

Village of Orland Park Open Item Listing

Run Date: 07/12/2019 User: bobrien

Status: POSTED Due Date: 07/15/2019
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] 13678 : 7TH HEAVEN	01/28/19	I19-004143	19-001334	07/09/2019	1	Taste - Sat 8/3 band - 7th Heaven	010-9400-442450	\$ 6,000.00
[VENDOR] 12341 : A & R SCREENING, LLC	1071793	I19-004002	19-001177	07/03/2019	1	Sports Camp Participant Shirts (Youth Medium)	283-4007-490410	\$ 353.60
	1071793	I19-004002	19-001177	07/03/2019	2	Sports Camp Participant Shirts (Youth Large)	283-4007-490410	\$ 435.20
	1071793	I19-004002	19-001177	07/03/2019	3	Sports Camp Participant Shirts (Adult Small)	283-4007-490410	\$ 346.80
	1071793	I19-004002	19-001177	07/03/2019	4	Sports Camp Participant Shirts (Adult Medium)	283-4007-490410	\$ 108.80
	1071793	I19-004002	19-001177	07/03/2019	5	Sports Camp Participant Shirts (Adult Large)	283-4007-490410	\$ 68.00
	1071793	I19-004002	19-001177	07/03/2019	6	Sports Camp Participant Shirts (Adult XL)	283-4007-490410	\$ 27.20
	1071793	I19-004002	19-001177	07/03/2019	7	Sports Camp Participant Shirt (XXL)	283-4007-490410	\$ 8.80
	1071793	I19-004002	19-001177	07/03/2019	8	Sports Camp Instructor Shirts (Adult Medium)	283-4007-460190	\$ 118.00
	1071793	I19-004002	19-001177	07/03/2019	9	Sports Camp Instructor Shirts (Adult Large)	283-4007-460190	\$ 29.50
	1071793	I19-004002	19-001177	07/03/2019	10	Sports Camp Instructor Shirts (Adult XL)	283-4007-460190	\$ 29.50
	1071793	I19-004002	19-001177	07/03/2019	11	Sports Camp Instructor Shirt (XXL)	283-4007-460190	\$ 16.75
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	05/13/19	I19-004296	19-000193	07/12/2019	1	Threadlocker - BM	010-1700-461300	\$ 29.99
[VENDOR] 3851 : ACTIVE NETWORK, LLC	11109592	I19-004001	19-001163	07/03/2019	1	Per Quote Number 01970324 ACTIVE Net-IPP320 Debit Pin Pad	010-1600-460110	\$ 920.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-502997	I19-004034	19-000057	07/03/2019	1	Fuel filters	010-5006-461700	\$ 2.80
	2543-502951	I19-004035	19-000057	07/03/2019	1	Fuel filter	010-5006-461700	\$ 1.40
	2543-504034	I19-004319	19-000057	07/12/2019	1	Oil	010-5006-462200	\$ 41.34
[VENDOR] 3333333.2631 : ADVOCATE CONSTRUCTION	07-02-19	I19-004286		07/11/2019	1	Deposit refund for solicitor badges	010-0000-321990	\$ 300.00
[VENDOR] 3333333.2629 : ALI GHADBAN	07102019	I19-004260		07/10/2019	1	Ghadban July 6, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 9842 : AMERICAN ENGLISH	01/24/19	I19-003811	19-001391	07/11/2019	1	Taste - Sun 8/4 American English band - final payment	010-9400-442450	\$ 2,750.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	71860	I19-004198	19-000194	07/10/2019	1	Pest control - Carpenter ants - OVH	010-1700-432910	\$ 300.00
[VENDOR] 5481 : ANIXTER INC.	227265546	I19-004277	19-001356	07/11/2019	1	Communication Cable for Village Hall Proximity Readers Per Quote Q002QNBX	010-1700-461200	\$ 356.33
[VENDOR] 3333333.2630 : ANNA MENDOZA	07102019	I19-004261		07/10/2019	1	Mendoza July 5, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082095059	I19-004274	19-000640	07/11/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16

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[VENDOR] 14935 : ARTIST GROUP INTERNATIONAL LLC	25831	I19-004057	19-001295	07/08/2019	1	Deposit for Loverboy performance at Centennial Park West on 8-24-19 per attached contract & rider.	010-9450-442450	\$ 20,000.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	14029	I19-004103	19-001377	07/08/2019	1	Baton with white braid mounted on desk stand - Sgt. Ken Kovac	010-7002-460290	\$ 135.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	5	I19-003803	19-001055	07/11/2019	1	Village Hall Complex Improvements through 6/1/19	054-0000-470700	\$ 55,525.71
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1597009	I19-004210	19-001341	07/10/2019	1	X2 Blackhawk holster - right hand, sku 222501	010-7002-460290	\$ 312.00
	SI-1597009	I19-004210	19-001341	07/10/2019	2	Tactical Performance Power magazine battery (TPPM), sku 22012	010-7002-460290	\$ 845.00
	SI-1597009	I19-004210	19-001341	07/10/2019	3	X2 Training Inert Simulator Cartridges, sku 22155	010-7002-460290	\$ 200.00
	SI-1597009	I19-004210	19-001341	07/10/2019	4	X2 25 Ft. Live Cartridges, sku 22151	010-7002-460290	\$ 76.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	6-364	I19-004304	19-001383	07/12/2019	1	TCS 500 Black Ink Tank	031-6001-460100	\$ 396.00
	6-364	I19-004304	19-001383	07/12/2019	2	TCS 500 Cyan Ink Tank	031-6001-460100	\$ 396.00
	6-364	I19-004304	19-001383	07/12/2019	3	TCS 500 Magenta Ink Tank	031-6001-460100	\$ 198.00
	6-364	I19-004304	19-001383	07/12/2019	4	TCS 500 Yellow Ink Tank	031-6001-460100	\$ 198.00
	6-364	I19-004304	19-001383	07/12/2019	5	Fuel charge	031-6001-460100	\$ 10.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0205980	I19-003828	19-001192	06/25/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects - 1/13-5/11/19	054-0000-471250	\$ 1,295.35
[VENDOR] 12599.452 : BEECHEN & DILL HOMES INC.	CD-000407	I19-004269		07/11/2019	1	Temporary occupancy cash bond refund - 15188 Franchesca Ln	010-0000-223130	\$ 4,750.00
[VENDOR] 14747 : BKD, LLP	BK01068005	I19-004298	19-000328	07/12/2019	1	Village Audit	010-1400-432200	\$ 500.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	28	I19-004282	19-000026	07/11/2019	1	Contracted Guitar Instructor - June	283-4002-490200	\$ 396.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	06/01/19	I19-003933	19-001451	07/01/2019	1	Payment of sales tax rebate for the period of January 2019 - March 2019	010-0000-484560	\$ 61,700.75
[VENDOR] 9238 : BURRIS EQUIPMENT	PS23151	I19-004209	19-000056	07/10/2019	1	Equipment brake parts	010-5006-461700	\$ 594.65
[VENDOR] 14449 : BUSH	06/01/19	I19-004168	19-000032	07/09/2019	1	Contracted Piano Instructor - June	283-4002-490200	\$ 1,238.80
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0120580-IN	I19-004127	19-000313	07/08/2019	1	Adminstrative Fee - 7/1-9/30/19	092-0000-452510	\$ 6,130.50
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0072114-IN	I19-003797	19-000226	06/25/2019	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 12,000.00
[VENDOR] 4208 : CARL SANDBURG HIGH SCHOOL	9891700208	I19-004205	19-001447	07/10/2019	1	Sandburg PAC Rental, High School Musical - April 22-28	283-4002-490470	\$ 4,142.07

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[VENDOR] 14406 : CARTER ENTERTAINMENT	03/25/19	I19-004154	19-000794	07/09/2019	1	DJ for Lip Sync Battle, Friday, August 2, 7-9pm	010-9400-442450	\$ 225.00
[VENDOR] 8733 : CASE LOTS	9985	I19-004097	19-001339	07/08/2019	1	Gogo 8 oz. Hot Cups	283-4007-460150	\$ 159.60
[VENDOR] 14212 : CERTIFIED FASTENER & INDUSTRIAL SUPPLY INC.	283166	I19-004015	19-001244	07/03/2019	1	Safety red inverted tip water based marking paint Part # chem-ss-20-671 (12 cans per case)	010-5002-460290	\$ 210.00
	283166	I19-004015	19-001244	07/03/2019	2	Freight	010-5002-460290	\$ 42.03
[VENDOR] 11335 : CHC WELLBEING, INC.	C17738	I19-004157	19-001114	07/09/2019	1	Remote Screenings Closing Date 5/18/2019	092-0000-453700	\$ 4,290.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0079825	I19-004128	19-000113	07/08/2019	1	Wiper blades/Rotors	010-5006-461800	\$ 235.08
	1-0079825	I19-004128	19-000113	07/08/2019	2	Oil	010-5006-462200	\$ 52.08
	1-0080492	I19-004218	19-000113	07/10/2019	1	Cabin filters/Oil filters/Spark plugs	010-5006-461800	\$ 198.21
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	150999	I19-003884	19-000647	06/26/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 4/28-5/25/19	031-6007-470500	\$ 6,041.04
	150983	I19-003989	18-001250	07/03/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 4/28-5/25/19	031-6007-432500	\$ 69.00
	150984	I19-003990	18-001247	07/03/2019	1	Design and Construction Services to remove and replace existing CMP storm sewer and inlets - 14615-14635 Oakley - 4/28-5/25/19	031-6007-432500	\$ 444.00
	150985	I19-003991	18-001456	07/03/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 4/28-5/25/19	031-6007-432500	\$ 4,052.98
	150986	I19-003992	18-002729	07/03/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 4/28-5/25/19	031-6007-470500	\$ 276.00
	150998	I19-003993	19-000850	07/03/2019	1	2019 Fernway Subdivision Roadway Improvements - 4/28-5/25/19	054-0000-471250	\$ 9,549.65
	150998	I19-003993	19-000850	07/03/2019	2	2019 Fernway Subdivision Drainage Improvements - 4/28-5/25/19	031-6007-470500	\$ 7,813.35
	150994	I19-004054		07/03/2019	1	R364 - Crown Castle-10268 Hickory Drive - 4/28-5/25/19	010-0000-322800	\$ 541.75
	149401	I19-004056		07/08/2019	1	R358 - Dish Network-10050 W. 167th St. - 1/27-2/28/19	010-0000-110903	\$ 1,788.35
	150995	I19-004058		07/08/2019	1	R366 - AT&T-9790 W. 151st Street - 4/28-5/25/19	010-0000-110903	\$ 1,154.00
	150996	I19-004059		07/08/2019	1	R367 - Panera Bread - 4/28-5/25/19	010-0000-110903	\$ 2,214.00
	150988	I19-004060		07/08/2019	1	R320 - Sertoma Center Multi-Family Residences - 4/28-5/25/19	010-0000-110903	\$ 1,076.94
	150989	I19-004061		07/08/2019	1	R321 - Seritage-Sears Redevelopment - 4/28-5/25/19	010-0000-110903	\$ 543.75
	150990	I19-004062		07/08/2019	1	R351 - Voda Car Wash-7648 159th Street - 4/28-5/25/19	010-0000-110903	\$ 3,167.00
	150991	I19-004063		07/08/2019	1	R353 - Ashburn Baptist Church Youth Addition - 4/28-5/25/19	010-0000-110903	\$ 619.37
	150992	I19-004064		07/08/2019	1	R361 - AT&T-16125 S. Wolf Road - 4/28-6/1/19	010-0000-110903	\$ 891.86
	150993	I19-004065		07/08/2019	1	R363 - Megan Nicole Ridge - 4/28-5/25/19	010-0000-110903	\$ 2,946.37
	150997	I19-004066		07/08/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 4/28-5/25/19	010-0000-110903	\$ 792.75
	151032	I19-004067		07/08/2019	1	R350 - AT&T-8799 W. 151st Street (Crown Castle) - 4/28-6/8/19 - FINAL	010-0000-110903	\$ 1,046.70
	151176	I19-004235	14-002251	07/10/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 4/28-5/25/19	054-0000-484800	\$ 39,410.43

