Village of Orland Park
Open Item Listing
Run Date: 03/01/2019 User: bobrien

Status: POSTED Due Date: 03/01/2019
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] 7343 : ADVANCE AUTO PARTS	2543-491846	I19-000667	19-000057	02/26/2019	1	Car wash soap	010-5006-461990	$	30.88
	2543-491881	I19-000676	19-000057	02/26/2019	1	Mirror bracket	010-5006-461800	$	27.19
	2543-492030	I19-000696	19-000057	02/26/2019	1	Pin	010-5006-461800	$	12.21
	2543-492005	I19-000697	19-000057	02/26/2019	1	Canister solenoid	010-5006-461800	$	124.79
	2543-492178	I19-000715	19-000057	02/26/2019	1	Cabin air filter	010-5006-461800	$	5.42
	2543-492415	I19-000716	19-000057	02/26/2019	1	Heater hose elbow	010-5006-461800	$	8.31
	2543-492566	I19-000761	19-000057	02/27/2019	1	Gear oil	010-5006-462200	$	6.43
	2543-492556	I19-000762	19-000057	02/27/2019	1	Mini bulb	010-5006-461800	$	6.90
	2543-492642	I19-000809	19-000057	02/28/2019	1	Multi-purpose seal	010-5006-461800	$	18.79
	2543-492742	I19-000838	19-000057	02/28/2019	1	Cut-off wheels	010-5006-461990	$	31.19
	2543-492928	I19-000846	19-000057	02/28/2019	1	TPMS sensor	010-5006-461800	$	42.11
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S136517	I19-000790	19-000528	02/28/2019	1	Replace 2 wire smoke detector at the Franklin Loebe Center	010-1700-442810	$	74.75
[VENDOR] 14822 : AISHLING COMPANION HOME CARE INC	CADDCT-Siewert	I19-000773	19-000375	02/27/2019	1	CADDCT (Alz. Dis. & Dem. Care Seminar) CIT Training for Sgt. Troy Siewert and Sgt. Larry Davids	010-7002-429100	$	69.98
[VENDOR] 8579 : ALLDATA	2004484787	I19-000805	19-000041	02/28/2019	1	Alldata Repair-All Makes Subscription	010-5006-429300	$	1,500.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0126640	I19-000666	19-000521	02/26/2019	1	Internet Renewal 3/1/19 to 3/1/2020 for Village Code and Land Development Code - Invoice #0126640	010-1200-442530	$	475.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	RH-12763	I19-000807	19-000104	02/28/2019	1	Fuel Island equipment part - Cast cover	010-5001-461700	$	88.69
[VENDOR] 3333333.2521 : ARNITA PERDUE	02222019	I19-000654		02/22/2019	1	Purdue February 16, 2019 $300 Security Deposit Refund	021-0000-373900	$	300.00
[VENDOR] 1376 : AT & T	Z99-2427	I19-000775		02/27/2019	1	1/17-2/16/19	010-0000-441100	$	63.59
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6360	I19-000869	18-002504	03/01/2019	1	Snow Removal Services - 2/18/19	010-5002-442200	$	668.17
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-182ma19	I19-000858	19-000376	02/28/2019	1	OCE TCS 500 Plotter Maintenance at Public Works	031-6001-443600	$	1,860.00
	2-181ma19	I19-000859	19-000377	02/28/2019	1	Plotwave 300 Annual Charge	031-6001-443600	$	780.00
[VENDOR] 13885 : BASS	02/02/19	I19-000804	19-000164	02/28/2019	1	Cinderella's Ball - (2) characters	283-4002-490220	$	250.00
[VENDOR] 12275 : BRETT EQUIPMENT	302491	I19-000732	19-000054	02/27/2019	1	Truck receiver	010-5006-461800	$	172.92

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[VENDOR] 9238 : BURRIS EQUIPMENT	PS20670	I19-000670	19-000056	02/26/2019	1	Rear glass/Weather strip	010-5006-461700	$	219.45
[VENDOR] 14449 : BUSH	02/01/19	I19-000574	19-000032	03/01/2019	1	Contracted Piano Instructor - February - 1st half	283-4002-490200	$	404.80
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105184	I19-000742	19-000408	02/27/2019	1	Law Enforcement pre-employment polygraph - Part-time Officer Jack O'Malley, invoice 105184	010-7002-442990	$	160.00
	105184	I19-000742	19-000408	02/27/2019	2	Law Enforcement pre-employment psychological - Jack O'Malley	010-7002-429500	$	450.00
	105187	I19-000811	19-000542	02/28/2019	1	Law Enforcement Pre-employment polygraph - Pappalardo	010-8000-432990	$	160.00
	105205	I19-000812	19-000542	02/28/2019	1	Law Enforcement Pre-employment polygraph - Marciano	010-8000-432990	$	160.00
	105214	I19-000813	19-000542	02/28/2019	1	Law Enforcement Pre-employment polygraph - Landin	010-8000-432990	$	160.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-000515		02/12/2019	1	12/15/18-1/14/19	010-0000-441100	$	4,319.24
	1210222-1125796	I19-000515		02/12/2019	2	12/15/18-1/14/19	031-6001-441100	$	74.16
	1210222-1125796	I19-000515		02/12/2019	3	12/15/18-1/14/19	031-6002-441100	$	460.46
	1210222-1125796	I19-000515		02/12/2019	4	12/15/18-1/14/19	283-4001-441100	$	389.73
	1210222-1125796	I19-000515		02/12/2019	5	12/15/18-1/14/19	283-4003-441100	$	145.93
	1210222-1125796	I19-000515		02/12/2019	6	12/15/18-1/14/19	283-4005-441100	$	-127.16
	1210222-1125796	I19-000515		02/12/2019	7	12/15/18-1/14/19	283-4007-441100	$	183.20
	1210222-1125796	I19-000515		02/12/2019	8	Adjustment due to rounding	010-0000-441100	$	-0.01
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23695	I19-000833	19-000162	02/28/2019	1	Sportsplex uniforms per email quote dated January 2, 2019	283-4007-460190	$	2,718.41
[VENDOR] 8733 : CASE LOTS	7143	I19-000739	19-000242	02/27/2019	1	Newco Coffee Urn (airpot), model # 121818	010-1700-460180	$	14.95
	7143	I19-000739	19-000242	02/27/2019	1	Newco Coffee Urn (airpot), model # 121818	031-6001-460180	$	74.95
[VENDOR] 12183 : CATAWBA SNOW, LLC	02/19/19	I19-000868	18-002488	03/01/2019	1	Snow Removal Services - 2/18/19	010-5002-442200	$	2,099.50
[VENDOR] 2830 : CDW GOVERNMENT LLC	QVD1663	I19-000706	19-000270	02/26/2019	1	Seagate Back Plus 2 TB External HDD, CDW item #3224272 per quote KJWJ168	010-7002-460290	$	151.18
	QXB9958	I19-000765	19-000353	02/27/2019	1	Tripp Lite Power Strip 120V 5-15R 12 Outlet 15' Cord Vertical Metal 0URM Mfg.Part: PS3612 CDW Part: 164170	010-1600-460110	$	51.17
	QZG8088	I19-000857	19-000353	02/28/2019	1	Tripp Lite 45U 4-Post Open Frame Rack Cabinet Square Holes 1000lb Capacity Mfg.Part: SR4POST CDW Part: 978623	010-1600-460110	$	320.29
