

Village of Orland Park Open Item Listing

Run Date: 03/15/2019 User: bobrien

Status: POSTED Due Date: 03/15/2019
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] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-108	I19-000998	19-000279	03/06/2019	1	Armor Express, Vortex IIIA, Ballistic vest with blue cover, Officer Przislicki	010-7002-460190	\$	695.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-493011	I19-000971	19-000057	03/05/2019	1	Return hose	010-5006-461800	\$	2.49
	2543-02042019	I19-000982	19-000057	03/05/2019	1	Bulb	010-5006-461800	\$	4.89
	2543-493270	I19-001080	19-000057	03/08/2019	1	Coolant reservoir	010-5006-461800	\$	39.55
	2543-493788	I19-001104	19-000057	03/08/2019	1	Hoses for shop tool	010-5006-461990	\$	59.38
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	142590	I19-001031	19-000269	03/06/2019	1	Super Sani Cloth Bucket of 160 wipes PL Q55172	031-6003-460290	\$	94.20
	142637	I19-001106	19-000269	03/08/2019	1	GoJo Scrubs 639606	031-6003-460290	\$	154.20
	142637	I19-001106	19-000269	03/08/2019	2	Lens wipes anti-fog (Wk100D)	031-6003-460290	\$	49.50
[VENDOR] 12824 : AED SUPERSTORE	1014921	I19-000999	19-000432	03/06/2019	1	Physio-Control LIFEPAK 1000 Training System	283-4005-460240	\$	1,908.00
	1016998	I19-001094	19-000491	03/08/2019	1	Physio Control Lifepack with 2 adult electrodes pads, # 11403-000002	010-1700-464700	\$	212.00
[VENDOR] 2780 : AIRY'S, INC.	22900	I19-000793	19-000425	02/28/2019	1	7626 Sequoia Ct. - Total Labor	031-6002-443800	\$	2,960.76
	22900	I19-000793	19-000425	02/28/2019	2	7623 Sequoia Ct. - Total Equipment	031-6002-443800	\$	1,231.48
	22900	I19-000793	19-000425	02/28/2019	3	7623 Sequoia Ct. - Total Materials	031-6002-443800	\$	470.61
	22921	I19-000933	19-000533	03/05/2019	1	Water main repair 9337 Fairway Dr. - Total labor	031-6002-443800	\$	3,196.85
	22921	I19-000933	19-000533	03/05/2019	2	Water main repair 9337 Fairway Dr. - Total Equipment	031-6002-443800	\$	1,580.65
	22921	I19-000933	19-000533	03/05/2019	3	Water main repair 9337 Fairway Dr. - Total Material	031-6002-443800	\$	206.03
[VENDOR] 14656 : AJZ-INFINITI ORLAND PARK, LLC	03/01/19	I19-000873	19-000582	03/01/2019	1	Payment of sales tax rebate for the period January 2018 - December 2018	010-0000-484560	\$	169,280.91
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10078360	I19-001179	19-000151	03/12/2019	1	Chlorine	031-6002-462500	\$	2,027.50
	SCL10022385	I19-001180	19-000151	03/12/2019	1	Credit for container return	031-6002-462500	\$	-900.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19453	I19-000912	19-000433	03/04/2019	1	Large Rosewood Piano Finish Book Clock with logo and engraving, invoice 19453	010-7002-460290	\$	172.95
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853968001CT	I19-001192	19-000444	03/12/2019	1	Annual Administrative Fee - 2.1.18 - 1.31.19	421-0000-484450	\$	450.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0126758	I19-001114	19-000611	03/08/2019	1	2019 S-65 Codification on Village Code - Invoice #0126758	010-1200-442530	\$	704.24
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	68985	I19-001054	19-000194	03/07/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$	125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	68986	I19-001055	19-000194	03/07/2019	1	Pest control - VH-Ants in lower level	010-1700-432910	\$ 95.00
	69006	I19-001056	19-000194	03/07/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
	69175	I19-001241	19-000194	03/15/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	012919-27	I19-001143	19-000104	03/11/2019	1	Fuel island equipment repair	010-5001-443200	\$ 169.67
[VENDOR] 8231 : APPLE CHEVROLET	327693	I19-000977	19-000052	03/05/2019	1	Handle	010-5006-461800	\$ 27.39
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-000834		02/28/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
	831-000-8244 071	I19-001051		03/07/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5258 005	I19-001052		03/07/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 9919 : ATLAS BOBCAT	BK8629	I19-001095	19-000471	03/08/2019	1	Upper door with glass, # 6910735	010-5006-461700	\$ 668.02
	BK8629	I19-001095	19-000471	03/08/2019	2	Freight-In	010-5006-461700	\$ 35.00
[VENDOR] 11537 : ATTACK VBC	02/11/19	I19-001017	19-000431	03/06/2019	1	Volleyball Classes - 1/9-2/13/19	283-4007-490200	\$ 817.60
[VENDOR] 11438 : B & J TOWING INC	14897	I19-001121	19-000053	03/11/2019	1	IDOT Safety Inspections - February	010-5006-443400	\$ 114.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0204346	I19-001207	18-002065	03/12/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 1/13-2/9/19	054-0000-471250	\$ 756.75
	0204346	I19-001207	18-002065	03/12/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 1/13-2/9/19	031-6007-470500	\$ 525.88
[VENDOR] 14802 : BDO USA, LLP	001075737	I19-001062	19-000169	03/07/2019	1	HPE Foundation Care 24x7 Service Post Warranty Extended service agreement - parts and labor - 1 year - on-site - 24x7 - response time: 4 h Support for 3/8/19 - 3/7/20 for these servers: DL380p Gen8 Server, P/N 670854-S01, 2M24061SSB, DL380p Gen8 Server, P/N 670854-S01, 2M24061SSD, DL380p Gen8 Server, P/N 670854-S01, 2M24061SSK	010-1600-443610	\$ 3,942.00
[VENDOR] 12706 : BI RENTAL INC	87822-1	I19-001181	19-000256	03/12/2019	1	Chainsaw sharpening	283-4003-443200	\$ 94.00
[VENDOR] 14747 : BKD, LLP	BK00984399	I19-000728	19-000328	02/27/2019	1	Village Audit	010-1400-432200	\$ 2,339.75
	BK00984399	I19-000728	19-000328	02/27/2019	2	Civic Center Audit	021-1800-432200	\$ 443.00
	BK00984399	I19-000728	19-000328	02/27/2019	3	History Museum Audit	028-0000-432200	\$ 306.38
	BK00984399	I19-000728	19-000328	02/27/2019	4	TIF Audit	282-0000-432200	\$ 147.69
	BK00984399	I19-000728	19-000328	02/27/2019	5	Village Audit	031-1400-432200	\$ 741.56
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	23	I19-000825	19-000026	02/28/2019	1	Contracted Guitar Instructor - January	283-4002-490200	\$ 484.00
	24	I19-000919	19-000026	03/05/2019	1	Contracted Guitar Instructor - February	283-4002-490200	\$ 528.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/01/19	I19-001069	19-000391	03/07/2019	1	Monthly Health Claims - Employees - January	092-0000-453000	\$ 494,848.89