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[VENDOR] 14568 : CHRISTY WEBBER & CO.	67887	I19-004130	19-000867	07/08/2019	1	SPRING - Install spring annuals in containers (10) along 143rd St and LaGrange Rd.	054-0000-443300	\$ 1,950.00
	67889	I19-004131	19-000867	07/08/2019	1	SUMMER - Install summer annuals in containers (10) along 143rd & LaGrange Rd.	054-0000-443300	\$ 2,275.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3167	I19-004197	19-000036	07/10/2019	1	Body Transport - 6/24/19 - 14657 Birch St	010-7002-442930	\$ 250.00
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	36162	I19-002380	19-000964	07/10/2019	1	Balance - Inflatable slide,obstacle course and Whack a Mole, mini golf, and Bubble works attractions for Kids' Day at the Taste, Aug 3, 2019, 1-5pm per contract.	010-9400-442450	\$ 2,499.50
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	8771401240832279	I19-004036		07/03/2019	1	6/29-7/28/19 - Museum	010-1600-441800	\$ 43.45
	8771401240832279	I19-004036		07/03/2019	2	6/29-7/28/19 - Museum	010-1600-442850	\$ 43.45
	934487531	I19-004169		07/09/2019	1	July	010-1600-441800	\$ 1,226.28
	934487531	I19-004169		07/09/2019	2	July	010-1600-442850	\$ 1,226.28
[VENDOR] 13618 : COMET MESSENGER SERVICE	91107	I19-004096	19-000967	07/08/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 6/10-6/14/19	010-1400-442900	\$ 198.00
	91218	I19-004267	19-000967	07/11/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 6/17-6/21/19	010-1400-442900	\$ 198.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05720123	I19-004087	19-001340	07/08/2019	1	Non-powder vinyl gloves (Medium)- #81596	283-4007-460150	\$ 28.26
	05720123	I19-004087	19-001340	07/08/2019	2	Non-powder vinyl gloves (X-Large) - #81598	283-4007-460150	\$ 18.84
	05720123	I19-004087	19-001340	07/08/2019	3	Cold packs - #36329	283-4002-490440	\$ 139.08
	05720123	I19-004087	19-001340	07/08/2019	4	PDI Sani-Dex Hand Wipes - #32404	283-4007-464700	\$ 79.50
	05721612	I19-004202	19-001340	07/10/2019	1	Non-powder vinyl gloves (Large) - #81597	283-4007-460150	\$ 28.26
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	07.02.2019	I19-003959		07/02/2019	1	2nd Quarter 2019 Impact Fees Payable	010-0000-223010	\$ 12,098.00
	07/09/2019	I19-004159		07/09/2019	1	1/2 of cell tower lease July-September 2019. Payment rec'd from T-Mobile for 3rd quarter 2019	010-0000-373600	\$ 5,871.48
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	5843	I19-003827	19-001325	06/25/2019	1	Asphalt and concrete material testing for road improvement projects	054-0000-471250	\$ 1,775.00
[VENDOR] 1898 : CORE & MAIN LP	K723572	I19-004215	19-000535	07/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 13,900.00
	K568143	I19-004216	19-001141	07/10/2019	1	Sensus Smart Gateway Pipe/Wall Mount	031-6002-461700	\$ 1,200.00
	K568143	I19-004216	19-001141	07/10/2019	2	Pressure Sensor Kit for OMNI Meter	031-6002-461700	\$ 1,280.00
	K568143	I19-004216	19-001141	07/10/2019	3	Pressure Sensor Kit for PRV (Includes 1/4"Nipple & Ball Valve	031-6002-461700	\$ 1,200.00
	K736475	I19-004220	19-000535	07/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 24,495.00
	K705538	I19-004254	19-000535	07/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 15,764.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	7140	I19-004122	19-001307	07/08/2019	1	Rear end collision repair - Chevy Tahoe	092-0000-452110	\$ 2,034.53
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1155468	I19-004017	19-001298	07/03/2019	1	Black Maxx Nitrile Exam Gloves, size medium item BMN100M, quote QTE0043413	010-7002-464700	\$ 143.80
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30836	I19-004293	19-001040	07/12/2019	1	Services rendered in May 2019 in reference to file # 18-11-2252, Orland Park RDA.	010-0000-432100	\$ 7,279.94

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	30864	I19-004294	19-001040	07/12/2019	1	Services rendered in June 2019 in reference to file # 18-11-2252, Orland Park RDA.	010-0000-432100	\$ 3,974.00
[VENDOR] 9668 : DEO CONSULTING, INC.	04/09/19	I19-004137	19-000889	07/09/2019	1	Balloon entertainer at the Taste of Orland Park, August 4, 2019, 4-6pm, per contract.	010-9400-442450	\$ 380.00
[VENDOR] 3333333.2625 : DORIANN WILLIAMS	07032019	I19-004000		07/03/2019	1	Williams, June 29, 2019 \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
[VENDOR] 14701 : ECOGARDENS, LLC	1508	I19-004229	18-002093	07/10/2019	1	Village Hall Green Roof Project Stewardship/Staff Training	010-0000-223100	\$ 500.00
[VENDOR] 3333333.2620 : EDGE PEST CONTROL	06-27-19	I19-003962		07/02/2019	1	Deposit Refund for solicitor badges	010-0000-321990	\$ 500.00
[VENDOR] 3333333.2623 : EDUARDO SALINAS	07032019	I19-003995		07/03/2019	1	Salinas June 30, 2019 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1230 : EJ USA, INC.	110190040846	I19-004007	19-001235	07/03/2019	1	Water Main Repair Parts: 8" MJ CUTTING-IN SLV DUO COMP #00876141	031-6002-462400	\$ 1,535.84
	110190040846	I19-004007	19-001235	07/03/2019	2	12" MJ CUTTING-IN SLV DUO COMP #00876161	031-6002-462400	\$ 1,254.49
[VENDOR] 6427 : ELECTRIC BLUE ENTERTAINMENT CORP	06/20/19	I19-003922	19-001435	07/01/2019	1	National Night Out Against Crime DJ 08-06-19 - Deposit	010-7002-442450	\$ 245.00
[VENDOR] 11063 : EVT TECH	4592	I19-004025	19-001347	07/03/2019	1	Replace and Repair Gun Lock and Timer, Siren Controls and Relocate Printer for Unit #1418 per Invoice #4592	010-7002-443200	\$ 90.00
	4593	I19-004026	19-001347	07/03/2019	1	Replace and Repair Gun Lock and Timer and Siren Controls for Unit #1413 per Invoice #4593	010-7002-443200	\$ 75.00
	4596	I19-004098	19-001368	07/08/2019	1	New Equipment for New Vehicle Unit #1436 per Invoice #4596	010-7002-460180	\$ 1,405.20
[VENDOR] 1265 : EWERT, INC.	214710	I19-004075	19-000198	07/08/2019	1	Single cylinder deadbolt/Rekeying/Surface bolts - BM	010-1700-461300	\$ 210.20
[VENDOR] 3333333.2633 : EXPERIGREEN LAWN CARE	07-10-19	I19-004287		07/11/2019	1	Deposit refund for solicitor badges	010-0000-321990	\$ 150.00
[VENDOR] 1274 : FEDEX	6-588-07517	I19-003921		07/01/2019	1	DS	010-2004-441600	\$ 11.64
	6-588-07517	I19-003921		07/01/2019	2	PD	010-7002-441600	\$ 14.45
	6-588-07517	I19-003921		07/01/2019	3	PW Water	031-6001-441600	\$ 16.33
[VENDOR] 14330 : FILOTTO CONSTRUCTION, INC.	06/18/19	I19-004251	19-001148	07/10/2019	1	Materials and Labor to demo existing shingle roof and install metal roof at Eagle Ridge 2 Park pavilion	283-4003-443100	\$ 11,350.00
[VENDOR] 2767 : FIRE PROTECTION CO.	25930	I19-004309	19-001309	07/12/2019	1	Material and labor to install 5 new sprinklers and replace 2 existing sprinklers	010-1700-442810	\$ 1,775.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5415	I19-004082	19-000201	07/08/2019	1	Vacuum bags - BM	010-1700-461100	\$ 9.77
	5415	I19-004082	19-000201	07/08/2019	2	Lemon scented cleaner - Civic Center	021-1800-461100	\$ 33.83
[VENDOR] 11542 : FULLER'S CAR WASHES	06/30/19	I19-004055	19-000035	07/08/2019	1	PD car washes - June	010-7002-429700	\$ 415.00

