 586D	010-7002-460190	\$ 188.97
	1961735-IN	I19-008289	19-001740	12/03/2019	1	Glove pouch item number 33-3-4V	010-7002-460190	\$ 35.00
	1961735-IN	I19-008289	19-001740	12/03/2019	2	Freight	010-7002-460190	\$ 3.18
	1962088-IN	I19-008318	19-002137	12/04/2019	1	Women's long sleeve white shirts size 44. Item number 102W6600	010-7002-460190	\$ 165.00
	1962088-IN	I19-008318	19-002137	12/04/2019	2	Clip on ties. Item number 900XX	010-7002-460190	\$ 89.50
	1962088-IN	I19-008318	19-002137	12/04/2019	3	Traffic safty vests size L/XL. Item number 339P	010-7002-460190	\$ 202.50
	1962088-IN	I19-008318	19-002137	12/04/2019	4	Gold hat band rope style. Item number P/1301-N	010-7002-460190	\$ 23.90
	1962088-IN	I19-008318	19-002137	12/04/2019	5	Knit hat with OPPD plus embroidering. Item number 3825NAVY	010-7002-460190	\$ 159.90
	1962088-IN	I19-008318	19-002137	12/04/2019	6	Name tape To Read: BEAT 8. Item number L1722B	010-7002-460190	\$ 12.50
	1962088-IN	I19-008318	19-002137	12/04/2019	7	Freight	010-7002-460190	\$ 15.62
[VENDOR] 15038 : REPUTATION PARTNERS, LLC	25148	I19-008495	19-002177	12/12/2019	1	Professional Public Relations Services - October	010-1201-432250	\$ 3,783.00
[VENDOR] 9999999.333 : RICHARD & JANEEN SCHMAEDEKE	11262019	I19-008122		11/26/2019	1	Refund credit balance - building demolished - meter removed.	031-0000-229100	\$ 61.59
[VENDOR] 8888888.1340 : ROSE ISA	112219rr	I19-008178		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.63
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	8937	I19-008489	19-002379	12/12/2019	1	Legal services rendered through August 31, 2019 RE: Joseph McGreal. Invoice 8937	010-0000-432100	\$ 137.50
[VENDOR] 8888888.1363 : RYAN MILLER	112219ppp	I19-008201		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 17.50

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[VENDOR] 8888888.1339 : SANG IM	112219qq	I19-008177		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 8888888.1316 : SARA CROWLEY	112219s	I19-008154		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.63
[VENDOR] 8888888.1317 : SARAH CUDNEY	112219t	I19-008155		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 78.75
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000058120	I19-008281	19-002161	12/03/2019	1	PRESSURE WASHER - SHARK 3.7gpm, 3500psi,W/ 13hp HONDA, 50' HOSE, WAND, & 4pc TIP - SHBG-373537	283-4005-460180	\$ 1,760.00
	1000058120	I19-008281	19-002161	12/03/2019	2	WHISPER WASH "BIG GUY" 2-NOZZLE SURFACE CLEANER - SH8.710-074.0	283-4005-460180	\$ 1,320.00
[VENDOR] 2452 : SECRETARY OF STATE	12/10/19	I19-008440	19-002392	12/10/2019	1	Confidential License Plate Renewal for Unit 1459 (Plate #P311963), Unit 1462 (Plate #G536428) and Unit 1495 (Plate #3925772) Exp. 1/31/2020	010-7002-484100	\$ 453.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7836412	I19-008263	19-000028	12/02/2019	1	Portable toilets - 11/2/19 soccer tournament	283-4003-444550	\$ 140.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14827	I19-008357	19-002260	12/05/2019	1	2019 Police Department Awards Ceremony Program, quantity 225, invoice 14827 (1)	010-7002-460140	\$ 351.96
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	37565	I19-008297	19-000210	12/04/2019	1	Roof repairs - PD	010-1700-443100	\$ 206.00
	37614	I19-008304	19-000210	12/04/2019	1	Roof repairs - Splx	010-1700-443100	\$ 419.50
