

**Village of Orland Park
Open Item Listing**

Run Date: 08/02/2019 User: bobrien

Status: POSTED Due Date: 08/05/2019
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	2019-81168	119-004449	19-000882	07/18/2019	1	Front page sticker on Orland Park Prairie (5/2 and 6/6)	283-4007-442300	\$ 1,292.34
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-503911	119-004545	19-000057	07/23/2019	1	Equipment oil seal	010-5006-461700	\$ 5.83
	2543-504401	119-004546	19-000057	07/23/2019	1	Socket	010-5006-461800	\$ 20.90
	2543-502319	119-004586	19-000057	07/24/2019	1	Serp. belts	010-5006-461800	\$ 42.87
	2543-502417	119-004587	19-000057	07/24/2019	1	Serp. belt return. Original inv. 502319Auto and truck parts	010-5006-461800	\$ -24.45
	2543-505007	119-004588	19-000057	07/24/2019	1	Equipment battery	010-5006-461700	\$ 43.16
	2543-505007	119-004588	19-000057	07/24/2019	2	Velcro	010-5006-461990	\$ 4.80
	2543-505115	119-004589	19-000057	07/24/2019	1	Super Glue	010-5006-461990	\$ 2.57
	2543-505178	119-004590	19-000057	07/24/2019	1	Battery core return. Original inv. 505007	010-5006-461700	\$ -10.00
	2543-505552	119-004591	19-000057	07/24/2019	1	Couplers	010-5006-461990	\$ 32.56
	2543-504538	119-004602	19-000057	07/24/2019	1	Blower motor	010-5006-461800	\$ 74.69
	2543-505237	119-004749	19-000057	07/29/2019	1	Ignition coil/Trailer connector	010-5006-461800	\$ 98.69
	2543-505237	119-004749	19-000057	07/29/2019	2	Super Glue	010-5006-461990	\$ 2.57
[VENDOR] 4759 : AFLAC	07/26/2019	119-004578		07/26/2019	1	Village of Orland Park Group# D8052 Premium Due 8.1.2019	010-0000-210129	\$ 967.62
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0128836	119-004592	19-001468	07/24/2019	1	Codification for Village Code Book - S-69 - Invoice #0128836	010-1200-442530	\$ 327.65
[VENDOR] 1065 : AMERICAN PLANNING ASSOC.	150499-190407	119-004507	19-001498	07/22/2019	1	AVM Summer's APA Membership, Illinois Chapter & AICP Membership. Invoice #150499-190407	010-1100-429200	\$ 644.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-83	119-004482	19-000761	07/19/2019	1	ATS MyPayStub Online Services - 5/3-6/28/19	010-1600-442850	\$ 461.25
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	71994	119-004416	19-000194	07/18/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
	71995	119-004417	19-000194	07/18/2019	1	Pest control - Cent. Park baseball concession stand	010-1700-432910	\$ 75.00
	71996	119-004418	19-000194	07/18/2019	1	Pest control - Cent. Park pool concession stand	010-1700-432910	\$ 75.00
	71387	119-004532	19-000194	07/22/2019	1	Pest control - Mice at CAC	010-1700-432910	\$ 275.00
	72077	119-004533	19-000194	07/22/2019	1	Follow up service - Mice at CAC	010-1700-432910	\$ 250.00
[VENDOR] 3333333.2653 : ANGELA LEWIS	07242019	119-004626		07/24/2019	1	Lewis July 19, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 8231 : APPLE CHEVROLET	331594	119-004656	19-000052	07/25/2019	1	Pipe	010-5006-461800	\$ 50.11

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[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082113250	I19-004651	19-000640	07/25/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2059366	I19-004661	19-001523	07/25/2019	1	Torpedo Sand	283-4003-463300	\$ 148.00
[VENDOR] 3333333.2652 : ARLENE DENNE	07242019	I19-004625		07/24/2019	1	Denne July 20, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	14108	I19-004660	19-001095	07/25/2019	1	Blackington - Silver back/gold panel Sergeant shield with safety catch on back, estimate 38	010-7002-460290	\$ 1,220.00
	14108	I19-004660	19-001095	07/25/2019	2	Shipping	010-7002-460290	\$ 13.60
[VENDOR] 11424 : AT & T	831-000-5258 005	I19-004805		07/31/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	6	I19-004619	19-001055	07/24/2019	1	Village Hall Complex Improvements through 6/15/19	054-0000-470700	\$ 258,719.90
[VENDOR] 12890 : AV TECHSOURCE, INC.	10663	I19-004633	19-001557	07/25/2019	1	Labor and travel charges to repair PA system at CPAC on 7/09/19	283-4005-443200	\$ 320.00
	10657	I19-004634	19-001557	07/25/2019	1	Labor and travel charges to test and repair PA system at CPAC on 05/22/19	283-4005-443200	\$ 320.00
[VENDOR] 11438 : B & J TOWING INC	15648	I19-004713	19-000053	07/26/2019	1	IDOT Safety Inspections - June	010-5006-443400	\$ 53.00
[VENDOR] 10311 : BATTERIES PLUS	P16557168	I19-004750	19-000195	07/29/2019	1	Batteries - BM	010-1700-460290	\$ 37.08
	P16556962	I19-004795	19-000195	07/31/2019	1	Batteries - Civic Center	021-1800-460290	\$ 110.28
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0206548	I19-004236	18-002065	07/10/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 5/12-6/15/19	054-0000-471250	\$ 1,182.44
	0206548	I19-004236	18-002065	07/10/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 5/12-6/15/19	031-6007-470500	\$ 821.70
	0206549	I19-004252	19-000560	07/10/2019	1	Design engineering for sidewalk connectivity improvement (OP Health & Fitness to West Ave. and to Centennial Park) through 6/15/19	054-0000-471500	\$ 1,923.59
	0206550	I19-004253	19-001192	07/10/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects through 6/15/19	054-0000-471250	\$ 36,534.89
[VENDOR] 12599.453 : BEECHEN & DILL HOMES INC.	CD-000408	I19-004696		07/25/2019	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.454 : BEECHEN & DILL HOMES INC.	CD-000409	I19-004697		07/25/2019	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.455 : BEECHEN & DILL HOMES INC.	CD-000410	I19-004698		07/25/2019	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.456 : BEECHEN & DILL HOMES INC.	CD-000411	I19-004699		07/25/2019	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.457 : BEECHEN & DILL HOMES INC.	CD-000412	I19-004700		07/25/2019	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 12599.458 : BEECHEN & DILL HOMES INC.	CD-000413	I19-004727		07/29/2019	1	Refund	010-0000-223130	\$ 4,750.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	06/28/19	I19-004721	19-000391	07/29/2019	1	Monthly Health Claims - Employees - June	092-0000-453000	\$ 293,596.28

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	06/28/19	119-004721	19-000391	07/29/2019	2	Monthly Health Claims - Retirees - June	060-0000-453000	\$ 44,015.35
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/26/2019	119-004573		07/26/2019	1	Flexible Spending 7.26.2019 - Transfer Confirmation	010-0000-210107	\$ 2,069.73
[VENDOR] 14449 : BUSH	06/29/19	119-004741	19-000032	07/29/2019	1	Contracted Piano Instructor - July - 1st half	283-4002-490200	\$ 395.60
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0072868-IN	119-004524	19-000226	07/22/2019	1	Worker's Compensation Claims Expense - June	092-0000-452510	\$ 27,978.33
	0073367-IN	119-004742	19-000226	07/29/2019	1	Advanced funding for settlement payment - Gira	092-0000-452510	\$ 68,796.00
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23739	119-004496	19-001357	07/22/2019	1	300 stress balls	283-4001-460300	\$ 399.00
	23739	119-004496	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 30.00
	23738	119-004497	19-001357	07/22/2019	1	250 pill boxes plus \$55 set up charge	283-4001-460300	\$ 290.00
	23738	119-004497	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 22.00
	23735	119-004498	19-001357	07/22/2019	1	200 foldable fans plus \$40 set up charge	283-4001-460300	\$ 258.00
	23735	119-004498	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 25.00
	23736	119-004499	19-001357	07/22/2019	1	250 fly swatters plus \$55 set up charge	283-4001-460300	\$ 292.50
	23736	119-004499	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 27.00
	23734	119-004500	19-001357	07/22/2019	1	250 phone stands plus \$55 set up charge	283-4001-460300	\$ 292.50
	23734	119-004500	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 32.00
	23737	119-004501	19-001357	07/22/2019	1	300 can coolers plus \$45 set up charge	283-4001-460300	\$ 192.00
	23737	119-004501	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 30.00
	23740	119-004502	19-001357	07/22/2019	1	125 cooling towels plus \$55 set up charge	283-4001-460300	\$ 430.00
	23740	119-004502	19-001357	07/22/2019	2	Freight	283-4001-460300	\$ 32.50
	23743	119-004788	19-001357	07/31/2019	1	Jar openers plus \$60 set up charge	283-4001-460300	\$ 336.50
	23743	119-004788	19-001357	07/31/2019	2	Freight	283-4001-460300	\$ 21.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700209	119-004506	19-001491	07/22/2019	1	Rental for Sandburg PAC, June 4-9. Dance Recital	283-4002-490990	\$ 2,972.00
[VENDOR] 13275 : CARPET INTERIORS INC.	147919	119-004444	19-001422	07/18/2019	1	Repair carpet in 3 areas in HR	010-1700-443100	\$ 280.00
	145921	119-004523	19-001442	07/22/2019	1	Carpet cleaning HR - VH remodel	010-1700-443100	\$ 384.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR060004	119-004435	19-000380	07/18/2019	1	Saw/Ratchet/Pull crete/Shovel	010-5002-460170	\$ 133.79
	FR060004	119-004435	19-000380	07/18/2019	2	Rebar/Tape	010-5002-461990	\$ 101.92
	FR058833	119-004763	19-000380	07/30/2019	1	Masonry brush/Measuring wheel	010-5002-460170	\$ 58.60
	FR058833	119-004763	19-000380	07/30/2019	2	Misc. Supplies - Gas can/Oil/Dowels	010-5002-461990	\$ 869.56
	FR058833	119-004763	19-000380	07/30/2019	3	Knee pads	010-5002-464700	\$ 34.25
	FR060345	119-004789	19-000380	07/31/2019	1	Radius edger/Hand float	010-5002-460170	\$ 123.29
	FR060345	119-004789	19-000380	07/31/2019	2	Mesh mat/Wood stakes/Nails	010-5002-461990	\$ 345.93
	FR060345	119-004789	19-000380	07/31/2019	3	Knee pads	010-5002-464700	\$ 34.25
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1242894	119-004414	19-001396	07/18/2019	1	Panasonic 900 Wireless Mic with vehicle receiver/station dock w/charger and case, plus shipping, Doc #481959	010-7002-460180	\$ 582.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	SWJ3300	119-004423	19-001440	07/18/2019	1	Per Quote KSCS625 Adobe Acrobat Pro 2017 - license - 1 user Mfg. Part#: 65280374AF01A00 CDW# 4644593	010-1600-460130	\$ 380.24

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	SZH1844	I19-004668	19-001398	07/25/2019	1	Kingston DataTraveler G4 - USB flash drive - 32 GB Mfg.Part: DTIG4/32GB CDW Part: 3177894	010-1600-460110	\$ 79.08
	SZH1844	I19-004668	19-001398	07/25/2019	2	Kingston DataTraveler G4 - USB flash drive - 16 GB Mfg.Part: DTIG4/16GB CDW Part: 3177893	010-1600-460110	\$ 67.80
	SZH1844	I19-004668	19-001398	07/25/2019	3	Kingston DataTraveler G4 - USB flash drive - 8 GB Mfg.Part: DTIG4/8GB CDW Part: 3177897	010-1600-460110	\$ 56.52
[VENDOR] 11335 : CHC WELLBEING, INC.	C17678	I19-004446	19-001114	07/18/2019	1	Remote screening closing date 6/30/2019	092-0000-453700	\$ 1,430.00
[VENDOR] 3696 : CHESTNUT RIDGE FOAM, INC.	93771	I19-004442	19-001432	07/18/2019	1	CR Safeguard (Med) Built-in Pillow Mattress, Item #CRF-100-C Per Quote #24360	010-7002-460280	\$ 238.40
	93771	I19-004442	19-001432	07/18/2019	2	Shipping	010-7002-460280	\$ 109.20
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0081835	I19-004415	19-000113	07/18/2019	1	Halogen capsules/Actuator	010-5006-461800	\$ 81.93
	1-0083279	I19-004598	19-000113	07/24/2019	1	Brake parts	010-5006-461800	\$ 713.14
	1-0083279	I19-004598	19-000113	07/24/2019	2	Silicone brake caliper grease	010-5006-461990	\$ 26.37
	1-0083905	I19-004649	19-000113	07/25/2019	1	Resistor/Wire	010-5006-461800	\$ 88.24
	1-0084397	I19-004729	19-000113	07/29/2019	1	Alternator	010-5006-461800	\$ 461.74
	1-0084603	I19-004730	19-000113	07/29/2019	1	Actuator	010-5006-461800	\$ 10.77
	1-0084369	I19-004732	19-000113	07/29/2019	1	Tie rod ends	010-5006-461800	\$ 98.78
	1-0084810	I19-004738	19-000113	07/29/2019	1	Ignition coils	010-5006-461800	\$ 158.04
	1CR0014960	I19-004747	19-000113	07/29/2019	1	Credit for alternator core return. Original inv. 1-0084397	010-5006-461800	\$ -75.00
[VENDOR] 3333333.2645 : CHRISTY LAWRENCE	07/19/2019	I19-004486		07/19/2019	1	Lawrence June 2nd, 2019 \$175 Security Refund Deposit (\$200 (Sec. Deposit) - \$25 (Process Fee)	021-0000-373900	\$ 175.00
[VENDOR] 3333333.2636 : CIRCUE ITALIA ENTERTAINMENT III, LLC	07/17/19	I19-004402		07/17/2019	1	Refund due for use of hydrant backflow preventer for circus concessions, trailers & RV's	031-0000-380500	\$ 650.00
[VENDOR] 13618 : COMET MESSENGER SERVICE	91423	I19-004547	19-000967	07/23/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 6/24-6/28/19	010-1400-442900	\$ 198.00
	91633	I19-004739	19-000967	07/29/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 7/8-7/12/19	010-1400-442900	\$ 198.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05729285	I19-004670	19-000780	07/25/2019	1	Gauze pads/Cold packs - CPAC	283-4005-442990	\$ 202.05
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-004845		08/01/2019	1	5/23-6/24/19	010-5002-441300	\$ 36.39
	0763098102	I19-004846		08/01/2019	1	5/23-6/24/19	010-5002-441300	\$ 31.71
	1010090017	I19-004847		08/02/2019	1	5/29-6/27/19	010-5002-441300	\$ 4,401.20
	3062020029	I19-004848		08/02/2019	1	5/29-6/27/19	010-5002-441300	\$ 2,864.49
	4737017028	I19-004849		08/02/2019	1	5/23-6/24/19	010-5002-441300	\$ 522.39
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	5952	I19-004488	19-001325	07/19/2019	1	Asphalt and concrete material testing for road improvement projects - 6/17 & 6/21/19	054-0000-471250	\$ 1,158.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	4	I19-004432	19-000534	07/18/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 6/30/19	010-1700-443100	\$ 326,290.79

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	4	119-004433	19-000920	07/18/2019	1	LED Street Lighting Upgrade - LaGrange Rd through 6/30/19	054-0000-471300	\$ 43,518.00
	4	119-004433	19-000920	07/18/2019	2	LED Street Lighting Upgrade - 159th Street through 6/30/19	054-0000-471300	\$ 2,880.00
	4	119-004433	19-000920	07/18/2019	3	LED Street Lighting Upgrade - 179th Street through 6/30/19	054-0000-471300	\$ 2,592.80
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2019-2	119-004487	19-000513	07/19/2019	1	Traffic signal maintenance - Cook County - VOP shared intersections - 4/1-6/30/19	010-5002-443700	\$ 6,900.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2285312019	119-004684	19-001560	07/25/2019	1	recording of liens for 14610 Birch Street invoice #2285312019	010-2003-442990	\$ 176.00
[VENDOR] 3333333.2647 : CROWN CASTLE USA INC	07/17/19	119-004404		07/17/2019	1	Refund of over payment-Sprint 8799 W. 151st St.	010-0000-229110	\$ 872.86
[VENDOR] 14944 : CUCCI FISCHER	06/20/19	119-004629	19-001555	07/25/2019	1	Assistant Director for Cinderella, August 9-11.	283-4002-490470	\$ 400.00
[VENDOR] 10213 : CURRIE MOTORS	118407	119-004797	19-000114	07/31/2019	1	Glass	010-5006-461800	\$ 72.30
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1158902	119-004740	19-001480	07/29/2019	1	Black Maxx Nitrile Exam Gloves, size small item BMN100S	010-7002-464700	\$ 143.80
	INV1158902	119-004740	19-001480	07/29/2019	2	Black Maxx Nitrile Exam Gloves, size large, item BMN100L	010-7002-464700	\$ 143.80
[VENDOR] 5620 : DELL	10324601780	119-004430	19-001421	07/18/2019	1	Dell OptiPlex Micro PC 3070 MFF MLK	031-6001-460110	\$ 676.71
	10326172652	119-004666	19-001439	07/25/2019	1	Per Quote 3000041304409.1 Dell Latitude 7490	010-1600-460110	\$ 3,104.72
	10326172652	119-004666	19-001439	07/25/2019	2	Dell Wireless Keyboard and Mouse -KM636	010-1600-460110	\$ 73.48
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001033967-IN	119-004612	19-000180	07/24/2019	1	Monthly FSA Expense - June	092-0000-432800	\$ 268.75
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	119-004854		08/02/2019	1	5/24-6/24/19	031-6002-441300	\$ 914.04
	0408105037	119-004855		08/02/2019	1	5/17-6/17/19	031-6002-441300	\$ 10,262.64
	0858025028	119-004856		08/02/2019	1	5/24-6/24/19	283-4007-441300	\$ 17,238.16
	0959362004	119-004857		08/02/2019	1	5/16-6/13/19	283-4003-441300	\$ 4,428.05
	0959362004	119-004857		08/02/2019	2	5/16-6/13/19	283-4005-441300	\$ 10,332.12
	1226049002	119-004858		08/02/2019	1	5/14-6/12/19	021-1800-441300	\$ 1,884.02
	1227505009	119-004859		08/02/2019	1	5/23-6/23/19	283-4003-441300	\$ 300.33
	3998012019	119-004860		08/02/2019	1	5/28-6/25/19	031-6002-441300	\$ 1,768.19
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	06/20/19	119-003923	19-001435	08/01/2019	1	National Night Out Against Crime DJ 08-06-19 - Balance	010-7002-442450	\$ 250.00
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL190701649	119-004450	19-001197	07/18/2019	1	LED parking lot lights (108th Avenue Metra Lot) per quote dated August 02, 2018	026-0000-471300	\$ 3,785.80
	EL190702670	119-004451	19-001196	07/18/2019	1	LED parking lot lights (153rd Street Metra Lot) per quote dated August 02, 2018	026-0000-471300	\$ 4,082.60
	EL190709702	119-004724	19-001308	07/29/2019	1	LED parking lot lights - Sportsplex	054-0000-471300	\$ 9,050.00
[VENDOR] 14200 : ENABLE, LLC	1716	119-004316	19-001438	07/12/2019	1	Technical assistance for recreation financial interface	010-1600-432800	\$ 1,705.00