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[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	459171	I19-003928	19-001424	07/01/2019	1	Diffusers, dampers and duct work	010-1700-461700	\$ 100.61
	459185	I19-003929	19-000202	07/01/2019	1	Machinery/equipment parts - Building Maintenance	010-1700-461700	\$ 127.75
	459198	I19-003930	19-001424	07/01/2019	1	Diffusers, dampers and duct work	010-1700-461700	\$ 174.48
	459735	I19-003931	19-000202	07/01/2019	1	Belts - Building Maintenance	010-1700-461700	\$ 19.42
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	976588	I19-004310	19-000033	07/12/2019	1	Copier Maintenance - June	010-7002-443600	\$ 67.30
	976879	I19-004329	19-000584	07/12/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - June	031-1400-443600	\$ 32.65
[VENDOR] 3414 : GOLDY LOCKS, INC.	671393	I19-004012	19-001081	07/03/2019	1	Frame and Glass Kit for additional door for HR remodel per quote 9778	010-1700-462650	\$ 825.00
	671393	I19-004012	19-001081	07/03/2019	2	New Door and Frame for Finance South remodel per quote 9538	010-1700-462650	\$ 1,665.00
	671393	I19-004012	19-001081	07/03/2019	3	Interior Door and Frames for HR remodel per quote 9764	010-1700-462650	\$ 2,490.00
[VENDOR] 14805 : GOODMAN	06/03/19	I19-003360	19-001266	07/05/2019	1	Fee for presenter for "Conspiracy!" program on July 20, 2019 at museum.	028-0000-484990	\$ 267.00
[VENDOR] 1323 : GRAINGER, INC.	9201526531	I19-003916	19-000203	06/27/2019	1	Machinery/equipment part-Pump - Building Maintenance	010-1700-461700	\$ 541.42
	9205547715	I19-004090	19-001337	07/08/2019	1	Condor Padlock Station, Black/Yellow 437R74	283-4005-461300	\$ 262.20
	9205547715	I19-004090	19-001337	07/08/2019	2	Condor Portable Lockout Kit, Black 437R66	283-4005-461300	\$ 33.27
	9213324040	I19-004299	19-001405	07/12/2019	1	20KJ48 - Coated Gloves, Size 10	283-4003-464700	\$ 97.00
	9213324040	I19-004299	19-001405	07/12/2019	2	20KJ47 - Coated Gloves Size 9	283-4003-464700	\$ 97.00
	9213324040	I19-004299	19-001405	07/12/2019	3	20KJ46 - Coated Gloves Size 8	283-4003-464700	\$ 97.00
	9213324040	I19-004299	19-001405	07/12/2019	4	49DA84 - Black Nitrile Gloves Size L	283-4003-464700	\$ 16.89
	9217453613	I19-004315	19-000072	07/12/2019	1	Misc repair supplies - V & E	010-5006-461990	\$ 27.91
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000586684	I19-004199	18-001249	07/10/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 6/14/19	031-6002-432500	\$ 3,500.00
	INV-0000586685	I19-004200	19-000763	07/10/2019	1	Elevated Tank 5 Fiber Duct Extension through 6/14/19	031-6002-443900	\$ 5,500.00
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3570884	I19-004022	19-001305	07/03/2019	1	outdoor unit PUZ-A24NHA7	026-0000-461700	\$ 1,914.22
	3570884	I19-004022	19-001305	07/03/2019	2	WIRELESS CONTROLLER MHK1	026-0000-461700	\$ 208.33
	3570884	I19-004022	19-001305	07/03/2019	3	WALL MNT BRACK (BS520) CWMB1	026-0000-461700	\$ 51.36
	3570884	I19-004022	19-001305	07/03/2019	4	35FT DUCTLESS LINESET 017253	026-0000-461700	\$ 112.49
	3570884	I19-004022	19-001305	07/03/2019	5	CASS GRILL SEP-COMES WITH GRILL PLA-A24EA7	026-0000-461700	\$ 1,722.06
[VENDOR] 14874 : HARD ROCK CONCRETE CUTTERS, INC.	176686	I19-004074	19-001252	07/08/2019	1	Sidewalk surface cutting to eliminate trip hazards	054-0000-471250	\$ 7,167.50
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	832484	I19-004020	19-000704	07/03/2019	1	30Ft. street light poles - HAPCO RTA30D8B4T18-01 30FT POL 9941150141	092-0000-452210	\$ 7,554.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	294374	I19-004121	19-000077	07/08/2019	1	Truck bed/hoist parts	010-5006-461800	\$ 1,197.00
	295048	I19-004305	19-000077	07/12/2019	1	Snow fighting repair part - Gear case seal	010-5006-461720	\$ 55.78

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	295051	I19-004306	19-000077	07/12/2019	1	Snow fighting repair parts - 2 Adapters	010-5006-461720	\$ 169.79
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303655344	I19-004108	19-000005	07/08/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 7/12-8/11/19	010-1200-444700	\$ 177.09
	303665299	I19-004109	19-000003	07/08/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 7/28-8/27/19	283-4001-444700	\$ 531.32
	303665300	I19-004110	19-000006	07/08/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 7/27-8/26/19	010-1500-444700	\$ 117.39
	303659231	I19-004196	19-000004	07/10/2019	1	MFP Lease #524548520200003 - Xerox 7855 - Splx - 6/19-7/18/19	283-4007-444700	\$ 252.81
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	19-0099-10028	I19-003767	19-000666	06/24/2019	1	Professional Services for Eagle Ridge Park Bioretention Facility - 3/1-3/31/19	010-0000-223100	\$ 4,636.25
	17-0346-10285R	I19-003999	19-000537	07/03/2019	1	Plan Review and Landscape Architect Services - May	010-2003-432800	\$ 7,875.11
	19-0099-10289	I19-004005	19-000666	07/03/2019	1	Professional Services for Eagle Ridge Park Bioretention Facility - May	010-0000-223100	\$ 1,375.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2763942	I19-004284	19-000088	07/11/2019	1	Pre-Employment background checks - June	010-7002-442850	\$ 10.29
[VENDOR] 14110 : HOLIDAY CREATIONS PRO, INC.	901338	I19-003831	19-001312	06/25/2019	1	2019 Holiday Lighting renewal	010-0000-442990	\$ 125,773.33
	901338	I19-003831	19-001312	06/25/2019	2	Yearly Motive Service Agreement	010-0000-442990	\$ 10,536.51
	901338	I19-003831	19-001312	06/25/2019	3	Early Renewal Discount	010-0000-442990	\$ -13,630.98
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S131370	I19-004112	19-000259	07/08/2019	1	Playsoft - Wood play surface	283-4003-461600	\$ 1,272.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	51047	I19-004070	19-000254	07/08/2019	1	Virgin Pulse Program - May rewards	092-0000-453700	\$ 1,750.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07/10/2019	I19-004133		07/10/2019	1	IMRF Payment June 2019 Village & Library ER / EE Contributions	010-0000-130800	\$ 25,654.68
	07/10/2019	I19-004133		07/10/2019	1	IMRF Payment June 2019 Village & Library ER / EE Contributions	010-0000-210102	\$ 195,414.78
	07/10/2019	I19-004133		07/10/2019	1	IMRF Payment June 2019 Village & Library ER / EE Contributions	010-0000-210124	\$ 30,646.40
[VENDOR] 11209 : INFOSEND, INC	155665	I19-004234	19-000345	07/10/2019	1	Printing of 6/20/19 utility bills	031-1400-442500	\$ 1,321.70
	155665	I19-004234	19-000345	07/10/2019	2	Mailing of 6/20/19 utility bills	031-1400-441600	\$ 4,577.53
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP279613	I19-004165	19-000045	07/09/2019	1	Pre-Employment Exams	010-1100-429510	\$ 6,380.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV4523	I19-004018	19-000219	07/03/2019	1	Algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
	INV4769	I19-004307	19-000219	07/12/2019	1	Aquatic weed and algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15757	I19-004008	19-000087	07/03/2019	1	Legal services for Local Adjudication Hearings - 6/4 & 6/11/19	010-0000-432100	\$ 1,852.50
[VENDOR] 3333333.2612 : JERLING JUNIOR HIGH	06/14/19	I19-003888		06/26/2019	1	Donation for Memorial Day dinner	010-8100-484200	\$ 250.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	296032	I19-003900	19-000456	06/26/2019	1	Uniforms - Fanciullacci	010-5002-460190	\$ 96.15
	296190	I19-004113	19-000456	07/08/2019	1	Uniforms - Diorio	010-5002-460190	\$ 346.71