	37613	I19-008346	19-000210	12/05/2019	1	Roof repairs - PW	010-1700-443100	\$ 674.50
	37615	I19-008579	19-000210	12/13/2019	1	Roof repairs - FLC	010-1700-443100	\$ 353.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	130679	I19-008279	19-002180	12/03/2019	1	250 business cards - Darryl Wertheim	010-8100-460140	\$ 37.35
	130431	I19-008545	19-002226	12/13/2019	1	Village Return Address labels 2/0 for VMO/HR 3.25X4 labels - 6up - white permanent laser labels - Quantity of 200 - Estimate #138082	010-1100-460140	\$ 181.11
[VENDOR] 8888888.1299 : SOPHIE ABDELKADER	112219a	I19-008137		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.63
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100587945.001	I19-008501	19-000211	12/12/2019	1	HVAC damper actuator - BM	010-1700-461700	\$ 411.59
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001085962	I19-008264	19-000212	12/02/2019	1	Paint/Goof-Off Remover/Brushes/Rags - Splx	010-1700-461300	\$ 723.77
	001085973	I19-008286	19-000212	12/03/2019	1	Paint - BM	010-1700-461300	\$ 27.99
	001085975	I19-008287	19-000620	12/03/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 60.00
	001085993	I19-008349	19-000212	12/05/2019	1	Goof Off remover/Tape/Caulk - Splx	010-1700-461300	\$ 65.43
	001085995	I19-008350	19-000212	12/05/2019	1	Paint - Splx	010-1700-461300	\$ 604.89
	001086050	I19-008406	19-000620	12/10/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 207.96
	001086051	I19-008407	19-000620	12/10/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 109.98
	001086080	I19-008513	19-000212	12/12/2019	1	Paint/Sandpaper/Goof-Off Remover - VH	010-1700-461300	\$ 89.96
[VENDOR] 2673 : SPORTSFIELDS, INC.	2019839	I19-008533	19-000255	12/13/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 2,346.75
[VENDOR] 8888888.1342 : STACEY JENNINGS	112219tt	I19-008180		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 195.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006499522.001	I19-008265	19-000213	12/02/2019	1	Ballasts - Building Maintenance	010-1700-461200	\$ 103.76

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	S006497366.001	I19-008267	19-000213	12/02/2019	1	Ballasts - Building Maintenance	010-1700-461200	\$	41.24
	S006497342.001	I19-008341	19-002264	12/05/2019	1	LITH PSQ500QDM12 Power Sentry Emergency Ballast, 120-277 V, repair and replace ballasts on emergency lighting at the police department, invoice S006497342.001	010-1700-443100	\$	99.10
	S006497342.001	I19-008341	19-002264	12/05/2019	2	LITH PSQ500QDM12 Power Sentry Emergency Ballasts	010-1700-443100	\$	396.40
	S006514542.002	I19-008378	19-000213	12/09/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$	155.00
[VENDOR] 3333333.2765 : STEPHANIE MUNOZ	11222019	I19-007989		11/22/2019	1	Munoz November 16, 2019, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 7717 : STEVENS GROUP/SFG, INC.	0077869	I19-008403	19-002190	12/10/2019	1	#10 window envelopes with security lining and Village of Orland Park return address in black lettering	010-1400-460140	\$	180.15
	0077869	I19-008403	19-002190	12/10/2019	2	shipping	010-1400-460140	\$	47.60
[VENDOR] 8888888.1311 : SUSAN CARLSON	112219n	I19-008149		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	20.00
[VENDOR] 8888888.1314 : SUSAN CHEATHAM	112219q	I19-008152		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	40.00