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[VENDOR] 11063 : EVT TECH	4607	119-004552	19-001487	07/23/2019	1	Strip Equipment From Unmarked/Admin Police Vehicle (Sedan) - Unit #1463 per Invoice #4607	010-7002-443200	\$ 135.00
[VENDOR] 1265 : EWERT, INC.	214838	119-004542	19-000198	07/23/2019	1	6 keys - BM	010-1700-461300	\$ 37.50
[VENDOR] 14320 : EXCEL ELECTRIC INC.	123208	119-004515	19-001472	07/22/2019	1	Labor & new conduit and cable for secondary electric service to Village Hall	010-1700-443100	\$ 33,690.00
[VENDOR] 13507 : EXPERT PAY	07/26/2019	119-004571		07/26/2019	1	ExpertPay 7.26.2019 EE Support Payments	010-0000-210110	\$ 8,807.12
[VENDOR] 11832 : EYEMED VISION CARE	163906128	119-004526	19-000252	07/22/2019	1	Active Employees - June	092-0000-453300	\$ 2,699.93
	163906128	119-004526	19-000252	07/22/2019	2	Retirees Municipal - June	092-0000-453300	\$ 182.72
	163906128	119-004526	19-000252	07/22/2019	3	Retirees VRIP - June	092-0000-453300	\$ 9.41
	163906128	119-004526	19-000252	07/22/2019	4	Retirees Sworn Police - June	092-0000-453300	\$ 282.56
	163906128	119-004526	19-000252	07/22/2019	5	Cobra - June	092-0000-453300	\$ 4.95
	163941532	119-004527	19-000252	07/22/2019	1	Active Employees - July	092-0000-453300	\$ 2,593.33
	163941532	119-004527	19-000252	07/22/2019	2	Retirees Municipal - July	092-0000-453300	\$ 192.13
	163941532	119-004527	19-000252	07/22/2019	3	Retirees VRIP - July	092-0000-453300	\$ 9.41
	163941532	119-004527	19-000252	07/22/2019	4	Retirees Sworn Police - July	092-0000-453300	\$ 292.37
	163941532	119-004527	19-000252	07/22/2019	5	Cobra - July	092-0000-453300	\$ 19.51
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA88000	119-004489	19-000061	07/19/2019	1	Misc repair supplies - Connectors	010-5006-461990	\$ 42.98
	ILFRA88198	119-004490	19-000061	07/19/2019	1	Misc repair supplies - Cable ties	010-5006-461990	\$ 20.98
[VENDOR] 3333333.2651 : FATIMA CISNEROS	07242019	119-004624		07/24/2019	1	Cisneros July 21, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1274 : FEDEX	6-614-93398	119-004687		07/25/2019	1	7/9/19 - J. Palermo - PD	010-7002-441600	\$ 39.37
[VENDOR] 5176 : FERGUSON ENTERPRISES	5082117	119-004331	19-001270	07/12/2019	1	CVR K Valve Bypass 3-way 2 1/2 CP L100276831	283-4005-461650	\$ 2,934.00
	5082117	119-004331	19-001270	07/12/2019	2	Freight	283-4005-461650	\$ 33.69
	5073014	119-004538	19-000200	07/23/2019	1	Relays - Pool	010-1700-461700	\$ 166.89
[VENDOR] 8534 : FORT DEARBORN LIFE	07/12/19	119-004714	19-000486	07/12/2019	1	STD Claims Expense - June	092-0000-452805	\$ 2,297.80
[VENDOR] 6445 : FRAME TECH, INC.	36081	119-004657	19-000062	07/25/2019	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	472486	119-004431	19-000202	07/18/2019	1	Wall mount brackets - Metra	026-0000-461700	\$ 36.54
	478077	119-004540	19-000202	07/23/2019	1	Machinery/equipment parts - Metra	026-0000-461700	\$ 142.06
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	969400	119-004522	19-000033	07/22/2019	1	Copier Maintenance - March (Bill never received)	010-7002-443600	\$ 63.16
	977473	119-004613	19-000033	07/24/2019	1	Copier Maintenance - June	010-7002-443600	\$ 51.38
	977472	119-004614	19-000643	07/24/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - June	031-6001-443600	\$ 7.43
[VENDOR] 3414 : GOLDY LOCKS, INC.	672289	119-004447	19-001123	07/18/2019	1	4" flat threshold 1/4" rise 72" long	010-0000-223100	\$ 190.00
	672289	119-004447	19-001123	07/18/2019	2	Applied screw on lip for threshold	010-0000-223100	\$ 130.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	672289	I19-004447	19-001123	07/18/2019	3	Rubber modular ramps	010-0000-223100	\$ 700.00
	672289	I19-004447	19-001123	07/18/2019	4	Labor	010-0000-223100	\$ 500.00
[VENDOR] 14104 : GOVHR USA	3-07-19-180	I19-004448	18-001801	07/18/2019	1	Classification & Compensation Study 2018	010-1100-432800	\$ 8,550.00
[VENDOR] 8028 : GRABOWSKI	46279	I19-004534	19-001492	07/22/2019	1	DVDs for High School Musical (25 plus 3 Comp)	283-4002-490490	\$ 500.00
[VENDOR] 1323 : GRAINGER, INC.	9223267510	I19-004539	19-000203	07/23/2019	1	Push button wall fixture for toilet - Building Maintenance	010-1700-461300	\$ 114.79
	9225965731	I19-004650	19-000072	07/25/2019	1	Web slings - V & E	010-5006-461990	\$ 123.74
	9227472132	I19-004655	19-000072	07/25/2019	1	Conditioning discs	010-5006-461990	\$ 15.30
	9231122897	I19-004680	19-001494	07/25/2019	1	Dispenser cone cups item #25K815 4.25oz.	283-4005-460290	\$ 180.75
	9229326633	I19-004682	19-000203	07/25/2019	1	A/C relay - Pumping station	010-1700-461700	\$ 47.42
	9229341921	I19-004683	19-000203	07/25/2019	1	Standard keyed cam lock - Building Maintenance	010-1700-461300	\$ 7.37
	S006336197.001	I19-004842	19-000203	08/01/2019	1	Credit for Steiner invoice that was erroneously paid to Grainger	010-1700-461200	\$ -135.99
	9062710935	I19-004843	19-000203	08/01/2019	1	Credit for invoice that was paid twice. Once with p-card and once with check no. 1884974	010-1700-461300	\$ -162.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	321276	I19-004774	19-001518	07/30/2019	1	Nuisance abatement - Beaver @ Brook Hills Pond- Wolf Rd & Rt 6	031-6007-432910	\$ 350.00
[VENDOR] 14807 : HAGGERTY	06/30/19	I19-004428	19-001382	07/18/2019	1	Youth Lacrosse Camp - June	283-4002-490200	\$ 654.50
	07/13/19	I19-004759	19-001382	07/29/2019	1	Summer 2019 Youth Lacrosse Camps - July	283-4002-490200	\$ 308.70
[VENDOR] 2314 : HALL SIGNS, INC.	344387	I19-004463	19-000395	07/18/2019	1	Signs	010-5002-461500	\$ 2,205.60
[VENDOR] 1343 : HALOGEN SUPPLY COMPANY, INC.	00536578	I19-004410	19-000296	07/18/2019	1	CPAC Maintenance Supplies - Chemical testing station lights and stands	283-4005-461650	\$ 328.39
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN14042848	I19-004324	19-001471	07/12/2019	1	Innoprise ComDev Maintenance August 2019 to January 2020	010-1600-443610	\$ 5,621.62
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	832306	I19-004429	19-000204	07/18/2019	1	Electrical supplies - PD	010-1700-461200	\$ 158.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303682483	I19-004550	19-000005	07/23/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 8/12-9/11/19	010-1200-444700	\$ 177.09
	303679362	I19-004551	19-000007	07/23/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 8/7-9/6/19	283-4003-444700	\$ 104.69
	303689534	I19-004636	19-000004	07/25/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLX - 7/19-8/18/19	283-4007-444700	\$ 252.81
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10399	I19-004658	19-000537	07/25/2019	1	Plan Review and Landscape Architect Services - June	010-2003-432800	\$ 1,850.73
[VENDOR] 3333333.2637 : HIGHLANDER PRODUCTION INC	171719	I19-004403		07/17/2019	1	Refund due for us of hydrant backflow preventer for Polish Festival	031-0000-380500	\$ 740.00
[VENDOR] 14697 : HINSDALE NURSERIES, INC	1646487	I19-004437	19-001410	07/18/2019	1	Plant materials for landscaping at Country Club Estates, Brentwood and Pulte Parks - 3 Ninebark shrubs	283-4003-464800	\$ 88.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1646486	I19-004478	19-001410	07/19/2019	1	Plant materials for landscaping at Country Club Estates, Brentwood and Pulte Parks	283-4003-464800	\$ 1,653.60
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S132655	I19-004618	19-000259	07/24/2019	1	Dark Brown Color Enhanced mulch for Parks	283-4003-463300	\$ 1,320.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	36544	I19-004675	19-001415	07/25/2019	1	Remove Two Dead Ash Trees	283-4003-443500	\$ 1,450.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	25902	I19-004792	19-000751	07/31/2019	1	Braille printing of water bill - June	031-1400-460140	\$ 31.15
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	52143	I19-004511	19-001505	07/22/2019	1	Taste of Orland Insurance Premium (includes TRIA)	010-9400-452850	\$ 5,781.00
[VENDOR] 14132 : ICIMS, INC.	214431	I19-004725	19-000099	07/29/2019	1	iCIMS Subscription Fee	010-1600-442850	\$ 8,253.50
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	1555	I19-004743	19-001467	07/29/2019	1	Development Service Director	010-1100-432400	\$ 50.00
	1555	I19-004743	19-001467	07/29/2019	2	Senior Planner/Project Manager	010-1100-432400	\$ 50.00
	1751	I19-004744	19-001467	07/29/2019	1	Assistant Finance Director	010-1100-432400	\$ 50.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	07.12.2019	I19-004311		07/12/2019	1	June 2019 Sales Tax Payable	010-0000-229170	\$ 393.00
	07.12.2019	I19-004311		07/12/2019	1	June 2019 Sales Tax Payable	283-0000-229170	\$ 839.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/26/2019	I19-004574		07/26/2019	1	State Tax Withholding 7.26.2019 BWPR	010-0000-215101	\$ 56,516.48
[VENDOR] 2149 : ILLINOIS EPA	ILR400414	I19-004764	19-001535	07/30/2019	1	Annual NPDES Permit Fee for the Services Period July 1, 2019 to June 30, 2020	031-6007-432990	\$ 1,000.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07/31/2019	I19-004816		08/01/2019	1	IMRF Payment July 2019 Village & Library ER / EE Contributions	010-0000-130800	\$ 26,619.73
	07/31/2019	I19-004816		08/01/2019	1	IMRF Payment July 2019 Village & Library ER / EE Contributions	010-0000-210102	\$ 183,947.22
	07/31/2019	I19-004816		08/01/2019	1	IMRF Payment July 2019 Village & Library ER / EE Contributions	010-0000-210124	\$ 25,367.42
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9615910	I19-004508	19-001488	07/22/2019	1	Certificate Fee Boiler # B0015839 - Thistlewood Pump Station	031-6002-443100	\$ 70.00
	9615910	I19-004508	19-001488	07/22/2019	2	Certificate Fee Boilers # B0042575 and B0042585- Civic Center	021-1800-443100	\$ 140.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	05/31/19	I19-004593	19-000173	07/24/2019	1	Criminal Conviction Verifications - May	010-1100-429520	\$ 210.00
	06/30/19	I19-004637	19-000173	07/25/2019	1	Criminal Conviction Verifications - June	010-1100-429520	\$ 170.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G127000001114	I19-004783	19-001582	07/31/2019	1	Indiana tolls, per invoice G127000001114	010-7002-429700	\$ 9.06
	G127000001114	I19-004783	19-001582	07/31/2019	2	transponder fees	010-7002-429700	\$ 210.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1445826	I19-004397	19-001213	07/16/2019	1	copy paper 11X17 20# WILLCOPY 92B CS #117001	283-4001-460100	\$ 83.98
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP280126	I19-004778	19-001591	07/31/2019	1	Medical exam - Daniel Livingston, Invoice CP280126	010-8000-429500	\$ 903.00
	CP280847	I19-004803	19-000045	07/31/2019	1	Employee Medical Exams	010-1100-429500	\$ 55.00
	CP280166	I19-004804	19-000045	07/31/2019	1	Pre-Employment Exams	010-1100-429510	\$ 147.00

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[VENDOR] 14577 : INTEGRITY SOURCING, LLC	37375	I19-004733	19-001462	07/29/2019	1	Sport-Tek Colorblock Raglan Anorak jacket-#JST63 (sizes: 1 Small/ 2 Medium / 4 Large)	283-4005-460190	\$ 171.50
	37375	I19-004733	19-001462	07/29/2019	2	Estimated shipping costs	283-4005-460190	\$ 12.00
[VENDOR] 1406 : INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	28211	I19-004620	19-001516	07/24/2019	1	International Institute Of Municipal Clerks - Membership fee - John Mehalek's - ID #28211	010-1200-429200	\$ 210.00
[VENDOR] 11752 : IT'S RACE TIME, INC.	1093	I19-004611	19-000500	07/24/2019	1	Time of Veteran's Liberty Run on July 3, 2019 at Centennial Park	010-9450-442990	\$ 900.00
[VENDOR] 3333333.2648 : JACKIE ROGERS	07172019	I19-004408		07/17/2019	1	Rogers, July 14, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 13247 : JACKSON LEWIS P.C.	7346902	I19-004784	19-001570	07/31/2019	1	Professional services rendered for the month ending May 31, 2019. Invoice #7346902	010-0000-432100	\$ 591.50
	7324599	I19-004785	19-001573	07/31/2019	1	Professional services rendered for the month ending April 30, 2019. RE MAP Contacts Grievance 2015-03 Invoice #7324599	010-0000-432100	\$ 2,093.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15758	I19-004659	19-000087	07/25/2019	1	Legal services for Local Adjudication Hearings - 7/3 & 7/9/19	010-0000-432100	\$ 1,852.50
	430	I19-004765	19-001568	07/30/2019	1	Legal services regarding Union Negotiations - 5.1.19 - 5.30.19. Invoice #430	010-0000-432100	\$ 6,587.50
	447	I19-004766	19-001568	07/30/2019	1	Legal services regarding Union Negotiations - 6.1.19 - 6.30.19. Invoice #447	010-0000-432100	\$ 2,562.50
[VENDOR] 3333333.2649 : JANA THOMPSON	07242019	I19-004622		07/24/2019	1	Thompson July 20, 2019, \$214 Security Deposit Refund (Sec Dep #300 - \$86 (high boys and bar) - \$214	021-0000-373900	\$ 214.00
[VENDOR] 12929 : JOHNSON CONTROLS SECURITY SOLUTIONS	32542388	I19-004631	19-001545	07/25/2019	1	Service call for fire panel at Metra 153rd station - NO TAX	026-0000-442810	\$ 119.90
[VENDOR] 9999999.318 : JPK CAPITAL	07232019	I19-004535		07/23/2019	1	Refund credit balance	031-0000-229100	\$ 668.31
[VENDOR] 3333333.2644 : JUDITH SALGADO	07192019	I19-004409		07/17/2019	1	Salgado, July 14, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3698 : JULIE, INC.	2019-1332	I19-000586	19-000454	08/01/2019	1	2019 locate ticketing service for underground utilities - Street Division portion - 3rd qtr	010-5001-442990	\$ 695.25
	2019-1332	I19-000586	19-000454	08/01/2019	2	2019 locate ticketing service for underground utilities - Utility Division portion - 3rd qtr	031-6001-442990	\$ 2,086.07
[VENDOR] 9455 : KATHLEEN W. BONO CSR	8150	I19-004767	19-001567	07/30/2019	1	Business License Hearing RE: TY Spa taken 3/21/19, transcript ordered 5/7/19 by Mr. Huguélet, Village Prosecutor Invoice #8150	010-0000-432100	\$ 323.70
[VENDOR] 9999999.317 : KEVINA BRONAUGH	07/22/2019	I19-004494		07/22/2019	1	Refund credit balance-final bill 248025	031-0000-229100	\$ 80.64
[VENDOR] 9013 : KNIGHTS OF COLUMBUS	07/06/19	I19-004728	19-000308	07/29/2019	1	Special Recreation 2019 Tootsie Roll Fundraiser	283-4008-490700	\$ 2,400.00
[VENDOR] 13481 : KONE INC.	959293223	I19-004426	19-000586	07/18/2019	1	Monthly elevator maintenance Main Street	282-0000-442910	\$ 588.70