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[VENDOR] 8177 : JOLIET SUSPENSION, INC.	119876	119-004221	19-000063	07/10/2019	1	Front and rear spring replacements	010-5006-443400	\$ 3,639.57
[VENDOR] 14914 : KASCH	05/17/19	119-003820	19-001289	07/11/2019	1	Concert in the Park - 7/21 - Abby Kasch Performance Fee - balance due	010-9450-442450	\$ 950.00
[VENDOR] 12599.451 : KING HVAC SYSTEMS, LLC	CD-000406	119-004268		07/11/2019	1	Building permit refund - 15542 Westminster	010-0000-323450	\$ 75.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	203329/203330	119-004102	19-000670	07/08/2019	1	Legal Services - PTAB Appeal Interventions through 5/31/19	010-0000-432100	\$ 129.86
[VENDOR] 10733 : KOLLUM	03/05/19	119-004139	19-000648	07/09/2019	1	Balloon artist for kids entertainment, Taste of Orland Park, August 4, 4-6pm, per contract executed 3/5/19.	010-9400-442450	\$ 350.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	06/13/19	119-004072	19-000609	07/08/2019	1	Contracted Spanish Instruction - Mini Camp - 6/7/19	283-4002-490200	\$ 144.00
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	06/07/19	119-004010	18-002658	07/03/2019	1	Grant Writing Services - 5/11-6/7/19	010-0000-432800	\$ 875.00
[VENDOR] 10045 : LBK, INC.	BSE-63534	119-004141	19-001320	07/09/2019	1	Taste - Sat 8/3 band - Live Band Karaoke	010-9400-442450	\$ 1,500.00
[VENDOR] 3333333.2634 : LETICIA VARGAS	07102019	119-004259		07/10/2019	1	Vargas July 6, 2019 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13216 : LEXISNEXIS	3092074578	119-004104	19-000089	07/08/2019	1	Online Legal updates and opinions - June	010-7002-442850	\$ 72.00
[VENDOR] 4623 : LINCOLN EQUIPMENT, INC.	38256992	119-004120	19-001359	07/08/2019	1	Base Gear for ADA Scout Lift at CPAC - SCT-110-10	283-4005-461650	\$ 526.50
	38256992	119-004120	19-001359	07/08/2019	2	Shipping	283-4005-461650	\$ 65.00
[VENDOR] 14892 : LISA MCCLOWRY & CO. INC.	06/27/19	119-004162	19-001426	07/09/2019	1	Taste 8/3 Band Fee - Lisa McClowry (final payment)	010-9400-442450	\$ 2,850.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	542153	119-003895	19-000390	06/26/2019	1	Monthly H&W Plan Administrative Fees - June	092-0000-453800	\$ 28,782.00
	543565	119-003896	19-000390	06/26/2019	1	Monthly H&W Plan Administrative Fees - June G. Flannery	092-0000-453800	\$ 1,066.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9108	119-003988	19-000065	07/03/2019	1	Hoses/Protective sleeve for trucks	010-5006-461800	\$ 661.45
[VENDOR] 12288 : MACCARB, INC.	202A-029699	119-003994	19-000314	07/03/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 727.20
	202A-029729	119-004033	19-000314	07/03/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 526.71
	202A-029773	119-004100	19-000314	07/08/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 741.47
	202A-029803	119-004206	19-000314	07/10/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 499.65
	202A-029809	119-004297	19-000314	07/12/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 648.48
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	38322	119-004302	19-001350	07/12/2019	1	Gildan Heavy Cotton Tank Top; white; navy print front left CPAC logo and back LIFEGUARD w/ large cross; Size - Small	283-4005-460190	\$ 132.50
	38322	119-004302	19-001350	07/12/2019	2	screen print setup	283-4005-460190	\$ 30.00
	38322	119-004302	19-001350	07/12/2019	3	Shipping	283-4005-460190	\$ 25.00

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[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P21196	I19-004027	19-000116	07/03/2019	1	Equipment boot kit	010-5006-461700	\$ 72.96
	P21200	I19-004028	19-000116	07/03/2019	1	Boot return. Original inv. P20909	010-5006-461700	\$ -46.35
	P21272	I19-004124	19-000116	07/08/2019	1	Fuel pump/Gasket	010-5006-461700	\$ 83.25
	P21478	I19-004312	19-000116	07/12/2019	1	Equipment oil filters	010-5006-461700	\$ 105.08
[VENDOR] 14219 : MARTINKUS	05/06/19	I19-004156	19-001178	07/09/2019	1	Trivia Host for Taste of Orland, August 3 @ 2-6pm	010-9400-442450	\$ 200.00
[VENDOR] 14888 : MASSURA	04/23/19	I19-004138	19-001026	07/09/2019	1	DJ services during Kids' Day at the Taste, Aug. 3, 2019, 1-5pm, per contract executed 4/23/19.	010-9400-460290	\$ 250.00
[VENDOR] 13984 : MATISE	05/22/19	I19-003914	19-001413	06/27/2019	1	Market Band Fee - The Walkins - 07/11/19	010-9450-442450	\$ 500.00
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	06/01/19	I19-003934	19-001452	07/01/2019	1	Payment of sales tax rebate for the period January 2019 - March 2019	010-0000-484560	\$ 33,114.91
[VENDOR] 14373 : MICHAELS	03/21/19	I19-004145	19-001431	07/09/2019	1	Taste - Fri Band Fee - Cowboy Jukebox	010-9400-442450	\$ 1,500.00
[VENDOR] 12736 : MINERAL MASTERS	00044314	I19-004086	19-000315	07/08/2019	1	Sodium hypochlorite	283-4005-462500	\$ 767.00
	00044350	I19-004207	19-000315	07/10/2019	1	Sodium hypochlorite	283-4005-462500	\$ 826.00
[VENDOR] 3333333.2626 : MOISES MACEDO	07102019	I19-004258		07/10/2019	1	Macedo July 7, 2019 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	26699-1	I19-004117	19-001271	07/08/2019	1	4x5 Flag with 24" Wire Staff Standard Green with White Screen 34884 box 1000 flags	031-6003-460290	\$ 292.00
	26699-1	I19-004117	19-001271	07/08/2019	2	4x5 Flag with 24" Wire Staff Standard Blue with White Screen 34883 box 1000 flags	031-6002-460290	\$ 292.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	588150SI	I19-004295	19-001372	07/12/2019	1	Pro's Choice Rapid Dry. Item #60298	283-4003-461600	\$ 346.00
	588150SI	I19-004295	19-001372	07/12/2019	2	All In One re seeder item #DG31359	283-4003-463300	\$ 1,350.00
	588150SI	I19-004295	19-001372	07/12/2019	3	Field of Dream Athletic Mix Seed item #DG30131	283-4003-463300	\$ 1,690.00
[VENDOR] 7223 : NAVIANT, INC.	0138471-IN	I19-004158	19-001423	07/09/2019	1	Contract JB.034154, 9/1/2019 through 8/31/2020	010-2001-443600	\$ 843.00
[VENDOR] 1593 : NEOPOST USA, INC.	06/28/19	I19-003935		06/28/2019	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 13352 : NEW BLUE INC.	01/23/19	I19-003823	19-001321	07/11/2019	1	Taste 8/2 Fri Band - Trippin' Billies balance due	010-9450-442450	\$ 3,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25990	I19-004009	19-000543	07/03/2019	1	Uniform embroidery - Norkus	010-5002-460190	\$ 48.00
[VENDOR] 10592 : NEXT DAY PLUS	5141816	I19-004222	19-001379	07/10/2019	1	Cyan toner #CF411X	283-4005-460100	\$ 167.99
	5141816	I19-004222	19-001379	07/10/2019	2	Yellow toner #CF412X	283-4005-460100	\$ 167.99
	5141816	I19-004222	19-001379	07/10/2019	3	Magenta toner #CF413X	283-4005-460100	\$ 167.99
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	49139	I19-004029	19-001075	07/03/2019	1	3" x 4" x 71" Int'r slat, cedar plastic item	283-4003-460180	\$ 720.00

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	49139	I19-004029	19-001075	07/03/2019	2	#0-88-60PLC-02 71" EDGE SLAT, CEDAR PLASTIC Item	283-4003-460180	\$ 460.00
	49139	I19-004029	19-001075	07/03/2019	3	#0-88-60PLC-03 3/8" LAG HARDWARE KIT (40PC) item	283-4003-460180	\$ 40.00
	49139	I19-004029	19-001075	07/03/2019	4	#K-BL0632-40 Shipping Cost	283-4003-460180	\$ 171.00
[VENDOR] 3333333.2615 : OAK LAWN ELKS #2254	06/14/19	I19-003889		06/26/2019	1	Golf outing hole sponsorship	010-8100-484200	\$ 50.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14583	I19-004089	19-001326	07/08/2019	1	Banner for Arts Commission Events	010-9450-460140	\$ 80.00
	2019-14627	I19-004219	19-001393	07/10/2019	1	Rainout Line Signage 24x36	283-4005-461500	\$ 74.00
	2019-14621	I19-004230	19-001378	07/10/2019	1	August 24, 2019 Loverboy/Jefferson Starship Concert Banners and Yard Signs per quote 2019-7114.	010-9450-460300	\$ 1,038.00
	2019-14539	I19-004263	19-000208	07/11/2019	1	Signs - Dubelbeis/Mitchell	010-1700-461500	\$ 40.00
	2019-14542	I19-004264	19-001135	07/11/2019	1	(24) Yard Signs - Market & Concert in the Park & (24) stakes	010-9450-460300	\$ 240.00
	2019-14559	I19-004265	19-001170	07/11/2019	1	Concert in the Park (3) 3x5 banners	010-9450-460140	\$ 225.00
	2019-14405	I19-004275	19-000686	07/11/2019	1	Lucky Egg Hunt Ravinia Ave replacement banner	010-9450-460300	\$ 275.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	12119	I19-003987	19-000573	07/03/2019	1	CPR AED Training - 5/30-5/31/19	010-1100-429100	\$ 980.00
[VENDOR] 1612 : ORLAND PARK BAKERY	16469	I19-004321	19-000037	07/12/2019	1	Retirement cake - PD	010-7002-460150	\$ 78.49
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	07.02.2019	I19-003961		07/02/2019	1	2nd Quarter Impact Fees Payable	010-0000-223050	\$ 1,875.00
	07122019	I19-004303		07/12/2019	1	May-June 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,233.17
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	07.02.2019	I19-003960		07/02/2019	1	2nd Quarter Impact Fees Payable	010-0000-223020	\$ 24,517.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1417742	I19-004225	19-000078	07/10/2019	1	Gas - June	010-5006-462100	\$ 16,345.39
[VENDOR] 14157 : PETTY CASH - ANTHONY FARRELL	06-18-19	I19-003919		06/28/2019	1	Confidential Funds May 2019	010-7002-432700	\$ 181.02
[VENDOR] 14303 : PHILIPPE	BSE-64938	I19-004142	19-001335	07/09/2019	1	Taste Sun 8/4 band - Fortunate Sons	010-9400-442450	\$ 1,800.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4111394	I19-004166	19-000174	07/09/2019	1	Pre-Employment Exam	010-1100-429510	\$ 3,119.00
	4111394	I19-004166	19-000174	07/09/2019	2	Medical Exams	010-1100-429500	\$ 110.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1021246	I19-003932	19-000074	07/01/2019	1	Monthly airtime invoices - Village - April	010-5006-442850	\$ 726.63
	200-1021246	I19-003932	19-000074	07/01/2019	2	Monthly airtime invoices - Utilities - April	031-6001-442850	\$ 179.57
	200-1021649	I19-004068	19-000074	07/08/2019	1	Monthly airtime - May	010-5006-442850	\$ 382.14
	200-1021649	I19-004068	19-000074	07/08/2019	2	Monthly airtime - May	031-6001-442850	\$ 107.46
[VENDOR] 11954 : PROMO 911, INC.	8559	I19-004317	19-001367	07/12/2019	1	Lock your vehicle doors sticky note pads, #57R, per quote dated 6/14/19	010-7002-460140	\$ 335.00
	8559	I19-004317	19-001367	07/12/2019	2	shipping	010-7002-460140	\$ 24.93
[VENDOR] 10621 : PROSHRED SECURITY	100130527	I19-004019	19-000034	07/03/2019	1	Shredding	010-7002-442990	\$ 180.00