[VENDOR] 8888888.1377 : SUSAN RUANE	112219dddd	I19-008215		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	20.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	166736	I19-008556	19-002356	12/13/2019	1	Labor charge to repair exterior door	010-1700-443100	\$	325.00
[VENDOR] 14068 : THE COP FIRE SHOP	119472	I19-008348	19-002146	12/05/2019	1	Women's long sleeve light blue shirts. Item number. Item number 102W6625	010-7002-460190	\$	168.00
	119472	I19-008348	19-002146	12/05/2019	2	Women's navy pants. Item number 38200W	010-7002-460190	\$	129.00
	119472	I19-008348	19-002146	12/05/2019	3	Silver name plate. Item number REEVES	010-7002-460190	\$	10.00
	119532	I19-008410	19-002257	12/10/2019	1	Sewing of buttons on a dress blouse.	010-7002-460190	\$	5.00
	119532	I19-008410	19-002257	12/10/2019	2	Navy sweater item number 5955 XXL.	010-7002-460190	\$	50.00
[VENDOR] 11428 : THE SMILING CHILD, INCORPORATED	11/15/19	I19-008500	19-000301	12/12/2019	1	Special Recreation Yoga - 9/27-11/15/19	283-4008-490200	\$	800.00
[VENDOR] 8888888.1309 : THERESA BLACKWELL	112219I	I19-008147		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	18.00
[VENDOR] 8888888.1326 : THOMAS FOLEY	112219cc	I19-008164		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	8.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	841417454	I19-008576	19-000040	12/13/2019	1	Background checks - November	010-7002-442850	\$	342.99
[VENDOR] 8888888.1376 : TIFFANY RIVERA	112219cccc	I19-008214		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	10.00
[VENDOR] 8888888.1308 : TONI BIEDRON	112219k	I19-008146		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$	6.50
[VENDOR] 14447 : TOPNOTCH SILK SCREENING	19-55943	I19-008251	19-002128	12/02/2019	1	Expert Brand AJ901D long sleeve shirt in military green. Three color logo on front, 1 color logo on back. Delivery on 11/20 or 21 per p.o. XXSmall (75), Small (295), Medium (315), Large (280), XLarge (145)	283-4002-490410	\$	6,859.80
	19-55943	I19-008251	19-002128	12/02/2019	2	Expert Brand AJ901D long sleeve shirt in military green. Three color logo on front, 1 color logo on back. Delivery on 11/20 or 21 per p.o. XXLLarge	283-4002-490410	\$	538.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	19-55943	I19-008251	19-002128	12/02/2019	3	Expert Brand AJ901D long sleeve shirt in military green. Three color logo on front, 1 color logo on back. Delivery on 11/20 or 21 per p.o. XXXLarge	283-4002-490410	\$ 98.16
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048535-IN	I19-008125	19-001710	11/26/2019	1	1 hour daily additional cleaning at the Police Department - October	010-1700-442930	\$ 368.00
	0048512-IN	I19-008250	19-000350	12/02/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - November	010-1700-442930	\$ 18,126.83
	0048512-IN	I19-008250	19-000350	12/02/2019	2	Contract cleaning - Civic Center - November	021-1800-442930	\$ 1,450.00
	0048512-IN	I19-008250	19-000350	12/02/2019	3	Contract cleaning - Sportsplex WINTER - November	283-4007-442930	\$ 12,343.78
	0048512-IN	I19-008250	19-000350	12/02/2019	4	Contract cleaning - Metra - November	026-0000-442930	\$ 924.69
	0048512-IN	I19-008250	19-000350	12/02/2019	5	Contract cleaning - lower level Rec Admin - November	010-1700-442930	\$ 155.00