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	959293223	119-004426	19-000586	07/18/2019	2	Triangle Parking garage - July Monthly elevator maintenance Sportplex - July	283-4007-442910	\$ 165.68
	959293223	119-004426	19-000586	07/18/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - July	010-1700-442910	\$ 160.00
	959293223	119-004426	19-000586	07/18/2019	4	Monthly elevator maintenance Cultural Arts Center - July	010-1700-442910	\$ 171.40
	959293223	119-004426	19-000586	07/18/2019	5	Monthly elevator maintenance Village Hall - July	010-1700-442910	\$ 171.40
	959293223	119-004426	19-000586	07/18/2019	6	Monthly elevator maintenance Franklin Loebe Center - July	010-1700-442910	\$ 171.40
[VENDOR] 12064 : LAMBUR HYNES	07/16/19	119-004781	19-001587	07/31/2019	1	Board of Fire and Police Commission travel expense for April, May, June 2019	010-8000-484990	\$ 250.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	07/10/19	119-004677	19-000609	07/25/2019	1	Contracted Spanish Instruction - 6/14-7/12/19	283-4002-490200	\$ 264.00
[VENDOR] 3333333.2650 : LARISSA SMITH	07242019	119-004623		07/24/2019	1	Smith July 21, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 6879 : LIFE GUARD STORE INC.	INV874028	119-004445	19-001450	07/18/2019	1	V-vac starter kit #985000	283-4005-460240	\$ 185.50
	INV874028	119-004445	19-001450	07/18/2019	2	NA Sport Gallon Sunscreen SPF 50	283-4005-460290	\$ 360.00
	INV874028	119-004445	19-001450	07/18/2019	3	shipping	283-4005-460240	\$ 15.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	38258006	119-004485	19-001449	07/19/2019	1	Titan Linak Control Box ACP-42-1004	283-4005-461650	\$ 470.00
	38258006	119-004485	19-001449	07/19/2019	2	4-Button Handset Remote ACP-42-1013	283-4005-461650	\$ 149.00
	38258006	119-004485	19-001449	07/19/2019	3	Freight	283-4005-461650	\$ 65.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	546623	119-004595	19-000390	07/24/2019	1	Monthly H&W Plan Administrative Fees - July	092-0000-453800	\$ 29,848.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	33699	119-004327	19-000706	07/12/2019	1	Small Meter Testing - 6/18-6/20/19	031-6002-442750	\$ 2,484.00
[VENDOR] 12288 : MACCARB, INC.	202A-029841	119-004413	19-000314	07/18/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 446.76
	202A-029879	119-004477	19-000314	07/19/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 536.55
	202A-029912	119-004610	19-000314	07/24/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 402.97
	202A-029953	119-004722	19-000314	07/29/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 449.47
	202A-029994	119-004756	19-000314	07/29/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 577.14
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7825572	119-004639	19-000090	07/25/2019	1	Neopost Machine leasing - 5/17-8/16/19	010-7002-444700	\$ 1,047.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-511768	119-004213	19-000115	07/10/2019	1	Warranty battery returns	010-5006-461800	\$ -177.33
	40-512062	119-004214	19-000115	07/10/2019	1	Battery core returns - 5	010-5006-461800	\$ -75.00
	40-515142	119-004438	19-000115	07/18/2019	1	Wiper blades/Mini bulbs/Sensor	010-5006-461800	\$ 63.35
	40-515142	119-004438	19-000115	07/18/2019	2	Battery cleaner/Protector	010-5006-461990	\$ 9.23
	40-515182	119-004603	19-000115	07/24/2019	1	2 Batteries	010-5006-461800	\$ 255.64
	40-515392	119-004604	19-000115	07/24/2019	1	Wiper blades/Oil filters	010-5006-461800	\$ 72.60
	40-515392	119-004604	19-000115	07/24/2019	2	Power steering fluid	010-5006-462200	\$ 14.94
	40-515956	119-004646	19-000115	07/25/2019	1	Credit for battery core returns	010-5006-461800	\$ -24.50
	40-517553	119-004647	19-000115	07/25/2019	1	Alternator	010-5006-461800	\$ 241.59
	40-518011	119-004648	19-000115	07/25/2019	1	Alternator	010-5006-461800	\$ 374.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	37655	I19-004328	19-001223	07/12/2019	1	Gildan Royal Blue Dryblend short sleeve 50/50 Poly T-shirts. 115 Small; 115 Medium; 115 Large 70 XLarge	010-9450-460290	\$ 1,888.25
	37655	I19-004328	19-001223	07/12/2019	2	Gildan Royal Blue 8000 50/50 short sleeve shirts <color>. XXL	010-9450-460290	\$ 208.25
	37655	I19-004328	19-001223	07/12/2019	3	Gildan Royal Blue Youth Dryblend 8000B short sleeve shirts	010-9450-460290	\$ 273.00
	37655	I19-004328	19-001223	07/12/2019	4	Screens: 4 on front; 1 on back.	010-9450-460290	\$ 125.00
	37655	I19-004328	19-001223	07/12/2019	5	Delivery	010-9450-460290	\$ 58.90
	37655	I19-004328	19-001223	07/12/2019	6	Gildan Royal Blue Dryblend short sleeve 50/50 Poly T-shirt with I AM A VETERAN on the back . 15 Small; 25 Medium; 25 Large 25 XLarge	010-8100-484990	\$ 409.50
	37655	I19-004328	19-001223	07/12/2019	7	Gildan Royal Blue 8000 50/50 short sleeve shirts XXL with I AM A VETERAN on back of shirt.	010-8100-484990	\$ 119.00
	37655	I19-004328	19-001223	07/12/2019	8	Veteran screen on back of shirts	010-8100-484990	\$ 25.00
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	15874	I19-004250	19-001390	07/10/2019	1	Asphalt material for roadway repairs & restorations - Streets	010-5002-462800	\$ 1,086.30
[VENDOR] 8888888.1282 : MARTA PATURZO	21441	I19-004492		08/05/2019	1	Rec Refund	283-0000-204000	\$ 139.30
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P21621	I19-004462	19-000116	07/18/2019	1	Equipment battery	010-5006-461700	\$ 154.30
	P21742	I19-004731	19-000116	07/29/2019	1	Screws	010-5006-461700	\$ 11.40
[VENDOR] 9156 : MASS MUTUAL	08/01/2019	I19-004841		08/02/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Edward J Larke - IMRF Retiree 8.31.2019	010-7002-420750	\$ 6,608.76
[VENDOR] 2512 : MEADE, INC.	688756	I19-004425	19-000476	07/18/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - June	010-5002-443700	\$ 2,067.00
[VENDOR] 9890 : MEHALEK	07/01/19	I19-004782	19-001590	07/31/2019	1	Secretarial Services for the Board of Fire and Police Commission from 06-01-19 to 06-30-19	010-8000-442520	\$ 360.00
	07/01/19	I19-004782	19-001590	07/31/2019	2	postage	010-8000-441600	\$ 13.70
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	21726	I19-004484	19-001013	07/19/2019	1	Choreographed fireworks display on July 4, 2019 @ Centennial Park	010-9450-442450	\$ 25,000.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72843	I19-004525	19-000253	07/22/2019	1	EAP Adminstration Fee - 7/1-9/30/19	010-1100-432600	\$ 4,875.00
[VENDOR] 3959 : METROPOLITAN INDUSTRIES, INC.	INV007336	I19-004461	19-001420	07/18/2019	1	Seal Kit 413 2.5X3X12 #476-0637-644	031-6002-461700	\$ 1,682.00
	INV007336	I19-004461	19-001420	07/18/2019	2	Freight	031-6002-461700	\$ 26.83
[VENDOR] 3333333.2635 : MICHAEL RABIANSKI	20190716	I19-004400		07/16/2019	1	Refund of vehicle stickers, lives in unincorporated Orland Park	010-0000-321200	\$ 90.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	27434	I19-004716	19-001565	07/29/2019	1	Local Ordinance and Bridgeview Court ticket prosecution legal fees - June	010-0000-432100	\$ 4,831.25
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3319	I19-004615	18-001528	07/24/2019	1	Tree planting - 5 trees in parkway on Constitution Drive	054-0000-443500	\$ 1,950.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11035 : MIDWEST ANIMAL HOSPITAL	842517	I19-004544	19-001485	07/23/2019	1	Boarding For Rescue Cats per Invoice #842517	010-7002-442600	\$ 64.00
	842517	I19-004544	19-001485	07/23/2019	2	Animal Intake and Impound Charges	010-7002-442600	\$ 70.00
	842517	I19-004544	19-001485	07/23/2019	3	Rabies - 1 Year Booster Shot	010-7002-442600	\$ 34.00
[VENDOR] 12736 : MINERAL MASTERS	00044385	I19-004332	19-000315	07/12/2019	1	Sodium hypochlorite/Hydrochloric acie	283-4005-462500	\$ 2,161.00
	00044440	I19-004723	19-000315	07/29/2019	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,947.00
	00044457	I19-004748	19-000315	07/29/2019	1	Sodium hypochlorite w/pool bleach	283-4005-462500	\$ 48.00
[VENDOR] 3075 : MUNICIPAL CLERKS OF S/W SUBURBS	07/15/19	I19-004479	19-001285	07/19/2019	1	Village Clerk- 2019-2020 Membership Dues - Municipal Clerks Of S/W Suburbs	010-1200-429200	\$ 20.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	06/30/19	I19-004688	19-001572	07/25/2019	1	OPREC June Activity	283-4001-431100	\$ 132.43
	06/30/19	I19-004689	19-001572	07/25/2019	1	OPLORD Activity	010-0000-431100	\$ 429.74
	06/30/19	I19-004690	19-001572	07/25/2019	1	OPRFLX Activity	010-0000-431100	\$ 393.83
	06/30/19	I19-004691	19-001572	07/25/2019	1	OPWATR Activity	031-1400-431100	\$ 468.60
	06/30/19	I19-004692	19-001572	07/25/2019	1	OPLADD Activity	010-0000-431100	\$ 348.71
	06/30/19	I19-004693	19-001572	07/25/2019	1	OPPADD Activity	010-0000-431100	\$ 1,347.07
	06/30/19	I19-004694	19-001572	07/25/2019	1	OPPARK Activity	010-0000-431100	\$ 3,308.28
[VENDOR] 3806 : NATIONAL SEED COMPANY	588444SI	I19-004421	19-000260	07/18/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
	588529SI	I19-004548	19-000260	07/23/2019	1	White marking lime (chalk) for athletic fields/Rapid Dry	283-4003-461600	\$ 909.80
	588575SI	I19-004654	19-001524	07/25/2019	1	Ranger Pro 30 Gal. Drum, includes shipping	283-4003-463300	\$ 450.00
[VENDOR] 1593 : NEOPOST USA, INC.	07/25/19	I19-004720		07/25/2019	1	Postage	010-0000-150110	\$ 4,000.00
	15788741	I19-004755	19-001508	07/29/2019	1	IN-INK 67 for postage machine IN700 series	010-1400-460100	\$ 280.00
[VENDOR] 10344 : NESCI	05/22/19	I19-003817	19-001221	08/01/2019	1	Ntl. Night Out Against Crime Cold Blooded Creatures entertainment 08-06-19	010-7002-442450	\$ 500.00
[VENDOR] 10592 : NEXT DAY PLUS	5142592	I19-004411	19-001427	07/18/2019	1	Black ink cartridge #CF410X	283-4005-460100	\$ 124.79
	5143103	I19-004468	19-000184	07/19/2019	1	Clerk's office Xerox 7845 copier maintenance - June	010-1200-443600	\$ 219.71
	5143130	I19-004469	19-000038	07/19/2019	1	Evidence Room Copier Maintenance - June	010-7002-443600	\$ 62.07
	5143131	I19-004470	19-000661	07/19/2019	1	2019 Xerox C70 copier charges-Rec Admin - June	283-4001-443600	\$ 1,616.39
	5143132	I19-004471	19-000125	07/19/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - June	283-4007-443600	\$ 230.40
	5143134	I19-004472	19-000630	07/19/2019	1	Copier Maintenance - for Xerox C 1106 in Mayor's office - June	010-1500-443600	\$ 42.41
	5143135	I19-004473	19-000233	07/19/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - June	283-4003-443600	\$ 39.20
	5143144	I19-004474	19-000663	07/19/2019	1	Copier Maintenance - Xerox 7855 Finance - June	010-1400-443600	\$ 107.65
	5143124	I19-004599	19-000122	07/24/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - June	010-2001-443600	\$ 594.98
	5143122	I19-004600	19-001022	07/24/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - June	010-1100-443600	\$ 172.36
	5143123	I19-004601	19-000591	07/24/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - June	010-5001-443600	\$ 3.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5143123	I19-004601	19-000591	07/24/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - June	031-6001-443600	\$ 267.57
	5143966	I19-004664	19-001464	07/25/2019	1	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 127.38
	5143966	I19-004664	19-001464	07/25/2019	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 250.58
	5143966	I19-004664	19-001464	07/25/2019	3	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 144.89
	5143966	I19-004664	19-001464	07/25/2019	4	MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield) #CE260A	010-7002-460100	\$ 127.99
[VENDOR] 1597 : NORLAB, INC.	81887	I19-004752	19-001499	07/29/2019	1	Liquid Tracing Dye (Fluorescent Yellowgreen)	031-6003-462500	\$ 208.00
	81887	I19-004752	19-001499	07/29/2019	2	1 Box Toilet Dye Packets (Blue)	031-6002-460290	\$ 64.00
	81887	I19-004752	19-001499	07/29/2019	3	Freight Cost	031-6002-460290	\$ 27.00
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1348	I19-004606	19-000166	07/24/2019	1	2 Horseback riding lesson packages - Kleis	283-4002-490200	\$ 310.00
	1327	I19-004685	19-000166	07/25/2019	1	Horseback riding lessons/camps - June	283-4002-490200	\$ 1,940.00
	1355	I19-004686	19-000166	07/25/2019	1	Horseback riding lessons/camps - July	283-4002-490200	\$ 2,400.00
[VENDOR] 7087 : O'CONNOR	07/15/19	I19-004780	19-001588	07/31/2019	1	Board of Fire and Police Commission travel expense for April, May, June 2019	010-8000-484990	\$ 250.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14478	I19-004262	19-000893	07/11/2019	1	Stickers for banners and yard sale signs- per estimate 2019-7035	283-4007-460300	\$ 268.60
	2019-14668	I19-004443	19-001434	07/18/2019	1	10"H x 120"W Banner with Grommets (artwork to be sent)	010-9450-460300	\$ 50.00
	2019-14668	I19-004443	19-001434	07/18/2019	2	18"H x 24"W yard signs (artwork to follow)	010-9450-460300	\$ 260.00
[VENDOR] 13306 : ONSOLVE INTERMEDIATE HOLDING COMPANY	INV54661786880	I19-003890	19-001184	06/26/2019	1	CodeRED annual service 06/01/2019 - 05/31/2020	010-1600-442850	\$ 22,000.00
[VENDOR] 1623 : ORLAND BOWL, INC.	07/11/19	I19-004717	19-001509	07/29/2019	1	5 large cheese pizzas, 5 large sausage pizzas, 6 pitchers of pop for Boling with Cops participants	010-7002-464100	\$ 183.50
[VENDOR] 1612 : ORLAND PARK BAKERY	15098	I19-004665	19-000037	07/25/2019	1	Baked Goods	010-7002-460150	\$ 26.99
	18511	I19-004667	19-001532	07/25/2019	1	1/2 Sheet Layer Cake, Invoice 18511, Donna Kouba retirement Cake	010-1600-460150	\$ 73.99
[VENDOR] 1617 : ORLAND PARK POSTMASTER	07/25/19	I19-004644	19-001323	07/25/2019	1	Distribution of the 2019 Fall Program Guide to 26,500 residents through the Orland Park Post Office	283-4001-441600	\$ 7,112.80
[VENDOR] 14836 : PACE SUBURBAN BUS	549559/549926	I19-004768	19-000520	07/30/2019	1	\$100.00 monthly service fee - July/Partial June	010-5003-444500	\$ 162.00
	552683	I19-004853	19-000520	08/02/2019	1	\$100.00 monthly service fee - July	010-5003-444500	\$ 100.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	06/30/19	I19-004719	19-001502	07/29/2019	1	Annual medical exams for Sworn Personnel, Martyn/Grutzius	010-7002-429500	\$ 510.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-97885	I19-004549	19-000474	07/23/2019	1	Monthly mobile pay parking transaction fees - June	026-0000-322940	\$ 2,064.23
[VENDOR] 13205 : PAVLETIC EYECARE	63259	I19-004761	19-001077	07/30/2019	1	Pre-employment eye exams for full time	010-8000-429500	\$ 45.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						sworn officers - Balance due for Landin		
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	11990	119-004769	19-001566	07/30/2019	1	Legal services regarding MAP 159 OP Retiree Health Ins Grievance. Services and costs through April 30, 2019 - Invoice #11990	010-0000-432100	\$ 1,976.06
	12198	119-004770	19-001566	07/30/2019	1	Legal services - MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: May 31, 2019. Invoice #12198	010-0000-432100	\$ 64.50
	12367	119-004773	19-001566	07/30/2019	1	Legal services - MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: June 30, 2019. Invoice #12367	010-0000-432100	\$ 129.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1422957	119-004609	19-000078	07/24/2019	1	Gas - July	010-5006-462100	\$ 16,104.60
[VENDOR] 10889 : PIOTROWSKI	462252	119-004434	19-001256	07/18/2019	1	Mini Junior and Junior Golf - 6/6-7/13/19	283-4002-490200	\$ 983.25
	462252	119-004434	19-001256	07/18/2019	2	Adult Golf - 6/11-7/16/19	283-4002-490200	\$ 177.75
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21719	119-004452	19-000392	07/18/2019	1	Green Knoll Pond Stewardship - June	031-6007-443500	\$ 341.00
	21720	119-004453	19-000392	07/18/2019	1	Lakeshore North Pond Stewardship - June	031-6007-443500	\$ 1,408.00
	21721	119-004454	19-000392	07/18/2019	1	Laurel Hills Pond Stewardship - June	031-6007-443500	\$ 567.00
	21722	119-004455	19-000392	07/18/2019	1	Marley Blvd. Middle Pond Stewardship - June	031-6007-443500	\$ 1,126.00
	21723	119-004456	19-000392	07/18/2019	1	Marley Blvd. South Pond Stewardship - June	031-6007-443500	\$ 961.00
	21724	119-004457	19-000392	07/18/2019	1	Mill Creek Pond Stewardship - June	031-6007-443500	\$ 351.00
	21725	119-004458	19-000392	07/18/2019	1	Persimmon Meadow Pond Stewardship - June	031-6007-443500	\$ 961.00
	21726	119-004459	19-000392	07/18/2019	1	Preston Pond Stewardship - June	031-6007-443500	\$ 682.00
	21727	119-004460	19-000392	07/18/2019	1	Royal Oaks Pond Stewardship - June	031-6007-443500	\$ 961.00
	21769	119-004516	19-000702	07/22/2019	1	Wooded Path II Estates Stewardship Outlot A - 2nd of 3 visits	031-6007-443500	\$ 560.00
	21770	119-004517	19-000702	07/22/2019	1	Wooded Path II Estates Stewardship Outlot D - 2nd of 3 visits	031-6007-443500	\$ 1,110.00
	21771	119-004518	19-000702	07/22/2019	1	Wooded Path II Estates Stewardship Outlot E - 2nd of 3 visits	031-6007-443500	\$ 328.00
	21772	119-004519	19-000702	07/22/2019	1	Wooded Path II Estates Stewardship Outlot G - 2nd of 3 visits	031-6007-443500	\$ 1,110.00
[VENDOR] 12641 : POSPAPER.COM	4001057	119-004671	19-001155	07/25/2019	1	4"x80' Premium Heavy Thermal Paper - 3/4 Core (O.D. 2.25) 36 Rolls per case #19565DT	010-7002-460100	\$ 1,998.00
[VENDOR] 14942 : POSSIBILITY PLACE NURSERY, INC	00116581	119-004439	19-001453	07/18/2019	1	1 Flat - Obedient Plant ZPHYVIRG-32	031-6007-463300	\$ 45.00
	00116581	119-004439	19-001453	07/18/2019	2	1 Flat - Halbred Leaved Rose ZHUBLAEV-32	031-6007-463300	\$ 45.00
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	144938	119-004597	19-001478	07/24/2019	1	Heartgard/Simparica for Maverick, invoice 144938	010-7002-460200	\$ 141.75
[VENDOR] 10621 : PROSHRED SECURITY	100132105	119-004514	19-000034	07/22/2019	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1935907-IN	119-004420	19-001399	07/18/2019	1	Duty belt, BW #7950 series. Item number 2212X	010-7002-460190	\$ 51.50
	1935907-IN	119-004420	19-001399	07/18/2019	2	Freight	010-7002-460190	\$ 8.42
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	731602	119-004817	19-001595	08/01/2019	1	Fire extinguisher inspection - Parking Garage	282-0000-442810	\$ 350.60
	731606	119-004818	19-001595	08/01/2019	1	Fire extinguisher inspection - Franklin Loebe	010-1700-442810	\$ 501.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Center		
	731607	I19-004819	19-001595	08/01/2019	1	Fire extinguisher inspection - Village Hall	010-1700-442810	\$ 336.55
	731608	I19-004820	19-001595	08/01/2019	1	Fire extinguisher inspection - Rec Admin Building	010-1700-442810	\$ 352.35
	731609	I19-004821	19-001595	08/01/2019	1	Fire extinguisher inspection - Civic Center	021-1800-442810	\$ 256.10
	731610	I19-004822	19-001595	08/01/2019	1	Fire extinguisher inspection - Metra 143rd warming shelter	026-0000-442810	\$ 270.45
	731611	I19-004823	19-001595	08/01/2019	1	Fire extinguisher testing - Museum and Building Maintenance	010-1700-442810	\$ 94.95
	731611	I19-004823	19-001595	08/01/2019	1	Fire extinguisher testing - Museum and Building Maintenance	028-0000-442810	\$ 150.00
	731612	I19-004824	19-001595	08/01/2019	1	Fire extinguisher inspection - Parks Admin Building	010-1700-442810	\$ 75.05
	731613	I19-004825	19-001595	08/01/2019	1	Fire extinguisher inspection - John Humphrey complex	010-1700-442810	\$ 90.10
	731614	I19-004826	19-001595	08/01/2019	1	Fire extinguisher inspection - Cultural Arts Center	010-1700-442810	\$ 241.40
	731615	I19-004827	19-001595	08/01/2019	1	Fire extinguisher inspection - George Brown Commons	010-1700-442810	\$ 81.85
	731616	I19-004828	19-001595	08/01/2019	1	Fire extinguisher inspection - Police Department	010-1700-442810	\$ 560.45
	731617	I19-004829	19-001595	08/01/2019	1	Fire extinguisher inspection - Police Department	010-1700-442810	\$ 402.75
	731619	I19-004831	19-001595	08/01/2019	1	Fire extinguisher inspection - Metra 153rd warming station	026-0000-442810	\$ 22.95
	731620	I19-004832	19-001595	08/01/2019	1	Fire extinguisher inspection - Metra 153rd North warming station	026-0000-442810	\$ 22.95
	731621	I19-004833	19-001595	08/01/2019	1	Fire extinguisher inspection - Metra 153 warming shelter	026-0000-442810	\$ 25.70
	731622	I19-004834	19-001595	08/01/2019	1	Fire extinguisher inspection - Metra 179th warming shelter	026-0000-442810	\$ 25.70
	731623	I19-004835	19-001595	08/01/2019	1	Fire extinguisher testing - Sportsplex	283-4007-442810	\$ 511.40
	731624	I19-004836	19-001595	08/01/2019	1	Fire extinguisher inspection -Public Works including Utility remote sites	010-1700-442810	\$ 678.05
	731624	I19-004836	19-001595	08/01/2019	1	Fire extinguisher inspection -Public Works including Utility remote sites	031-6001-442810	\$ 450.00
[VENDOR] 13839 : RJN GROUP, INC.	343802	I19-004536	19-001310	07/23/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 6/14/19	031-6003-443800	\$ 4,885.00
	342004	I19-004537	19-000710	07/23/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 6/14/19	031-6003-443800	\$ 11,905.86
[VENDOR] 14209 : ROBERTSON	06/16/19	I19-004779	19-001589	07/31/2019	1	Board of Fire and Police Commission travel expense for April, May, June 2019	010-8000-484990	\$ 250.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	8672	I19-004771	19-001569	07/30/2019	1	Legal services rendered through May 31, 2019 RE: Joseph McGreal. Invoice 8672	010-0000-432100	\$ 2,268.75
	8696	I19-004772	19-001569	07/30/2019	1	Legal services rendered through June 30, 2019 RE: Joseph McGreal. Invoice 8696	010-0000-432100	\$ 165.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3015662129	I19-004669	19-000071	07/25/2019	1	Brake module/Exhaust pipes/Clamps	010-5006-461800	\$ 1,339.27
	3015713564	I19-004710	19-000071	07/26/2019	1	Credit for brake module/Gasket/Bolt returns. Original invoice 3015662129	010-5006-461800	\$ -166.28
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5769381	I19-004237	19-000385	07/10/2019	1	40" Reacher	010-5002-460170	\$ 99.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5894802	I19-004238	19-000385	07/10/2019	1	Forestry tools - Box rake/Scoop	010-5002-460170	\$ 88.97
	5894802	I19-004238	19-000385	07/10/2019	2	Safety gloves	010-5002-464700	\$ 51.87
	5912237	I19-004239	19-000385	07/10/2019	1	Forestry tools - Chain loops/Bars/Scoops	010-5002-460170	\$ 305.82
	5912237	I19-004239	19-000385	07/10/2019	2	Oil	010-5002-461990	\$ 36.80
	5972297	I19-004240	19-000385	07/10/2019	1	Forestry tools - Chain loops	010-5002-460170	\$ 51.66
	5972297	I19-004240	19-000385	07/10/2019	2	Safety gloves	010-5002-464700	\$ 29.72
	5972297	I19-004240	19-000385	07/10/2019	3	Oil	010-5002-461990	\$ 27.90
	6115879	I19-004242	19-000385	07/10/2019	1	Forestry supplies & tools - Tamper/Brooms/Trimmer spool	010-5002-460170	\$ 144.96
	6186025	I19-004441	19-001460	07/18/2019	1	Echo Water Pump item #WP1000	283-4003-460180	\$ 327.99
	6186025	I19-004441	19-001460	07/18/2019	2	NUF Safari 20SG (12oz)item #10594164	283-4003-463300	\$ 119.99
	6186025	I19-004441	19-001460	07/18/2019	3	Bifen 7.9F Select (1 Gal)item #BIFEN7.9FGALLON	283-4003-463300	\$ 45.99
	6186025	I19-004441	19-001460	07/18/2019	4	Barrel Pump/ Hd Item #244862	283-4003-460180	\$ 34.99
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	137625	I19-004330	19-001463	07/12/2019	1	11,000 inserts for Orland Concert in the Park mailing. 70# Lynx Offset 3.66 x 8.5 white flat	010-9450-460300	\$ 427.60
	137625	I19-004330	19-001463	07/12/2019	2	freight cost for inserts for Orland Concert in the Park mailing.	010-9450-460300	\$ 44.09
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056994	I19-004521	19-000069	07/22/2019	1	Chainsaw repair	010-5006-443200	\$ 113.50
	1000056937	I19-004652	19-000069	07/25/2019	1	Hedge trimmer repair	010-5006-443200	\$ 85.00
	1000056940	I19-004653	19-000069	07/25/2019	1	Equipment throttle cable	010-5006-461700	\$ 52.62
[VENDOR] 2452 : SECRETARY OF STATE	07/11/19	I19-004325	19-001501	07/12/2019	1	Confidential License Plate Renewal for Unit #1432 & #1440	010-7002-484100	\$ 202.00
	07/25/19	I19-004851	19-001559	08/02/2019	1	License Plate Renewal for Unit #1457, Plate #928087, Exp. 8/31/19	010-7002-484100	\$ 101.00
	07/25/19	I19-004852	19-001562	08/02/2019	1	License Plate Renewal for Unit #1458, Plate #928086, Exp. 8/2019	010-7002-484100	\$ 101.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1832	I19-004424		07/18/2019	1	Paid citations - MCOA Collections - May 2019	010-0000-372300	\$ 1,836.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	06/28/19	I19-004419	19-000028	07/18/2019	1	Portable toilets for parks and ball fields - July	283-4003-444550	\$ 2,178.00
	7757804	I19-004520	19-000028	07/22/2019	1	Portable toilets - Cent. Park extra service	283-4003-444550	\$ 140.00
	7675764	I19-004672	19-000977	07/25/2019	1	8 Standard and 2 ADA porta-potties for 4th of July	010-9450-444550	\$ 650.00
	7645826	I19-004673	19-000977	07/25/2019	1	2 Standard porta-potties for 4th of July - 153rd St. Metra parking lot.	010-9450-444550	\$ 114.00
	7761684	I19-004678	19-000028	07/25/2019	1	Portable toilet extra svcs - Cachey Park	283-4003-444550	\$ 60.00
	7761686	I19-004679	19-000028	07/25/2019	1	Portable toilet extra svc - Village Square Park	283-4003-444550	\$ 20.00
	7764239	I19-004681	19-000028	07/25/2019	1	Portable toilets extra svc - Cent. Park	283-4003-444550	\$ 80.00
	7761381	I19-004695	19-000028	07/25/2019	1	Portable toilets - Increase service - Centennial Park	283-4003-444550	\$ 360.00
[VENDOR] 14875 : SEWERTECH LLC	1910	I19-004553	19-001011	07/23/2019	1	2019 Sanitary Sewer Cleaning and Televising through 6/28/19	031-6003-443800	\$ 35,142.85
[VENDOR] 3333333.2646 : SHEREEN ABDALLAH	07/19/2019	I19-004493		07/19/2019	1	Abdallah June 4, 2019, \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 7788 : SHUTTS	05/30/19	I19-003818	19-001342	08/01/2019	1	NNOAC, August 6, 2019 face painting	010-7002-442450	\$ 230.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5561 : SIEGEL	823544	I19-004758	19-000291	07/29/2019	1	Make Money Babysitting program - 7/13/19	283-4002-490200	\$ 390.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14074	I19-004529	19-000887	07/22/2019	1	Numbered Refund Forms (beginning with number 22001)	283-4001-460140	\$ 120.50
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	91372021-001	I19-004616	19-000286	07/24/2019	1	Irrigation repair parts	010-1900-463300	\$ 151.34
	91372021-001	I19-004616	19-000286	07/24/2019	2	Wrench	283-4003-460170	\$ 10.75
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018092	I19-004271	19-001294	07/11/2019	1	Skyhawks Youth Programs - Track & Field camp - 6/17-6/21/19	283-4007-490200	\$ 1,635.00
	177018093	I19-004582	19-001294	07/24/2019	1	Skyhawks Pre-School Soccer - 6/4-6/27/19	283-4007-490200	\$ 493.50
	177018094	I19-004583	19-001294	07/24/2019	1	Skyhawks Pre-School Soccer - 6/4-6/27/19	283-4007-490200	\$ 1,128.00
	177018095	I19-004584	19-001294	07/24/2019	1	Skyhawks Pre-School Multi-Sport Camp - 6/24-6/28/19	283-4007-490200	\$ 1,798.50
	177018096	I19-004585	19-001294	07/24/2019	1	Skyhawks Youth Basketball Camp - 7/1-7/5/19	283-4007-490200	\$ 867.75
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009399	I19-004427	19-000329	07/18/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - July	010-0000-432850	\$ 3,333.33
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33823	I19-004541	19-000210	07/23/2019	1	Roof repairs - FLC	010-1700-443100	\$ 404.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	128442	I19-004662	19-001411	07/25/2019	1	250 business cards for Rich Rittenbacher	031-6001-460140	\$ 22.45
	128442	I19-004662	19-001411	07/25/2019	2	250 business cards for Bill Dahlman	010-5001-460140	\$ 22.45
	128516	I19-004663	19-001455	07/25/2019	1	250 business cards each for 6 employees: Tina Bilecki, Michael Coleman, Kryz Kociolek, Jason Zorena, Kyle Quinn and Gerianne Flannery	010-2001-460140	\$ 98.70
[VENDOR] 9241 : SOUND WORKS PRODUCTION	9275-2	I19-004476	19-000294	07/19/2019	1	4th of July stage, sound & lights per contract #9275-1	010-9450-444500	\$ 4,975.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001084324	I19-004512	19-000212	07/22/2019	1	Painting supplies - BM	010-1700-461300	\$ 261.86
	001084324	I19-004512	19-000212	07/22/2019	2	Paint - Civic Center	021-1800-461300	\$ 60.00
[VENDOR] 3475 : SOUTHWEST TOWN	SI2043853	I19-004635	19-001531	07/25/2019	1	Labor charge to repair RTU #1	010-1700-443100	\$ 946.00
	SI2043853	I19-004635	19-001531	07/25/2019	2	Truck and travel charge	010-1700-443100	\$ 151.00
	SI2043853	I19-004635	19-001531	07/25/2019	3	Parts to repair RTU # 1	010-1700-443100	\$ 332.66
[VENDOR] 3333333.2640 : STACEY BREWTON	07172019	I19-004406		07/17/2019	1	Brewton July 13, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12785 : STAR UNIFORMS	185066	I19-004543	19-000998	07/23/2019	1	V-Neck Sweater Item number 2026 1-size Med 1-Size small	010-7002-460190	\$ 119.90
	185066	I19-004543	19-000998	07/23/2019	2	Women's White short sleeve shirt size 34. Item number 152R6600	010-7002-460190	\$ 155.85
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006396613.001	I19-004513	19-000213	07/22/2019	1	Electrical supplies - Metra stations	026-0000-461200	\$ 16.95
	S006390193.001	I19-004596	19-000213	07/24/2019	1	Miniature circuit breaker/Electrical supplies - Metra stations	026-0000-461200	\$ 243.85
[VENDOR] 14958 : STM READER, LLC	2176	I19-004734	19-001542	07/29/2019	1	1/4 page ads to run 7/11, 18 & 25 in all zones	010-9450-442300	\$ 1,200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						of The Reader. Includes online cubes and leaders.		
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	19031.01	I19-004786	19-000876	07/31/2019	1	Facility Condition Assessment and Replacement Plan for Village of Orland Park - 54 Park Facilities through 6/30/19	283-4003-432800	\$ 3,375.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	166709	I19-004412	19-000348	07/18/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 435.00
	167091	I19-004617	19-000348	07/24/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 320.00
	165415CM	I19-004712	19-000348	07/26/2019	1	Credit for invoice that was paid before a revised invoice was received	031-6007-442990	\$ -50.00
	167272	I19-004796	19-000348	07/31/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
[VENDOR] 14068 : THE COP FIRE SHOP	118293	I19-004640	19-000770	07/25/2019	1	Flying cross pants. Item number 38200	010-7002-460190	\$ 94.00
	118293	I19-004640	19-000770	07/25/2019	2	Elbeco long sleeve navy shirts. Item number Z310	010-7002-460190	\$ 138.00
	118293	I19-004640	19-000770	07/25/2019	3	Bianchi duty belt. Item number 22125	010-7002-460190	\$ 54.00
	118293	I19-004640	19-000770	07/25/2019	4	Bianchi inner belt. Item number 17707	010-7002-460190	\$ 25.00
	118293	I19-004640	19-000770	07/25/2019	5	Bianchi mag pouch. Item number 0074	010-7002-460190	\$ 38.00
	118293	I19-004640	19-000770	07/25/2019	6	Bianchi BW glove case. Item number 22962	010-7002-460190	\$ 21.00
	118293	I19-004640	19-000770	07/25/2019	7	Bianchi BW cuff case. Item number 22178	010-7002-460190	\$ 35.00
	118293	I19-004640	19-000770	07/25/2019	8	Boston leather OC holder. Item number 5527	010-7002-460190	\$ 28.50
	118293	I19-004640	19-000770	07/25/2019	9	ASP baton item number 52411	010-7002-460190	\$ 110.00
	118293	I19-004640	19-000770	07/25/2019	10	ASP BW holder item number 5527	010-7002-460190	\$ 48.00
	118293	I19-004640	19-000770	07/25/2019	11	Silver name plates Item number DTS-500	010-7002-460190	\$ 20.00
	118293	I19-004640	19-000770	07/25/2019	12	Midway dress hat. Item number 5SWNV	010-7002-460190	\$ 49.00
	118447	I19-004641	19-000712	07/25/2019	1	Women's short sleeve light blue shirts. Item number 1526625	010-7002-460190	\$ 168.00
	118447	I19-004641	19-000712	07/25/2019	2	Women's long sleeve light blue shirts. Item number 102W6625	010-7002-460190	\$ 168.00
	118447	I19-004641	19-000712	07/25/2019	3	Garrison BW leather belt with silver buckle. Item number 6505-3	010-7002-460190	\$ 25.00
	118447	I19-004641	19-000712	07/25/2019	4	Women's dress pants. Item number 38200W	010-7002-460190	\$ 129.00
	118447	I19-004641	19-000712	07/25/2019	5	silver name plates	010-7002-460190	\$ 10.00
	118447	I19-004641	19-000712	07/25/2019	6	Zip front sweater. Item number 4010	010-7002-460190	\$ 55.00
	118448	I19-004642	19-000712	07/25/2019	1	Women's short sleeve light blue shirts. Item number 1526625	010-7002-460190	\$ 168.00
	118448	I19-004642	19-000712	07/25/2019	2	Women's long sleeve light blue shirts. Item number 102W6625	010-7002-460190	\$ 168.00
	118448	I19-004642	19-000712	07/25/2019	3	Garrison BW leather belt with silver buckle. Item number 6505-3	010-7002-460190	\$ 25.00
	118448	I19-004642	19-000712	07/25/2019	4	Women's dress pants. Item number 38200W	010-7002-460190	\$ 129.00
	118448	I19-004642	19-000712	07/25/2019	5	silver name plates	010-7002-460190	\$ 10.00
	118448	I19-004642	19-000712	07/25/2019	6	Zip front sweater. Item number 4010	010-7002-460190	\$ 55.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	840560870	I19-004630	19-000040	07/25/2019	1	Background checks - June	010-7002-442850	\$ 342.99
[VENDOR] 14167 : TITAN MECHANICAL CORP	SV-1932-7-19	I19-004632	19-001530	07/25/2019	1	Rodded 6" sewer line and replaced clean out plug - 143rd St Metra Station	026-0000-443100	\$ 1,066.71