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[VENDOR] 12010 : QUICK RAISING	04/28/19	I19-004256	19-000852	07/10/2019	1	Concrete slab raising	054-0000-471250	\$ 4,950.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1934567-IN	I19-004223	19-001050	07/10/2019	1	Replacement Tri-Release for duty belt. Item number 90060BIA	010-7002-460190	\$ 29.95
	1934879-CM	I19-004224	19-000836	07/10/2019	1	Credit for duty belt return. Original inv. 1931438	010-7002-460190	\$ -51.50
	1934568-IN	I19-004226	19-000798	07/10/2019	1	Light blue short sleeve shirts. Item number 5586D.	010-7002-460190	\$ 231.96
	1934568-IN	I19-004226	19-000798	07/10/2019	2	Men's pants Item number 38200-86	010-7002-460190	\$ 42.95
	1934568-IN	I19-004226	19-000798	07/10/2019	3	Pullover sweater Item number 225-NB	010-7002-460190	\$ 119.99
	1934568-IN	I19-004226	19-000798	07/10/2019	4	Flags	010-7002-460190	\$ 9.75
	1934570-IN	I19-004227	19-000836	07/10/2019	1	Duty bely 7950 series. Size 36 item number 2212X	010-7002-460190	\$ 51.50
	1934571-IN	I19-004228	19-000843	07/10/2019	1	Flag patch	010-7002-460190	\$ 1.95
	1934792-IN	I19-004231	19-001399	07/10/2019	1	Nylon inner belt, 7205 series. Item number 177XX	010-7002-460190	\$ 23.95
	1934792-IN	I19-004231	19-001399	07/10/2019	2	Holster level III, STX B/W finish glock 22 (no light)Item number 7360-8348X	010-7002-460190	\$ 129.99
	1934793-IN	I19-004232	19-001399	07/10/2019	1	Duty belt, BW #7950 series. Item number 2212X	010-7002-460190	\$ 51.50
	1934793-IN	I19-004232	19-001399	07/10/2019	2	Nylon inner belt, 7205 series. Item number 177XX	010-7002-460190	\$ 23.95
	1934793-IN	I19-004232	19-001399	07/10/2019	3	Holster level III, STX B/W finish glock 22 (no light)Item number 7360-8348X	010-7002-460190	\$ 129.99
	1934791-IN	I19-004233	19-001399	07/10/2019	1	Nylon inner belt, 7205 series. Item number 177XX	010-7002-460190	\$ 23.95
	1934791-IN	I19-004233	19-001399	07/10/2019	2	Holster level III, STX B/W finish glock 22 (no light)Item number 7360-8348X	010-7002-460190	\$ 129.99
	1935533-IN	I19-004322	19-000946	07/12/2019	1	B/W Double cuff case Item number 22179	010-7002-460190	\$ 66.00
	1935534-IN	I19-004323	19-001399	07/12/2019	1	B/W Dbl. cuff case holder 7917 series. Item # 22179	010-7002-460190	\$ 33.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	20190610027815	I19-003879	19-000462	06/26/2019	1	Safety Shoes - Diorio	010-5002-460190	\$ 98.99
[VENDOR] 10836 : REINDERS INC.	1788467-00	I19-004032	19-000068	07/03/2019	1	Cover	010-5006-461700	\$ 68.22
[VENDOR] 13157 : RENTAL MAX LLC	361753-4	I19-004099	19-001351	07/08/2019	1	Rental of 12' Power Screed for Laurel Hills Pavilion Project	283-4003-444500	\$ 75.25
[VENDOR] 13839 : RJN GROUP, INC.	343801	I19-004212	19-001310	07/10/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 5/17/19	031-6003-443800	\$ 2,452.50
[VENDOR] 14889 : ROCKIN' FENDERSKIRTS	BSE-64297	I19-004140	19-001333	07/09/2019	1	Taste - Sat 8/3 Band - Rockin' Fendershirts	010-9400-442450	\$ 1,200.00
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-29578	I19-004280	19-001406	07/11/2019	1	Landscape clean-up and grass cutting - 15438 Tulip Ct	010-2002-442210	\$ 297.00
	07-29579	I19-004281	19-001406	07/11/2019	1	Landscape clean-up and grass cutting - 13729 88th Ave	010-2002-442210	\$ 297.00
[VENDOR] 13249 : RUSH TRUCK CENTER GARY	3015398501	I19-004101	19-001301	07/08/2019	1	Annual Navistar truck scan software update per quote dated 6/7/19	010-5006-429300	\$ 520.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5972312	I19-004241	19-000385	07/10/2019	1	Forestry tools - Cultivators/Broom/Rakes/Shovels/Folding knife	010-5002-460170	\$ 287.89
	5972312	I19-004241	19-000385	07/10/2019	2	Safety supplies - Knee pads	010-5002-464700	\$ 12.99
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	137482	I19-003918	19-001386	06/27/2019	1	Dance Recital Program Printing, 4 recitals, June 8 and 9, 2019	283-4002-460140	\$ 1,174.00
[VENDOR] 12819 : SARAH'S PONY RIDES	04/29/19	I19-004135	19-001042	07/09/2019	1	Balance due for pony rides and petting zoo for Kids' Day at the Taste, Aug 3, 2019, 1-5pm per contract.	010-9400-442450	\$ 525.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056688	I19-004021	19-000069	07/03/2019	1	Equipment regulator	010-5006-461700	\$ 86.20
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	11163	I19-004164	19-000393	07/09/2019	1	Mowing of Village Parks - May	283-4003-443510	\$ 36,344.67
	11163	I19-004164	19-000393	07/09/2019	2	Mowing at Village ponds - May	031-6007-443510	\$ 20,168.57
	11163	I19-004164	19-000393	07/09/2019	3	Mowing at Village buildings - May	010-1900-443510	\$ 3,079.15
	11163	I19-004164	19-000393	07/09/2019	4	Mowing at Metra stations - May	026-0000-443510	\$ 1,185.00
	11163	I19-004164	19-000393	07/09/2019	5	Mowing at Metra Triangle pond and parking deck site - May	282-0000-443510	\$ 89.40
	11163	I19-004164	19-000393	07/09/2019	6	Mowing of Village Properties (ROW) - May	010-5002-443510	\$ 6,227.44
	11424	I19-004276	19-000393	07/11/2019	1	Mowing of Village Parks - June	283-4003-443510	\$ 38,022.04
	11424	I19-004276	19-000393	07/11/2019	2	Mowing at Village ponds - June	031-6007-443510	\$ 22,401.44
	11424	I19-004276	19-000393	07/11/2019	3	Mowing at Village buildings - June	010-1900-443510	\$ 3,183.08
	11424	I19-004276	19-000393	07/11/2019	4	Mowing at Metra stations - June	026-0000-443510	\$ 1,369.83
	11424	I19-004276	19-000393	07/11/2019	5	Mowing at Metra Triangle pond and parking deck site - June	282-0000-443510	\$ 111.75
	11424	I19-004276	19-000393	07/11/2019	6	Mowing of Village Properties (ROW) - June	010-5002-443510	\$ 7,042.06
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P645105	I19-003977	19-000479	07/02/2019	1	Professional Services Per Project Specifications	010-1600-432800	\$ 7,646.00
	P644398	I19-003978	19-000479	07/02/2019	1	Switching and Security Refresh Project Hardware and Software	010-1600-460110	\$ 62,488.00
	P644398	I19-003978	19-000479	07/02/2019	2	Solution Maintenance & Support HANS Gold - 12 months	010-1600-443610	\$ 6,394.00
	P644398	I19-003978	19-000479	07/02/2019	3	Solution Subscriptions (HANS Platinum DNA Advantage & AnyConnect Plus)	010-1600-442850	\$ 12,887.23
[VENDOR] 3037 : SERVICE SANITATION, INC.	7744779	I19-004077	19-000028	07/08/2019	1	Portable toilet - Liberty School - 5/31-6/27/19	283-4003-444550	\$ 62.00
	7744777	I19-004084	19-000028	07/08/2019	1	Portable toilet - Liberty School - 4/5-5/2/19	283-4003-444550	\$ 62.00
	7744778	I19-004085	19-000028	07/08/2019	1	Portable toilet - Liberty School - 5/3-5/30/19	283-4003-444550	\$ 62.00
	7743327	I19-004088	19-000028	07/08/2019	1	Portable toilet extra service - Cachey Park	283-4003-444550	\$ 20.00
	7748353	I19-004320	19-000028	07/12/2019	1	Portable toilet extra svc - Village Sq. Park	283-4003-444550	\$ 20.00
[VENDOR] 14875 : SEWERTECH LLC	1907	I19-004292	19-001011	07/12/2019	1	Sanitary Sewer Cleaning and Televising through 5/28/19	031-6003-443800	\$ 29,105.55
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	15694	I19-004291	19-001484	07/11/2019	1	Breakfast/Luncheon meetings for Chief, Command Staff, Mayor, States Attorneys, School District, Fire department representatives on June 25th and 26th, 2019, invoice 15694	010-7002-464100	\$ 621.60