	02/01/19	I19-001069	19-000391	03/07/2019	2	Monthly Health Claims - Retirees - January	060-0000-453000	\$ 54,061.04
	03/01/19	I19-001070	19-000391	03/07/2019	1	Monthly Health Claims - Employees - February	092-0000-453000	\$ 481,579.86
	03/01/19	I19-001070	19-000391	03/07/2019	2	Monthly Health Claims - Retirees - February	060-0000-453000	\$ 41,708.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0185770-IN	I19-001030	19-000055	03/06/2019	1	Snow fighting parts - Curb shoes	010-5006-461720	\$ 720.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	03/01/19	I19-000872	19-000583	03/01/2019	1	Payment of sales tax rebate for the period of July 2018 - September 2018	010-0000-484560	\$ 44,016.37
	03/01/19	I19-000872	19-000583	03/01/2019	2	Payment of sales tax rebate for the period of October 2018 - December 2018	010-0000-484560	\$ 43,345.14
[VENDOR] 12275 : BRETT EQUIPMENT	302933	I19-001085	19-000054	03/08/2019	1	Handle assy.	010-5006-461800	\$ 70.21
[VENDOR] 14449 : BUSH	02/01/19	I19-000995	19-000032	03/06/2019	1	Contracted Piano Instructor - February - 2nd half	283-4002-490200	\$ 404.80
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-001042		03/06/2019	1	1/15-2/14/19	010-0000-441100	\$ 4,318.96
	1210222-1125796	I19-001042		03/06/2019	2	1/15-2/14/19	031-6001-441100	\$ 73.18
	1210222-1125796	I19-001042		03/06/2019	3	1/15-2/14/19	031-6002-441100	\$ 461.83
	1210222-1125796	I19-001042		03/06/2019	4	1/15-2/14/19	283-4001-441100	\$ 391.36
	1210222-1125796	I19-001042		03/06/2019	5	1/15-2/14/19	283-4003-441100	\$ 144.57
	1210222-1125796	I19-001042		03/06/2019	6	1/15-2/14/19	283-4005-441100	\$ 132.88
	1210222-1125796	I19-001042		03/06/2019	7	1/15-2/14/19	283-4007-441100	\$ 266.87
[VENDOR] 1249 : CED	5025-523622	I19-001230	19-000196	03/15/2019	1	Electrical supplies - Metra	026-0000-461200	\$ 407.90
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0050843	I19-000973	19-000113	03/05/2019	1	Misc. repair supply - Exhaust nozzle	010-5006-461990	\$ 7.94
	1-0052069	I19-001091	19-000113	03/08/2019	1	Halogen capsules	010-5006-461800	\$ 53.37
	1-0052069	I19-001091	19-000113	03/08/2019	2	Exhaust fluid	010-5006-462200	\$ 51.18
	10-0030475	I19-001092	19-000113	03/08/2019	1	Dir. switch	010-5006-461800	\$ 27.08
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149389	I19-001239	17-003206	03/15/2019	1	Roundabout Design at 151st Street and West Avenue - Phase II Engineering - 1/2-1/4/19	054-0000-471250	\$ 22,283.27
[VENDOR] 14568 : CHRISTY WEBBER & CO.	63207	I19-001157	19-000416	03/11/2019	1	Medians/R.O.W landscape maintenance - January	054-0000-443300	\$ 15,028.58
	63207	I19-001157	19-000416	03/11/2019	2	Metra Stations Median/R.O.W. landscape maintenance - January	026-0000-443500	\$ 3,006.58
	63207	I19-001157	19-000416	03/11/2019	3	Triangle median/R.O.W. Landscape maintenance - January	282-0000-443500	\$ 1,081.83
[VENDOR] 1165 : COM ED	3104091048	I19-001122		03/11/2019	1	12/21/18-1/25/19 - 179th St. monument sign	010-5002-441300	\$ 30.65
[VENDOR] 9099 : COMCAST	8771010010001674	I19-000914		03/05/2019	1	2/14-3/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-000914		03/05/2019	2	2/14-3/13/19	021-1800-441800	\$ 115.96
	8771010010001674	I19-000914		03/05/2019	3	2/14-3/13/19	283-4001-441800	\$ 128.49
	8771010010001674	I19-000914		03/05/2019	4	2/14-3/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-000914		03/05/2019	5	2/14-3/13/19	010-5001-441800	\$ 2.10
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	8771401240832279	I19-001048		03/07/2019	1	3/1-3/28/19 - Museum	010-1600-441800	\$ 43.45
	8771401240832279	I19-001048		03/07/2019	2	3/1-3/28/19 - Museum	010-1600-442850	\$ 43.45
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	401703	I19-000924	19-000321	03/05/2019	1	Road Salt	010-5002-462600	\$ 2,855.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	403022	I19-000996	19-000321	03/06/2019	1	Salt	010-5002-462600	\$ 16,660.76
	404300	I19-001014	19-000321	03/06/2019	1	Salt	010-5002-462600	\$ 943.30
	404323	I19-001015	19-000321	03/06/2019	1	Salt	010-5002-462600	\$ 855.61
	412179	I19-001158	19-000321	03/11/2019	1	Salt	010-5002-462600	\$ 30,549.35
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	4737017028	I19-001075		03/07/2019	1	12/21/18-1/25/19	010-5002-441300	\$ 746.32
	0732010007	I19-001076		03/07/2019	1	12/21/18-1/25/19	010-5002-441300	\$ 56.07
	0763098102	I19-001115		03/08/2019	1	12/21/18-1/21/19	010-5002-441300	\$ 90.32
	3062020029	I19-001123		03/11/2019	1	12/28/18-1/30/19	010-5002-441300	\$ 2,859.40
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2281312019	I19-001119	19-000598	03/08/2019	1	Record weed liens at: 10314 Hilltop Drive, 9110 Fairway Drive, 18249 Breckenridge	010-2002-442210	\$ 126.75
[VENDOR] 1898 : CORE & MAIN LP	J971258	I19-000672	19-000535	02/26/2019	1	MXU trade-in program	031-6002-464300	\$ 13,915.00
	K050998	I19-001142	19-000530	03/11/2019	1	Sensus Command Link Car Charger 42SNCOMMLINKCHRG	031-6002-460290	\$ 142.57
	K125802	I19-001182	19-000535	03/12/2019	1	Smart Point Transmitters	031-6002-464300	\$ 12,100.00
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	9078	I19-000782	19-000268	02/27/2019	1	Axis companion switch for the camera at the fuel island plus shipping	054-0000-470300	\$ 87.56
[VENDOR] 10213 : CURRIE MOTORS	116117	I19-000972	19-000114	03/05/2019	1	Hoses	010-5006-461800	\$ 227.63
	116218	I19-001099	19-000114	03/08/2019	1	Moulding	010-5006-461800	\$ 74.86
	116228	I19-001102	19-000114	03/08/2019	1	Wheel/TPMS sensors	010-5006-461800	\$ 218.31
	116286	I19-001245	19-000114	03/15/2019	1	Step assy	010-5006-461800	\$ 286.93
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I113189	I19-001045	19-000192	03/06/2019	1	Motor	010-1700-461700	\$ 521.17
[VENDOR] 11519 : DUNBAR ARMORED	4354422	I19-000787	19-000273	02/27/2019	1	Armored transport for Finance - February	010-1400-442900	\$ 135.05
	4354422	I19-000787	19-000273	02/27/2019	2	Armored transport for Water Billing - February	031-1400-442900	\$ 135.04