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[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1506700	I19-004798	19-001503	07/31/2019	1	Quarterly Shareholder Service Fees	060-0000-432990	\$ 830.24
	IN1549667	I19-004799	19-000577	07/31/2019	1	HRA Monthly Administrative Fee - June	060-0000-432990	\$ 125.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048241-IN	I19-004480	19-000350	07/19/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - July	010-1700-442930	\$ 18,126.83
	0048241-IN	I19-004480	19-000350	07/19/2019	2	Contract cleaning - Civic Center - July	021-1800-442930	\$ 1,450.00
	0048241-IN	I19-004480	19-000350	07/19/2019	3	Contract cleaning - Metra - July	026-0000-442930	\$ 924.69
	0048241-IN	I19-004480	19-000350	07/19/2019	4	Contract Cleaning - Sportsplex SUMMER - July	283-4007-442930	\$ 9,701.83
[VENDOR] 1847 : TRANE	6438118	I19-004465	19-000216	07/19/2019	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 659.72
	6455935	I19-004466	19-000216	07/19/2019	1	HVAC tool-Coil gun probe - Building Maintenance	010-1700-460170	\$ 119.60
	6455935	I19-004466	19-000216	07/19/2019	2	Coil cleaning supplies	010-1700-461100	\$ 285.00
	6526020	I19-004467	19-000216	07/19/2019	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 116.50
	6583388	I19-004509	19-000216	07/22/2019	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 132.87
	6583510	I19-004510	19-000216	07/22/2019	1	HVAC belts/Filters - Building Maintenance	010-1700-461700	\$ 329.15
[VENDOR] 9999999.316 : TRAVELERS HAVEN INC	071619	I19-004373		07/16/2019	1	Refund-overpayment of final charges 251827	031-0000-229100	\$ 147.26
[VENDOR] 14020 : TRIMARK MARLINN LLC	2554403	I19-004718	19-000966	07/29/2019	1	Taste of Orland Park Beer Cups 2019 per quote dated 4/10/19	010-9400-460290	\$ 2,548.50
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	07/02/19	I19-004464	19-000138	07/18/2019	1	Crisis Intervention/Response Counseling - Police - June	010-1100-432600	\$ 2,500.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-261704	I19-003740	18-001341	06/24/2019	1	Professional service fees - 4/29-5/31/19	010-1600-432800	\$ 26,430.00
	025-265397	I19-004605	18-001341	07/24/2019	1	Professional service fees	010-1600-432800	\$ 16,815.02
[VENDOR] 14887 : ULTIMATE SOFTWARE GROUP, INC.	INV1086319	I19-003809	19-001389	06/25/2019	1	UltiPro Core HR/Payroll Launch Fees	010-1600-442850	\$ 25,550.40
[VENDOR] 8489 : UNITED STATES TREASURY	07/26/2019	I19-004580		07/26/2019	1	Federal Tax Withholdings 7.26.2019 BWPR	010-0000-215100	\$ 147,760.15
	07/26/2019	I19-004580		07/26/2019	2	Social Security Tax Withholdings 7.26.2019 BWPR	010-0000-215102	\$ 100,051.88
	07/26/2019	I19-004580		07/26/2019	3	Medicare Tax Withholdings 7.26.2019 BWPR	010-0000-215103	\$ 36,672.40
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	3	I19-004528	18-002392	07/22/2019	1	Dredging, restoration and oversight of Butterfield Pond through 4/30/19	031-6007-443500	\$ 111,810.00
	1	I19-004594	19-001493	07/24/2019	1	Grading and wetland plantings at the north end of Public Works site	054-0000-470700	\$ 19,426.00
	11	I19-004701	19-000396	07/26/2019	1	Yearling Crossing Pond (Site ID #29-02) - Weed control through 6/30/19	031-6007-443500	\$ 1,125.00
	8	I19-004702	19-000396	07/26/2019	1	Village Hall South Pond (Site ID #09-02) - Weed control through 6/30/19	031-6007-443500	\$ 2,000.00
	8	I19-004702	19-000396	07/26/2019	2	Village Hall North Pond (Site ID #09-02) - Weed control through 6/30/19	031-6007-443500	\$ 1,550.00
	8	I19-004702	19-000396	07/26/2019	3	Imperial Pond (Site ID #31-32) - Weed Control through 6/30/19	031-6007-443500	\$ 1,100.00
	11	I19-004705	19-000396	07/26/2019	1	Orland Golfview Pond, (Site ID #14-05) - Weed Control through 6/30/19	031-6007-443500	\$ 1,020.00
	15	I19-004706	19-000396	07/26/2019	1	Anthony Pond (Site ID #20-07) - Weed control through 6/30/19	031-6007-443500	\$ 850.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	15	I19-004706	19-000396	07/26/2019	2	Legend Trail Pond (Site ID #03-11) - Weed control through 6/30/19	031-6007-443500	\$ 850.00
	15	I19-004706	19-000396	07/26/2019	3	Tallgrass Pond (Site ID #03-10) - Weed control through 6/30/19	031-6007-443500	\$ 850.00
	4	I19-004708	18-001740	07/26/2019	1	2019 Weed Control @ Somerglen & Lakeside Ponds through 6/30/19	031-6007-443500	\$ 1,250.00
	7	I19-004709	18-001173	07/26/2019	1	2019 Weed Control at Churchill Pond (Site ID #29-11) through 6/30/19	031-6007-443500	\$ 1,075.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-004808		07/31/2019	1	6/14-7/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-004808		07/31/2019	2	6/14-7/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-004808		07/31/2019	3	6/14-7/13/19	010-2001-441100	\$ 116.15
	580475682-00001	I19-004808		07/31/2019	4	6/14-7/13/19	010-2002-441100	\$ 859.58
	580475682-00001	I19-004808		07/31/2019	5	Equipment - Zorena	010-2002-460120	\$ 38.48
	580475682-00001	I19-004808		07/31/2019	6	6/14-7/13/19	010-2003-441100	\$ 77.25
	580475682-00001	I19-004808		07/31/2019	7	6/14-7/13/19	010-2004-441100	\$ 145.44
	580475682-00001	I19-004808		07/31/2019	8	6/14-7/13/19	028-0000-441100	\$ 44.90
	580475682-00002	I19-004809		07/31/2019	1	6/14-7/13/19	010-1100-441100	\$ 260.84
	580475682-00002	I19-004809		07/31/2019	2	Equipment - Summers	010-1100-460120	\$ 191.22
	580475682-00002	I19-004809		07/31/2019	3	6/14-7/13/19	010-1200-441100	\$ 62.39
	580475682-00002	I19-004809		07/31/2019	4	6/14-7/13/19	010-1201-441100	\$ 124.78
	580475682-00002	I19-004809		07/31/2019	5	6/14-7/13/19	010-1400-441100	\$ 167.48
	580475682-00002	I19-004809		07/31/2019	6	6/14-7/13/19	010-1500-441100	\$ 232.40
	580475682-00002	I19-004809		07/31/2019	7	6/14-7/13/19	010-1600-441100	\$ 368.99
	580475682-00002	I19-004809		07/31/2019	8	Equipment incentive credit - Buwick	010-1600-460120	\$ -100.00
	580475682-00002	I19-004809		07/31/2019	9	6/14-7/13/19	021-1800-441100	\$ 53.97
	580475682-00002	I19-004809		07/31/2019	10	6/14-7/13/19	010-2004-441100	\$ 62.39
	580475682-00002	I19-004809		07/31/2019	11	6/14-7/13/19	283-4002-441100	\$ 76.78
	580475682-00002	I19-004809		07/31/2019	12	6/14-7/13/19	283-4008-441100	\$ 1.71
	580475680-00003	I19-004810		07/31/2019	1	6/14-7/13/19	010-1700-441100	\$ 522.64
	580475680-00003	I19-004810		07/31/2019	2	Equipment - Dahlman	010-1700-460120	\$ 202.47
	580475680-00003	I19-004810		07/31/2019	3	6/14-7/13/19	283-4003-441100	\$ 1,195.92
	580475682-00004	I19-004811		07/31/2019	1	6/14-7/13/19	010-7002-441100	\$ 1,664.42
	580475682-00005	I19-004813		07/31/2019	1	6/14-7/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-004813		07/31/2019	2	6/14-7/13/19	010-1700-441100	\$ 36.01
	580475682-00005	I19-004813		07/31/2019	3	6/14-7/13/19	010-5001-441100	\$ 626.29
	580475682-00005	I19-004813		07/31/2019	4	6/14-7/13/19	010-5003-441100	\$ 98.40
	580475682-00005	I19-004813		07/31/2019	5	6/14-7/13/19	010-5006-441100	\$ 72.39
	580475682-00005	I19-004813		07/31/2019	6	6/14-7/13/19	031-6001-441100	\$ 565.29
	580475682-00006	I19-004814		07/31/2019	1	6/14-7/13/19	283-4001-441100	\$ 1.71
	580475682-00006	I19-004814		07/31/2019	2	6/14-7/13/19	283-4001-441100	\$ 787.95
	580475682-00006	I19-004814		07/31/2019	3	6/14-7/13/19	283-4002-441100	\$ 170.56
	580475682-00006	I19-004814		07/31/2019	4	Equipment - Mikulski	283-4002-460120	\$ 38.48
	580475682-00006	I19-004814		07/31/2019	5	6/14-7/13/19	283-4005-441100	\$ 445.51
	580475682-00006	I19-004814		07/31/2019	6	6/14-7/13/19	283-4008-441100	\$ 126.90
	580475682-00010	I19-004815		07/31/2019	1	6/14-7/13/19	010-5001-441100	\$ 668.25
	580475682-00010	I19-004815		07/31/2019	2	6/14-7/13/19	010-5006-441100	\$ 48.36
	580475682-00010	I19-004815		07/31/2019	3	6/14-7/13/19	031-6001-441100	\$ 560.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14526 : VINES	07/11/19	I19-004505	19-000316	07/22/2019	1	Administrative Law Judge - 7/11/19	010-0000-432100	\$ 430.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4333598-0	I19-004272	19-000217	07/11/2019	1	Bath tissue/Paper towels - Splx	010-1700-460150	\$ 225.40
	4333598-0	I19-004272	19-000217	07/11/2019	2	Bleach - Splx	283-4007-460150	\$ 30.44
	4338048-0	I19-004422	19-001433	07/18/2019	1	Magnetic Clips, 1.13", Silver #ACC72133	010-7002-460290	\$ 7.12
	4338048-0	I19-004422	19-001433	07/18/2019	2	Deluxe Jaw- Style Staple Remover, Black #SWI38101	010-7002-460100	\$ 26.15
	4338048-0	I19-004422	19-001433	07/18/2019	3	Paper Clips, Small (No. 1), Silver, 100 Clips/Box, 10 Boxes/Pack #UNV72210	010-7002-460100	\$ 2.62
	4338048-0	I19-004422	19-001433	07/18/2019	4	Warehouse Direct, Economical Double- Ply Tabbed File Jacket with 1 1/ 2 Inch Expansion, Letter #WHD24915	010-7002-460100	\$ 15.77
	4340785-0	I19-004436	19-001448	07/18/2019	1	packing tape 6 pack #MMM35006	283-4001-460100	\$ 47.42
	4340785-0	I19-004436	19-001448	07/18/2019	2	Firworx Crackling Canary Paper #CASMP2201CY	283-4001-460100	\$ 10.84
	4340785-0	I19-004436	19-001448	07/18/2019	3	Fireworx Bottle Rocket Blue Paper #CASMP2201BE	283-4001-460100	\$ 10.84
	4340785-0	I19-004436	19-001448	07/18/2019	4	Fireworx Golden Glimmer Paper #CASMP2201GRP	283-4001-460100	\$ 10.84
	4340785-0	I19-004436	19-001448	07/18/2019	5	Fireworx Cherry Charge Paper #CASMP2201CHE	283-4001-460100	\$ 12.80
	4340785-0	I19-004436	19-001448	07/18/2019	6	Fireworx Echo Orchid Paper #CASMP2201OR	283-4001-460100	\$ 12.18
	4340785-0	I19-004436	19-001448	07/18/2019	7	Fireworx Flashing Ivory Paper #CASMP2201IY	283-4001-460100	\$ 5.42
	4340785-0	I19-004436	19-001448	07/18/2019	8	Fireworx Smoke Gray #CASMP2201GY	283-4001-460100	\$ 7.33
	4347209-0	I19-004503	19-000217	07/22/2019	1	Bath tissue/Facial tissue/Paper towels/Can liners - BM	010-1700-460150	\$ 317.71
	4347209-0	I19-004503	19-000217	07/22/2019	2	Shampoo/Laundry detergent - Sportsplex	283-4007-460150	\$ 378.76
	4347437-0	I19-004504	19-000217	07/22/2019	1	Mop heads - BM	010-1700-461100	\$ 54.64
	4347437-0	I19-004504	19-000217	07/22/2019	2	Bath tissue/Paper towels/Air freshener/Dish soap/Cleanser refill/Bleach/Can liners - Civic Center	021-1800-460150	\$ 670.99
	4341101-0	I19-004608	19-000217	07/24/2019	1	Paper plates/Bowls/Cups/Paper towels/Bath tissue/Tissues/Plastic cutlery - BM	010-1700-460150	\$ 799.65
	4280199-0	I19-004676	19-001028	07/25/2019	1	Pace mid back synchro tilt with adj arms-back seat item# 7854NS/7700F	010-1700-460180	\$ 3,582.00
	4280199-0	I19-004676	19-001028	07/25/2019	2	Lexus 10911 Black chair high back with arms item #10711	010-1700-460180	\$ 1,855.44
	4280199-0	I19-004676	19-001028	07/25/2019	3	Installation - Mayor's office	010-1700-460180	\$ 525.00
	4349012-0	I19-004735	19-001476	07/29/2019	1	PaperMate mechanical pencils # 2, .07mm # PAP3030131	031-6001-460100	\$ 9.69
	4349012-0	I19-004735	19-001476	07/29/2019	2	Chicago's Best Perk Coffee, # CBP7060	010-5001-460150	\$ 264.40
	4349012-0	I19-004735	19-001476	07/29/2019	3	Universal rubber bands, size 19, 1 lb pack # UNV00119	031-6001-460100	\$ 5.92
	4349012-0	I19-004735	19-001476	07/29/2019	4	Universal rubber bands size 117, 1 lb. pack # UNV01117	031-6001-460100	\$ 2.62
	4349012-0	I19-004735	19-001476	07/29/2019	5	Universal rubber bands, size 64, 1 lb pack, # UNV00164	031-6001-460100	\$ 2.15
	4349012-0	I19-004735	19-001476	07/29/2019	6	Bigelow green tea, 28 bags/box # BTC00388	010-5001-460150	\$ 32.16
	4349012-0	I19-004735	19-001476	07/29/2019	7	Letr trim perf top, 5x8 white pads, # WHD8500	031-6001-460100	\$ 13.62
	4349012-0	I19-004735	19-001476	07/29/2019	8	Gold Ultra magnetic dry erase board, 48 x 36, # BVCMVI050205	010-5001-460100	\$ 234.63
	4349012-0	I19-004735	19-001476	07/29/2019	9	Calendar dates 1-31, # BVC-FM1209	010-5001-460100	\$ 7.48
	4349012-0	I19-004735	19-001476	07/29/2019	10	Days of the Week, # BVC-FM1007	010-5001-460100	\$ 4.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4349012-0	I19-004735	19-001476	07/29/2019	11	Months of the Year, # BVC-FM1108	010-5001-460100	\$ 6.63
	4349012-0	I19-004735	19-001476	07/29/2019	12	Dry erase marker kit, # SAN-80653	010-5001-460100	\$ 6.57
	4349065-0	I19-004736	19-001481	07/29/2019	1	Smead Seal and View - 100 File Label Protectors - SMD67600	010-1200-460100	\$ 7.16
	4349067-0	I19-004737	19-001482	07/29/2019	1	Big Foot Doorstop, No Slip Rubber Wedge, 2 1/4w x 4 3/4d x 1 1/4h, Brown, 2/Pack #MAS00971	010-7002-460290	\$ 26.13
	4349067-0	I19-004737	19-001482	07/29/2019	2	Extra Strength Caplets, Two- Pack, 50 Packs/Box Quoted from Spencer Touchie #MCL44910	010-7002-464700	\$ 29.97
	4349067-0	I19-004737	19-001482	07/29/2019	3	Multipurpose Copy Paper, Legal Size, 92 US/104 Euro Bright, 20-lb., 8-1/2 x 14, Ten 500-Sheet Reams/Ctn #WHDCOPY14	010-7002-460100	\$ 60.77
	4349067-0	I19-004737	19-001482	07/29/2019	4	Intensity Permanent Marker, Fine Bullet Tip, Tuxedo Black, Dozen #BICGPM11BK	010-7002-460100	\$ 9.98
	4351122-0	I19-004800	19-001476	07/31/2019	1	Universal rubber bands, size 107, 1 lb. pack, # UNV01107	031-6001-460100	\$ 2.62
	4351708-0	I19-004801	19-001489	07/31/2019	1	Literature Rack - #DEF77901	283-4007-460100	\$ 60.72
	4351708-0	I19-004801	19-001489	07/31/2019	2	AA Batteries - RAYALAA24PPJ	283-4007-460290	\$ 19.94
	4351708-0	I19-004801	19-001489	07/31/2019	3	AAA Batteries - #RAYALAAAPPJ	283-4007-460290	\$ 17.38
	4351708-0	I19-004801	19-001489	07/31/2019	4	Post It Notes - #MMM6549PUB	283-4007-460100	\$ 24.28
	4351708-0	I19-004801	19-001489	07/31/2019	5	Monthly Spread Appointment Book/Calendar - #HOD-26202	283-4007-460100	\$ 13.46
	4351708-0	I19-004801	19-001489	07/31/2019	6	White Card Stock - PAC-101188	283-4007-460100	\$ 39.24
	4351708-0	I19-004801	19-001489	07/31/2019	7	Swiffer Wet Jet Refills - PGC-95531PK	283-4005-461100	\$ 11.94
	4340473-0	I19-004837	19-000217	08/01/2019	1	Receptacle liners/Soap - Pool	010-1700-460150	\$ 105.51
	4340473-0	I19-004838	19-001139	08/01/2019	1	CPAC body Soap and Shampoo	283-4005-460150	\$ 78.12
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0047122-4936-8	I19-004440	19-001327	07/18/2019	1	Dumpster for baseball tournament - 6/20-6/26/19	283-4002-442100	\$ 467.97
	0047289-4936-5	I19-004645	19-001327	07/25/2019	1	Dumpster for baseball tournament - 7/1-7/15/19	283-4002-442100	\$ 371.83
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26373	I19-004399	19-001227	07/16/2019	1	Executive Portrait/Headshot - Interim Village Manager, Thomas Dubelbeis Invoice #26373 - Balance due	010-1100-442990	\$ 40.00
	26401	I19-004760	19-001521	07/30/2019	1	Executive Portrait/Headshot - Assistant Village Manager, Greg Summers. Invoice #26401	010-1100-442990	\$ 95.00
	26395	I19-004775	19-001495	07/30/2019	1	(1) 8" x 10" team portrait plaque, (1) 8"x10" team photo; (20) 4"x6" team photos	283-4005-442990	\$ 225.00
[VENDOR] 3333333.2639 : WENYELL MCCRAY	07/17/19	I19-004405		07/17/2019	1	Refund of duplicate vehicle sticker payment	010-0000-321200	\$ 30.00
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2019-1179	I19-004491	19-001512	07/19/2019	1	August 7, 2019 WCGL Golf Outing with Lunch, Mayor Pekau to play	010-1500-429400	\$ 200.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	366834	I19-004246	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 564.00
	640824	I19-004247	19-000950	07/10/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 847.00
	640897	I19-004248	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 624.50
	640937	I19-004249	19-000950	07/10/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 573.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	367111	119-004864	19-000950	08/02/2019	1	Concrete restoration materials and supplies (storm water). Discount of \$10.87 taken	031-6007-462900	\$ 532.63
	367192	119-004865	19-000950	08/02/2019	1	Concrete restoration materials and supplies (storm water). Discount of \$12.90 taken	031-6007-462900	\$ 632.10
	367216	119-004866	19-000950	08/02/2019	1	Concrete restoration materials and supplies (storm water). Discount of \$12.90 taken	031-6007-462900	\$ 632.10
	137530	119-004867	19-000950	08/02/2019	1	Concrete restoration materials and supplies (storm water). Discount of \$12.90 taken	031-6007-462900	\$ 632.10
	367425	119-004868	19-000950	08/02/2019	1	Concrete restoration materials and supplies (storm water). Discount of \$16.34 taken	031-6007-462900	\$ 800.41
	137297	119-004869	19-000950	08/02/2019	1	Concrete restoration materials and supplies (streets). Discount taken	010-5002-462900	\$ 48.34
	137297	119-004869	19-000950	08/02/2019	2	Concrete restoration materials and supplies (water). Discount taken	031-6002-462900	\$ 56.00
	137297	119-004869	19-000950	08/02/2019	3	Concrete restoration materials and supplies (storm water). Discount taken	031-6007-462900	\$ 348.91
[VENDOR] 14911 : WINKLER'S TREE & LANDSCAPING, INC.	113141	119-004163	19-001260	07/09/2019	1	Tree trimming services through 6/18/19 - 196 trees	054-0000-471250	\$ 11,246.48
	113599	119-004475	19-001260	07/19/2019	1	Tree trimming services	054-0000-471250	\$ 18,476.36
GRAND TOTAL (Excluding Retainage) :								\$ 2,539,783.89
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RETAINAGE WITHHELD FOR INVOICE	1910	119-004553	19-001011	07/23/2019				\$ -3,514.29
RETAINAGE WITHHELD FOR INVOICE	3	119-004528	18-002392	07/22/2019				\$ -11,181.00
RETAINAGE WITHHELD FOR INVOICE	6	119-004619	19-001055	07/24/2019				\$ -25,871.99
RETAINAGE TOTAL :								\$ -40,567.28
GRAND TOTAL (Including Retainage) :								\$ 2,499,216.61