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[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14293	I19-003996	19-001255	07/03/2019	1	Old Orland Visitor Parking Passes 100 count	010-1400-460140	\$ 64.00
[VENDOR] 1924 : SIRCHIE	0405735-IN	I19-004300	19-001403	07/12/2019	1	Evidence Box, Gun/25 EA - Item #ECB001G per Quote #0926437	010-7002-460290	\$ 59.74
	0405735-IN	I19-004300	19-001403	07/12/2019	2	Evidence Rifle Box 25/EA - Item #ERB004	010-7002-460290	\$ 113.72
	0405735-IN	I19-004300	19-001403	07/12/2019	3	Evidence Box, Knife/25EA - Item #ECB001K	010-7002-460290	\$ 49.36
	0405735-IN	I19-004300	19-001403	07/12/2019	4	Evidence Box 24x12x10/10 - Item #ECB008	010-7002-460290	\$ 187.18
	0405735-IN	I19-004300	19-001403	07/12/2019	5	Shipping & Handling	010-7002-460290	\$ 167.50
	0406028-IN	I19-004301	19-001404	07/12/2019	1	Test 02-Nitric Acid - 10 PAK - Item #NARK2002 Per Quote #0926441	010-7002-460290	\$ 43.35
	0406028-IN	I19-004301	19-001404	07/12/2019	2	Test 15 - Methamphetamine/10 - Item #NARK20015	010-7002-460290	\$ 52.65
	0406028-IN	I19-004301	19-001404	07/12/2019	3	Psilocybin/Psilocin Reagent - 1 - Item #NARK20030	010-7002-460290	\$ 52.65
	0406028-IN	I19-004301	19-001404	07/12/2019	4	Cobalt-Thiocyanate/Cocaine - Item #NAR10004	010-7002-460290	\$ 34.02
	0406028-IN	I19-004301	19-001404	07/12/2019	5	Shipping & Handling	010-7002-460290	\$ 13.65
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018088	I19-004023	19-001294	07/03/2019	1	Skyhawks Youth Programs Summer - Flag football camp - 6/5-6/7/19	283-4007-490200	\$ 724.50
	177018089	I19-004024	19-001294	07/03/2019	1	Skyhawks Youth Programs Summer - Basketball camp - 6/5-6/7/19	283-4007-490200	\$ 517.50
	177018091	I19-004105	19-001294	07/08/2019	1	Skyhawks Pre-School Programs - Tiny Hawk basketball & Soccer - 6/10-6/14/19	283-4007-490200	\$ 619.50
	177018090	I19-004106	19-001294	07/08/2019	1	Skyhawks Youth Programs - Mini Hawk baseball/Basketball/Soccer - 6/10-6/14/19	283-4007-490200	\$ 981.00
[VENDOR] 13965 : SMITH	05/02/19	I19-004136	19-001137	07/09/2019	1	Photo Booth for Kids' Day, Aug. 3, 2019, 1-5pm, per contract	010-9400-442450	\$ 425.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33695	I19-003917	19-000210	06/27/2019	1	Roof repairs - Centennial Park	010-1700-443100	\$ 328.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	128255	I19-004203	19-001297	07/10/2019	1	No solicitor invited sticker decals, 1000, item VOP-NSI)	010-7002-460140	\$ 226.08
	128391	I19-004266	19-001375	07/11/2019	1	Business Card - Village Hall - JASON CZARNIK	010-1600-460140	\$ 21.25
	128391	I19-004266	19-001375	07/11/2019	2	Business Card - Village Hall - DAVE BUWICK	010-1600-460140	\$ 22.45
	128391	I19-004266	19-001375	07/11/2019	3	Business Card - Village Hall - JACOB JACHYMIAK	010-1600-460140	\$ 21.25
	128391	I19-004266	19-001375	07/11/2019	4	Business Card - Village Hall - BRENDAN ROWLAND	010-1600-460140	\$ 21.25
[VENDOR] 7285 : SOUTH SUBURBAN TENNIS ACADEMY, INC.	06/23/19	I19-004257	19-001286	07/10/2019	1	Ankle Biters Tennis	283-4002-490200	\$ 2,217.60
	06/23/19	I19-004257	19-001286	07/10/2019	2	Youth Tennis	283-4002-490200	\$ 2,822.40
	06/23/19	I19-004257	19-001286	07/10/2019	3	Adult Tennis	283-4002-490200	\$ 318.50
	06/23/19	I19-004257	19-001286	07/10/2019	4	Adult Pickleball Clinic and Classes	283-4002-490200	\$ 599.20
[VENDOR] 9700 : SOUTHSIDE PREFERRED DOOR	4333	I19-004167	19-000150	07/09/2019	1	Overhead door repairs - Door #24 - Replace spring filler tube/Reset tension	010-1700-443100	\$ 400.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001084045	I19-003925	19-000620	07/01/2019	1	Paint for the Village Hall renovation project	010-1700-461300	\$ 480.00
	001084046	I19-003926	19-000620	07/01/2019	1	Paint for the Village Hall renovation project	010-1700-461300	\$ 240.00
	001084056	I19-003927	19-000620	07/01/2019	1	Paint supplies for the Village Hall renovation	010-1700-461300	\$ 46.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						project		
	001084176	I19-004118	19-000620	07/08/2019	1	Paint/Brushes - Village Hall renovation project	010-1700-461300	\$ 88.93
	001084177	I19-004119	19-000620	07/08/2019	1	Caulk - Village Hall renovation project	010-1700-461300	\$ 8.99
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	06/19/19	I19-003964	19-001457	07/02/2019	1	2019 Southwest Conference of Mayor's Golf Outing - Mayor Pekau, Sam Brokop, Kurt Heinlen and TBD on August 21, 2019	010-1500-484200	\$ 600.00
[VENDOR] 9192 : SPACECO, INC.	78246	I19-003873	18-002545	06/26/2019	1	Professional consulting services - Main Street triangle - Spaceco Project No.4278.12 - Survey	282-0000-432800	\$ 11,000.00
	78750	I19-003986	18-002545	07/03/2019	1	Professional consulting services - Main Street triangle - Spaceco Project No. 4278.12 - 3/31-4/27/19	282-0000-432800	\$ 2,707.50
[VENDOR] 3333333.2622 : STANISLAWA STOCH	07022019	I19-003970		07/02/2019	1	refund of vehicle sticker purchased in error	010-0000-321200	\$ 30.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006362717.003	I19-003924	19-001418	07/01/2019	1	LITH LED FLAT PANEL, 2X4	010-1700-461200	\$ 126.34
	S006376788.001	I19-004013	19-000213	07/03/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 68.45
	S006376829.001	I19-004031	19-001373	07/03/2019	1	Electrical Supplies to tie Acid Pump to Chemical Controller at CPAC - per Quote S006376829	283-4005-461200	\$ 427.25
	S006376857.001	I19-004078	19-001374	07/08/2019	1	Electrical supplies for cameras at CPAC	283-4005-461200	\$ 623.30
	S006376829.002	I19-004080	19-001373	07/08/2019	1	Electrical Supplies to tie Acid Pump to Chemical Controller at CPAC	283-4005-461200	\$ 31.28
	S006378670.001	I19-004091	19-000213	07/08/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 273.64
	S006378670.001	I19-004091	19-000213	07/08/2019	2	Electrical supplies - Building Maintenance	010-1700-461200	\$ 110.60
	S006381910.001	I19-004204	19-001395	07/10/2019	1	1/2 in. Conduit to tie Acid Pump to Chemical Controller at CPAC	283-4005-461200	\$ 84.19
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0149834	I19-004030	17-003298	07/03/2019	1	Consulting engineering services for the Water Distribution System Model & Evaluation - Base Work - 5/1-5/31/19	031-6002-432800	\$ 426.18
	0149833	I19-004083	17-002471	07/08/2019	1	Village Hall Complex Construction Observation - 5/1-5/31/19	054-0000-470700	\$ 13,680.58
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	166442	I19-004107	19-000348	07/08/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 320.00
	166614	I19-004273	19-000348	07/11/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 320.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	74821	I19-004006	19-000079	07/03/2019	1	Equipment filter	010-5006-461700	\$ 5.90
	75587	I19-004318	19-000079	07/12/2019	1	Equipment filters	010-5006-461700	\$ 50.19
[VENDOR] 14893 : THE MILLENNIALS ENTERTAINMENT, LLC	03/15/19	I19-004144	19-001336	07/09/2019	1	Taste Sun 8/4 band - The Millennials	010-9400-442450	\$ 900.00
[VENDOR] 14915 : THE STINGRAYS - FRANK E. ROWLEY	06/10/19	I19-004146	19-001381	07/09/2019	1	Market 7/18/19 Stingrays band fee	010-9450-442450	\$ 600.00
[VENDOR] 3689 : THOMAS PUMP CO.	R1110	I19-004011	19-000450	07/03/2019	1	Pool Pump spring start up of pumps per quote Q-55372-rev 6	283-4005-443150	\$ 1,500.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1530615	I19-003897	19-000577	06/26/2019	1	HRA Monthly Administrative Fee - May	060-0000-432990	\$ 125.00