	4354422	I19-000787	19-000273	02/27/2019	3	Armored transport for Sportsplex - February	283-4007-442900	\$ 274.59
	4354422	I19-000787	19-000273	02/27/2019	4	Armored transport for OPHFC - February	283-4006-442990	\$ 126.85
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-001124		03/11/2019	1	12/26/18-1/27/19	031-6002-441300	\$ 1,014.43
	0408105037	I19-001125		03/11/2019	1	12/17/18-1/17/19	031-6002-441300	\$ 10,403.59
	0858025028	I19-001126		03/11/2019	1	12/26/18-1/27/19	283-4007-441300	\$ 12,559.45
	0959362004	I19-001127		03/11/2019	1	12/13/18-1/15/19	283-4003-441300	\$ 8,449.66
	1226049002	I19-001128		03/11/2019	1	12/12/18-1/14/19	021-1800-441300	\$ 1,484.81
	1227505009	I19-001129		03/11/2019	1	12/21/18-1/24/19	283-4003-441300	\$ 357.21
	3998012019	I19-001130		03/11/2019	1	12/27/18-1/28/19	031-6002-441300	\$ 2,494.32
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11977	I19-001220	18-002422	03/15/2019	1	Street Light reset at Harlem & 156th Street report #2018-136798 per quote dated Aug 1, 2018	092-0000-452210	\$ 900.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14343	I19-001050	19-000059	03/07/2019	1	Vehicle related graphics	010-5006-461800	\$ 35.12
	14356	I19-001183	19-000523	03/12/2019	1	Installation of necessary decals due to accident repair on squad 7214 as per estimate	092-0000-452110	\$ 277.31
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL190205202	I19-000922	19-000346	03/05/2019	1	Emium LED Nano-Plastic T8 Tube, 4', 15	031-6002-461200	\$ 180.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	EL190205202	I19-000922	19-000346	03/05/2019	2	watts,5000K EL-WS-T8N-15W1200-DIAB-FR-5000K Freight	031-6002-461200	\$	12.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	01/16/19	I19-000935	19-000306	03/05/2019	1	DJ Services for Special Recreation Shamrock Shuffle- Friday, March 1, 2019	283-4008-490220	\$	275.00
	02/15/19	I19-001145	19-000189	03/11/2019	1	Cinderella's Ball Feb 2 - DJ (3) hours	283-4002-490220	\$	325.00
[VENDOR] 1255 : ETP LABS INC.	18-133649	I19-000831	19-000228	02/28/2019	1	Bacteriological Water Analysis - 1/2-1/22/19	031-6002-442990	\$	597.20
[VENDOR] 11063 : EVT TECH	4495	I19-001152	19-000561	03/11/2019	1	Invoice #4495 - New light bar for Unit 1448	010-7002-460180	\$	522.50
	4493	I19-001154	19-000060	03/11/2019	1	Auto/Off timer	010-5006-461800	\$	89.95
[VENDOR] 11832 : EYEMED VISION CARE	163769572	I19-000908	19-000252	03/04/2019	1	Active Employees - Feb.	092-0000-453300	\$	2,833.66
	163769572	I19-000908	19-000252	03/04/2019	2	Library	092-0000-453300	\$	9.90
	163769572	I19-000908	19-000252	03/04/2019	3	Retirees Municipal	092-0000-453300	\$	197.28
	163769572	I19-000908	19-000252	03/04/2019	4	Retirees VRIP	092-0000-453300	\$	9.41
	163769572	I19-000908	19-000252	03/04/2019	5	Retirees Sworn Police	092-0000-453300	\$	215.71
	163769572	I19-000908	19-000252	03/04/2019	6	Cobra	092-0000-453300	\$	4.95
[VENDOR] 14765 : FAITH UNITED METHODIST CHURCH	02/11/19	I19-001138	19-000480	03/11/2019	1	Donation to sponsor Veterans Information Saturday April 27, 2019 at Faith United Methodist Church.	010-8100-484200	\$	250.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA86947	I19-001090	19-000061	03/08/2019	1	Misc repair supplies	010-5006-461990	\$	70.81
	ILFRA87007	I19-001148	19-000061	03/11/2019	1	Misc repair supplies - Connectors	010-5006-461990	\$	27.32
[VENDOR] 1274 : FEDEX	6-473-54119	I19-001040		03/06/2019	1	Finance	010-1400-441600	\$	8.62
	6-473-54119	I19-001040		03/06/2019	2	DS	010-2004-441600	\$	25.24
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2522821901	I19-001110	19-000574	03/08/2019	1	Pre-Employment Drug Screens - Jan.	010-1100-429510	\$	171.76
	2522821901	I19-001110	19-000574	03/08/2019	2	PACE - Pre-Employment - Jan.	010-1100-429510	\$	24.06
	2520221902	I19-001111	19-000574	03/08/2019	1	Pre-Employment Drug Screens - Feb.	010-1100-429510	\$	386.46
	2520221902	I19-001111	19-000574	03/08/2019	2	PACE - Pre-Employment - Feb.	010-1100-429510	\$	45.53
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5300	I19-001200	19-000201	03/12/2019	1	Lemon scented cleaner - Civic Center	021-1800-461100	\$	33.83
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/19	I19-000920	19-000035	03/05/2019	1	PD car washes - February	010-7002-429700	\$	435.00
[VENDOR] 1304 : GALLS, LLC	012027325	I19-001170	18-002420	03/12/2019	1	Neese 48" PVC Vinyl Raincoat, size Xlarge in black, item RW032	010-7005-460190	\$	31.50
	012027325	I19-001170	18-002420	03/12/2019	2	Shipping	010-7005-460190	\$	3.25
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0106663	I19-001084	19-000240	03/08/2019	1	Replacement tube slide section and hardware for Village Square Park - per quote #13826	283-4003-461600	\$	583.40
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	964462	I19-000923	19-000033	03/05/2019	1	Copier Maintenance - January	010-7002-443600	\$	134.29
	965827	I19-001190	19-000033	03/12/2019	1	Copier Maintenance - February	010-7002-443600	\$	51.39
	963008	I19-001224	19-000584	03/15/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - January	031-1400-443600	\$	14.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12129 : GIS PLANNING	2120584844	I19-000916	19-000600	03/05/2019	1	Ed Lelo- Online ZoomProspector Enterprise 12/1/18 to 11/30/19.	010-2003-442850	\$ 4,400.00
[VENDOR] 14104 : GOVHR USA	2-02-19-038	I19-001206	18-001801	03/12/2019	1	Classification & Compensation Study 2018	010-1100-432800	\$ 12,100.00
[VENDOR] 1323 : GRAINGER, INC.	9080617203	I19-000903	19-000203	03/04/2019	1	Roof leak diverter - Building Maintenance	010-1700-461300	\$ 33.34
	9084106351	I19-000909	19-000203	03/04/2019	1	Utility transfer pump - Building Maintenance	010-1700-461700	\$ 278.62
	9080702310	I19-001061	19-000203	03/07/2019	1	2 Electric wall heaters/Mounting frame - Building Maintenance	010-1700-460180	\$ 896.09
	9091918814	I19-001112	19-000203	03/08/2019	1	Pressure gauge - Building Maintenance	010-1700-461700	\$ 18.04
	9092326025	I19-001113	19-000203	03/08/2019	1	Brass aerator - Civic Center	021-1800-461300	\$ 19.08
	9093944883	I19-001163	19-000072	03/12/2019	1	Carriage bolts - V & E	010-5006-461990	\$ 98.88