**Village of Orland Park
Open Item Listing**

Run Date: 07/30/2019 User: bobrien

Status: POSTED Due Date: 07/30/2019
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] 1376 : AT & T	Z99-2427	I19-004643		07/25/2019	1	6/17-7/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-004628		07/25/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-004495		07/22/2019	1	6/15-7/14/19	010-0000-441100	\$ 4,149.68
	1210222-1125796	I19-004495		07/22/2019	2	6/15-7/14/19	031-6001-441100	\$ 67.58
	1210222-1125796	I19-004495		07/22/2019	3	6/15-7/14/19	031-6002-441100	\$ 428.42
	1210222-1125796	I19-004495		07/22/2019	4	6/15-7/14/19	283-4001-441100	\$ 359.40
	1210222-1125796	I19-004495		07/22/2019	5	6/15-7/14/19	283-4003-441100	\$ 88.88
	1210222-1125796	I19-004495		07/22/2019	6	6/15-7/14/19	283-4005-441100	\$ 185.18
	1210222-1125796	I19-004495		07/22/2019	7	6/15-7/14/19	283-4007-441100	\$ 248.08
[VENDOR] 9099 : COMCAST	8771010010001674	I19-004621		07/24/2019	1	7/14-8/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-004621		07/24/2019	2	7/14-8/13/19	021-1800-441800	\$ 115.97
	8771010010001674	I19-004621		07/24/2019	3	7/14-8/13/19	283-4001-441800	\$ 158.57
	8771010010001674	I19-004621		07/24/2019	4	7/14-8/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-004621		07/24/2019	5	7/14-8/13/19	010-5001-441800	\$ 2.10
	8771010010001674	I19-004621		07/24/2019	6	7/14-8/13/19	010-1600-441800	\$ 6.43
	8771010010001674	I19-004621		07/24/2019	7	7/14-8/13/19	010-1600-442850	\$ 6.43
GRAND TOTAL :								\$ 7,915.36