[VENDOR] 14750 : CENTERPOINT NETWORKS, LLC	190101.56C6	I18-010082	18-002667	02/06/2019	1	November 18, 2018 travel expense for IP Network Services	010-1600-432800	$	94.72
	190201.6A49	I19-000663	19-000540	02/26/2019	1	Engineering Services [YDC-290-67181 - VOP Environment Audit] Consulting,Auditing (Security, Performance)MS-ENG-SRVC-MF9AX5P	010-1600-432800	$	862.50
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0047343	I19-000692	19-000113	02/26/2019	1	Mini lamp	010-5006-461800	$	1.80
	1-0048191	I19-000717	19-000113	02/26/2019	1	Halogen capsules/Sensor	010-5006-461800	$	194.84
	1-0049442	I19-000837	19-000113	02/28/2019	1	Exh. fluid	010-5006-462200	$	42.65

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[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	18019286WF	I19-000640	19-000507	02/20/2019	1	ALTA policy for Main Street Triangle. Order # 18019286WF	282-0000-432800	$	850.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	63129	I19-000652	18-000867	02/21/2019	1	Medians/R.O.W landscape maintenance - December	054-0000-443300	$	15,028.58
	63129	I19-000652	18-000867	02/21/2019	2	Metra Stations Median/R.O.W. landscape maintenance - December	026-0000-443500	$	3,006.58
	63129	I19-000652	18-000867	02/21/2019	3	Triangle median/R.O.W. Landscape maintenance - December	282-0000-443500	$	1,081.83
	63208	I19-000657	18-002300	02/25/2019	1	Install Winter Decor on planters along 143rd st and La Grange Rd	054-0000-443300	$	3,250.00
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5012714753	I19-000343	19-000232	02/08/2019	1	Alcohol pads/Service charge - Rec. Admin.	283-4001-442990	$	8.22
	5012714751	I19-000794	19-000468	02/28/2019	1	First Aid Kit Replenishment - Bandages/Patches/Svc charge	021-1800-442990	$	14.43
[VENDOR] 14724 : CLEMENT COMMUNICATIONS	9338338243	I19-000641	18-002192	02/20/2019	1	17X22 Snap-open, silver poster frame	010-7002-460290	$	59.45
	9338543024	I19-000642	18-002192	02/20/2019	1	Credit for sales tax charge	010-7002-460290	$	-3.50
[VENDOR] 1165 : COM ED	4959036058	I19-000365		03/01/2019	1	12/21/18-1/25/19 - OPHFC	283-4006-441300	$	13,854.79
	4428074000	I19-000369		03/01/2019	1	12/21/18-1/25/19	010-0000-441300	$	92.23
	0059111045	I19-000864		03/01/2019	1	Train station coffee shop through 2/28/19	026-0000-441300	$	2,714.86
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	396888	I19-000800	19-000321	02/28/2019	1	Road Salt	010-5002-462600	$	25,439.13
	396897	I19-000801	19-000321	02/28/2019	1	Road Salt	010-5002-462600	$	23,188.32
	397903	I19-000802	19-000321	02/28/2019	1	Road Salt	010-5002-462600	$	911.18
	399075	I19-000841	19-000321	02/28/2019	1	Road Salt	010-5002-462600	$	16,410.72
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2018-4	I19-000798	19-000513	02/28/2019	1	Traffic signal maintenance - Cook County - VOP shared intersections - 10/1-12/31/18	010-5002-443700	$	6,522.00
[VENDOR] 13010 : CPR CELL PHONE REPAIR	3234502	I18-007462		02/25/2019	1	iPhone digitizer repair - C. Dangles	010-7002-443200	$	80.99
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	6536	I19-000821	19-000420	02/28/2019	1	Repair right side collision damage to squad 14 as per estimate	092-0000-452110	$	4,024.81
[VENDOR] 10213 : CURRIE MOTORS	115901	I19-000668	19-000114	02/26/2019	1	Moulding	010-5006-461800	$	51.88
	115934	I19-000698	19-000114	02/26/2019	1	Tank	010-5006-461800	$	160.50
	115940	I19-000699	19-000114	02/26/2019	1	Exhaust manifold	010-5006-461800	$	316.22
[VENDOR] 5620 : DELL	10296487030	I19-000845	19-000342	02/28/2019	1	Dell KB216 Wired Keyboard - Per Quote 3000032903849.1	010-1600-460110	$	176.28
	10296487030	I19-000845	19-000342	02/28/2019	2	Dell Optical MOUSE - MS116	010-1600-460110	$	176.28
	10296487030	I19-000845	19-000342	02/28/2019	3	Dell USB SoundBar - AC511	010-1600-460110	$	154.32
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1210964	I19-000862	19-000312	03/01/2019	1	Active Employees - January	092-0000-453400	$	29,782.13
	1210964	I19-000862	19-000312	03/01/2019	2	Library - January	092-0000-453400	$	2,516.90
	1210964	I19-000862	19-000312	03/01/2019	3	Retirees - Municipal - January	092-0000-453400	$	136.09
	1210964	I19-000862	19-000312	03/01/2019	4	Retirees - VRIP - January	092-0000-453400	$	4.39
	1210964	I19-000862	19-000312	03/01/2019	5	Retirees - Sworn Police - January	092-0000-453400	$	149.26
	1210964	I19-000862	19-000312	03/01/2019	6	Cobra - January	092-0000-453400	$	4.39

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[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0000975991-IN	I19-000781	19-000180	02/27/2019	1	Monthly FSA/Cobra expenses - January	092-0000-432800	$	302.75
[VENDOR] 9824 : DRIVERS LICENSE GUIDE COMPANY	744745	I19-000808	19-000434	02/28/2019	1	2019 ID Checking Guide Subscription renewal, customer no. 14702, invoice 744745	010-7002-429300	$	43.90
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	82031	I19-000818	19-000086	02/28/2019	1	Elevator Inspection Services - 1/7/19 - 11850 Windemere	010-2002-432930	$	80.00
	82032	I19-000819	19-000086	02/28/2019	1	Elevator Inspection Services - 1/7/19 - 11851 Windemere	010-2002-432930	$	80.00
	82033	I19-000820	19-000086	02/28/2019	1	Elevator Inspection Services - 1/7/19 - 11860 Windemere	010-2002-432930	$	80.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14228	I19-000778	19-000274	02/27/2019	1	Replacement police vehicle decal on unit #22 - per estimate #14228	092-0000-452110	$	737.20
	14232	I19-000816	19-000461	02/28/2019	1	3 Avery Printed Chevrons in Avery V-8000 Top laminated with Avery DOL 1060Z for ESDA Units #72, #82 & #92 per invoice #14232	010-7002-443200	$	649.61
[VENDOR] 1265 : EWERT, INC.	213954	I19-000826	19-000198	02/28/2019	1	Lock parts - BM	010-1700-461300	$	38.00
[VENDOR] 11832 : EYEMED VISION CARE	163735458	I19-000702	19-000252	02/26/2019	1	Monthly Vision Expense - January	092-0000-453300	$	3,250.80