	9096470068	I19-001193	19-000203	03/12/2019	1	Brackets - Building Maintenance	010-1700-461300	\$ 36.20
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303532567	I19-000974	19-000005	03/05/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 3/12-4/11/19	010-1200-444700	\$ 177.09
	303540561	I19-001149	19-000004	03/11/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLEX - 2/19-3/18/19	283-4007-444700	\$ 252.81
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	45220	I19-001146	19-000254	03/11/2019	1	Virgin Pulse Program - January rewards/1 device	092-0000-453700	\$ 130.80
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	3.12.2019	I19-001171		03/12/2019	1	February 2019 Sales Tax Payable	283-0000-229170	\$ 465.00
[VENDOR] 14745 : ILLINOIS PARK DISTRICT DRILL CONFERENCE	03/05/19	I19-000939	19-000237	03/05/2019	1	In It To Win It State Dance Competition fee, April 14, 2019 at the Joliet Pak District.	283-4002-490990	\$ 234.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1350512	I19-001098	19-000470	03/08/2019	1	8.5x11" 20# High Tech White 92 Bright (5M/CTN) HT01	010-2001-460100	\$ 149.95
[VENDOR] 11209 : INFOSEND, INC	149807	I19-001189	19-000345	03/12/2019	1	Printing of 2/18/19 utility bills	031-1400-442500	\$ 1,314.47
	149807	I19-001189	19-000345	03/12/2019	2	Mailing of 2/18/19 utility bills	031-1400-441600	\$ 4,570.83
[VENDOR] 13394 : INTEGRITY FITNESS	14307	I19-001141	19-000402	03/11/2019	1	Service call to install parts @ Splx	283-4007-443200	\$ 1,451.05
[VENDOR] 7536 : JMD SOX OUTLET, INC.	282433	I19-000985	19-000293	03/05/2019	1	Boots - John Rothenberger	283-4003-460190	\$ 60.90
	282434	I19-000988	19-000293	03/06/2019	1	Uniforms - John Rothenberger	283-4003-460190	\$ 251.94
	282770	I19-000989	19-000293	03/06/2019	1	Uniform for PT - Mike Lenkiewicz	283-4003-460190	\$ 139.43
	282724	I19-000990	19-000293	03/06/2019	1	Uniform/Boots for PT - Joe Wallace	283-4003-460190	\$ 194.29
	282725	I19-000991	19-000293	03/06/2019	1	Uniform for PT - Kenny Brown	283-4003-460190	\$ 199.75
	282615	I19-000992	19-000293	03/06/2019	1	Uniform for PT - Jim Demopolous	283-4003-460190	\$ 200.00
	282605	I19-000993	19-000293	03/06/2019	1	Uniform for PT - Luke Weiland	283-4003-460190	\$ 200.00
	282516	I19-000994	19-000293	03/06/2019	1	Uniform for PT - Kevin Mescall	283-4003-460190	\$ 200.00
	283287	I19-001027	19-000293	03/06/2019	1	Uniforms/Boots for PT - Bob Madden	283-4003-460190	\$ 174.94
	284255	I19-001161	19-000293	03/12/2019	1	Uniform for PT - Gerald McElligott	283-4003-460190	\$ 152.85
	284187	I19-001167	19-000293	03/12/2019	1	Uniform for PT - Val Malloy	283-4003-460190	\$ 109.30
[VENDOR] 10831 : JOLIET PARK DISTRICT	03/05/19	I19-000940	19-000236	03/05/2019	1	Dance Competition fee at the Joliet Park District - April 7, 2019	283-4002-490990	\$ 108.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14790 : JONES DAY	057321-600001	I19-001029	19-000515	03/06/2019	1	Legal services through January 31, 2019 regarding Internal Investigation. Invoice 057321-6000001	010-0000-432100	\$ 11,143.13
[VENDOR] 13541 : KANTOR	20619	I19-001105	19-000290	03/08/2019	1	Magic class - 2/6/19	283-4002-490200	\$ 126.00
[VENDOR] 13481 : KONE INC.	959137288	I19-000906	19-000586	03/04/2019	1	Monthly elevator maintenance Main Street Triangle parking garage - January	282-0000-442910	\$ 588.70
	959137288	I19-000906	19-000586	03/04/2019	2	Monthly elevator maintenance Sportplex - Jan.	283-4007-442910	\$ 160.42
	959137288	I19-000906	19-000586	03/04/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - Jan.	010-1700-442910	\$ 154.92
	959137288	I19-000906	19-000586	03/04/2019	4	Monthly elevator maintenance Cultural Arts Center - Jan.	010-1700-442910	\$ 165.96
	959137288	I19-000906	19-000586	03/04/2019	5	Monthly elevator maintenance Village Hall - Jan.	010-1700-442910	\$ 165.96
	959137288	I19-000906	19-000586	03/04/2019	6	Monthly elevator maintenance Franklin Loebe Center - Jan.	010-1700-442910	\$ 165.96
	959163412	I19-000907	19-000586	03/04/2019	1	Monthly elevator maintenance Main Street Triangle parking garage - February	282-0000-442910	\$ 588.70
	959163412	I19-000907	19-000586	03/04/2019	2	Monthly elevator maintenance Sportplex - Feb.	283-4007-442910	\$ 160.42
	959163412	I19-000907	19-000586	03/04/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - Feb.	010-1700-442910	\$ 154.92
	959163412	I19-000907	19-000586	03/04/2019	4	Monthly elevator maintenance Cultural Arts Center - Feb.	010-1700-442910	\$ 165.96
	959163412	I19-000907	19-000586	03/04/2019	5	Monthly elevator maintenance Village Hall - Feb.	010-1700-442910	\$ 165.96
	959163412	I19-000907	19-000586	03/04/2019	6	Monthly elevator maintenance Franklin Loebe Center - Feb.	010-1700-442910	\$ 165.96
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	561418	I19-001165	19-000518	03/12/2019	1	Repair of radar serial #FH03464, per estimate #222492SR/WEB 75270	010-7002-443200	\$ 334.65
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	02/18/19	I19-001202	18-002658	03/12/2019	1	Grant Writing Services through 2/15/19	010-0000-432800	\$ 3,000.00
[VENDOR] 13216 : LEXISNEXIS	3091886556	I19-000901	19-000089	03/04/2019	1	Online Legal updates and opinions - February	010-7002-442850	\$ 72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	529048	I19-001188	19-000390	03/12/2019	1	Monthly H&W Plan Administrative Fees - March	092-0000-453800	\$ 30,914.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7587613	I19-001058	19-000119	03/07/2019	1	Postage meter rental - 12/21/18-3/20/19	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-494042	I19-000744	19-000115	02/27/2019	1	Part	010-5006-461800	\$ 32.53
	40-495246	I19-000978	19-000115	03/05/2019	1	Battery/Headlight bulb	010-5006-461800	\$ 116.64
	40-495425	I19-000981	19-000115	03/05/2019	1	Battery	010-5006-461800	\$ 83.28
	40-495709	I19-001086	19-000115	03/08/2019	1	Battery core return. Original inv. 494126	010-5006-461800	\$ -15.00
	40-496117	I19-001087	19-000115	03/08/2019	1	3 batteries	010-5006-461800	\$ 318.99
	40-496380	I19-001088	19-000115	03/08/2019	1	Battery core returns	010-5006-461800	\$ -30.00