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[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	104606	119-004116	19-001441	07/08/2019	1	Compact xl door key replacement	026-0000-461700	\$ 32.00
[VENDOR] 1847 : TRANE	6403868	119-004014	19-000216	07/03/2019	1	HVAC parts - Metra	026-0000-461700	\$ 102.00
	6438079	119-004129	19-000216	07/08/2019	1	HVAC lube - BM	010-1700-461990	\$ 14.38
	6446010	119-004208	19-000216	07/10/2019	1	HVAC tool- Coil gun - Building Maintenance	010-1700-460170	\$ 125.90
[VENDOR] 7571 : U.S. POSTMASTER	20190606	119-003365		06/06/2019	1	100 books of postage stamps	010-0000-140120	\$ 1,100.00
[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1529	119-003936	19-001058	07/01/2019	1	Cachey park Tennis Court repair (3)plus pickleball striping - 70% completed	283-4003-443250	\$ 64,841.00
	1529	119-003936	19-001058	07/01/2019	2	Cachey Park Tennis court fencing replacement - 15% completed	283-4003-443250	\$ 3,945.00
	1529	119-003936	19-001058	07/01/2019	3	Brentwood Park Tennis court Fence repair and pickleball striping - 25% completed	283-4003-443250	\$ 2,845.00
[VENDOR] 9264 : ULRICH	05/15/19	119-004155	19-000786	07/09/2019	1	Country Line Dance Instruction, Taste of Orland, August 3 6-9pm	010-9400-442450	\$ 200.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	18-649-04	119-004123	18-001114	07/08/2019	1	Brentwood Park Construction Management	283-4003-470800	\$ 600.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	519283	119-003882	19-000546	06/26/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 4/28-5/25/19	023-0000-470700	\$ 14,119.91
	319074	119-003997	18-001542	07/03/2019	1	Concept Study for I-80 and Wolf Road Interchange - 2/24-3/30/19	054-0000-432800	\$ 150.00
	419206	119-004053	17-002759	07/03/2019	1	Harlem Ave. street lighting - 3/31-4/27/19	054-0000-471300	\$ 71.24
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	2	119-004289	18-001740	07/11/2019	1	2018 Weed control @ Somerglen & Lakeside Ponds through 11/30/18. Invoice never recd.	031-6007-443500	\$ 2,400.00
	2	119-004289	18-001740	07/11/2019	2	2018 Native Seed @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 2,900.00
	2	119-004289	18-001740	07/11/2019	3	2018 S-75 Erosion Blanket @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 5,945.00
	4	119-004290	18-001173	07/11/2019	1	2018 Weed Control at Churchill Pond, site id 29-11 through 11/30/18. Invoice never recd.	031-6007-443500	\$ 2,100.00
	4	119-004290	18-001173	07/11/2019	2	2018 Shoreline Plug Planting at Churchill Pond, site id 29-11	031-6007-443500	\$ 6,375.00
	4	119-004290	18-001173	07/11/2019	3	2018 Native Seed at Churchill Pond, site id 29-11	031-6007-443500	\$ 2,400.00
	4	119-004290	18-001173	07/11/2019	4	2018 S-75 Erosion Blanket at Churchill Pond, site id 29-11	031-6007-443500	\$ 2,480.50
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	119-003985		07/02/2019	1	June	031-1400-441400	\$ 697,333.21
	6501	119-004255	19-001475	07/10/2019	1	Regional Water Loan Interest Payment - 2nd Quarter	031-1400-480350	\$ 23,062.09
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	147134/147139	119-003834	19-001361	06/25/2019	1	Legal Services - 159th LaGrange Road Intersection Project	054-0000-484800	\$ 10,140.00
	147644/147651	119-003835	19-001361	06/25/2019	1	Legal Services - 159th LaGrange Road Intersection Project	054-0000-484800	\$ 33,777.83
	148690/148695	119-003836	19-001361	06/25/2019	1	Legal Services - 159th LaGrange Road Intersection Project	054-0000-484800	\$ 8,180.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4311996-0	119-003737	19-001236	06/24/2019	1	Literature Stand - #DEF-693704	283-4007-460100	\$ 35.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4311996-0	I19-003737	19-001236	06/24/2019	2	Blue Copy Paper - #UNV-11202	283-4007-460100	\$ 21.68
	4311996-0	I19-003737	19-001236	06/24/2019	3	Highlighters - #SAN-25053	283-4007-460100	\$ 7.81
	4311996-0	I19-003737	19-001236	06/24/2019	4	Retractable Highlighters - #SAN-28101	283-4007-460100	\$ 8.67
	4311996-0	I19-003737	19-001236	06/24/2019	5	Laminate Pouches - #FEL-5743301	283-4005-460100	\$ 29.40
	4311996-0	I19-003737	19-001236	06/24/2019	6	Mailing Labels - #AVE-5960	283-4005-460100	\$ 59.13
	4311996-0	I19-003737	19-001236	06/24/2019	7	Backrest Cushion - #ALE-CGC411	283-4001-460100	\$ 47.35
	4311996-0	I19-003737	19-001236	06/24/2019	8	Card Holders - #AVE-74472	283-4001-460100	\$ 40.34
	4313557-0	I19-003745	19-001257	06/24/2019	1	Document holder #DEF-77901	283-4007-460180	\$ 30.36
	4313557-0	I19-003745	19-001257	06/24/2019	2	Document holder - #DEF-693704	283-4007-460180	\$ 71.88
	4313557-0	I19-003745	19-001257	06/24/2019	3	Press on Letters & Numbers - #CHA-01030	283-4005-460100	\$ 4.31
	4313557-0	I19-003745	19-001257	06/24/2019	4	Dry Erase Board (24" X 36")- #UNV-43628	283-4005-460100	\$ 29.63
	4313557-0	I19-003745	19-001257	06/24/2019	5	Chair Mat - #FLR-PF119225EV	283-4001-460100	\$ 66.63
	C3987048-0	I19-003807		06/25/2019	1	Credit for folder returns on PO 18-1797.	010-1200-460100	\$ -7.88
	4319050-0	I19-004003	19-000217	07/03/2019	1	Shout stain remover - Sportsplex	283-4007-460150	\$ 54.19
	4304597-0	I19-004004	19-000217	07/03/2019	1	Air freshener - Splx	010-1700-460150	\$ 51.05
	4319924-0	I19-004092	19-001290	07/08/2019	1	Peppermint Green paper #CASMP2201GN	283-4001-460100	\$ 16.26
	4319924-0	I19-004092	19-001290	07/08/2019	2	Scotch Tape Packing Tape #MMM3750	283-4001-460100	\$ 15.90
	4319924-0	I19-004092	19-001290	07/08/2019	3	Ultra Fine Sharpie Markers #SAN37001	283-4001-460100	\$ 8.42
	4319924-0	I19-004092	19-001290	07/08/2019	4	Post it Tabs 1" x 1.5" #MMM686-RALY	283-4001-460100	\$ 37.20
	4319924-0	I19-004092	19-001290	07/08/2019	5	Manila Envelopes #QUA43562	283-4001-460100	\$ 109.02
	4320906-0	I19-004093	19-001293	07/08/2019	1	Moleskin Professional Notebook, Narrow Rule, Black Cover, 8.25 x 5, 240 Pages Item: HBGPROPFNTB3HBK	010-1600-460100	\$ 22.95
	4320906-0	I19-004093	19-001293	07/08/2019	2	Sharpie, Permanent Marker, Fine Point, Black, Dozen Item SAN30001	010-1600-460100	\$ 6.13
	4320906-0	I19-004093	19-001293	07/08/2019	3	Prism + Colored Writing Pad, Wide/ Legal Rule, 8.5 x 11.75, Assorted Pastel Sheet Colors, 50 Sheets, 6/ Pack Item: TOP63116	010-1600-460100	\$ 17.02
	4320906-0	I19-004093	19-001293	07/08/2019	4	Project Folders, Jacket, Poly, Letter, Clear, 25/ Pack Item: UNV81525	010-1600-460100	\$ 9.78
	4320906-0	I19-004093	19-001293	07/08/2019	5	Papermate Retractable Gel Pen, Medium 0.7mm, Blue Ink, Translucent Blue Barrel, Dozen Item: PAP1746325	010-1600-460100	\$ 14.23
	4320906-0	I19-004093	19-001293	07/08/2019	6	Gel Mouse Pad w/ Wrist Rest, Nonskid Base, 8- 1/ 4 x 9- 5/ 8, Black Item: IVR51450	010-1600-460100	\$ 7.73
	4320906-0	I19-004093	19-001293	07/08/2019	7	PlushTouch Keyboard Wrist Rest, Foam, Black, 18 1/ 8 x 3- 3/ 16 Item: FEL9252101	010-1600-460100	\$ 19.72
	4320906-0	I19-004093	19-001293	07/08/2019	8	Deskside Plastic Wastebasket, Rectangular, 7 gal, Black Item: RCP295600BK	010-1600-460100	\$ 9.73
	4322276-0	I19-004094	19-001299	07/08/2019	1	Metal Book Rings, 2" Diameter, 50 Rings/ Box #ACC72205	283-4003-460100	\$ 10.53
	4324496-0	I19-004095	19-001331	07/08/2019	1	Single Pocket Wire Mesh Wall File #ROL21931	283-4001-460100	\$ 59.31
	4324496-0	I19-004095	19-001331	07/08/2019	2	Press-On vinyl uppercase letters, Black #CHA01070	283-4001-460100	\$ 10.07
	4324496-0	I19-004095	19-001331	07/08/2019	3	Kaleidoscope Colored Paper-Lime #PAC102053	283-4001-460100	\$ 34.96
	4324496-0	I19-004095	19-001331	07/08/2019	4	Astrobright Paper Celestial Blue #WAU 22661	283-4001-460100	\$ 27.44
	4324496-0	I19-004095	19-001331	07/08/2019	5	Astrobright Paper Liftoff Lemon #WAU 21011	283-4001-460100	\$ 24.80
	4324496-0	I19-004095	19-001331	07/08/2019	6	Fireworx Paper Pumpkin Glow #MP-2201-PKN	283-4001-460100	\$ 11.28
	4320906-1	I19-004125	19-001293	07/08/2019	1	Innovera Microfiber Cleaning Cloths, 6" x 7", Gray, 3/ Pack Item: IVR51506	010-1600-460100	\$ 14.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4325788-0	119-004126	19-001282	07/08/2019	1	**SPECIAL ORDER** Dual Layer DVD+R DL Discs #97693	010-7002-460100	\$ 48.49
	4325788-0	119-004126	19-001282	07/08/2019	2	**SPECIAL ORDER** Verbatim 4.7GB 16x DVD+R #97175	010-7002-460100	\$ 59.98
	4336713-0	119-004160	19-000217	07/09/2019	1	Paper towels/Toilet tissue/Bowl cleaner - Pool	010-1700-460150	\$ 300.30
	4336713-0	119-004161	19-001456	07/09/2019	1	Feminine Hygiene Disposal Bags #TGUF	283-4005-460290	\$ 318.75
	4327325-0	119-004201	19-000217	07/10/2019	1	Paper towels/Plastic cutlery/Can liners - BM	010-1700-460150	\$ 607.78
	4327423-0	119-004211	19-000217	07/10/2019	1	Air freshener - Pool	010-1700-460150	\$ 39.28
	4329003-0	119-004217	19-001370	07/10/2019	1	Combination Horizontal/ Vertical Steel File, Six Sections, 15 x 11 x 8 1/ 8, Black Item: MMF264R3HVBK	010-1600-460100	\$ 63.82
	4329003-0	119-004217	19-001370	07/10/2019	2	EXPO Low- Odor Dry Erase Marker, Eraser & Cleaner Kit, Assorted Tips, Assorted Colors, 12/ Set Item: SAN80054	010-1600-460100	\$ 22.90
	4301429-0	119-004270	19-001240	07/11/2019	1	Black Dry Erase Markers #SAN80001	283-4001-460100	\$ 12.13
	4301429-0	119-004270	19-001240	07/11/2019	2	Yellow Highlighter #SAN25005	283-4001-460100	\$ 5.81
	4301429-0	119-004270	19-001240	07/11/2019	3	Asst Highlighters #SAN25076	283-4001-460100	\$ 8.00
	4332304-0	119-004278	19-001394	07/11/2019	1	C-Line standard wt. sheet protectors #CLI62048	283-4001-460100	\$ 12.86
	4332304-0	119-004278	19-001394	07/11/2019	2	White out correction Tape #BICWOTAP10	283-4001-460100	\$ 15.72
	4332304-0	119-004278	19-001394	07/11/2019	3	Laminating pouches 11 x 17 #WHDMENR3ML	283-4001-460100	\$ 25.39
	4332304-0	119-004278	19-001394	07/11/2019	4	Laminating pouches 9 x 11 1/2 #FEL5743301	283-4001-460100	\$ 14.70
	4332316-0	119-004279	19-001401	07/11/2019	1	Ultra Pro Alkaline Batteries, 9V, 12/Pack #RAYAL9V12PPJ	010-7002-460290	\$ 41.34
	4332316-0	119-004279	19-001401	07/11/2019	2	Ultra Pro Alkaline Batteries, AA, 24/Pack #RAYALAA24PPJ	010-7002-460290	\$ 79.76
	4332316-0	119-004279	19-001401	07/11/2019	3	Ultra Pro Alkaline Batteries, AAA, 24/Pack #RAYALAAA24PPJ	010-7002-460290	\$ 69.52
	4332316-0	119-004279	19-001401	07/11/2019	4	Ultra Pro Alkaline Batteries, C, 12/Pack #RAYALC12PPJ	010-7002-460290	\$ 21.88
	4332316-0	119-004279	19-001401	07/11/2019	5	Ultra Pro Alkaline Batteries, D, 12/Pack #RAYALD12PPJ	010-7002-460290	\$ 25.72
	4332406-0	119-004283	19-001407	07/11/2019	1	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Assorted Colors, 100/ Box - WHD21943	010-1100-460100	\$ 12.61
	4332406-0	119-004283	19-001407	07/11/2019	2	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton - WHDSM11	010-1100-460100	\$ 66.52
	4332406-0	119-004283	19-001407	07/11/2019	3	Scored Tent Cards, 11 x 4 1/ 4, White Cardstock, 50 Letter Sheets/Box - CLI87517	010-1100-460100	\$ 29.16
	4332406-0	119-004283	19-001407	07/11/2019	4	Wirebound Guided Business Notebook, Meeting Notes, Black, 11 x 8.25, 80 Pages - MEA06132	010-1100-460100	\$ 83.10
	4332406-0	119-004283	19-001407	07/11/2019	5	Second Nature 1- Subject Notebook, Medium/ College Rule, Light Blue, 9.5 x 6, 80 Pages - TOP74109	010-1100-460100	\$ 25.00
	4332406-0	119-004283	19-001407	07/11/2019	6	Second Nature Recycled Pads, Wide/ Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen - TOP74890	010-1100-460100	\$ 29.72
	4332406-0	119-004283	19-001407	07/11/2019	7	Original Pads in Canary Yellow, 1 1/ 2 x 2, 100- Sheet, 12/ Pack - MMM653YW	010-1100-460100	\$ 4.88
	4332406-0	119-004283	19-001407	07/11/2019	8	Original Pads in Canary Yellow, Cabinet Pack, 3 x 3, 90- Sheet, 18/ Pack - MMM65418CP	010-1100-460100	\$ 18.63
	4332406-0	119-004283	19-001407	07/11/2019	9	Original Pads in Cape Town Colors, 3 x 3, 100- Sheet, 14/ Pack - MMM65414AN	010-1100-460100	\$ 17.06
	4332406-0	119-004283	19-001407	07/11/2019	10	Original Pads in Canary Yellow, 3 x 5, 100-	010-1100-460100	\$ 21.63