Village of Orland Park Open Item Listing

Run Date: 07/25/2019 User: bobrien

Status: POSTED Due Date: 07/26/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	07/26/2019	119-004560		07/26/2019	1	Village of Orland Park AFSCME Dues July 2019	010-0000-210105	\$ 3,099.72
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/26/2019	119-004572		07/26/2019	1	Village of Orland Park 7.26.2019 Plan# 690921	010-0000-210131	\$ 694.86
[VENDOR] 12125 : CAIC PRIMARY	07/26/2019	119-004570		07/26/2019	1	Village of Orland Park Group# 11031 Premium Due 8.1.2019	010-0000-210129	\$ 661.70
[VENDOR] 8534 : FORT DEARBORN LIFE	07/26/2019	119-004638		07/26/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 8.1.2019	092-0000-452800	\$ 499.20
	07/26/2019	119-004638		07/26/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 8.1.2019	092-0000-453500	\$ 6,161.19
[VENDOR] 5704 : I.B.E.W. LOCAL 134	07/26/2019	119-004579		07/26/2019	1	Village of Orland Park IBEW Dues July 2019	010-0000-210106	\$ 403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/26/2019	119-004575		07/26/2019	1	Village of Orland Park 7.26.2019 Plan# 301728	010-0000-210125	\$ 1,834.76
[VENDOR] 6056 : IUOE LOCAL 399	07/26/2019	119-004566		07/26/2019	1	Village of Orland Park IUOE Dues July 2019	010-0000-210108	\$ 2,017.72
[VENDOR] 13454 : LYNCH	07/26/2019	119-004555		07/26/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 7.26.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	07/26/2019	119-004581		07/26/2019	1	Village of Orland Park 7.26.2019 Plan# 110163	010-0000-210127	\$ 12,240.27
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/26/2019	119-004567		07/26/2019	1	Village of Orland Park MAP Dues July 2019	010-0000-210111	\$ 2,592.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	07/26/2019	119-004577		07/26/2019	1	Village of Orland Park Unit #4890 & #7791 Premium Due 8.1.2019	010-0000-210115	\$ 960.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/26/2019	119-004565		07/26/2019	1	Orland Park Police Association Dues 7.26.2019	010-0000-210109	\$ 170.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/26/2019	119-004576		07/26/2019	1	Village of Orland Park 7.26.2019 Entity # 13359	010-0000-210126	\$ 14,107.50
GRAND TOTAL :								\$ 45,868.44

Village of Orland Park Open Item Listing

Run Date: 07/22/2019 User: bobrien

Status: POSTED Due Date: 07/22/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-5258 005	I19-004398		07/16/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
	831-000-2478 678	I19-004481		07/19/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 1165 : COM ED	0059111045	I19-004349		07/15/2019	1	4/24-5/23/19	026-0000-441300	\$ 48.62
	0073041102	I19-004350		07/15/2019	1	4/24-5/23/19	010-0000-441300	\$ 29.39
	0243059109	I19-004351		07/15/2019	1	4/24-5/23/19	026-0000-441300	\$ 229.01
	0243059109	I19-004352		07/15/2019	1	5/23-6/24/19	026-0000-441300	\$ 229.15
	0263133115	I19-004353		07/15/2019	1	4/24-5/23/19	010-5002-441300	\$ 159.16
	0278089062	I19-004354		07/15/2019	1	4/24-6/24/19 - Monument sign	010-5002-441300	\$ 60.06
	0283069394	I19-004355		07/15/2019	1	4/24-5/23/19	010-0000-441300	\$ 29.05
	0433164053	I19-004356		07/15/2019	1	4/24-6/24/19	026-0000-441300	\$ 58.11
	0473344008	I19-004357		07/15/2019	1	4/25-6/25/19	283-4003-441300	\$ 69.67
	0473345005	I19-004358		07/15/2019	1	4/25-6/25/19	283-4003-441300	\$ 44.03
	0679008041	I19-004359		07/15/2019	1	4/18-5/17/19	010-5002-441300	\$ 154.48
	0679008041	I19-004360		07/15/2019	1	5/17-6/18/19	010-5002-441300	\$ 142.58
	0899099088	I19-004361		07/15/2019	1	4/27-5/26/16	010-5002-441300	\$ 146.59
	0975587001	I19-004362		07/15/2019	1	4/24-5/23/19	026-0000-441300	\$ 1,094.96
	0975587001	I19-004363		07/15/2019	1	5/23-6/24/19	026-0000-441300	\$ 1,099.30
	1003150008	I19-004364		07/15/2019	1	4/18-5/17/19	026-0000-441300	\$ 347.72
	1003150008	I19-004365		07/15/2019	1	5/17-6/18/19	026-0000-441300	\$ 337.56
	1226059026	I19-004366		07/15/2019	1	4/24-5/23/19	283-4003-441300	\$ 213.61
	1226059026	I19-004367		07/15/2019	1	5/23-6/24/19	283-4003-441300	\$ 230.89
	1227318006	I19-004368		07/15/2019	1	4/24-5/23/19	283-4003-441300	\$ 29.05
	1293159146	I19-004369		07/16/2019	1	4/26-5/24/19	010-0000-441300	\$ 85.34
	1293159146	I19-004370		07/16/2019	1	5/24-6/25/19	010-0000-441300	\$ 37.85
	1463077019	I19-004371		07/16/2019	1	4/16-6/13/19	010-0000-441300	\$ 58.11
	1563088103	I19-004372		07/16/2019	1	3/26-4/24/19	026-0000-441300	\$ 880.29
	1563088103	I19-004374		07/16/2019	1	4/24-5/23/19	026-0000-441300	\$ 895.43
	1563088103	I19-004375		07/16/2019	1	5/23-6/24/19	026-0000-441300	\$ 880.42
	1593157004	I19-004376		07/16/2019	1	4/16-5/15/19	010-5002-441300	\$ 275.73
	1593157004	I19-004377		07/16/2019	1	5/15-6/14/19	010-5002-441300	\$ 309.88
	1641161230	I19-004378		07/16/2019	1	4/15-5/14/19	010-5002-441300	\$ 47.26
	1641161230	I19-004379		07/16/2019	1	5/14-6/13/19	010-5002-441300	\$ 48.12
	1755159035	I19-004380		07/16/2019	1	4/18-5/17/19	031-6002-441300	\$ 4,845.95
	1755159035	I19-004381		07/16/2019	1	5/17-6/18/19	031-6002-441300	\$ 4,002.01
	1911032026	I19-004382		07/16/2019	1	4/29-5/23/19	031-6002-441300	\$ 149.51
	1911032026	I19-004383		07/16/2019	1	5/23-6/24/19	031-6002-441300	\$ 106.65
	1963075113	I19-004384		07/16/2019	1	4/15-6/13/19	010-0000-441300	\$ 58.11
	2940156009	I19-004385		07/16/2019	1	4/24-5/23/19	010-0000-441300	\$ 335.22
	2940156009	I19-004386		07/16/2019	1	5/23-6/24/19	010-0000-441300	\$ 353.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3062020038	I19-004387		07/16/2019	1	4/29-5/29/19	010-5002-441300	\$ 1,232.80
	3062020038	I19-004388		07/16/2019	1	5/29-6/27/19	010-5002-441300	\$ 1,262.06
	3104091048	I19-004389		07/16/2019	1	4/24-5/23/19 - 179th St. monument sign	010-5002-441300	\$ 31.12
	3641124006	I19-004390		07/16/2019	1	4/24-5/23/19 - Heat meters	010-1700-441300	\$ 3,372.17
	4428074000	I19-004391		07/16/2019	1	4/24-5/23/19	010-0000-441300	\$ 29.05
	4659144068	I19-004392		07/16/2019	1	4/24-5/23/19	026-0000-441300	\$ 472.30
	4659144068	I19-004393		07/16/2019	1	5/23-6/24/19	026-0000-441300	\$ 540.05
	4959036058	I19-004394		07/16/2019	1	4/24-5/23/19 - OPHFC	283-4006-441300	\$ 14,606.17
	8971041020	I19-004395		07/16/2019	1	4/26-5/28/19	010-5002-441300	\$ 285.84
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-004342		07/15/2019	1	4/24-5/23/19	010-5002-441300	\$ 37.16
	0763098102	I19-004343		07/15/2019	1	4/24-5/23/19	010-5002-441300	\$ 30.90
	1010090017	I19-004344		07/15/2019	1	4/29-5/29/19	010-5002-441300	\$ 4,878.69
	3062020029	I19-004345		07/15/2019	1	4/29-5/29/19	010-5002-441300	\$ 2,859.64
	4737017028	I19-004346		07/15/2019	1	4/24-5/23/19	010-5002-441300	\$ 261.63
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-004396	19-000487	07/16/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - June	031-1400-441500	\$ 8,558.26
[VENDOR] 11932 : MOBILE MINI	9116623462	I19-004483	19-000158	07/19/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 7/4-7/31/19	283-4002-444500	\$ 131.68
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-004334		07/15/2019	1	5/14-6/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-004334		07/15/2019	2	5/14-6/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-004334		07/15/2019	3	5/14-6/13/19	010-2001-441100	\$ 111.19
	580475682-00001	I19-004334		07/15/2019	4	Equipment - Bilecki	010-2002-460120	\$ 38.48
	580475682-00001	I19-004334		07/15/2019	5	5/14-6/13/19	010-2002-441100	\$ 863.85
	580475682-00001	I19-004334		07/15/2019	6	5/14-6/13/19	010-2003-441100	\$ 59.60
	580475682-00001	I19-004334		07/15/2019	7	5/14-6/13/19	010-2004-441100	\$ 167.00
	580475682-00001	I19-004334		07/15/2019	8	5/14-6/13/19	028-0000-441100	\$ 44.64
	580475682-00002	I19-004335		07/15/2019	1	5/14-6/13/19	010-1100-441100	\$ 161.58
	580475682-00002	I19-004335		07/15/2019	2	5/14-6/13/19	010-1200-441100	\$ 61.90
	580475682-00002	I19-004335		07/15/2019	3	5/14-6/13/19	010-1201-441100	\$ 123.80
	580475682-00002	I19-004335		07/15/2019	4	5/14-6/13/19	010-1400-441100	\$ 123.80
	580475682-00002	I19-004335		07/15/2019	5	5/14-6/13/19	010-1500-441100	\$ 236.08
	580475682-00002	I19-004335		07/15/2019	6	5/14-6/13/19	010-1600-441100	\$ 353.74
	580475682-00002	I19-004335		07/15/2019	7	5/14-6/13/19	021-1800-441100	\$ 51.05
	580475682-00002	I19-004335		07/15/2019	8	5/14-6/13/19	010-2004-441100	\$ 61.90
	580475682-00002	I19-004335		07/15/2019	9	5/14-6/13/19	283-4002-441100	\$ 60.02
	580475682-00002	I19-004335		07/15/2019	10	5/14-6/13/19	283-4008-441100	\$ 1.73
	580475682-00002	I19-004335		07/15/2019	11	Equipment - Buwick	010-1600-460120	\$ 502.47
	580475682-00003	I19-004336		07/15/2019	1	5/14-6/13/19	010-1700-441100	\$ 502.08
	580475682-00003	I19-004336		07/15/2019	2	5/14-6/13/19	283-4003-441100	\$ 1,238.04
	580475682-00004	I19-004337		07/15/2019	1	5/14-6/13/19	010-7002-441100	\$ 1,650.19
	580475682-00004	I19-004337		07/15/2019	2	Equipment - Prieto/Sutherland	010-1700-460120	\$ 71.23
	580475682-00005	I19-004339		07/15/2019	1	5/14-6/13/19	010-1700-441100	\$ 36.01
	580475682-00005	I19-004339		07/15/2019	2	5/14-6/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-004339		07/15/2019	3	5/14-6/13/19	010-5001-441100	\$ 584.82
	580475682-00005	I19-004339		07/15/2019	4	5/14-6/13/19	010-5003-441100	\$ 97.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00005	I19-004339		07/15/2019	5	5/14-6/13/19	010-5006-441100	\$ 71.90
	580475682-00005	I19-004339		07/15/2019	6	5/14-6/13/19	031-6001-441100	\$ 790.31
	580475682-00006	I19-004340		07/15/2019	1	5/14-6/13/19	010-2002-441100	\$ 1.73
	580475682-00006	I19-004340		07/15/2019	2	5/14-6/13/19	283-4001-441100	\$ 803.15
	580475682-00006	I19-004340		07/15/2019	3	5/14-6/13/19	283-4002-441100	\$ 81.75
	580475682-00006	I19-004340		07/15/2019	4	5/14-6/13/19	283-4005-441100	\$ 348.95
	580475682-00006	I19-004340		07/15/2019	5	Equipment - Pool cashier	283-4005-460120	\$ 68.48
	580475682-00006	I19-004340		07/15/2019	6	5/14-6/13/19	283-4008-441100	\$ 126.55
	580475682-00010	I19-004341		07/15/2019	1	5/14-6/13/19	010-5001-441100	\$ 683.47
	580475682-00010	I19-004341		07/15/2019	2	5/14-6/13/19	010-5006-441100	\$ 59.58
	580475682-00010	I19-004341		07/15/2019	3	5/14-6/13/19	031-6001-441100	\$ 523.79
GRAND TOTAL :								\$ 71,071.76