[VENDOR] 1847 : TRANE	7278193	I19-008273	19-000216	12/03/2019	1	HVAC compressor/Capacitor - Building Maintenance	010-1700-461700	\$ 956.00
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2183175	I19-008254	19-000070	12/02/2019	1	Truck turbo pipe	010-5006-461800	\$ 355.57
	2187317	I19-008437	19-000070	12/10/2019	1	Truck turbo clamp	010-5006-461800	\$ 19.92
[VENDOR] 9264 : ULRICH	11/21/19	I19-008575	19-002359	12/13/2019	1	Contracted Line Dance Instruction - October	283-4002-490200	\$ 101.25
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	11/21/19	I19-008551	19-001846	12/13/2019	1	Fall 2019 Gymnastics - 10/16-12/20/19	283-4007-490200	\$ 17,402.55
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1 - Nicklaus	I19-008380	19-000396	12/09/2019	1	Nicklaus Pond (Site ID #02-09)South Shoreline Restoration & Stabilization Project - Tree Clearing/Pre-seeding Weed control through 7/31/19	031-6007-443500	\$ 4,890.00
[VENDOR] 8888888.1379 : VARISA SERIRODOM	112219ffff	I19-008217		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 62.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-008335		12/05/2019	1	November	031-1400-441400	\$ 879,728.40
	6790	I19-008524	19-002372	12/12/2019	1	IEPA Transmission Main 4A Reimbursement Principal \$127,120.18	031-1400-480350	\$ 127,120.18
	6790	I19-008524	19-002372	12/12/2019	2	IEPA Transmission Main 4A Reimbursement Interest \$49,110.79	031-1400-480350	\$ 49,110.79
	6782	I19-008525	19-002373	12/12/2019	1	IEPA Reich Loan Payment Reimbursement L17-5080 Principal \$156,624.35	031-1400-480350	\$ 156,624.35
	6782	I19-008525	19-002373	12/12/2019	2	IEPA Reich Loan Payment Reimbursement L17-5080 Interest \$69,502.62	031-1400-480350	\$ 69,502.62
[VENDOR] 14526 : VINES	11/06/19	I19-008492	19-000316	12/12/2019	1	Administrative Law Judge - 11/6/19	010-0000-432100	\$ 537.50
	12/05/19	I19-008528	19-000316	12/13/2019	1	Administrative Law Judge - 12/5/19	010-0000-432100	\$ 430.00
[VENDOR] 8888888.1329 : WANDA GBUR	112219ff	I19-008167		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 101.50
[VENDOR] 14742 : WANDER-ZIEMBA	11/19/19	I19-008520	19-000289	12/12/2019	1	Early childhood enrichment programs - 10/21-11/15/19 - 2nd half	283-4002-490200	\$ 360.00
	11/27/19	I19-008521	19-001959	12/12/2019	1	Early childhood enrichment programing - 11/18-12/13/19 - 1st half & October classroom prep	283-4002-490200	\$ 360.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11/27/19	I19-008522	19-001959	12/12/2019	1	Early childhood enrichment programing - 11/18-12/13/19 - 2nd half	283-4002-490200	\$ 300.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4472272-0	I19-007952	19-002201	11/21/2019	1	Brother P-touch label maker PT-D450, # BRTPT450	031-6001-460100	\$ 130.50
	4472272-0	I19-007952	19-002201	11/21/2019	2	Brother P-touch tape, 47" x 26.2, black on white #BRTTZE231 No substitution	031-6001-460100	\$ 19.66
	4472272-0	I19-007952	19-002201	11/21/2019	3	Brother P-touch tape, 23" x 26.2', black on white # BRTTZE211 No substitution	031-6001-460100	\$ 11.62
	4472272-0	I19-007952	19-002201	11/21/2019	4	Brother P-touch tape, .7" x 26', black on white, # BRTTE241 No substitution	031-6001-460100	\$ 13.61
	4472272-0	I19-007952	19-002201	11/21/2019	5	Brother P-touch tape, .47" x 26, red on white # BRTTZE232 No substitution	031-6001-460100	\$ 19.83
	4472272-0	I19-007952	19-002201	11/21/2019	6	Brother P-touch tape, .94" x 26', red on white, # BRTTZE252 No substitution	031-6001-460100	\$ 24.38