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA86718	I19-000674	19-000061	02/26/2019	1	Misc repair supplies	010-5006-461990	$	27.24
	ILFRA86734	I19-000675	19-000061	02/26/2019	1	Misc repair supplies	010-5006-461990	$	29.84
[VENDOR] 1274 : FEDEX	6-459-10758	I19-000836		02/28/2019	1	DS	010-2004-441600	$	11.56
[VENDOR] 9999999.303 : GLOBAL WATER TECHNOLOGY INC.	02192019	I19-000608		02/19/2019	1	Credit refund final bill	031-0000-229100	$	10.48
[VENDOR] 1323 : GRAINGER, INC.	9047762423	I19-000644	19-000203	02/21/2019	1	Augers - Building Maintenance	010-1700-460170	$	84.52
	9047762423	I19-000644	19-000203	02/21/2019	2	Drain cleaning gloves, PVC, 3 pairs - Building Maintenance	010-1700-464700	$	47.10
	9048507660	I19-000645	19-000203	02/21/2019	1	Auger returns. Original inv. 9047762423	010-1700-460170	$	-44.14
	9052909927	I19-000646	19-000203	02/21/2019	1	8 Corner guards - Civic Center	021-1800-461300	$	337.84
	9067140575	I19-000647	19-000203	02/21/2019	1	Ice chiller gauges - Building Maintenance	010-1700-461700	$	183.82
	9066865735	I19-000648	19-000203	02/21/2019	1	Corner guard - Civic Center	021-1800-461300	$	118.45
	9062710935	I19-000649	19-000203	02/21/2019	1	Sewer hose - Building Maintenance	010-1700-461300	$	162.00
	9070962015	I19-000650	19-000203	02/21/2019	1	Corner guard - Civic Center	021-1800-461300	$	54.33
	9071129499	I19-000651	19-000203	02/21/2019	1	Sewer nozzles/Plug - Building Maintenance	010-1700-461300	$	120.05
	9076360867	I19-000828	19-000203	02/28/2019	1	Quick-connect plug return	010-1700-461300	$	-8.50
	9076995027	I19-000830	19-000203	02/28/2019	1	Hose adapter/Quick-connect plug - Building Maintenance	010-1700-461300	$	26.28
[VENDOR] 12133 : GRANICUS, INC.	109529	I19-000660	19-000464	02/26/2019	1	Legistar Annual Subscription	010-1600-442850	$	6,857.96
	109529	I19-000660	19-000464	02/26/2019	2	Government Transparency Suite Subscription	010-1600-442850	$	4,054.08
	109529	I19-000660	19-000464	02/26/2019	3	InSite Hosted Professional Subscription Services	010-1600-442850	$	2,762.58
	109529	I19-000660	19-000464	02/26/2019	4	Granicus Encoding Appliance Software Maintenance	010-1600-443610	$	1,236.00

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[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	285890	I19-000673	19-000077	02/26/2019	1	Snow fighting repair part - Motor	010-5006-461720	$	231.40
	286002	I19-000735	19-000077	02/27/2019	1	Snow fighting repair part - Cutting edge	010-5006-461720	$	181.88
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303526852	I19-000839	19-000002	02/28/2019	1	MFP Lease 524548520200001 - M880 VMO - 3/2-4/1/19	010-1100-444700	$	226.00
	303526852	I19-000839	19-000002	02/28/2019	2	MFP Lease #524548520200001 - M880 Dev Services - 3/2-4/1/19	010-2001-444700	$	298.40
	303526852	I19-000839	19-000002	02/28/2019	3	MFP Lease #524548520200001 - M880 PW Water - 3/2-4/1/19	031-6001-444700	$	149.73
	303526852	I19-000839	19-000002	02/28/2019	4	MFP Lease #524548520200001 - M4555 PW - 3/2-4/1/19	010-5001-444700	$	14.82
	303530072	I19-000840	19-000007	02/28/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 3/7-4/6/19	283-4003-444700	$	104.67
[VENDOR] 12052 : HIRERIGHT, LLC	G2636613	I19-000768	19-000088	02/27/2019	1	Pre-employment online background checks - January	010-7002-442850	$	30.87
[VENDOR] 14132 : ICIMS, INC.	201324	I19-000373	19-000099	02/11/2019	1	iCIMS Subscription Fee - 1/2-4/1/19	010-1600-442850	$	8,253.50
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	2.14.2019	I19-000583		02/14/2019	1	January 2019 Sales Tax Payable	283-0000-229170	$	286.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	02/27/2019	I19-000752		02/28/2019	1	IMRF Payment February 2019 Village & Library ER / EE Contributions	010-0000-130800	$	25,014.58
	02/27/2019	I19-000752		02/28/2019	1	IMRF Payment February 2019 Village & Library ER / EE Contributions	010-0000-210102	$	202,315.58
	02/27/2019	I19-000752		02/28/2019	1	IMRF Payment February 2019 Village & Library ER / EE Contributions	010-0000-210124	$	26,779.32
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/19	I19-000665	19-000173	02/26/2019	1	Criminal Conviction Verifications - January	010-1100-429520	$	60.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	12/31/18	I19-000659	19-000532	02/26/2019	1	Rate Adjustment Fund (RAF)	092-0000-452510	$	794.21
	12/31/18	I19-000659	19-000532	02/26/2019	2	Second Injury Fund	092-0000-452510	$	79.42
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1341436	I19-000850	19-000358	02/28/2019	1	8.5"x11" 20# High Tech White 92 Bright (5M/CTN) #HT01	010-7002-460100	$	579.80
[VENDOR] 11209 : INFOSEND, INC	148644	I19-000734	19-000442	02/27/2019	1	Printing of ORL-01 Utility Bill Forms	031-1400-460140	$	75.00
	148644	I19-000734	19-000442	02/27/2019	2	Shipping and Handling for ORL-01 Forms	031-1400-460140	$	27.36
[VENDOR] 13394 : INTEGRITY FITNESS	14171	I19-000707	19-000402	02/26/2019	1	Fitness center equipment repairs	283-4007-443200	$	526.23
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15753	I19-000517	19-000087	03/01/2019	1	Legal services for Local Adjudication Hearings - February	010-0000-432100	$	1,852.50
	342	I19-000795	19-000489	02/28/2019	1	Legal services rendered regarding Union Negotiations - 1.01.19-1.31.19. Invoice #342	010-0000-432100	$	8,750.00
	330	I19-000796	19-000489	02/28/2019	1	Legal services rendered regarding General Matters - 1.01.19-1.31.19. Invoice #330	010-0000-432100	$	1,000.00
	345	I19-000797	19-000467	02/28/2019	1	Legal invoice January 2019 for liquor licenses - invoice #345 dated 2/11/19	010-0000-432100	$	1,181.25
[VENDOR] 7536 : JMD SOX OUTLET, INC.	281621	I19-000745	19-000293	02/27/2019	1	Uniforms - Frank Zomparelli	283-4003-460190	$	179.02
	281624	I19-000746	19-000293	02/27/2019	1	Uniforms - Blake Harvey	283-4003-460190	$	374.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	281625	I19-000747	19-000293	02/27/2019	1	Uniforms - Scott Hiland	283-4003-460190	$	373.43