**Village of Orland Park
Open Item Listing**

Run Date: 07/22/2019 User: bobrien

Status: POSTED Due Date: 06/19/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05312019	119-003955		06/18/2019	1	Blades for metal partner saw and hand grinder for P&G. - PCard	283-4003-460170	\$ 131.76
	05312019	119-003955		06/18/2019	2	Breaker bar and sockets for backstop bases at various locations. - PCard	283-4003-460170	\$ 49.30
	05312019	119-003955		06/18/2019	3	Metal blades for partner saw at P&G. - PCard	283-4003-460170	\$ 90.00
	05312019	119-003955		06/18/2019	4	Office Supplies for Development Services - PCard	010-2001-460100	\$ 10.75
	05312019	119-003955		06/18/2019	4	Office Supplies for Development Services - PCard	010-2001-460120	\$ 18.99
	05312019	119-003955		06/18/2019	5	April monthly water delivery for Development Services - PCard	010-2001-460150	\$ 98.86
	05312019	119-003955		06/18/2019	6	Plan Commission name plates - PCard	010-8000-460100	\$ 29.35
	05312019	119-003955		06/18/2019	7	Booth at ICSC Chicago, Navy Pier October 16-17, 2019 - PCard	010-2003-484910	\$ 755.00
	05312019	119-003955		06/18/2019	8	Office Supplies for Development Services - PCard	010-2001-460100	\$ 19.79
	05312019	119-003955		06/18/2019	9	Office Supplies for Development Services - PCard	010-2001-460100	\$ 50.21
	05312019	119-003955		06/18/2019	10	Monthly online subscription to Costar for Development Services - PCard	010-2003-442850	\$ 477.02
	05312019	119-003955		06/18/2019	11	Ed Larke - Hotel for IAEI Electrical Seminar May 22-24, 2019 in Bloomington IL. - PCard	010-2002-429400	\$ 168.00
	05312019	119-003955		06/18/2019	12	Office, domestic, and other supplies for Development Services - PCard	010-2001-460100	\$ 24.99
	05312019	119-003955		06/18/2019	12	Office, domestic, and other supplies for Development Services - PCard	010-2001-460150	\$ 11.89
	05312019	119-003955		06/18/2019	12	Office, domestic, and other supplies for Development Services - PCard	010-2002-460290	\$ 89.81
	05312019	119-003955		06/18/2019	13	May monthly water delivery for Development Services - PCard	010-2001-460150	\$ 83.88
	05312019	119-003955		06/18/2019	14	Office Supplies for Development Services - PCard	010-2001-460100	\$ 36.99
	05312019	119-003955		06/18/2019	15	Marketing & Promotion Supplies: Brochures for CSIA - PCard	010-2003-460300	\$ 122.69
	05312019	119-003955		06/18/2019	16	Special Paper for Economic Development Brochures - PCard	010-2003-460300	\$ 29.25
	05312019	119-003955		06/18/2019	17	Office Supplies for Development Services - PCard	010-2001-460100	\$ 32.60
	05312019	119-003955		06/18/2019	18	Bounce house for preschool end of year party. - PCard	283-4002-490400	\$ 150.00
	05312019	119-003955		06/18/2019	19	Preschool snacks for graduation and end of year parties. - PCard	283-4002-490400	\$ 190.06
	05312019	119-003955		06/18/2019	20	Preschool graduation decorations. - PCard	283-4002-490400	\$ 130.44
	05312019	119-003955		06/18/2019	21	Creamer for preschool graduations. - PCard	283-4002-490400	\$ 20.97
	05312019	119-003955		06/18/2019	22	Boutonnieres and corsages for staff and dignitaries for preschool graduations. - PCard	283-4002-490400	\$ 85.00
	05312019	119-003955		06/18/2019	23	IPAD for Interim Village Manager - PCard	010-1600-460120	\$ 322.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312019	I19-003955		06/18/2019	24	VOPARCGIS Server Replacement Hard Drives - PCard	010-1600-460110	\$ 336.60
	05312019	I19-003955		06/18/2019	25	BIS Test Environment Server - PCard	010-1600-460110	\$ 415.38
	05312019	I19-003955		06/18/2019	26	Recreation Scavenger Hunt Online Application - Sponsored by Trustee Calandriello - PCard	010-1600-442850	\$ 2,100.00
	05312019	I19-003955		06/18/2019	27	Custom Mouse Pads with Village Gem Logo - PCard	010-1600-460100	\$ 192.71
	05312019	I19-003955		06/18/2019	28	supplies needed for volunteering in the village program - PCard	283-4008-490400	\$ 33.83
	05312019	I19-003955		06/18/2019	29	Program supplies needed for volunteering in the village - PCard	283-4008-490400	\$ 47.83
	05312019	I19-003955		06/18/2019	30	Supplies needed for Special people day - PCard	283-4008-490700	\$ 117.03
	05312019	I19-003955		06/18/2019	31	Supplies needed for special people day - PCard	283-4008-490700	\$ 76.92
	05312019	I19-003955		06/18/2019	32	Program supplies needed for Special Olympics Summer Games - PCard	283-4008-490400	\$ 27.03
	05312019	I19-003955		06/18/2019	33	Professional development school for B. Breunig Nov.10-Nov.13 2019. - PCard	283-4003-429100	\$ 785.00
	05312019	I19-003955		06/18/2019	34	Patch kit for moonjump. - PCard	283-4003-461990	\$ 24.28
	05312019	I19-003955		06/18/2019	35	CPAC - office supplies for bulletin board - PCard	283-4005-460100	\$ 9.78
	05312019	I19-003955		06/18/2019	36	CPAC - rotation calendar & boat rental forms - PCard	283-4005-460140	\$ 142.48
	05312019	I19-003955		06/18/2019	37	CPAC - trifold & swim lesson postcards - PCard	283-4005-460140	\$ 422.51
	05312019	I19-003955		06/18/2019	38	CPAC - office supplies - PCard	283-4005-460100	\$ 37.98
	05312019	I19-003955		06/18/2019	39	CPAC - safety supplies - PCard	283-4005-464700	\$ 438.50
	05312019	I19-003955		06/18/2019	40	CPAC - team building activity - PCard	283-4005-429100	\$ 277.00
	05312019	I19-003955		06/18/2019	41	CPAC - Swim Lessons supplies - PCard	283-4005-490400	\$ 19.97
	05312019	I19-003955		06/18/2019	42	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 13.44
	05312019	I19-003955		06/18/2019	43	CPAC - first aid supplies - PCard	283-4005-464700	\$ 94.40
	05312019	I19-003955		06/18/2019	44	CPAC - office supplies - PCard	283-4005-460100	\$ 23.34
	05312019	I19-003955		06/18/2019	45	CPAC - first aid supplies - PCard	283-4005-464700	\$ 24.06
	05312019	I19-003955		06/18/2019	46	CPAC - spray bottles - PCard	283-4005-461100	\$ 26.08
	05312019	I19-003955		06/18/2019	47	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 97.53
	05312019	I19-003955		06/18/2019	48	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 333.78
	05312019	I19-003955		06/18/2019	49	CPAC - first aid supplies - PCard	283-4005-464700	\$ 250.25
	05312019	I19-003955		06/18/2019	50	CPAC - office supplies - PCard	283-4005-460100	\$ 10.49
	05312019	I19-003955		06/18/2019	51	CPAC - Social Media Advertising - PCard	283-4005-442300	\$ 57.75
	05312019	I19-003955		06/18/2019	52	CPAC - miscellaneous supplies - PCard	283-4005-460290	\$ 27.93
	05312019	I19-003955		06/18/2019	53	Screws for grates at CPAC. - PCard	283-4005-461650	\$ 21.78
	05312019	I19-003955		06/18/2019	54	Drill bit for anchoring guard chairs and caulk for CPAC. - PCard	283-4005-460170	\$ 17.98
	05312019	I19-003955		06/18/2019	54	Drill bit for anchoring guard chairs and caulk for CPAC. - PCard	283-4005-461650	\$ 26.32
	05312019	I19-003955		06/18/2019	55	Air relief valve bushing for CPAC. - PCard	283-4005-461650	\$ 1.96
	05312019	I19-003955		06/18/2019	56	Couplings for chlorine lines at CPAC. - PCard	283-4005-461650	\$ 9.98
	05312019	I19-003955		06/18/2019	57	snacks for after school pals - PCard	283-4002-490400	\$ 47.74
	05312019	I19-003955		06/18/2019	58	snacks for after school pals - PCard	283-4002-490400	\$ 151.59
	05312019	I19-003955		06/18/2019	59	snacks and supplies for after school pals - PCard	283-4002-490400	\$ 42.00
	05312019	I19-003955		06/18/2019	60	Rakes and cement needed to complete PW	010-5002-460170	\$ 39.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Streets jobs. - PCard		
	05312019	I19-003955		06/18/2019	60	Rakes and cement needed to complete PW Streets jobs. - PCard	010-5002-461990	\$ 6.25
	05312019	I19-003955		06/18/2019	61	Respirators for concrete dust - PCard	010-5002-464700	\$ 67.95
	05312019	I19-003955		06/18/2019	62	landscape materials for restorations - lava rock & hostas - PCard	010-5002-463300	\$ 31.95
	05312019	I19-003955		06/18/2019	63	Deep Woods Off mosquito repellent - PW Streets division - PCard	010-5002-460290	\$ 131.28
	05312019	I19-003955		06/18/2019	64	VOP cell phone repair - replace cracked screen (Mike Cichowicz) - PCard	010-5002-442990	\$ 94.99
	05312019	I19-003955		06/18/2019	65	Street sign for 3hr parking on Jefferson Ave. - PCard	010-5002-461500	\$ 89.00
	05312019	I19-003955		06/18/2019	66	Miscellaneous supplies for mailbox repairs. - PCard	010-5002-461990	\$ 174.81
	05312019	I19-003955		06/18/2019	67	Speed post bases for mailbox repairs. - PCard	010-5002-461990	\$ 89.85
	05312019	I19-003955		06/18/2019	68	Miscellaneous supplies for PW Streets stock. - PCard	010-5002-461990	\$ 33.68
	05312019	I19-003955		06/18/2019	69	Tools and supplies for restorations. - PCard	010-5002-460170	\$ 126.74
	05312019	I19-003955		06/18/2019	69	Tools and supplies for restorations. - PCard	010-5002-461990	\$ 33.96
	05312019	I19-003955		06/18/2019	70	Parking for a Storm Water Workshop at 200 East Randolph Drive for Heather Zorena and Ken Dado. - PCard	031-6001-429400	\$ 30.00
	05312019	I19-003955		06/18/2019	71	Storm sewer structure sealant - PCard	031-6007-463200	\$ 532.15
	05312019	I19-003955		06/18/2019	72	Water meter repair fittings - PCard	031-6002-464300	\$ 91.66
	05312019	I19-003955		06/18/2019	73	Door sweep and seal for water tower #1 - PCard	031-6002-461300	\$ 31.98
	05312019	I19-003955		06/18/2019	74	Water Meter Repair Parts - 10 foot 3/4" copper pipe - PCard	031-6002-464300	\$ 17.49
	05312019	I19-003955		06/18/2019	75	4-6" x 12" water main repair clamps - PCard	031-6002-462400	\$ 468.00
	05312019	I19-003955		06/18/2019	76	PD equipment - power grommets - PCard	010-0000-130700	\$ 50.98
	05312019	I19-003955		06/18/2019	77	PD equipment - 32 Gb USB Flash Drive - PCard	010-0000-130700	\$ 18.99
	05312019	I19-003955		06/18/2019	78	PD equipment - six Samsung class 10 microSDX 128GB memory cards - PCard	010-0000-130700	\$ 162.18
	05312019	I19-003955		06/18/2019	79	PD equipment - 3 Ubiquiti NBE-5AC-Gen2 A/P Radios - PCard	010-0000-130700	\$ 278.04
	05312019	I19-003955		06/18/2019	80	PD equipment - 3 Mavic 2 Rapid Chargers - PCard	010-0000-130700	\$ 122.49
	05312019	I19-003955		06/18/2019	81	PD equipment - 3 Ubiquiti R5AC-LITE US A/P Radio - PCard	010-0000-130700	\$ 405.00
	05312019	I19-003955		06/18/2019	82	PD equipment - 5 Ubiquiti AM-5AC21-60 Antennas - PCard	010-0000-130700	\$ 907.45
	05312019	I19-003955		06/18/2019	83	Recertification of one auto belay at the Sportsplex - PCard	010-1700-443100	\$ 227.11
	05312019	I19-003955		06/18/2019	84	Air test RDC for asbestos before demolition - PCard	010-1700-443100	\$ 1,150.00
	05312019	I19-003955		06/18/2019	85	Recertification of 3 auto belay at the Sportsplex - PCard	010-1700-443100	\$ 699.12
	05312019	I19-003955		06/18/2019	86	Hardware for toilet install at CPAC - PCard	010-1700-461300	\$ 42.19
	05312019	I19-003955		06/18/2019	87	Drywall screws for the VH project. Shop vac filter and bag. Transfer \$21.98 from 010-1700-443100, line 21 to 010-1700-461300 - PCard	010-1700-461300	\$ 21.98
	05312019	I19-003955		06/18/2019	87	Drywall screws for the VH project. Shop vac filter and bag. Transfer \$21.98 from 010-1700-443100, line 21 to	010-1700-461700	\$ 38.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						010-1700-461300 - PCard		
	05312019	I19-003955		06/18/2019	88	Drywall for VH remodel project. - PCard	010-1700-462650	\$ 32.94
	05312019	I19-003955		06/18/2019	89	Replacement hand drill for Building Maintenance - PCard	010-1700-460170	\$ 289.00
	05312019	I19-003955		06/18/2019	90	Light bulbs for water towers, internal pipe wrench for water meter technicians - PCard	031-6002-460170	\$ 19.94
	05312019	I19-003955		06/18/2019	90	Light bulbs for water towers, internal pipe wrench for water meter technicians - PCard	031-6002-461200	\$ 41.79
	05312019	I19-003955		06/18/2019	91	Hour meters for Wedgewood Lift Station, fluke multimeter hanging kits - PCard	031-6002-460170	\$ 65.10
	05312019	I19-003955		06/18/2019	91	Hour meters for Wedgewood Lift Station, fluke multimeter hanging kits - PCard	031-6003-460290	\$ 70.48
	05312019	I19-003955		06/18/2019	92	Electrical Supplies: Fuses for MPS pump - PCard	031-6002-461200	\$ 3.96
	05312019	I19-003955		06/18/2019	93	PVC pipe and fittings for MPS Underdrain pump - PCard	031-6002-460290	\$ 190.13
	05312019	I19-003955		06/18/2019	94	valve rebuild kit for booster station - PCard	031-6002-461700	\$ 177.34
	05312019	I19-003955		06/18/2019	95	Swim diapers and swim pants. - PCard	283-4005-460290	\$ 657.35
	05312019	I19-003955		06/18/2019	96	Veterans Liberty Run/Walk Promotional Postcards - PCard	010-9450-460140	\$ 171.50
	05312019	I19-003955		06/18/2019	97	Kayak Parts for Lake Sedgewick Boat Rental Operation - PCard	283-4002-460180	\$ 326.89
	05312019	I19-003955		06/18/2019	98	Kayak for Lake Sedgewick Rentals - PCard	283-4002-460180	\$ 227.51
	05312019	I19-003955		06/18/2019	99	Replacement crowd control stanchions for CPAC. - PCard	283-4005-460180	\$ 143.06
	05312019	I19-003955		06/18/2019	100	Décor supplies for Mother's Day Tea - PCard	283-4002-490400	\$ 23.44
	05312019	I19-003955		06/18/2019	101	Craft supply for Mother's Day Tea - PCard	283-4002-490400	\$ 12.81
	05312019	I19-003955		06/18/2019	102	Craft supplies and snacks for Mother's Day tea - PCard	283-4002-490400	\$ 64.32
	05312019	I19-003955		06/18/2019	103	Supplies for Littlest Chef - PCard	283-4002-490400	\$ 18.10
	05312019	I19-003955		06/18/2019	104	Vases for Mother's Day Tea - PCard	283-4002-490400	\$ 4.00
	05312019	I19-003955		06/18/2019	105	Snow season closeout luncheon for PW streets staff. - PCard	010-5001-460150	\$ 340.95
	05312019	I19-003955		06/18/2019	106	Flowers for OPHFC planter boxes. - PCard	010-1900-464800	\$ 116.25
	05312019	I19-003955		06/18/2019	107	Flowers and pots for Girl Scout project at CPAC. - PCard	283-4003-464800	\$ 492.34
	05312019	I19-003955		06/18/2019	108	Plants, soil and garden tools for SPLEX. - PCard	010-1900-464800	\$ 470.82
	05312019	I19-003955		06/18/2019	108	Plants, soil and garden tools for SPLEX. - PCard	283-4003-460170	\$ 13.96
	05312019	I19-003955		06/18/2019	109	Repair parts for Farmer's Market sign at Crescent Park. - PCard	283-4003-461990	\$ 38.13
	05312019	I19-003955		06/18/2019	110	Hose bib parts and spindle paint for Zero-Depth slides and stairs at CPAC. - PCard	283-4005-461650	\$ 516.08
	05312019	I19-003955		06/18/2019	111	Replacement decking for tube deck at CPAC. - PCard	283-4005-461650	\$ 119.52
	05312019	I19-003955		06/18/2019	112	Torch, drill bits and screws for CPAC. - PCard	283-4005-460170	\$ 107.93
	05312019	I19-003955		06/18/2019	112	Torch, drill bits and screws for CPAC. - PCard	283-4005-461650	\$ 101.80
	05312019	I19-003955		06/18/2019	113	Boiler drain valves, hose, hose reel and new connections for CPAC - PCard	283-4005-461650	\$ 252.48
	05312019	I19-003955		06/18/2019	114	Hydro water stop cement and waterweld epoxy for CPAC repair. - PCard	283-4005-461650	\$ 59.71
	05312019	I19-003955		06/18/2019	115	Contact cement for CPAC repairs. - PCard	283-4005-461650	\$ 33.98
	05312019	I19-003955		06/18/2019	116	Angle grinder and sanding disks for CPAC repairs. - PCard	283-4003-460170	\$ 44.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312019	119-003955		06/18/2019	117	Mortar mixer and bondo tools for CPAC project. - PCard	283-4003-464700	\$ 20.98
	05312019	119-003955		06/18/2019	117	Mortar mixer and bondo tools for CPAC project. - PCard	283-4005-460170	\$ 13.36
	05312019	119-003955		06/18/2019	118	Bondo, duct tape and scrapers for CPAC repairs. - PCard	283-4005-460170	\$ 27.91
	05312019	119-003955		06/18/2019	118	Bondo, duct tape and scrapers for CPAC repairs. - PCard	283-4005-461650	\$ 83.88
	05312019	119-003955		06/18/2019	119	Drywall mud pans and plastic knives for CPAC. - PCard	283-4005-460170	\$ 10.93
	05312019	119-003955		06/18/2019	119	Drywall mud pans and plastic knives for CPAC. - PCard	283-4005-461650	\$ 24.95
	05312019	119-003955		06/18/2019	120	Painting supplies, pesticide sprayers and batteries for P&G. - PCard	283-4003-460170	\$ 19.98
	05312019	119-003955		06/18/2019	120	Painting supplies, pesticide sprayers and batteries for P&G. - PCard	283-4003-461990	\$ 140.97
	05312019	119-003955		06/18/2019	120	Painting supplies, pesticide sprayers and batteries for P&G. - PCard	283-4005-461650	\$ 85.68
	05312019	119-003955		06/18/2019	121	Paint, rollers and paint naps for CPAC painting project. - PCard	283-4005-461650	\$ 121.84
	05312019	119-003955		06/18/2019	122	Dust masks, treated lumber and grinding wheel cup for Saratoga Park sign. - PCard	283-4003-460170	\$ 49.98
	05312019	119-003955		06/18/2019	122	Dust masks, treated lumber and grinding wheel cup for Saratoga Park sign. - PCard	283-4003-461990	\$ 19.52
	05312019	119-003955		06/18/2019	122	Dust masks, treated lumber and grinding wheel cup for Saratoga Park sign. - PCard	283-4003-464700	\$ 22.65
	05312019	119-003955		06/18/2019	123	Zip ties and black rope for flag pole repair at CPAC. - PCard	283-4005-461990	\$ 46.27
	05312019	119-003955		06/18/2019	124	Brute garbage cans, garden hose hanger and gray caulk for CPAC. - PCard	283-4005-460290	\$ 169.40
	05312019	119-003955		06/18/2019	125	Metal nails for tents at Centennial Park. - PCard	283-4003-461990	\$ 17.50
	05312019	119-003955		06/18/2019	126	Folding tables for special events - (12) 6 ft. - PCard	010-9450-460180	\$ 509.28
	05312019	119-003955		06/18/2019	127	Concrete anchors for Police station concrete repairs. - PCard	283-4003-461990	\$ 25.83
	05312019	119-003955		06/18/2019	128	Tool boxes and black pipe for Centennial Hertz project. - PCard	283-4003-460170	\$ 89.97
	05312019	119-003955		06/18/2019	128	Tool boxes and black pipe for Centennial Hertz project. - PCard	283-4003-461600	\$ 27.54
	05312019	119-003955		06/18/2019	129	Market at the Park_ decor supplies - PCard	010-9450-460290	\$ 11.99
	05312019	119-003955		06/18/2019	130	Market at the Park_ program supplies - PCard	010-9450-460290	\$ 12.30
	05312019	119-003955		06/18/2019	131	Market at the Park supplies - PCard	010-9450-460290	\$ 10.00
	05312019	119-003955		06/18/2019	132	Brewfest decor - PCard	010-9450-460290	\$ 38.48
	05312019	119-003955		06/18/2019	133	Market at the Park_décor and supplies & Brewfest_decor supplies - PCard	010-9450-460290	\$ 107.96
	05312019	119-003955		06/18/2019	134	Market at the Park_ Market Roamers kids program graphics - PCard	010-9450-460290	\$ 8.90
	05312019	119-003955		06/18/2019	135	Employee years of service acknowledgement for outgoing trustee - PCard	283-4001-460290	\$ 29.99
	05312019	119-003955		06/18/2019	136	Employee years of service acknowledgement for outgoing trustee - PCard	283-4001-460290	\$ 13.28
	05312019	119-003955		06/18/2019	137	Brewfest T-shirt supplies - PCard	010-9450-460290	\$ 90.00
	05312019	119-003955		06/18/2019	138	Market at the Park_Market Roamers kids program supplies - PCard	010-9450-460290	\$ 45.58
	05312019	119-003955		06/18/2019	139	Material for new digital clock at CPAC. -	010-1700-461200	\$ 14.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	05312019	I19-003955		06/18/2019	140	Material for Museum poster boards - PCard	010-1700-461300	\$ 6.59
	05312019	I19-003955		06/18/2019	141	Cover for OPHFC exhaust fan. - PCard	010-1700-461700	\$ 36.42
	05312019	I19-003955		06/18/2019	142	Material for Led lights on front walkway at OPHFC - PCard	010-1700-461200	\$ 14.28
	05312019	I19-003955		06/18/2019	143	Fittings needed to repair air compressor at CPAC. - PCard	010-1700-461700	\$ 19.37