	4472272-0	I19-007952	19-002201	11/21/2019	7	Brother P-touch tape, 1" black on white, # BRTTZE251 No substitution	031-6001-460100	\$ 22.63
	4472272-0	I19-007952	19-002201	11/21/2019	8	Brother P-touch tape, .47" x 26.2, black on yellow, # BRTTZE631 No substitution	031-6001-460100	\$ 20.81
	4472272-0	I19-007952	19-002201	11/21/2019	9	Brother P-touch tape, .94" x 26.2', black on yellow # BRTTZE651 No substitution	031-6001-460100	\$ 23.23
	4472272-0	I19-007952	19-002201	11/21/2019	10	Canon BS-1200TS calculator, # CNM8507A010	031-6001-460100	\$ 51.88
	4472272-0	I19-007952	19-002201	11/21/2019	11	Swingline precision 3 hole punch, # SWI74037	031-6001-460100	\$ 15.23
	4472272-0	I19-007952	19-002201	11/21/2019	12	Pendaflex expanding file, Blue, A-Z, # PFX11015 No substitution	031-6001-460100	\$ 19.04
	4472272-0	I19-007952	19-002201	11/21/2019	13	Tuff expanding file, letter, 1-31, #SMD70467	031-6001-460100	\$ 15.98
	4472272-0	I19-007952	19-002201	11/21/2019	14	Post-It Capetown colors, 14/pack # MMM65414AN	031-6001-460100	\$ 17.06
	4472272-0	I19-007952	19-002201	11/21/2019	15	File folders, legal cut, gray # SMD17334	031-6001-460100	\$ 40.57
	4472272-0	I19-007952	19-002201	11/21/2019	16	Scotch packing tape, clear, 6/box # MMM35006	031-6001-460100	\$ 47.42
	4472272-0	I19-007952	19-002201	11/21/2019	17	Domino sugar, canister, 20 Oz, # DMN401424	010-5001-460150	\$ 8.46
	4472272-0	I19-007952	19-002201	11/21/2019	18	Office Snax powder creamer, 12 Oz. # OFX00020	010-5001-460150	\$ 11.58
	4472272-0	I19-007952	19-002201	11/21/2019	19	Lysol disinfecting wipes, 3/pack # RAC82159	010-5001-460150	\$ 10.89
	4472272-0	I19-007952	19-002201	11/21/2019	20	Onyx mesh desk organizer, black # SAF3255BL	031-6001-460100	\$ 58.00
	4485328-0	I19-008234	19-000217	11/27/2019	1	Wet Floor Caution signs	010-1700-460290	\$ 35.80
	4488586-0	I19-008268	19-000217	12/03/2019	1	Drive chassis replacements for Emotion hand towel dispensers	010-1700-460180	\$ 239.96
	4474367-0	I19-008269	19-000217	12/03/2019	1	Paper plates/Paper towels/Bath tissue/Napkins Can liners/Germ. cleaner - BM	010-1700-460150	\$ 475.87
	4478208-0	I19-008285	19-002224	12/03/2019	1	Domino Canister Sugar 20 oz - DMN401424	010-1100-460150	\$ 5.64
	4478208-0	I19-008285	19-002224	12/03/2019	2	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Blue/ Light Blue, 100/Box - WHD22043(SMD12043) (HR Supplies)	010-1100-460100	\$ 49.35
	4478208-0	I19-008285	19-002224	12/03/2019	3	Original Pads in Canary Yellow, 1 3/ 8 x 1 7/ , 100- Sheet, 12/ Pack - MMM653YW	010-1100-460100	\$ 4.48
	4478208-0	I19-008285	19-002224	12/03/2019	4	Certificate/ Document Cover, 12 1/ 2 x 9 3/ 4, Navy Blue, 6/ Pack - GEO45332	010-1100-460100	\$ 68.80
	4478208-0	I19-008285	19-002224	12/03/2019	5	Parchment Paper Certificates, 8- 1/ 2 x 11, Blue Royalty Border, 50/ Pack - GEO22901	010-1100-460100	\$ 16.36
	4478240	I19-008291	19-002230	12/03/2019	1	Custom Blend Chicago's Coffee - Item #	283-4003-460150	\$ 132.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						CBP7060			
	4478240	I19-008291	19-002230	12/03/2019	2	Domino Canister Sugar 12 oz. Item #DMN401424	283-4003-460150	\$	5.64
	4478208-1	I19-008308	19-002224	12/04/2019	1	Original Powdered Creamer, 22oz Canister - NES30212	010-1100-460150	\$	28.76