	281773	I19-000748	19-000293	02/27/2019	1	Uniforms - Lee Beck	283-4003-460190	$	326.61
	281775	I19-000749	19-000293	02/27/2019	1	Uniforms - Georgie Szymczak	283-4003-460190	$	400.00
	281781	I19-000750	19-000293	02/27/2019	1	Uniforms - Tom Heidegger	283-4003-460190	$	400.00
	281782	I19-000751	19-000293	02/27/2019	1	Uniforms - Sal Zambuto	283-4003-460190	$	395.90
	281785	I19-000753	19-000293	02/27/2019	1	Uniforms - Bob Pankonin	283-4003-460190	$	400.00
	281807	I19-000754	19-000293	02/27/2019	1	Uniforms - Frank Gabriel	283-4003-460190	$	400.00
	281808	I19-000755	19-000293	02/27/2019	1	Uniforms - Joe Rajca - NO SALES TAX!	283-4003-460190	$	364.38
	281811	I19-000756	19-000293	02/27/2019	1	Uniforms/Boots for PT - Jack Burns	283-4003-460190	$	189.06
[VENDOR] 12599.441 : KAMBEROS, MARY L	CD-000398	I19-000602		02/18/2019	1	Refund	010-0000-323420	$	150.00
[VENDOR] 12599.442 : KAMBEROS, MARY L	CD-000399	I19-000603		02/18/2019	1	Refund	010-0000-323420	$	50.00
[VENDOR] 9999999.302 : KATHRYN MCGEE	021419	I19-000559		02/14/2019	1	Refund for overpayment on final bill-account 141900	031-0000-229100	$	59.83
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	525985	I19-000741	19-000390	02/27/2019	1	Monthly H&W Plan Administrative Fees - Feb.-Netzel	092-0000-453800	$	1,066.00
	524679	I19-000822	19-000390	02/28/2019	1	Monthly H&W Plan Administrative Fees - February	092-0000-453800	$	29,848.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9466	I19-000704	19-000205	02/26/2019	1	Security system repairs - Replace voice dialer - GBC	010-1700-442800	$	471.14
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-492774	I19-000677	19-000115	02/26/2019	1	Misc repair supplies	010-5006-461990	$	10.41
	40-492655	I19-000678	19-000115	02/26/2019	1	Battery returns. Original invs. 290438 & 291769	010-5006-461800	$	-230.39
	40-493401	I19-000713	19-000115	02/26/2019	1	Sensor/Filter/Gasket	010-5006-461800	$	104.30
	40-493402	I19-000714	19-000115	02/26/2019	1	Mirror bracket	010-5006-461800	$	71.31
	40-493846	I19-000733	19-000115	02/27/2019	1	Thermostat/Valve cover	010-5006-461800	$	53.64
	40-494126	I19-000774	19-000115	02/27/2019	1	Battery	010-5006-461800	$	113.35
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	32101	I19-000471	19-000049	02/12/2019	1	Port Authority Fleece Jacket in black with embroidered logo - 1 XS, 2S, 5M, 3L & 2 XL - #F217	283-4001-460190	$	302.90
	32101	I19-000471	19-000049	02/12/2019	2	Port Authority Short Sleeve Shirts in Black with embroidered logo - 2XS - #K575	283-4001-460190	$	35.80
	32101	I19-000471	19-000049	02/12/2019	3	Port Authority Long Sleeve Shirts in black with embroidered logo - 2XS, 2S, 2M, 2L - K500LS	283-4001-460190	$	154.00
	32101	I19-000471	19-000049	02/12/2019	4	Delivery (est.)	283-4001-460190	$	35.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P19004	I19-000785	19-000116	02/27/2019	1	Equipment fittings/Hoses	010-5006-461700	$	46.90
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	19-022	I19-000867	18-002486	03/01/2019	1	Snow Removal Services - 2/18/19	010-5002-442200	$	4,088.16
[VENDOR] 9890 : MEHALEK	02/01/19	I19-000810	19-000541	02/28/2019	1	Board of Fire and Police Commission Secretarial Services 1-1-19 to 1-31-19	010-8000-442520	$	340.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	26492	I19-000577	19-000446	03/01/2019	1	Legal services for local ordinance and ticket prosecution, per invoice 26942 - January	010-0000-432100	$	4,775.00

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[VENDOR] 6871 : MIDWEST LIGHTING	126882	I19-000693	19-000207	02/26/2019	1	Light bulbs - Building Maintenance	010-1700-461200	$	584.60
	126883	I19-000694	19-000207	02/26/2019	1	LED bulbs - Building Maintenance	010-1700-461200	$	1,499.75
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	47668	I19-000688	19-000144	02/26/2019	1	700381999 DS 2410 Standard Phone - 1 x Phone Line - Refurb	010-1600-460120	$	780.00
	47668	I19-000688	19-000144	02/26/2019	2	Shipping	010-1600-460120	$	15.33
	47669	I19-000689	19-000188	02/26/2019	1	Avaya 4690 IP Speakerphone w/External Microphones - 700411176	010-1600-460120	$	455.00
	47669	I19-000689	19-000188	02/26/2019	2	Shipping	010-1600-460120	$	12.23
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2276719	I19-000680	19-000076	02/26/2019	1	Splash drum return	010-5006-462200	$	-16.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	01/31/19	I19-000757	19-000488	02/27/2019	1	January OPLORD Activity	010-0000-431100	$	12.15
	01/31/19	I19-000758	19-000488	02/27/2019	1	January OPPARK Activity	010-0000-431100	$	90.66
	01/31/19	I19-000759	19-000488	02/27/2019	1	January OPMUNI Activity	010-0000-431100	$	1,041.44
	01/31/19	I19-000760	19-000488	02/27/2019	1	January OPWATR Activity	031-1400-431100	$	60.27
[VENDOR] 1593 : NEOPOST USA, INC.	02/27/19	I19-000723		02/27/2019	1	Postage	010-0000-150110	$	4,000.00
[VENDOR] 10592 : NEXT DAY PLUS	5118776	I19-000679	19-000238	02/26/2019	1	Black toner #CF410X	283-4001-460100	$	124.79
	5119438	I19-000712	19-000280	02/26/2019	1	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	$	250.58
	5119438	I19-000712	19-000280	02/26/2019	2	MSE Brand Series M551/M575 Supplies Black H/Y (11,000 Yield) #CE400X	010-7002-460100	$	159.99
	5119438	I19-000712	19-000280	02/26/2019	3	MSE Brand Series M551/M575 Supplies Cyan (6,000 Yield) #CE401A	010-7002-460100	$	179.19
	5119438	I19-000712	19-000280	02/26/2019	4	MSE Brand Series M551/M575 Supplies Yellow (6,000 Yield) #CE402A	010-7002-460100	$	179.19
	5119438	I19-000712	19-000280	02/26/2019	5	MSE Brand Series M551/M575 Supplies Magenta (6,000 Yield) #CE403A	010-7002-460100	$	179.19
	5119438	I19-000712	19-000280	02/26/2019	6	MSE Brand Series HL-2040 Toner (2,500 Yield) #TN350	010-7002-460100	$	39.00