	05312019	I19-003955		06/18/2019	144	Material needed for start up/cleaning on Zero Depth heater at CPAC - PCard	010-1700-461990	\$ 25.36
	05312019	I19-003955		06/18/2019	145	Food and beverage purchase for special recreation participants attending Brookfield Zoo - PCard	283-4008-490100	\$ 180.20
	05312019	I19-003955		06/18/2019	146	Parking for special recreation trip to Brookfield zoo - PCard	283-4008-490600	\$ 20.00
	05312019	I19-003955		06/18/2019	147	Parking Fee for vehicles for special recreation shed aquarium trip - PCard	283-4008-490600	\$ 35.00
	05312019	I19-003955		06/18/2019	148	Maternity Uniforms for Officer Priede and Adamczyk - PCard	010-7002-460190	\$ 314.84
	05312019	I19-003955		06/18/2019	149	2019 Illinois CIT Conference - Keith Valentino - PCard	010-7002-429100	\$ 125.00
	05312019	I19-003955		06/18/2019	150	Party supplies for PD retirements. - PCard	010-7002-460290	\$ 94.21
	05312019	I19-003955		06/18/2019	151	Prisoner Meal food - PCard	010-7002-464100	\$ 111.01
	05312019	I19-003955		06/18/2019	152	Printing & Stationary - Sportsplex birthday party Tri-Folds - PCard	283-4007-460140	\$ 211.76
	05312019	I19-003955		06/18/2019	153	Personnel procurement - job postings for Development Services Director & Senior Planner/Project Manager. Invoice #0989 - PCard	010-1100-432400	\$ 200.00
	05312019	I19-003955		06/18/2019	154	Personnel Procurement - Job posting for Development Services Director. Order #227803 - PCard	010-1100-432400	\$ 295.00
	05312019	I19-003955		06/18/2019	155	Personnel procurement - Job posting for Senior Planner/Project Manager. Order #227810 - PCard	010-1100-432400	\$ 195.00
	05312019	I19-003955		06/18/2019	156	Cook County Clerk Office Statement of Economic Interest for Andrea Smaga, Program Supervisor. - PCard	283-4001-429200	\$ 15.32
	05312019	I19-003955		06/18/2019	157	On site field trip down payment for Voyagers Day Camp 6/18/19. - PCard	283-4002-490100	\$ 600.00
	05312019	I19-003955		06/18/2019	158	Tshirts for Day Camp counselors. - PCard	283-4002-460190	\$ 800.00
	05312019	I19-003955		06/18/2019	159	Tshirts for campers at Day Camp. - PCard	283-4002-490410	\$ 3,314.50
	05312019	I19-003955		06/18/2019	160	Brookfield Zoo field trip admission for staff and participants - 5/5/19 - PCard	283-4008-490100	\$ 352.00
	05312019	I19-003955		06/18/2019	161	Field trip admission and lunch vouchers for Special Rec. participants and staff - PCard	283-4008-490100	\$ 768.90
	05312019	I19-003955		06/18/2019	162	Special Kids Day supplies. Reimbursement will be made by Orland Park Lions Club. - PCard	283-4008-490700	\$ 591.76
	05312019	I19-003955		06/18/2019	163	Summer Getaway deposit for accommodations for participants and staff. - PCard	283-4008-490100	\$ 806.98
	05312019	I19-003955		06/18/2019	164	Summer Getaway deposit for accommodations for participants and staff. - PCard	283-4008-490100	\$ 806.98
	05312019	I19-003955		06/18/2019	165	Summer Getaway deposit for accommodations for participants and staff. - PCard	283-4008-490100	\$ 806.98
	05312019	I19-003955		06/18/2019	166	Admission for participants and staff at the Spring Formal Dance on 5/17/19 - PCard	283-4008-490100	\$ 1,050.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312019	119-003955		06/18/2019	167	Baked goods for Chiefs meeting - PCard	010-7002-460150	\$ 17.99
	05312019	119-003955		06/18/2019	168	hardware for police department flag pole - PCard	010-7002-460290	\$ 13.32
	05312019	119-003955		06/18/2019	169	1Q 2019 941 Filing Fees - PCard	010-1400-484990	\$ 5.49
	05312019	119-003955		06/18/2019	170	Test transaction - vehicle stickers - PCard	010-1400-484990	\$ 10.00
	05312019	119-003955		06/18/2019	171	Test transaction - vehicle stickers - PCard	010-1400-484990	\$ -10.00
	05312019	119-003955		06/18/2019	172	Test transaction - vehicle stickers - PCard	010-1400-484990	\$ 10.00
	05312019	119-003955		06/18/2019	173	Test transaction - vehicle stickers - PCard	010-1400-484990	\$ -10.00
	05312019	119-003955		06/18/2019	174	Tolls - 1.1.19 - 3.31.19 - PCard	010-1100-429700	\$ 300.55
	05312019	119-003955		06/18/2019	175	Food and beverage purchase for special recreation participants attending dine out - PCard	283-4008-490100	\$ 191.30
	05312019	119-003955		06/18/2019	176	Food and beverage purchase for special recreation participants attending dine out - PCard	283-4008-490100	\$ 188.27
	05312019	119-003955		06/18/2019	177	Food and beverage purchase for participants attending special recreation's dine out - PCard	283-4008-490100	\$ 185.43
	05312019	119-003955		06/18/2019	178	Renew domain names - downtownop.com & downtownorlandpark.com (2019-05-25 to 2020-05-25) - PCard	010-1600-442850	\$ 22.48
	05312019	119-003955		06/18/2019	179	Special Olympic Softball Uniforms purchase - PCard	283-4008-490700	\$ 960.00
	05312019	119-003955		06/18/2019	180	Printing of signs for Sportsplex HVAC construction work - PCard	283-4007-460140	\$ 111.00
	05312019	119-003955		06/18/2019	181	TV service for the Sportsplex (6/4/19 - 7/3/19) - PCard	283-4007-441800	\$ 289.97
	05312019	119-003955		06/18/2019	182	Snacks for Sportsplex health fair - PCard	283-4007-490400	\$ 19.71
	05312019	119-003955		06/18/2019	183	Supplies for Health Fair- face paint - PCard	283-4007-490400	\$ 34.47
	05312019	119-003955		06/18/2019	184	D.Geghen - Pilates monthly workshop subscription - PCard	283-4007-429100	\$ 18.00
	05312019	119-003955		06/18/2019	185	Water for fitness center members - PCard	283-4007-460150	\$ 11.00
	05312019	119-003955		06/18/2019	186	Office supplies for Recreation Administration. - PCard	283-4001-460100	\$ 82.20
	05312019	119-003955		06/18/2019	187	Monthly subscription for iStock images - PCard	283-4001-442850	\$ 40.00
	05312019	119-003955		06/18/2019	188	Office chair for G. Couch. - PCard	283-4003-460180	\$ 159.99
	05312019	119-003955		06/18/2019	189	Banner sign holder - PCard	283-4001-460180	\$ 750.00
	05312019	119-003955		06/18/2019	190	Re-lettering overlay for Preschool Graduation banner with updated Trustee names - PCard	283-4002-460140	\$ 135.65
	05312019	119-003955		06/18/2019	191	Dues and Licenses: NCTRC Annual Maintenance Fee for Nick Harvey - PCard	283-4001-429200	\$ 80.00
	05312019	119-003955		06/18/2019	192	Equipment repair parts for V&E chop saw - PCard	010-5006-460170	\$ 3.97
	05312019	119-003955		06/18/2019	193	Public Works Wash bay heating system repair parts - PCard	010-1700-461300	\$ 266.23
	05312019	119-003955		06/18/2019	194	Equipment repair part for cut-saw # 5110-replacement compression release valve - PCard	010-5006-461700	\$ 12.01
	05312019	119-003955		06/18/2019	195	Equipment repair parts for TL6178 & cut-saw #5110. Pintle ring and filter kit - PCard	010-5006-461700	\$ 47.30
	05312019	119-003955		06/18/2019	196	Auto parts-replacement police car spot light bulbs - PCard	010-5006-461800	\$ 104.08
	05312019	119-003955		06/18/2019	197	Truck repair to 5269-repair of hydraulic system core module - PCard	010-5006-443400	\$ 750.00
	05312019	119-003955		06/18/2019	198	Equipment repair part-replacement pintle	010-5006-461700	\$ 26.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						hitch for Trailer TL4108 - PCard		
	05312019	I19-003955		06/18/2019	199	Annual V&E Shop Air compressor maintenance - PCard	010-5006-443200	\$ 1,797.87
	05312019	I19-003955		06/18/2019	200	building repair part for overhead door 1 at Public Works-replacement window - PCard	010-5006-461300	\$ 129.81
	05312019	I19-003955		06/18/2019	201	Replacement air filters for vanguard engines and brass tags for use in V&E - PCard	010-5006-461700	\$ 20.38
	05312019	I19-003955		06/18/2019	201	Replacement air filters for vanguard engines and brass tags for use in V&E - PCard	010-5006-461990	\$ 14.50
	05312019	I19-003955		06/18/2019	202	Payment for fieldtrip for Buddies Day Camp taking place on 6/28/19. - PCard	283-4002-490100	\$ 560.00
	05312019	I19-003955		06/18/2019	203	Chalk Artist for Market in the Park, June 6 - PCard	010-9450-442450	\$ 875.00
	05312019	I19-003955		06/18/2019	204	Extra accessory for dance costume. - PCard	283-4002-490990	\$ 16.27
	05312019	I19-003955		06/18/2019	205	Shipping return for rented scripts - High School Musical - PCard	283-4002-441600	\$ 48.32
	05312019	I19-003955		06/18/2019	206	Dance Costume shipping for returns. - PCard	283-4002-441600	\$ 33.70
	05312019	I19-003955		06/18/2019	207	Credit for dance recital costume exchange - PCard Transaction #16449 - PCard	283-4002-490400	\$ -37.99
	05312019	I19-003955		06/18/2019	208	Credit for dance recital costume exchange, PCard Transaction #16498 - PCard	283-4002-490400	\$ -34.99
	05312019	I19-003955		06/18/2019	209	Credit for dance recital costume exchange PCard Transaction #16497 - PCard	283-4002-490400	\$ -32.99
	05312019	I19-003955		06/18/2019	210	Credit for dance recital costume exchange. PCard Transaction #16075 - PCard	283-4002-490400	\$ -252.94
	05312019	I19-003955		06/18/2019	211	Credit for returned dance recital costume. PCard Tx#16501 - PCard	283-4002-490400	\$ -33.90
	05312019	I19-003955		06/18/2019	212	Cups for dance recital prop. - PCard	283-4002-490400	\$ 3.99
	05312019	I19-003955		06/18/2019	213	Art Supplies for youth art class. - PCard	283-4002-490400	\$ 9.99
	05312019	I19-003955		06/18/2019	214	Supplies for Improv and for Dance Mother's Day Tea. - PCard	283-4002-490400	\$ 11.00
	05312019	I19-003955		06/18/2019	215	Supplies for Dance Mother's Day Tea. - PCard	283-4002-490400	\$ 13.40
	05312019	I19-003955		06/18/2019	216	Supplies for Improv and for Dance Mother's Day Tea. - PCard	283-4002-490400	\$ 24.97
	05312019	I19-003955		06/18/2019	217	Brewfest post cards - PCard	010-9450-460300	\$ 211.76
	05312019	I19-003955		06/18/2019	218	Alcohol Licensing Metra Travel to Chicago - D. Biela - PCard	283-4001-429400	\$ 13.50
	05312019	I19-003955		06/18/2019	219	Alcohol Permits (Chicago) Train Parking - D. Biela - PCard	283-4001-429400	\$ 3.00
	05312019	I19-003955		06/18/2019	220	IL Liquor Control Comm Lisc Fees - PCard	010-9450-429200	\$ 125.00
	05312019	I19-003955		06/18/2019	221	IL Liquor Control Comm Liscenses - PCard	010-9450-429200	\$ 100.00
	05312019	I19-003955		06/18/2019	222	IL Liquor Control Commission License - credit card fee - PCard	010-9450-429200	\$ 2.94
	05312019	I19-003955		06/18/2019	223	Alcohol Permits - Chicago Parking - D. Biela - PCard	283-4001-429400	\$ 49.00
	05312019	I19-003955		06/18/2019	224	IL Liquor Control Commission License - credit card fee - PCard	010-9450-429200	\$ 2.35
	05312019	I19-003955		06/18/2019	225	Marketing & Promotion Supplies - Brewfest banners - PCard	010-9450-460300	\$ 536.00
	05312019	I19-003955		06/18/2019	226	Market at the Park banner updates - PCard	010-9450-460300	\$ 67.26
	05312019	I19-003955		06/18/2019	227	Taste - Sat Aug 3 Band Deposit - Lisa McClorwy - PCard	010-9400-442450	\$ 2,850.00
	05312019	I19-003955		06/18/2019	228	Caulk guns and caulking supplies for CPAC concrete repair project. - PCard	283-4005-460170	\$ 175.00
	05312019	I19-003955		06/18/2019	228	Caulk guns and caulking supplies for CPAC	283-4005-461650	\$ 655.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						concrete repair project. - PCard		
	05312019	I19-003955		06/18/2019	229	Cleaning supplies and WD40 for Marina storage box. - PCard	283-4003-461100	\$ 8.96
	05312019	I19-003955		06/18/2019	229	Cleaning supplies and WD40 for Marina storage box. - PCard	283-4003-461990	\$ 7.98
	05312019	I19-003955		06/18/2019	230	Paint supplies for CPAC. - PCard	283-4005-461650	\$ 60.00
	05312019	I19-003955		06/18/2019	231	Shower curtains for CPAC. - PCard	283-4005-461650	\$ 35.84
	05312019	I19-003955		06/18/2019	232	Caulk for CPAC repairs. - PCard	283-4005-461650	\$ 22.44
	05312019	I19-003955		06/18/2019	233	Paint brushes for CPAC project. - PCard	283-4005-461650	\$ 18.50
	05312019	I19-003955		06/18/2019	234	Decking boards for CPAC and padlock keys for boat launch. - PCard	283-4003-461990	\$ 14.28
	05312019	I19-003955		06/18/2019	234	Decking boards for CPAC and padlock keys for boat launch. - PCard	283-4005-461650	\$ 127.52
	05312019	I19-003955		06/18/2019	235	Cement for memorial sign. - PCard	283-4003-461500	\$ 10.15
	05312019	I19-003955		06/18/2019	236	Closet doors for HR remodel. - PCard	010-1700-462650	\$ 161.30
	05312019	I19-003955		06/18/2019	237	Building materials and supplies for HR remodel - PCard	010-1700-461200	\$ 558.91
	05312019	I19-003955		06/18/2019	237	Building materials and supplies for HR remodel - PCard	010-1700-461300	\$ 767.65
	05312019	I19-003955		06/18/2019	237	Building materials and supplies for HR remodel - PCard	010-1700-462650	\$ 1,454.91
	05312019	I19-003955		06/18/2019	238	WD40 oil, shop towels, and markers to service locker locks at CPAC. - PCard	010-1700-460100	\$ 2.38
	05312019	I19-003955		06/18/2019	238	WD40 oil, shop towels, and markers to service locker locks at CPAC. - PCard	010-1700-461100	\$ 2.58
	05312019	I19-003955		06/18/2019	238	WD40 oil, shop towels, and markers to service locker locks at CPAC. - PCard	010-1700-461990	\$ 5.38
	05312019	I19-003955		06/18/2019	239	Returned sink for HR remodel. - PCard	010-1700-462650	\$ -167.00
	05312019	I19-003955		06/18/2019	240	Sink and faucet for HR remodel. - PCard	010-1700-461300	\$ 51.00
	05312019	I19-003955		06/18/2019	240	Sink and faucet for HR remodel. - PCard	010-1700-462650	\$ 89.00
	05312019	I19-003955		06/18/2019	241	LIGHTING RELAYS FOR PD LIGHTING SYSTEM - PCard	010-1700-461200	\$ 150.00
	05312019	I19-003955		06/18/2019	242	Keys for Stellwagon Farm - PCard	010-1700-461300	\$ 4.76
	05312019	I19-003955		06/18/2019	243	Electrical and building supplies for HR remodel. - PCard	010-1700-461200	\$ 224.12
	05312019	I19-003955		06/18/2019	243	Electrical and building supplies for HR remodel. - PCard	010-1700-461300	\$ 6.87
	05312019	I19-003955		06/18/2019	244	WD40 oil to service CPAC locker locks. - PCard	010-1700-461990	\$ 10.76
	05312019	I19-003955		06/18/2019	245	Deck material, screws, hacksaw blades to repair Parks Admin. deck - PCard	010-1700-460170	\$ 23.96
	05312019	I19-003955		06/18/2019	245	Deck material, screws, hacksaw blades to repair Parks Admin. deck - PCard	010-1700-461300	\$ 83.62
	05312019	I19-003955		06/18/2019	246	Decking and screws for Parks Admin. deck - PCard	010-1700-461300	\$ 63.37
	05312019	I19-003955		06/18/2019	247	Trustee Milani Elected Officials Workshop 2019-Rockford - PCard	010-1500-429400	\$ 75.00
	05312019	I19-003955		06/18/2019	248	IML Newly Elected Officials Seminar June 6, Bolingbrook, Trustees Katsenes and Healy - PCard	010-1500-429400	\$ 150.00
	05312019	I19-003955		06/18/2019	249	Metropolitan Mayors Caucus 2019 Gala - Trustee Milani and guest. - PCard	010-1500-429400	\$ 220.00
	05312019	I19-003955		06/18/2019	250	Metropolitan Mayors Caucus 2019 Gala, Trustee Fenton plus 2 guests. - PCard	010-1500-429400	\$ 330.00
	05312019	I19-003955		06/18/2019	251	Dax award plaques for Village awards - PCard	010-1500-460290	\$ 99.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312019	I19-003955		06/18/2019	252	Cupcakes and Cookies for Memorial Day Event, May 27, 2019 - PCard	010-8100-464100	\$ 187.38
	05312019	I19-003955		06/18/2019	253	Table Cloths for Memorial Day event, May 27, 2019 - PCard	010-8100-460290	\$ 15.00
	05312019	I19-003955		06/18/2019	254	Snacks for Memorial Day 2019 Event - PCard	010-8100-464100	\$ 37.45
	05312019	I19-003955		06/18/2019	255	Computer paper for museum printer - PCard	028-0000-460100	\$ 14.97
	05312019	I19-003955		06/18/2019	256	Archival supplies for the museum. - PCard	028-0000-460290	\$ 393.34
	05312019	I19-003955		06/18/2019	257	Picture frames and shadow boxes for display at museum. - PCard	028-0000-460290	\$ 113.89
	05312019	I19-003955		06/18/2019	258	Office supplies for the museum. - PCard	028-0000-460100	\$ 20.66
	05312019	I19-003955		06/18/2019	259	Bubbles for prizes for 2nd grade students visiting museum - PCard	028-0000-460290	\$ 5.94
	05312019	I19-003955		06/18/2019	260	Renewal of 2019 museum membership - American Association for State & Local History - PCard	028-0000-429200	\$ 98.00
	05312019	I19-003955		06/18/2019	261	Down payment on fieldtrip for Adventurers Day Camp on June 26 2019. - PCard	283-4002-490100	\$ 324.00
	05312019	I19-003955		06/18/2019	262	Adjustable fountain repair kit for CPAC. - PCard	283-4005-461650	\$ 211.00
	05312019	I19-003955		06/18/2019	263	Replacement parts for pressure measures at CPAC. - PCard	283-4005-461650	\$ 457.90
	05312019	I19-003955		06/18/2019	264	O-rings for spray panels at CPAC. - PCard	283-4005-461650	\$ 1,200.21
	05312019	I19-003955		06/18/2019	265	Mortar for tiles at CPAC. - PCard	283-4005-461650	\$ 70.07
	05312019	I19-003955		06/18/2019	266	Replacement tiles for CPAC. - PCard	283-4005-461650	\$ 362.27
	05312019	I19-003955		06/18/2019	267	Credit card fee for class C license for A. Jenig - PCard	283-4003-429200	\$ 1.00
	05312019	I19-003955		06/18/2019	268	Class C license for A. Jenig - PCard	283-4003-429200	\$ 5.00
	05312019	I19-003955		06/18/2019	269	Tents for various Village events. - PCard	010-9450-460290	\$ 329.94
	05312019	I19-003955		06/18/2019	270	IPRA 1 year membership for M. Mazza 2019. - PCard	283-4003-429200	\$ 279.00
	05312019	I19-003955		06/18/2019	271	Professional development school for M. Mazza 2019 - PCard	283-4003-429100	\$ 785.00
	05312019	I19-003955		06/18/2019	272	Light bulbs, caulk gun, pruner and stakes for repairs at various locations. - PCard	283-4003-460170	\$ 36.86
	05312019	I19-003955		06/18/2019	272	Light bulbs, caulk gun, pruner and stakes for repairs at various locations. - PCard	283-4003-461990	\$ 7.44
	05312019	I19-003955		06/18/2019	272	Light bulbs, caulk gun, pruner and stakes for repairs at various locations. - PCard	283-4005-461200	\$ 9.98
	05312019	I19-003955		06/18/2019	273	Jetpack hotspot case for M. Mazza. - PCard	283-4003-460120	\$ 21.98
	05312019	I19-003955		06/18/2019	274	2 way solenoid valve for CPAC. - PCard	283-4005-461650	\$ 167.42
	05312019	I19-003955		06/18/2019	275	Tax refund for repair kit for wall hydrant at CPAC. Pcard #16681 - PCard	283-4005-461650	\$ -20.11
	05312019	I19-003955		06/18/2019	276	Go grit non-skid tape for CPAC. - PCard	283-4005-461650	\$ 176.86
	05312019	I19-003955		06/18/2019	277	Repair kit for wall hydrant at CPAC. - PCard	283-4005-461650	\$ 296.23
	05312019	I19-003955		06/18/2019	278	Threaded rod for CPAC. - PCard	283-4005-461650	\$ 32.43
	05312019	I19-003955		06/18/2019	279	Flowmeter, scale and stainless steel valve for CPAC. - PCard	283-4005-461650	\$ 784.42
	05312019	I19-003955		06/18/2019	280	Laurel Hills pavilion repair materials. - PCard	023-0000-470100	\$ 772.51
	05312019	I19-003955		06/18/2019	281	Wire clamps for Farmer's Market banner at Crescent Park. - PCard	283-4003-461990	\$ 4.38
	05312019	I19-003955		06/18/2019	282	Electrical supplies to transfer parking lot lighting from RDC to CAC - PCard	010-1700-461200	\$ 4.24
	05312019	I19-003955		06/18/2019	283	Electrical supplies to transfer parking lot lighting from RDC to FLC - PCard	010-1700-461200	\$ 4.36
	05312019	I19-003955		06/18/2019	284	Electrical supplies to transfer parking lot	010-1700-461200	\$ 28.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	05312019	I19-003955		06/18/2019	285	lighting from RDC to FLC - PCard Replace part for air compressor at FLC - PCard	010-1700-461700	\$ 127.00
	05312019	I19-003955		06/18/2019	286	Tools for PW - Streets division - PCard	010-5002-460170	\$ 126.72
GRAND TOTAL :							\$	60,137.38