	40-496532	I19-001089	19-000115	03/08/2019	1	Battery core returns	010-5006-461800	\$ -30.00
	40-497167	I19-001093	19-000115	03/08/2019	1	Mirror brackets	010-5006-461800	\$ 71.31
	40-494314	I19-001107	19-000115	03/08/2019	1	Oil seal	010-5006-461800	\$ 17.02
	40-496016	I19-001108	19-000115	03/08/2019	1	Battery core return/Credit for oil seal return.	010-5006-461800	\$ -32.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						Original inv. 494314			
	40-497384	I19-001162	19-000115	03/12/2019	1	Sensors	010-5006-461800	\$	85.66
	40-497384	I19-001162	19-000115	03/12/2019	2	Lube	010-5006-462200	\$	19.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P19090	I19-000979	19-000116	03/05/2019	1	Solenoid	010-5006-461700	\$	265.10
[VENDOR] 14219 : MARTINKUS	02/14/19	I19-001066	19-000405	03/07/2019	1	Contracted Dance Instructor - Hip Hop - January	283-4002-490200	\$	30.00
	02/14/19	I19-001067	19-000405	03/07/2019	1	Contracted Dance Instructor - Hip Hop - February	283-4002-490200	\$	90.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	36358	I19-001043	18-002487	03/06/2019	1	Snow Removal Services - 2/18/19	010-5002-442200	\$	1,994.99
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	03/04/19	I19-000904	19-000587	03/04/2019	1	Payment of sales tax rebate for the period July 2018 - September 2018	010-0000-484560	\$	31,668.68
	03/04/19	I19-000904	19-000587	03/04/2019	2	Payment of sales tax rebate for the period October 2018 - December 2018	010-0000-484560	\$	32,474.39
[VENDOR] 14171 : MENARD CONSULTING, INC.	1387	I19-001047	18-002395	03/06/2019	1	GASB 75 Actuarial Valuation	010-1400-432200	\$	2,600.00
[VENDOR] 6249 : METRO POWER, INC.	12298	I19-001049	19-000590	03/07/2019	1	Labor and material for emergency repair to the Police Dept. generator	010-1700-443200	\$	3,166.85
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3313838	I19-001144	19-000064	03/11/2019	1	Strut & resonator repairs	010-5006-443400	\$	571.75
[VENDOR] 11932 : MOBILE MINI	9005850065	I19-001034	19-000158	03/06/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 2/14-3/13/19	283-4002-444500	\$	131.68
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2276719	I19-000680	19-000076	02/26/2019	1	Splash drum return	010-5006-462200	\$	-16.00
	52-413446	I19-000911	19-000076	03/04/2019	1	Tire pressure monitor	010-5006-461800	\$	6.18
	52-414038	I19-000976	19-000076	03/05/2019	1	Brake pads	010-5006-461800	\$	58.92
	52-413909	I19-001057	19-000076	03/07/2019	1	Water pump	010-5006-461800	\$	42.56
	52-397169	I19-001068	19-000076	03/07/2019	1	Credit for overpayment on invoice.	010-5006-461800	\$	-20.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	584421SI	I19-000975	19-000355	03/05/2019	1	50lb. bags of ProSlicer/BZero Melt	010-1900-462600	\$	3,332.00
	584947SI	I19-001184	19-000519	03/12/2019	1	Dragon Ice Melt Quote #SO100973	010-1900-462600	\$	3,192.00
[VENDOR] 1593 : NEOPOST USA, INC.	15648340	I19-000983	19-000423	03/05/2019	1	GalSeals for postage machine	010-1400-460100	\$	21.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25821	I19-001151	19-000580	03/11/2019	1	Print only: "Parks Dept" Poly Prints, plus set up and service charge	283-4003-460190	\$	62.85
	25822	I19-001153	19-000580	03/11/2019	1	Embroidered logos: "Jewel Logo" (19) Heavyweight Garments and (3) Regular Garments	283-4003-460190	\$	212.50
[VENDOR] 10592 : NEXT DAY PLUS	5122955	I19-000921	19-000400	03/05/2019	1	black ink toner CE410X item #02-21-41016	283-4001-460100	\$	83.19
	5121591	I19-000926	19-000125	03/05/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - January	283-4007-443600	\$	319.17
	5121592	I19-000927	19-000233	03/05/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - January	283-4003-443600	\$	92.06
	5121593	I19-000928	19-000184	03/05/2019	1	Clerk's office Xerox 7845 copier maintenance - January	010-1200-443600	\$	139.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	5121790	I19-000929	19-000413	03/05/2019	1	HP LaserJet M880 Staple Refill (5,000 Yield) #C8091A	010-2001-460100	\$	70.00
	5121791	I19-000930	19-000419	03/05/2019	1	Black H/Y toner M553 color printer, CF360X	010-1400-460100	\$	209.69
	5121631	I19-000931	19-000038	03/05/2019	1	Evidence Room Copier Maintenance - January	010-7002-443600	\$	34.46
	5121632	I19-000932	19-000406	03/05/2019	1	Lexmark Brand Series MS810 H/Y Toner (25,000 Yield) #52D1H00	010-7002-460100	\$	392.30
	5121632	I19-000932	19-000406	03/05/2019	2	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$	51.19
	5121632	I19-000932	19-000406	03/05/2019	3	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$	63.69
	5121632	I19-000932	19-000406	03/05/2019	4	MSE Brand Series CP4025/4525/CM4540 Supplies Cyan (11,000 Yield) #CE261A	010-7002-460100	\$	232.79
	5123963	I19-001226	19-000424	03/15/2019	1	WO 32117 - C4169-67901-RO - HP LaserJet 4100 - Formatter Assembly	010-1600-461350	\$	159.00
	5121329	I19-001233	19-000663	03/15/2019	1	Copier Maintenance - Xerox 7855 Finance (\$15.79/month + \$.006 BW; \$.055 Color - January	010-1400-443600	\$	83.53
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1290	I19-001026	19-000166	03/06/2019	1	Horseback riding lessons/camps - 1/7-3/11/19 - Bryant	283-4002-490200	\$	155.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14319	I19-001186	19-000495	03/12/2019	1	Banners for High School Musical per invoice 2019-14319	283-4002-460140	\$	440.92
[VENDOR] 14838 : OPTIMA INC.	41930	I19-001160	19-000483	03/12/2019	1	Custom 12' X 18" 1/8" Printed student lap Board Dry Erase print on both sides, per quote 00009052	010-7002-460240	\$	473.75
	41930	I19-001160	19-000483	03/12/2019	2	shipping	010-7002-460240	\$	31.48
[VENDOR] 1623 : ORLAND BOWL, INC.	02/19/19	I19-001168	19-000305	03/12/2019	1	Special Recreation Time to Spare Bowling - 1/16-3/6/19	283-4008-490100	\$	2,832.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	11926	I19-000902	19-000573	03/04/2019	1	CPR AED Training - 8 employees	010-1100-429100	\$	380.00
[VENDOR] 1612 : ORLAND PARK BAKERY	4048	I19-001177	19-000037	03/12/2019	1	Baked Goods for PD	010-7002-460150	\$	26.40