	5120760	I19-000844	19-000122	02/28/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - January	010-2001-443600	$	498.72
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	48724	I19-000740	19-000241	02/27/2019	1	TuffRiders Rhino-dino w/ coil spring for Brown Park per quote dated 1/16/19	283-4003-461600	$	1,350.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14297	I19-000682	19-000225	02/26/2019	1	Sticker for updated 2019 dates for Improv Shows	283-4002-460140	$	28.85
	2019-14298	I19-000683	19-000222	02/26/2019	1	Marketing display on fabric for promotions per quote 2019-6907	283-4001-460300	$	322.29
	2019-14305	I19-000736	19-000559	02/27/2019	1	Internal Way Finding Hallway Wall Decals - Village Managers Office and Conference Room.	010-1700-461500	$	405.19
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	01/17/19	I19-000814	19-000506	02/28/2019	1	Fee to attend the Member Awards & Board Installation for VM La Margo & AVM Friling on 1.29.19. $50 each.	010-1100-429400	$	100.00
[VENDOR] 1612 : ORLAND PARK BAKERY	2396	I19-000711	19-000037	02/26/2019	1	Baked Goods for Task Force	010-7002-460150	$	13.20
	2687/2688	I19-000776	19-000037	02/27/2019	1	Baked Goods for PD	010-7002-460150	$	26.40

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[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	000039	I19-000870	18-002506	03/01/2019	1	Snow Removal Services - 2/18/19	010-5002-442200	$	748.92
[VENDOR] 1641 : PALOS SPORTS, INC.	307859-00	I19-000671	19-000231	02/26/2019	1	25"x13" Golf Heavy Duty Driving Mat item # 27002	283-4007-460180	$	149.85
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-95263	I19-000764	19-000474	02/27/2019	1	Monthly Fees - January	026-0000-322940	$	2,106.04
	INV-94865	I19-000788	18-000597	02/27/2019	1	Monthly parking fees - December. Bill not received until February	026-0000-322940	$	1,846.30
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1358679	I19-000656	19-000078	02/25/2019	1	Gas & Diesel purchases - January	010-5006-462100	$	16,620.81
	1362419	I19-000817	19-000078	02/28/2019	1	Gas - February	010-5006-462100	$	11,129.75
[VENDOR] 9302 : POMP'S TIRE	690067509	I19-000786	19-000067	02/27/2019	1	Flat repair	010-5006-443400	$	40.00
[VENDOR] 13649 : POSGUYS.COM	PG415875	I19-000718	19-000127	02/26/2019	1	Thermal Receipt Paper (case of 50)	283-4005-460100	$	105.00
	PG415875	I19-000718	19-000127	02/26/2019	1	Thermal Receipt Paper (case of 50)	283-4007-460100	$	105.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1019841	I19-000772	19-000074	02/27/2019	1	Annual network access fees for CVP (Community Van Program)	010-5003-442850	$	120.00
	IN200-1019841	I19-000772	19-000074	02/27/2019	2	Annual network access fees for Village vehicles, equipment and contract snow fighters	010-5006-442850	$	13,560.00
	IN200-1019841	I19-000772	19-000074	02/27/2019	3	Annual network access fees for Utilities	031-6001-442850	$	2,520.00
[VENDOR] 10621 : PROSHRED SECURITY	100122528	I19-000708	19-000034	02/26/2019	1	Shredding	010-7002-442990	$	180.00
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1905522-IN	I19-000743	19-000097	02/27/2019	1	First Defense - Def Tech MK-3, item #5039 per quote 0119	010-7002-460290	$	600.00
	1906291-IN	I19-000779	19-000272	02/27/2019	1	.223, 55 gr. pointed soft point 3k rounds, item RA223R	010-7002-464500	$	1,410.00
	1906291-IN	I19-000779	19-000272	02/27/2019	2	.40 S&W, 180gr, FMJ 1k rounds, 35k rounds, item Q4238	010-7002-464500	$	7,525.00
[VENDOR] 13157 : RENTAL MAX LLC	339261-2	I19-000701	19-000209	02/26/2019	1	Equipment rental - Sewer jetter	010-1700-444500	$	121.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3013383639	I19-000727	19-000071	02/27/2019	1	Truck fuel pump strainer	010-5006-461800	$	59.90
	3013683881	I19-000780	19-000071	02/27/2019	1	Truck windshield washer fill cap/Light dome	010-5006-461800	$	67.64
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5630391	I19-000719	19-000319	02/26/2019	1	NLA - Speader 50lb Commercial Broadcast quote #4519535	283-4003-460180	$	773.97
	5630391	I19-000719	19-000319	02/26/2019	2	Aged Inventory Discount quote #4519535	283-4003-460180	$	-173.97
	5629399	I19-000720	19-000318	02/26/2019	1	50lb bags of Power Melt Blue	010-1900-462600	$	1,027.53
	5628847	I19-000721	19-000318	02/26/2019	1	50lb bags of Power Melt Blue	010-1900-462600	$	1,027.53
	5629634	I19-000722	19-000318	02/26/2019	1	Return of Sidewalk Salt	010-1900-462600	$	-35.28
[VENDOR] 2452 : SECRETARY OF STATE	02/27/19	I19-000726	19-000564	02/27/2019	1	New MP Plates for 4 PD 2019 Ford Explorers	010-7002-484100	$	32.00
	02/27/19	I19-000726	19-000564	02/27/2019	2	New Titles for Police Vehicles - 2019 Ford Explorers	010-7002-484100	$	380.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018083	I19-000791	18-002769	02/28/2019	1	Basketball Camp	283-4007-490200	$	592.50
	177018084	I19-000792	18-002769	02/28/2019	1	Mini Hawk Camp	283-4007-490200	$	592.50

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[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009244	I19-000777	19-000329	02/27/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - February	010-0000-432850	$	3,333.33
[VENDOR] 13892 : SNI SOLUTIONS	139008	I19-000863	19-000322	03/01/2019	1	4500 gallons of Geomelt 55 to be used for snow fighting efforts, anti-icing and pre-wetting.	010-5002-462600	$	8,357.40
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	32586	I19-000866	19-000210	03/01/2019	1	Roof repairs - Splx	010-1700-443100	$	471.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	125579	I19-000690	19-000083	02/26/2019	1	C-24 & R-24 Replacement Ink Pads (RED) (VOP Red Ink #MX-09256)	010-7002-460100	$	45.50
	125827	I19-000770	19-000234	02/27/2019	1	Business Cards - Jack Savage	283-4001-460140	$	37.35
	125865	I19-000771	19-000251	02/27/2019	1	Business cards for Jean Petrow, Program Supervisor 500	283-4001-460140	$	39.45