	4478230-0	I19-008309	19-002228	12/04/2019	1	32 GB Pro 600x SDHC Memory Card - VER98047	010-1200-460120	\$	59.80
	4480952-0	I19-008310	19-002233	12/04/2019	1	Disinfecting Wipes, 7 x 8, Ocean Fresh, 35 Wipes/ Canister, 12 Canisters/ Carton. Item #RAC81146	283-4003-461100	\$	66.86
	4480877-0	I19-008312	19-000217	12/04/2019	1	Dish soap/Cleaners & disinfectants/Paper towels/Hand soap/Bleach/Can liners/Plastic forks & knives - BM	010-1700-460150	\$	920.38
	4483839-0	I19-008372	19-000217	12/06/2019	1	Aluminum duster handles	010-1700-461100	\$	52.92
	4485178-0	I19-008390	19-002252	12/09/2019	1	Commercial Coffee Filters, 12 cup size, 1000/carton, item BUN1M5002	010-7002-460150	\$	12.43
	4485178-0	I19-008390	19-002252	12/09/2019	2	5.25" black sip stirrer, item MDWUBB51010	010-7002-460150	\$	14.16
	4485178-0	I19-008390	19-002252	12/09/2019	3	Custom Decaf Chicago's Best Perk Premium coffee - 42, 15. oz. packs per case, item CBP7060D	010-7002-460150	\$	157.72
	4485178-0	I19-008390	19-002252	12/09/2019	4	Custom Blend Chicago's Best Perk Premium coffee - 42, 1.5 oz. packs per case, item CBP7060	010-7002-460150	\$	105.76
	4485178-0	I19-008390	19-002252	12/09/2019	5	Pure Sugar Cane, 22 oz. Canisters, 8 per carton, item NJ0827820	010-7002-460150	\$	48.98
	4485178-0	I19-008390	19-002252	12/09/2019	6	NJoy, Non-Dairy Coffee Creamer, 16 oz. Canister, 8 carton, item NJ0827783	010-7002-460150	\$	52.32
	4486781-0	I19-008408	19-000217	12/10/2019	1	Bath tissue/Paper towels/Dish soap/Can liners/Ur. screens - BM	010-1700-460150	\$	616.37
	4486790-0	I19-008420	19-000217	12/10/2019	1	Bath tissue/Paper towels/Air freshener - Splx	010-1700-460150	\$	143.30
	4493602-0	I19-008546	19-002301	12/13/2019	1	Kamashi Wet Erase Magnetic Board - #BVC_MM14151620	283-4007-460100	\$	191.25
	4493608-0	I19-008547	19-002299	12/13/2019	1	Avanti Microwave Oven - #AVAMO1108SST	283-4007-460180	\$	236.99
	4496230-0	I19-008563	19-000217	12/13/2019	1	Bath tissue/Paper towels/Tissues/Napkins/Cups/Hand soap - BM	010-1700-460150	\$	508.03
	4496230-0	I19-008563	19-000217	12/13/2019	2	Salt neutralizer floor cleaner	010-1700-461100	\$	77.22
	4491558-0	I19-008566	19-002284	12/13/2019	1	Refills for Pilot pens #PIL77241	283-4001-460100	\$	5.60
	4491558-0	I19-008566	19-002284	12/13/2019	2	Bostictch Electric Pencil Sharpener #BOSEPS8HDGRY	283-4001-460100	\$	30.90
	4491558-0	I19-008566	19-002284	12/13/2019	3	white out correction tape #BICWOTAP10	283-4001-460100	\$	15.72
	4491558-0	I19-008566	19-002284	12/13/2019	4	Liquid White Out #PAP5643115	283-4001-460100	\$	2.97
	4491558-0	I19-008566	19-002284	12/13/2019	5	Astrobright ReEntry Red paper #WAU22551	283-4001-460100	\$	10.09
	4491558-0	I19-008566	19-002284	12/13/2019	6	Astrobright Gamma Green paper #WAU22541	283-4001-460100	\$	9.34
	4491558-0	I19-008566	19-002284	12/13/2019	7	Swingline Stapler #SWI7474	283-4001-460100	\$	14.50
	4471689-0	I19-008568	19-002093	12/13/2019	1	File Folder End Labels plus freight	010-1100-460100	\$	110.52
	C4453871-0	I19-008593	19-002094	12/13/2019	1	Credit for label returns	031-6001-460100	\$	-26.97
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0049574-4936-8	I19-008493	19-001327	12/12/2019	1	Dumpsters for soccer tournament - 11/11/19	283-4002-442100	\$	417.94
[VENDOR] 3333333.2780 : WILBERT TAN	12092019	I19-008392		12/09/2019	1	Tan October 26, 2019, \$200 Security Deposit Refund.	021-0000-373900	\$	200.00