[VENDOR] 8888888.1270 : PATRICIA LYNN	21474	I19-000589		03/04/2019	1	Rec Refund	283-0000-204000	\$	90.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	11528	I19-001063	19-000484	03/07/2019	1	Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: January 31, 2019. Invoice #11528	010-0000-432100	\$	5,031.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1366822	I19-001100	19-000078	03/08/2019	1	Diesel - Feb.	010-5006-462100	\$	16,065.70
	1366823	I19-001101	19-000078	03/08/2019	1	Gas - Feb.	010-5006-462100	\$	10,170.50
[VENDOR] 10889 : PIOTROWSKI	537185	I19-001059	19-000439	03/07/2019	1	Youth Golf Lessons - 2/2-3/2/19	283-4002-490200	\$	465.75
[VENDOR] 9302 : POMP'S TIRE	410650991	I19-000980	19-000067	03/05/2019	1	Tires	010-5006-461890	\$	221.86
	690067940	I19-001082	19-000067	03/08/2019	1	Tires	010-5006-461890	\$	471.46
	690067940	I19-001082	19-000067	03/08/2019	2	Truck flat repair	010-5006-443400	\$	100.00
	690067920	I19-001083	19-000067	03/08/2019	1	Scrap disposal fee	010-5006-461890	\$	33.00
	690068376	I19-001195	19-000067	03/12/2019	1	Tires	010-5006-461890	\$	319.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	690068383	I19-001196	19-000067	03/12/2019	1	Scrap disposal fee	010-5006-461890	\$	24.00
[VENDOR] 10621 : PROSHRED SECURITY	100123132	I19-000984	19-000421	03/05/2019	1	Disposal of 250+/- boxes in finance storage unit	010-1400-442990	\$	800.00
	100124059	I19-001164	19-000034	03/12/2019	1	Shredding	010-7002-442990	\$	180.00
	100123891	I19-001172	19-000421	03/12/2019	1	Disposal of 250+/- boxes in finance storage unit	010-1400-442990	\$	360.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1910024-IN	I19-001166	19-000492	03/12/2019	1	BLAUER TRAFFIC VEST, LIME, WITH POLICE. ITEM NUMBER 339P-XX	010-7002-460190	\$	324.00
	1910024-IN	I19-001166	19-000492	03/12/2019	2	BW OC HOLDER. ITEM NUMBER 22103	010-7002-460190	\$	130.00
	1910024-IN	I19-001166	19-000492	03/12/2019	3	ASP SCABBARD SIDEBREAK 21" B/W. ITEM NUMBER 52433	010-7002-460190	\$	175.00
	1910024-IN	I19-001166	19-000492	03/12/2019	4	BIANCHI ELITE KEEPERS. ITEM NUMBER 22091	010-7002-460190	\$	57.50
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-52054	I19-001000	19-000257	03/06/2019	1	Boots - Scott Hiland	283-4003-460190	\$	150.00
	159-2-23405	I19-001001	19-000257	03/06/2019	1	Boots - Sal Zambuto	283-4003-460190	\$	150.00
	159-2-23404	I19-001002	19-000257	03/06/2019	1	Boots - Bob Pankonin	283-4003-460190	\$	143.99
	159-1-52052	I19-001003	19-000257	03/06/2019	1	Boots - Frank Zomparelli	283-4003-460190	\$	150.00
	159-1-52017	I19-001004	19-000257	03/06/2019	1	Boots - Frank Gabriel	283-4003-460190	\$	150.00
	159-1-52019	I19-001005	19-000257	03/06/2019	1	Boots - Joe Rajca	283-4003-460190	\$	150.00
	159-1-52021	I19-001006	19-000257	03/06/2019	1	Boots - Tom Heidegger	283-4003-460190	\$	143.99
	159-1-23407	I19-001007	19-000257	03/06/2019	1	Boots - Georgia Szymczak	283-4003-460190	\$	139.49
	159-1-52053	I19-001008	19-000257	03/06/2019	1	Boots - Blake Harvey	283-4003-460190	\$	150.00
	159-1-52051	I19-001009	19-000257	03/06/2019	1	Boots - Lee Beck	283-4003-460190	\$	150.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	725722	I19-001131	19-000629	03/11/2019	1	Annual sprinkler inspection of one riser wet system at Village Hall	010-1700-442810	\$	320.00
	725723	I19-001132	19-000629	03/11/2019	1	Annual sprinkler inspection of one riser wet system at the Franklin Loebe Center	010-1700-442810	\$	320.00
	725724	I19-001133	19-000629	03/11/2019	1	Annual inspection of three riser systems, two wet and one dry at the Police Dept.	010-1700-442810	\$	448.00
	725725	I19-001134	19-000629	03/11/2019	1	Annual sprinkler inspection of three riser wet systems at the Sportsplex	010-1700-442810	\$	416.00
	725726	I19-001135	19-000629	03/11/2019	1	Annual sprinkler inspection of one riser wet system at Recreation Administration	010-1700-442810	\$	320.00
	725727	I19-001136	19-000629	03/11/2019	1	Annual sprinkler inspections of one riser wet system at the Civic Center	021-1800-442810	\$	320.00
	725728	I19-001137	19-000629	03/11/2019	1	Annual sprinkler inspection of partial sprinkler system, wet and dry at the Thistlewood Pump Station	031-6002-442810	\$	350.00
[VENDOR] 14450 : ROCK 'N' KIDS	ORLWI19	I19-000925	19-000221	03/05/2019	1	Contracted Youth Music Instructor - 1/17-2/14/19	283-4002-490200	\$	504.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3013652596	I19-001065	19-000071	03/07/2019	1	Navistar Truck parts. Credit memo 3013807537 for sales tax is applied to this invoice	010-5006-461800	\$	109.80
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5666675	I19-001021	19-000447	03/06/2019	1	NLA - Spreader Comm Spreader. #EAR C22HDS quote #4542710	283-4003-460180	\$	369.99
	5666675	I19-001021	19-000447	03/06/2019	2	Spreader 50lb Commercial Broadcast Round Hopper # EAR 2150 quote #4542710	283-4003-460180	\$	179.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5666675	I19-001021	19-000447	03/06/2019	3	Spreader 100lb Commercial Broadcast square hopper #EAR 2170 quote #4542710	283-4003-460180	\$ 199.99
	5666677	I19-001022	19-000319	03/06/2019	1	NLA - Speader 50lb Commercial Broadcast quote #4519535	283-4003-460180	\$ 257.99
	5666677	I19-001022	19-000319	03/06/2019	2	Aged Inventory Discount quote #4519535	283-4003-460180	\$ -57.99
	5666667	I19-001023	19-000448	03/06/2019	1	50lb bags of Power Melt Red quote # 4542679	010-1900-462600	\$ 1,139.25
	5667115	I19-001024	19-000448	03/06/2019	1	50lb bags of Power Melt Red quote # 4542679	010-1900-462600	\$ 1,139.25
	5671917	I19-001096	19-000477	03/08/2019	1	50lb Meltco Ice Melter	010-1900-462600	\$ 845.25
	5672324	I19-001097	19-000477	03/08/2019	1	50lb Meltco Ice Melter	010-1900-462600	\$ 845.25
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	9152872	I19-000917	19-000409	03/05/2019	1	Materials to repair leak in ice rink chiller per quote 6583398.	010-1700-461700	\$ 682.56
	9152873	I19-000918	19-000409	03/05/2019	1	Materials to repair leak in ice rink chiller per quote 6583398	010-1700-461700	\$ 344.68
[VENDOR] 14673 : S.B. FRIEDMAN & COMPANY	3	I19-001064	18-002195	03/07/2019	1	Reviewing of Main Street Triangle Development Proposals - 11/2/18-2/7/19	282-0000-432800	\$ 10,317.23