	125817	I19-000783	19-000276	02/27/2019	1	Printing of 20,000 delinquency notices on 60#, black ink. Includes type and layout.	031-1400-460140	$	952.88
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2019-120	I19-000815	19-000516	02/28/2019	1	Membership Dues 1/1/19 - 12/31/19 and dinner meeting assessment; Invoice # 2019-120.	010-0000-429200	$	27,109.00
[VENDOR] 12785 : STAR UNIFORMS	182707	I19-000784	19-000110	02/27/2019	1	MEN'S LONG SLEEVE WHITE SHIRTS. SIZE 19X36/37 ITEM NUMBER 45W6600	010-7002-460190	$	194.85
[VENDOR] 1854 : STATE TREASURER	55273	I19-000799	19-000514	02/28/2019	1	Traffic signal maintenance-IDOT-VOP shared intersections - 10/1-12/31/18	010-5002-443700	$	9,360.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006257345.002	I19-000687	19-000213	02/26/2019	1	Electrical switch - Splx	010-1700-461200	$	19.61
	S006254205.001	I19-000827	19-000213	02/28/2019	1	14V lamps - Building Maintenance	010-1700-461200	$	15.50
	S006278475.001	I19-000829	19-000213	02/28/2019	1	Electrical supplies/Lamps - Building Maintenance	010-1700-461200	$	195.20
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	67705	I19-000824	19-000079	02/28/2019	1	Truck parts - B/U alarm repair parts	010-5006-461800	$	76.10
	68480	I19-000835	19-000079	02/28/2019	1	Truck parts - 2 V-Back heated mirrors	010-5006-461800	$	83.94
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0047937-IN	I19-000664	19-000350	02/26/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - January	010-1700-442930	$	18,126.83
	0047937-IN	I19-000664	19-000350	02/26/2019	2	Contract cleaning - Civic Center - January	021-1800-442930	$	1,450.00
	0047937-IN	I19-000664	19-000350	02/26/2019	3	Contract cleaning - Sportsplex WINTER - January	283-4007-442930	$	12,343.78
	0047937-IN	I19-000664	19-000350	02/26/2019	4	Contract cleaning - Metra - January	026-0000-442930	$	924.69
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	104393	I19-000662	19-000517	02/26/2019	1	WebOffice CMS Monitoring	026-0000-443620	$	10,920.00
[VENDOR] 1847 : TRANE	5652889	I19-000705	19-000216	02/26/2019	1	HVAC filters - Building Maintenance	010-1700-461700	$	38.91
	5722861	I19-000848	19-000216	02/28/2019	1	HVAC belts - Building Maintenance	010-1700-461700	$	13.96
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2062640	I19-000669	19-000070	02/26/2019	1	Truck parts - Vent door/Shaft for defrost mode	010-5006-461800	$	83.35
	2063390	I19-000681	19-000070	02/26/2019	1	Truck part - Sensor	010-5006-461800	$	167.55
	2063689	I19-000703	19-000070	02/26/2019	1	Truck knob light	010-5006-461800	$	6.41

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	2064884	I19-000710	19-000070	02/26/2019	1	Truck part - Air dryer (Includes deduction of $59.90 that was erroneously paid to Transchicago)	010-5006-461800	$	406.61
	2066808	I19-000766	19-000070	02/27/2019	1	Truck part - Cooler assy	010-5006-461800	$	176.94
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	02/05/19	I19-000849	19-000138	02/28/2019	1	Crisis Intervention/Response Counseling - Police - January	010-1100-432600	$	2,500.00
[VENDOR] 12733 : TRITAYLOR	1309	I19-000851	19-000333	02/28/2019	1	Black vest carrier - Officer Fallucca estimate 1032	010-7002-460190	$	180.00
	1310	I19-000852	19-000230	02/28/2019	1	Black Vest Carrier - Officer Pearce	010-7002-460190	$	180.00
	1311	I19-000853	19-000230	02/28/2019	1	Black Vest Carrier - Officer Hooker	010-7002-460190	$	180.00
	1312	I19-000854	19-000230	02/28/2019	1	Black Vest Carrier - Officer J. Bush	010-7002-460190	$	180.00
	1313	I19-000855	19-000230	02/28/2019	1	Black Vest Carrier - J. Bush	010-7002-460190	$	180.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/08/19	I19-000444	19-000354	03/01/2019	1	Gymnastics Classes - 1/7-2/28/19	283-4007-490200	$	15,062.75
[VENDOR] 14526 : VINES	02/07/19	I19-000806	19-000316	02/28/2019	1	Administrative Law Judge - 2/7/19	010-0000-432100	$	537.50
[VENDOR] 9664 : WAREHOUSE DIRECT	4170394-0	I19-000684	19-000244	02/26/2019	1	Report covers with binding bars, vinyl, assorted, # CLI32550	031-6001-460100	$	18.43
	4170394-0	I19-000684	19-000244	02/26/2019	2	Mouse pad with gel wrist pad, 10 3/8 x 8 7/8, black # IVR50448	031-6001-460100	$	15.61
	4170394-0	I19-000684	19-000244	02/26/2019	3	Bunn coffee filters, 12 cup 1000/box, # BUN1M5002	010-5001-460150	$	12.43
	4170394-0	I19-000684	19-000244	02/26/2019	4	Royal Paper wood coffee stirrers, 5 1/2" long, # RPPR8140BX	010-5001-460150	$	15.20
	4170394-0	I19-000684	19-000244	02/26/2019	5	Domino sugar 12 oz canister, # DMN401424	010-5001-460150	$	8.34
	4170394-0	I19-000684	19-000244	02/26/2019	6	Chicago's Best coffee, 42 pks/carton # CBP7070	010-5001-460150	$	221.82
	4170394-0	I19-000684	19-000244	02/26/2019	7	Avery file folder labels, green # AVE05203	031-6001-460100	$	9.10
	4170394-0	I19-000684	19-000244	02/26/2019	8	Tabbed file jacket 2" expandable folder, legal, manila # WHD24950	031-6001-460100	$	44.56
	4170394-0	I19-000684	19-000244	02/26/2019	9	Bigelow green tea 28/box # BTC00388	010-5001-460150	$	21.44
	4170394-0	I19-000684	19-000244	02/26/2019	10	Domino creamer 12 oz. # DMN0700	010-5001-460150	$	11.58
	4170394-0	I19-000684	19-000244	02/26/2019	11	File folders, 1/3 cut gray, legal, 100/box # SMD17334	031-6001-460100	$	40.57
	4170394-0	I19-000684	19-000244	02/26/2019	12	White lined pad, legal, dozen # WHD8573	031-6001-460100	$	12.68
	4170394-0	I19-000684	19-000244	02/26/2019	13	White lined pad, 5"x8", dozen # WHD8500	031-6001-460100	$	6.20
	4173953-0	I19-000685	19-000281	02/26/2019	1	Adding Machine/ Calculator Roll, 16 lb, 2- 1/ 4" x 130 ft, White, 12/ Pack, UNV35715GN	010-1400-460100	$	19.50
	4173953-0	I19-000685	19-000281	02/26/2019	2	Premium Ruled Writing Pad, Hvy- Duty Back, White, Letter, Lgl/ Wide, 50 Sht, 12/ PK #UNV30730	010-1400-460100	$	18.71