[VENDOR] 15036 : WORTHMOR DOORS	9832	I19-008529	19-002167	12/13/2019	1	Replacement of garage door seals, #8975, 10-18-19	010-1700-443100	\$	800.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888.1357 : ZOE MARTINKUS	112219jjj	I19-008195		12/16/2019	1	Credit Rec Refund	283-0000-204000	\$ 10.00
GRAND TOTAL (Excluding Retainage) :								\$ 3,087,873.50
RETAINAGE WITHHELD FOR INVOICE	5	I19-008034	19-001191	12/11/2019				\$ -690.49
RETAINAGE WITHHELD FOR INVOICE	2	I19-008032	19-001978	12/05/2019				\$ -18,802.98
RETAINAGE WITHHELD FOR INVOICE	36101459	I19-008502	19-000536	12/12/2019				\$ -1,516.00
RETAINAGE WITHHELD FOR INVOICE	4	I19-008033	19-001408	12/11/2019				\$ -33,204.38
RETAINAGE TOTAL :								\$ -54,213.85
GRAND TOTAL (Including Retainage) :								\$ 3,033,659.65

Village of Orland Park Open Item Listing

Run Date: 12/12/2019 User: bobrien

Status: POSTED Due Date: 12/13/2019
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/13/2019	I19-008465		12/13/2019	1	Village of Orland Park 12.13.2019 Plan# 690921	010-0000-210131	\$	770.18
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/13/2019	I19-008466		12/13/2019	1	Flexible Spending 12.13.2019 Transfer Confirmation	010-0000-210107	\$	2,316.73
[VENDOR] 13507 : EXPERT PAY	12/13/2019	I19-008464		12/13/2019	1	ExpertPay 12.13.2019 EE Support Payments	010-0000-210110	\$	8,558.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	12/13/2019	I19-008469		12/13/2019	1	Village of Orland Park 12.13.2019 Plan# 301728	010-0000-210125	\$	2,923.11
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/13/2019	I19-008467		12/13/2019	1	State Tax Withholdings 12.13.2019 BWPR	010-0000-215101	\$	46,268.36
[VENDOR] 13454 : LYNCH	12/13/2019	I19-008463		12/13/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 12.13.2019	010-0000-210110	\$	425.60
[VENDOR] 9156 : MASS MUTUAL	12/13/2019	I19-008476		12/13/2019	1	Village of Orland Park 12.13.2019 Plan# 110163	010-0000-210127	\$	13,371.66
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/13/2019	I19-008472		12/13/2019	1	Orland Park Police Association Dues 12.13.2019	010-0000-210109	\$	160.00
[VENDOR] 8489 : UNITED STATES TREASURY	12/13/2019	I19-008475		12/13/2019	1	Federal Tax Withholdings 12.13.2019 BWPR	010-0000-215100	\$	117,176.20
	12/13/2019	I19-008475		12/13/2019	2	Social Security Tax Withholdings 12.13.2019 BWPR	010-0000-215102	\$	76,666.72
	12/13/2019	I19-008475		12/13/2019	3	Medicare Tax Withholdings 12.13.2019 BWPR	010-0000-215103	\$	30,240.18
[VENDOR] 3931 : USCM CLEARING ACCOUNT	12/13/2019	I19-008470		12/13/2019	1	Village of Orland Park 12.13.2019 Entity# 13359	010-0000-210126	\$	5,599.00
GRAND TOTAL :								\$	304,476.66

Village of Orland Park Open Item Listing

Run Date: 12/03/2019 User: bobbrien

Status: POSTED Due Date: 12/03/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	I19-007853		11/20/2019	1	9/11-10/10/19 - Stellwagen	029-0000-441300	\$ 30.32
	9630635021	I19-007854		11/20/2019	1	9/25-10/24/19 - Boley farm	029-0000-441300	\$ 80.02
[VENDOR] 1601 : NICOR	3709073	I19-007821		11/18/2019	1	10/3-11/5/19 - Boley	029-0000-441700	\$ 66.44
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-16	I19-007936	16-001581	11/21/2019	1	Nature Center - 7/16-10/31/19	029-0000-470700	\$ 1,943.00
GRAND TOTAL :								\$ 2,119.78