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000054494	I19-001156	19-000069	03/11/2019	1	Earth drill repairs	010-5006-443200	\$ 162.91
	1000055528	I19-001243	19-000069	03/15/2019	1	Ground rod driver repair	010-5006-443200	\$ 572.58
[VENDOR] 2452 : SECRETARY OF STATE	03/08/19	I19-001118	19-000637	03/08/2019	1	License Plate Renewals for units #1438, #1441, #1444, #1452, #1435, #1461, #1445, & #1434	010-7002-484100	\$ 808.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1661	I19-001071		03/07/2019	1	Paid citations - MCOA Collections - December 2018 (Partial) - Balance billed on inv. 2019-1608	010-0000-372300	\$ 324.00
	2019-1662	I19-001072		03/07/2019	1	Paid citations - 12/26/18-1/25/19	010-0000-372300	\$ 4,968.00
	2019-1647	I19-001073		03/07/2019	1	Paid citations - 1/26-2/25/19	010-0000-372300	\$ 5,400.00
	2019-1659	I19-001074		03/07/2019	1	Paid citations - MCOA Collections - January	010-0000-372300	\$ 612.00
	2019-1608	I19-001116		03/08/2019	1	Paid citations - MCOA Collections - December 2018 (Partial) - Balance billed on inv. 2019-1661	010-0000-372300	\$ 288.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7670874	I19-000936	19-000028	03/05/2019	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 62.00
	7670873	I19-000937	19-000028	03/05/2019	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 97.00
[VENDOR] 13892 : SNI SOLUTIONS	139279	I19-001012	19-000427	03/06/2019	1	2 - 5 gallon pails of anti-foam	010-5002-462600	\$ 400.00
	139279	I19-001012	19-000427	03/06/2019	2	Freight	010-5002-462600	\$ 105.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	126271	I19-001178	19-000499	03/12/2019	1	Business Cards - Kurt Heinlen, CRPR Recreation Division Manager (Box of 500)	283-4001-460140	\$ 39.45
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001082563	I19-001201	19-000620	03/12/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 180.00
[VENDOR] 12648 : SOUTHWESTERN ILLINOIS COLLEGE	26057475-021819	I19-001147	19-000594	03/11/2019	1	Police Academy Transition from part-time to full time sworn officer 11-26-18 to 12-7-18 - Officer Nathan Hooker	010-7002-429100	\$ 1,190.00
[VENDOR] 9192 : SPACECO, INC.	77930	I19-001210	18-002545	03/12/2019	1	PROFESSIONAL CONSULTING SERVICES PROPOSAL MAIN STREET TRIANGLE.	282-0000-432800	\$ 2,537.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	78245	I19-001211	18-002545	03/12/2019	1	SPACECO Project No.4278.12 - 1/1-1/26/19 PROFESSIONAL CONSULTING SERVICES PROPOSAL MAIN STREET TRIANGLE. SPACECO Project No.4278.12 - 1/27-2/23/19	282-0000-432800	\$ 737.91
[VENDOR] 12785 : STAR UNIFORMS	182781	I19-000910	19-000362	03/04/2019	1	MAG HOLDER BW. ITEM NUMBER 7902	010-7002-460190	\$ 45.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006273097.001	I19-000934	19-000213	03/05/2019	1	Ballasts - Metra stations	026-0000-461200	\$ 134.13
	S006284064.001	I19-001041	19-000213	03/06/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 384.48
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0146280	I19-001204	18-000695	03/12/2019	1	Elevated Tank #5 Rehabilitation Engineering - 1/1-1/31/19	031-6002-432800	\$ 2,465.06
	0146279	I19-001205	17-003298	03/12/2019	1	Additional Water Distribution Analysis/Evaluation/Modeling Work - 1/1-1/31/19	031-6002-432800	\$ 2,989.65
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	162407	I19-000691	19-000348	02/26/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 249.00
	162492	I19-000738	19-000348	02/27/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	162886	I19-000847	19-000348	02/28/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	162964	I19-001011	19-000348	03/06/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	163137	I19-001187	19-000348	03/12/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 249.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	68751	I19-001025	19-000079	03/06/2019	1	Truck parts - Seal clamps/Hose	010-5006-461800	\$ 67.22
	69413	I19-001242	19-000079	03/15/2019	1	Heated mirrors	010-5006-461800	\$ 83.94
	69413	I19-001242	19-000079	03/15/2019	2	Trailer plugs	010-5006-461700	\$ 12.14
[VENDOR] 8888888.1269 : SUSAN SELKE	21470	I19-000588		03/04/2019	1	Rec Refund	283-0000-204000	\$ 74.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001080041	I19-001203	18-002661	03/12/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$ 6,382.50
	001075549	I19-001209	18-002661	03/12/2019	1	DR HV Server Upgrades	010-1600-460110	\$ 146.00
	001075549	I19-001209	18-002661	03/12/2019	2	HPE/Aruba	010-1600-460110	\$ 44.00
[VENDOR] 14167 : TITAN MECHANICAL CORP	SV-1575-2-19	I19-001046	19-000571	03/06/2019	1	Material and labor for flush valve service stop repair at OPH&FC locker room	283-4006-443100	\$ 392.00
	1469-11-18	I19-001232	18-002689	03/15/2019	1	Rebuild the 3/4" Watts 009 M3 backflow device at the Police Dept. per quote via email dated 12-4-18	010-1700-443100	\$ 1,286.85
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1456084	I19-001044	19-000577	03/06/2019	1	HRA Monthly Administrative Fee - January	060-0000-432990	\$ 125.00
[VENDOR] 1847 : TRANE	5772576	I19-001028	19-000216	03/06/2019	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 15.56
	5793217	I19-001150	19-000216	03/11/2019	1	HVAC parts - Igniter/Sensor - Metra	026-0000-461700	\$ 54.89
[VENDOR] 12733 : TRITAYLOR	1314	I19-001033	19-000177	03/06/2019	1	Black Exterior Vest Carrier - Officer McHenry per estimate 1027	010-7002-460190	\$ 180.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-247245	I19-000865	18-001341	03/01/2019	1	SaaS Fees - 2/1-4/30/19	010-1600-442850	\$ 31,683.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	49	I19-001238	14-000968	03/15/2019	1	LaGrange Road Aesthetic Enhancements - Construction Management through 1/31/19	054-0000-484800	\$ 5,968.19
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-000987		03/06/2019	1	February	031-1400-441400	\$ 582,493.74
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	144359	I19-001227	19-000597	03/15/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 12,020.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4183229-0	I19-000843	19-000388	02/28/2019	1	Swiss Miss Hot Chocolate K-Cups - GMT1252	010-1200-460150	\$ 72.80