	4173953-0	I19-000685	19-000281	02/26/2019	3	Disinfecting Wet Wipes, Lemon and Lime Blossom 7 x 8, 80/ Canister #RAC77182EA	010-1400-460150	$	5.78
	4170581-0	I19-000686	19-000248	02/26/2019	1	Spot Market 92 Bright Multipurpose Copy Paper, 20-lb., 8-1/ 2 x 11, Ten 500 - Sheet Reams/Carton - WHDSM11	010-1100-460100	$	190.20
	4170581-0	I19-000686	19-000248	02/26/2019	2	Tidal Paper, 92 Bright, 20lb, 8- 1/ 2 x 14, White, 500 Sheets/ Ream - HAM162016	010-1100-460100	$	31.60
	4170581-0	I19-000686	19-000248	02/26/2019	3	Tidal Paper, 92 Bright, 20lb, 11 x 17, White, 500 Sheets/ Ream - HAM162024	010-1100-460100	$	36.30
	4170581-0	I19-000686	19-000248	02/26/2019	4	Desk Calendar Refill with Tabs, 3 1/ 2 x 6, White, 2019 - AAGE717T50 (JO & HR)	010-1100-460100	$	14.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4170581-0	I19-000686	19-000248	02/26/2019	5	Shipping Labels with TrueBlock Technology, Laser, 3 1/ 3 x 4, White, 600/ Box - AVE5164 (HR)	010-1100-460100	$	32.89
	4170581-0	I19-000686	19-000248	02/26/2019	6	Permanent File Folder Labels, TrueBlock, Inkjet/ Laser, White, 1500/ Box - AVE5366	010-1100-460100	$	33.84
	4170581-0	I19-000686	19-000248	02/26/2019	7	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box - WHD20330	010-1100-460100	$	8.24
	4170581-0	I19-000686	19-000248	02/26/2019	8	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Red/ Pink, 100/ Box - WHD22743	010-1100-460100	$	34.86
	4170581-0	I19-000686	19-000248	02/26/2019	9	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Blue/ Light Blue, 100/ Box - WHD22043	010-1100-460100	$	32.90
	4170581-0	I19-000686	19-000248	02/26/2019	10	Scored Tent Cards, 11 x 4 1/ 4, White Cardstock, 50 Letter Sheets/ Box - CLI87517	010-1100-460100	$	14.58
	4170581-0	I19-000686	19-000248	02/26/2019	11	Side Bound Guided Business Notebook, Linen, Meeting Notes, 11 x 8 1/ 4, 80 Sheets - MEA06132	010-1100-460100	$	83.10
	4170581-0	I19-000686	19-000248	02/26/2019	12	Woodcase Pencil, HB #2, Yellow Barrel, Dozen - UNV55400	010-1100-460100	$	1.35
	4170581-0	I19-000686	19-000248	02/26/2019	13	Sharpwriter Mechanical Pencil, HB, .7 mm, Yellow Barrel, 12 Per Pack - PAP3030131	010-1100-460100	$	3.23
	4170581-0	I19-000686	19-000248	02/26/2019	14	MAX Alkaline Batteries, AA, 16 Batteries/ Pack - EVEE91LP16	010-1100-460290	$	28.50
	4170581-0	I19-000686	19-000248	02/26/2019	15	MAX Alkaline Batteries, AAA, 16 Batteries/ Pack -EVEE92LP16	010-1100-460290	$	23.16
	4170581-0	I19-000686	19-000248	02/26/2019	16	LetraTag Paper Label Tape Cassettes, 1/ 2" x 13ft, White, 2/ Pack - DYM10697	010-1100-460100	$	5.83
	4170581-0	I19-000686	19-000248	02/26/2019	17	LetraTag Plastic Label Tape Cassette, 1/ 2" x 13ft, Clear - DYM16952	010-1100-460100	$	15.57
	4173959-0	I19-000695	19-000283	02/26/2019	1	Fabuloso, All- Purpose Cleaner, Lavender Scent, 1gal Bottle, 4/ Carton,item #CPC05253	010-7002-461100	$	66.79
	4172302-0	I19-000700	19-000217	02/26/2019	1	Simple Green cleaner/Paper towels/Salt/Tissues/Cups/Can liners/Plastic cutlery - BM	010-1700-460150	$	1,011.49
	4176135-0	I19-000737	19-000217	02/27/2019	1	Laundry detergent/Bleach/Body wash - Sportsplex	283-4007-460150	$	204.60
	4179786-0	I19-000767	19-000334	02/27/2019	1	Keyboard Tray - #MMM-AKT70LE	283-4007-460100	$	235.63
	4179786-0	I19-000767	19-000334	02/27/2019	2	Card Stock (Gray) - #WAU-82341	283-4007-460100	$	57.63
	4179786-0	I19-000767	19-000334	02/27/2019	3	AA Batteries - #DUR-MN1500B24	283-4007-460290	$	9.97
	4179786-0	I19-000767	19-000334	02/27/2019	4	AAA Batteries - #DUR-MN2400B16Z	283-4007-460290	$	8.69
	4179786-0	I19-000767	19-000334	02/27/2019	5	Packing Tape - #MMM-145-6	283-4007-460100	$	33.38
	4179786-0	I19-000767	19-000334	02/27/2019	6	Tape - #MMM-81210P	283-4007-460100	$	22.29
	4179786-0	I19-000767	19-000334	02/27/2019	7	Paper Rolls (for calculator) - #UNV-35715GN	283-4007-460100	$	9.75
	4182899-0	I19-000842	19-000217	02/28/2019	1	Paper plates/Bath tissue/Paper towels/Napkins - BM	010-1700-460150	$	269.21
	4186597-0	I19-000856	19-000399	02/28/2019	1	5/8" Plastic comb 19 Ring #WHDPBC5819BK	283-4002-460100	$	10.65
	4186597-0	I19-000856	19-000399	02/28/2019	2	Onyx Mesh Corner organizer #SAF3261BL	283-4001-460100	$	38.60
	4186597-0	I19-000856	19-000399	02/28/2019	3	Onyx Hanging Organizer #SAF3244BL	283-4001-460100	$	52.00
	4186597-0	I19-000856	19-000399	02/28/2019	4	Papermate Mechanical Pencils #PAP3030131	283-4001-460100	$	6.46
	4186597-0	I19-000856	19-000399	02/28/2019	5	Inter-Dept Envelopes #QUA63561	283-4001-460100	$	32.20
	4186597-0	I19-000856	19-000399	02/28/2019	6	Batteries 9V #RAYA16044TK	283-4001-460290	$	14.59
	4186597-0	I19-000856	19-000399	02/28/2019	7	Perforated Pads Letr-Trim perforated-top pads, Letter size WHD8533	283-4001-460100	$	7.53

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4186597-0	I19-000856	19-000399	02/28/2019	8	Yellow Highlighters #SAN25005	283-4001-460100	$	5.81
	4186597-0	I19-000856	19-000399	02/28/2019	9	Super 7 Spray Adhesive #MMM77	283-4001-460100	$	13.96
	4186597-0	I19-000856	19-000399	02/28/2019	10	File Tabs #MMM686RALY	283-4001-460100	$	23.66
	4186597-0	I19-000856	19-000399	02/28/2019	11	Swingline standard staples #SW135108	283-4001-460100	$	2.96
	4190106-0	I19-000871	19-000399	03/01/2019	1	Onyx Stackable Literature Organizer #SAF3244BL	283-4001-460100	$	90.55
[VENDOR] 14623 : WILLIAM PACK	05/01/18	I19-000643	19-000284	02/20/2019	1	Fee for program at the museum on March 8th - The Essential Great Chicago Fire.	028-0000-484990	$	300.00
[VENDOR] 9589 : WRIGHT CONCRETE RECYCLING, INC.	012519-11	I19-000724	18-001468	02/27/2019	1	Concrete and asphalt recycling	010-5002-462300	$	2,964.60
	012519-11	I19-000724	18-001468	02/27/2019	2	Concrete and asphalt recycling	031-6002-462300	$	300.00
	012519-11	I19-000724	18-001468	02/27/2019	3	Concrete and asphalt recycling	031-6003-462300	$	300.00
GRAND TOTAL :								**$**	**712,802.04**

Village of Orland Park
Open Item Listing
Run Date: 02/25/2019 User: bobrien

Status: POSTED Due Date: 02/25/2019
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] 9099 : COMCAST	8771010010001674	I19-000370		02/08/2019	1	1/14-2/13/19	010-0000-441800	$	31.55
	8771010010001674	I19-000370		02/08/2019	2	1/14-2/13/19	021-1800-441800	$	115.96
	8771010010001674	I19-000370		02/08/2019	3	1/14-2/13/19	283-4001-441800	$	128.49
	8771010010001674	I19-000370		02/08/2019	4	1/14-2/13/19	010-5001-441800	$	2.10
	8771010010001674	I19-000370		02/08/2019	5	1/14-2/13/19	283-4007-441800	$	141.85
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I19-000555		02/13/2019	1	February	010-1600-441800	$	1,200.53
	934487531	I19-000555		02/13/2019	2	February	010-1600-442850	$	1,200.53
	8771401240832279	I19-000556		02/13/2019	1	1/29-2/28/19 - Museum	010-1600-441800	$	142.95
	8771401240832279	I19-000556		02/13/2019	2	1/29-2/28/19 - Museum	010-1600-442850	$	142.95
[VENDOR] 14836 : PACE SUBURBAN BUS	02/21/19	I19-000653	19-000520	02/21/2019	1	Security deposit for the Van	010-5003-444500	$	1,000.00
[VENDOR] 2824 : SBOC	02/25/19	I19-000655	19-000505	02/25/2019	1	SBOC Annual Training Institute - Ed Larke 3/15/19 & 3/22/19	010-2002-429100	$	250.00
	02/25/19	I19-000655	19-000505	02/25/2019	2	SBOC Annual Training Institute - James Kucala 3/8/19 & 3/22/19	010-2002-429100	$	250.00
	02/25/19	I19-000655	19-000505	02/25/2019	3	SBOC Annual Training Institute - Kevin Wagner 3/8/19 & 3/15/19	010-2002-429100	$	250.00
	02/25/19	I19-000655	19-000505	02/25/2019	4	SBOC Annual Training Institute - Kryz Kociolek 3/1/19 & 3/15/19	010-2002-429100	$	250.00
	02/25/19	I19-000655	19-000505	02/25/2019	5	SBOC Annual Training Institute - Rick Pieprzak 3/1/19 & 3/15/19 & 3/22/19	010-2002-429100	$	375.00
	02/25/19	I19-000655	19-000505	02/25/2019	6	SBOC Annual Training Institute - Geoff Hiles 3/8/19	010-2002-429100	$	125.00
	02/25/19	I19-000655	19-000505	02/25/2019	7	SBOC Annual Training Institute - Ryan Collins 3/1/19	010-2002-429100	$	125.00
	02/25/19	I19-000655	19-000505	02/25/2019	8	SBOC Annual Training Institute - Brian Cassidy 3/8/19 & 3/22/19	010-2004-429100	$	250.00
	02/25/19	I19-000655	19-000505	02/25/2019	9	SBOC Annual Training Institute - Mike Coleman 3/15/19	010-2002-429100	$	125.00
GRAND TOTAL :								**$**	**6,106.91**

Village of Orland Park
Open Item Listing
Run Date: 02/21/2019 User: bobrien

Status: POSTED Due Date: 02/22/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 4759 : AFLAC	02/22/2019	I19-000635		02/22/2019	1	Village of Orland Park Group# D 8052 Premium Due 3.01.2019	010-0000-210129	$	1,184.96
[VENDOR] 3927 : AFSCME COUNCIL 31	02/22/2019	I19-000616		02/22/2019	1	Village of Orland Park AFSCME Dues February 2019	010-0000-210105	$	3,457.14
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/22/2019	I19-000629		02/22/2019	1	Village of Orland Park 2.22.2019 Plan# 690921	010-0000-210131	$	692.42
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/22/2019	I19-000630		02/22/2019	1	Flexible Spending 2.22.2019 Transfer Confirmation	010-0000-210107	$	1,880.67
[VENDOR] 12125 : CAIC PRIMARY	02/22/2019	I19-000626		02/22/2019	1	Village of Orland Park Group# 11031 Premium Due 3.1.2019	010-0000-210129	$	807.50
[VENDOR] 13507 : EXPERT PAY	02/22/2019	I19-000628		02/22/2019	1	ExpertPay EE Support Payments 2.22.2019	010-0000-210110	$	10,166.55
[VENDOR] 8534 : FORT DEARBORN LIFE	02/19/2019	I19-000639		02/22/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 3.01.2019	092-0000-452800	$	533.76
	02/19/2019	I19-000639		02/22/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 3.01.2019	092-0000-453500	$	6,634.30
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/22/2019	I19-000636		02/22/2019	1	Village of Orland Park IBEW Dues February 2019	010-0000-210106	$	565.94
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/22/2019	I19-000632		02/22/2019	1	Village of Orland Park 2.22.2019 Plan# 301728	010-0000-210125	$	1,919.63
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/22/2019	I19-000631		02/22/2019	1	State Tax Withholdings 2.22.2019 BWPR	010-0000-215101	$	49,950.59
[VENDOR] 6056 : IUOE LOCAL 399	02/22/2019	I19-000622		02/22/2019	1	Village of Orland Park IUOE Dues #788/1069 February 2019	010-0000-210108	$	2,078.96
[VENDOR] 13454 : LYNCH	02/22/2019	I19-000611		02/22/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 2.22.2019	010-0000-210110	$	425.60
[VENDOR] 9156 : MASS MUTUAL	02/22/2019	I19-000638		02/22/2019	1	Village of Orland Park 2.22.2019 Plan# 110163	010-0000-210127	$	13,927.14
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/22/2019	I19-000623		02/22/2019	1	Village of Orland Park MAP Dues February 2019	010-0000-210111	$	2,772.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	02/22/2019	I19-000627		02/22/2019	1	Village of Orland Park ID# GI01970001 Premium Due 3.1.2019	010-0000-210120	$	43.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/22/2019	I19-000634		02/22/2019	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 3.1.2019	010-0000-210115	$	1,120.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/22/2019	I19-000621		02/22/2019	1	Orland Park Police Association Dues 2.22.2019	010-0000-210109	$	190.00
[VENDOR] 8489 : UNITED STATES TREASURY	02/22/2019	I19-000637		02/22/2019	1	Federal Tax Withholdings 2.22.2019 BWPR	010-0000-215100	$	126,374.87
	02/22/2019	I19-000637		02/22/2019	2	Social Security Tax Withholdings 2.22.2019 BWPR	010-0000-215102	$	91,734.06
	02/22/2019	I19-000637		02/22/2019	3	Medicare Tax Withholdings 2.22.2019 BWPR	010-0000-215103	$	32,747.50
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/22/2019	I19-000633		02/22/2019	1	Village of Orland Park 2.22.2019 Entity# 13359	010-0000-210126	$	8,015.41
GRAND TOTAL :								**$**	**357,222.34**