	4189919-0	I19-000938	19-000217	03/05/2019	1	Bath tissue/Paper towels/Can liners - BM	010-1700-460150	\$ 284.32
	4189919-0	I19-000938	19-000217	03/05/2019	2	Bleach - Sportsplex	283-4007-460150	\$ 15.22
	4189917-0	I19-000942	19-000217	03/05/2019	1	Paper towels/Dish soap/Plastic spoons & forks - BM	010-1700-460150	\$ 246.01
	4190120-0	I19-001016	19-000217	03/06/2019	1	Germicidal cleaner	010-1700-460150	\$ 46.74
	4191863-0	I19-001018	19-000429	03/06/2019	1	Meeting Notebook #MEA06341	283-4001-460100	\$ 66.27
	4191863-0	I19-001018	19-000429	03/06/2019	2	Scotch Tape #MMM810P10K	283-4001-460100	\$ 36.74
	4191863-0	I19-001018	19-000429	03/06/2019	3	Economy D-Ring Vinyl View Binder 1" #WHD1DRW	283-4005-460100	\$ 51.80
	4191863-0	I19-001018	19-000429	03/06/2019	4	Sharpie Fine Pt Permanent Marker, Asst. #SAN30072	283-4005-460100	\$ 15.84
	4191984-0	I19-001019	19-000428	03/06/2019	1	Swingline 747 Classic Metal Stapler, 20 Sheet Capacity, Black #SWI74701	010-7002-460100	\$ 17.58
	4191984-0	I19-001019	19-000428	03/06/2019	2	Deluxe Reinforced Top Tab Folders, 2 Fasteners, 1/ 3 Tab, Letter, Blue, 50/ Box UNV13521	010-7002-460100	\$ 28.94
	4191984-0	I19-001019	19-000428	03/06/2019	3	Permanent ID Labels w/ TrueBlock Technology, Laser, 5/ 8 x 3, White, 1600/ Pack #AVE6577	010-7002-460100	\$ 59.80
	4191984-0	I19-001019	19-000428	03/06/2019	4	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box #AVE5160	010-7002-460100	\$ 21.74
	4192803-0	I19-001020	19-000428	03/06/2019	1	Verbatim 4.7GB 16X DVD+R Spindle, 100/Pack #97175 Special Order per Spencer	010-7002-460100	\$ 59.98
	4194308-0	I19-001032	19-000449	03/06/2019	1	Phone cord detangler - #SOF-1500	283-4007-460100	\$ 5.18
	4194308-0	I19-001032	19-000449	03/06/2019	2	10 X 13 Envelopes - #QUA-43768	283-4007-460100	\$ 69.87
	4194308-0	I19-001032	19-000449	03/06/2019	3	Colored Copy Paper (Garden Springs Green)- #CAS-MP2201-GS	283-4007-460100	\$ 18.39
	4164576-0	I19-001079	19-000217	03/08/2019	1	Bath tissue/Paper plates/Cups/Paper towels/Napkins/Glass cleaner/Tissues/Hand Cleanser/Wipes/Germ. cleaner/Can liners/Spoons - BM	010-1700-460150	\$ 1,391.59
	4201401-0	I19-001155	19-000509	03/11/2019	1	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box #QUA37890(UNV35264)	010-7002-460100	\$ 43.50
	4201401-0	I19-001155	19-000509	03/11/2019	2	KleenEarth Recycled Stainless Steel Scissors, 8" Straight, Black #ACM41418	010-7002-460100	\$ 9.50
	4201401-0	I19-001155	19-000509	03/11/2019	3	Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton #WHD7468901	010-7002-460100	\$ 21.15
	4201401-0	I19-001155	19-000509	03/11/2019	4	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box #WHD20330	010-7002-460100	\$ 20.60
	4201401-0	I19-001155	19-000509	03/11/2019	5	Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack #UNV01117	010-7002-460100	\$ 2.72
	4204817-0	I19-001191	19-000217	03/12/2019	1	Paper towels/Hand sanitizer/Can liners/Facial tissue - Splx	010-1700-460150	\$ 703.72
	4207993-0	I19-001194	19-000538	03/12/2019	1	HP Black Toner Cartridge, HEWCF226A,	010-8100-460100	\$ 126.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						HP26A original laserjet - (CF226A)			
	4206544-0	I19-001197	19-000217	03/12/2019	1	Air freshener - BM	010-1700-460150	\$	49.99
	4206544-1	I19-001198	19-000217	03/12/2019	1	Air freshener - BM	010-1700-460150	\$	49.99
	4206381-0	I19-001199	19-000217	03/12/2019	1	Paper towels/Clorox cleaner/Paper plates/can liners - BM	010-1700-460150	\$	347.88
[VENDOR] 14821 : WEAVER	02/20/19	I19-001176	19-000436	03/12/2019	1	Contracted Voice Lessons - 2/6-2/27/19	283-4002-490200	\$	160.00
[VENDOR] 13673 : ZEIGLER BMW - ORLAND PARK, LLC	03/04/19	I19-000905	19-000588	03/04/2019	1	Payment of sales tax rebate for the period January 2018 - December 2018	010-0000-484560	\$	126,840.88
GRAND TOTAL :								\$	2,559,087.97

**Village of Orland Park
Open Item Listing**

Run Date: 03/15/2019 User: bobrien

Status: POSTED Due Date: 02/28/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8534 : FORT DEARBORN LIFE	02/08/19	I19-001169	19-000486	02/08/2019	1	STD Claims Expense - January	092-0000-452805	\$ 5,641.19
GRAND TOTAL :								\$ 5,641.19

Village of Orland Park
Open Item Listing
Run Date: 03/07/2019 User: bobrien

Status: POSTED Due Date: 03/08/2019
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] 13546 AXA EQUITABLE LIFE INSURANCE COMPANY	03/08/2019	119-000962		03/08/2019	1	Village of Orland Park 3.08.2019 Plan# 690921	010-0000-210131	\$ 692.42
[VENDOR] 13657 BMO HARRIS BANK N.A.	03/08/2019	119-000963		03/08/2019	1	Flexible Spending 3.08.2019 Transfer Confirmation EE Contributions	010-0000-210107	\$ 2,080.67
[VENDOR] 13507 EXPERT PAY	03/08/2019	119-000961		03/08/2019	1	ExpertPay EE Support Payments 3.08.2019	010-0000-210110	\$ 10,166.55
[VENDOR] 3929 ICMA RETIREMENT TRUST - 457	03/08/2019	119-000965		03/08/2019	1	Village of Orland Park 3.08.2019 Plan# 301728	010-0000-210125	\$ 2,052.62
[VENDOR] 3925 ILLINOIS DEPARTMENT OF REVENUE	03/08/2019	119-000964		03/08/2019	1	State Tax Withholdings 3.08.2019 BWPR	010-0000-215101	\$ 47,499.60
[VENDOR] 13454 LYNCH	03/08/2019	119-000945		03/08/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 3.08.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 MASS MUTUAL	03/08/2019	119-000970		03/08/2019	1	Village of Orland Park 3.08.2019 Plan# 110163	010-0000-210127	\$ 14,658.31
[VENDOR] 5974 ORLAND PARK POLICE SUPERVISORS ASSOC	03/08/2019	119-000954		03/08/2019	1	Orland Park Police Association Dues 3.08.2019	010-0000-210109	\$ 190.00
[VENDOR] 8469 UNITED STATES TREASURY	03/08/2019	119-000969		03/08/2019	1	Federal Tax Withholdings 3.08.2019 BWPR	010-0000-215100	\$ 117,515.37
	03/08/2019	119-000969		03/08/2019	2	Social Security Tax Withholdings 3.08.2019 BWPR	010-0000-215102	\$ 84,878.00
	03/08/2019	119-000969		03/08/2019	3	Medicare Tax Withholdings 3.08.2019 BWPR	010-0000-215103	\$ 31,275.80
[VENDOR] 3931 USCM CLEARING ACCOUNT	03/08/2019	119-000966		03/08/2019	1	Village of Orland Park 3.08.2019 Entity# 13359	010-0000-210126	\$ 8,025.41
GRAND TOTAL								\$ 319,460.35