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4332406-0	119-004283	19-001407	07/11/2019	11	Sheet, 12/ Pack - MMM655YW Matte Clear Easy Peel Address Labels w/ Sure Feed, Inkjet, 1 x 2 5/ 8, 300/ Pack - AVE18660	010-1100-460100	\$ 12.14
	4332406-0	119-004283	19-001407	07/11/2019	12	Power Duster, 10 oz Can, 2/ Pk - PDC1060325	010-1100-460100	\$ 8.99
	4332406-0	119-004283	19-001407	07/11/2019	13	Binder Clips, Small, Black/ Silver, 36/ Pack - UNV10200VP3	010-1100-460100	\$ 1.36
	4332406-0	119-004283	19-001407	07/11/2019	14	Binder Clips, Mini, Black/ Silver, 36/ Box - UNV10199VP3	010-1100-460100	\$ 1.89
	4332406-0	119-004283	19-001407	07/11/2019	15	Binder Clips, Medium, Black/ Silver, Dozen - UNV10210	010-1100-460100	\$ 3.78
	4332406-0	119-004283	19-001407	07/11/2019	16	Binder Clips, Large, Black/ Silver, Dozen - UNV10220	010-1100-460100	\$ 1.13
	4332406-0	119-004283	19-001407	07/11/2019	17	Paper Clips, Small (No. 1), Silver, 100 Clips/ Box, 10 Boxes/ Pack - UNV72210	010-1100-460100	\$ 1.31
	4332406-0	119-004283	19-001407	07/11/2019	18	DryLine Grip Correction Tape, Non- Refillable, 1/ 5" x 335" - PAP660415	010-1100-460100	\$ 9.96
	4332406-0	119-004283	19-001407	07/11/2019	19	Accent Tank Style Highlighter, Chisel Tip, Yellow, Dozen - SAN25005	010-1100-460100	\$ 5.81
	4332406-0	119-004283	19-001407	07/11/2019	20	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set - SAN25076	010-1100-460100	\$ 4.00
	4332406-0	119-004283	19-001407	07/11/2019	21	G2 Premium Retractable Gel Pen, 0.5mm, Black Ink, Smoke Barrel, Dozen - PIL31002	010-1100-460100	\$ 10.40
	4332406-0	119-004283	19-001407	07/11/2019	22	G2 Premium Retractable Gel Pen, 0.7mm, Blue Ink, Smoke Barrel, Dozen - PIL31021	010-1100-460100	\$ 13.57
	4332406-0	119-004283	19-001407	07/11/2019	23	Magic Tape Value Pack, 3/ 4" x 1000", 1" Core, Clear, 10/ Pack - MMM810P10K	010-1100-460100	\$ 18.37
	4336753-0	119-004308	19-001425	07/12/2019	1	Disinfecting Wipes, Ocean Fresh Scent 80/ Canister. #RAC77925EA	283-4003-461100	\$ 13.00
	4336753-0	119-004308	19-001425	07/12/2019	2	Preprinted Plastic Tab Dividers, 12- Tab, Letter. #AVE11330	283-4003-460100	\$ 25.45
	4336753-0	119-004308	19-001425	07/12/2019	3	Clear Plastic Ruler, Standard/ Metric, 12". #UNV59022	283-4003-460100	\$ 1.54
	4336753-0	119-004308	19-001425	07/12/2019	4	Fine Tip Permanent Marker, Assorted Colors, 8/ Set. #SAN30078	283-4003-460100	\$ 7.40
	4336753-0	119-004308	19-001425	07/12/2019	5	Ultra Fine Tip Permanent Marker, Extra- Fine Needle Tip, Assorted Colors, 5/ Set. #SAN37675PP	283-4003-460100	\$ 3.96
	4333598-1	119-004313	19-000217	07/12/2019	1	Ur. screens - Splx	010-1700-460150	\$ 53.38
	4334969-0	119-004314	19-000217	07/12/2019	1	Wipes/Glass cleaner/Bath tissue/Napkins/Paper towels/Hand cleanser/Can liners - Civic Center	021-1800-460150	\$ 657.14
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1585098-4936-6	119-004326	19-000466	07/12/2019	1	June	031-1400-442100	\$ 510,614.64
[VENDOR] 14821 : WEAVER	06/12/19	119-004016	19-000436	07/03/2019	1	Contracted Voice Lessons - June	283-4002-490200	\$ 160.00
[VENDOR] 14557 : WEAVER CONSULTANTS GROUP	42819	119-004069	18-002380	07/08/2019	1	Quarterly microbiological growth monitoring at the vacant tenant space in the MST Parking Garage - 4/27-5/24/19	282-0000-442990	\$ 1,250.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26364	119-003886	19-001388	06/26/2019	1	Online photographic gallery access to stock photography - Contract date 6/11/19 to 6/10/20. Invoice #26364	010-0000-442990	\$ 1,600.00
	26373	119-004285	19-001227	07/11/2019	1	Executive Portrait/Headshot - Interim Village Manager, Thomas Dubelbeis Invoice #26373	010-1100-442990	\$ 55.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	13998	119-003920	19-001416	07/01/2019	1	Annual CED Investment, 03/01/2019-02/28/20	010-2003-429200	\$ 2,500.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	366848	119-004114	19-001459	07/08/2019	1	Concrete for new pavilion installation at Laurel Hill Park	023-0000-470100	\$ 2,178.00
	137151	119-004115	19-001459	07/08/2019	1	Concrete for new pavilion installation at Laurel Hill Park	023-0000-470100	\$ 402.00
	366697	119-004243	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 564.00
	366748	119-004244	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 645.00
	366805	119-004245	19-000950	07/10/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 543.50
GRAND TOTAL (Excluding Retainage) :								\$ 2,720,647.11
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RETAINAGE WITHHELD FOR INVOICE	5	119-003803	19-001055	07/11/2019				\$ -5,552.57
RETAINAGE WITHHELD FOR INVOICE	1907	119-004292	19-001011	07/12/2019				\$ -2,910.56
RETAINAGE TOTAL :								\$ -8,463.13
GRAND TOTAL (Including Retainage) :								\$ 2,712,183.98

Village of Orland Park Open Item Listing

Run Date: 07/11/2019 User: bobrien

Status: POSTED Due Date: 07/12/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/12/2019	I19-004187		07/12/2019	1	Village of Orland Park 7.12.2019 Plan# 301728	010-0000-210131	\$ 735.36
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/12/2019	I19-004188		07/12/2019	1	Flexible Spending 7.12.2019 Transfer Confirmation	010-0000-210107	\$ 2,201.73
[VENDOR] 13507 : EXPERT PAY	07/12/2019	I19-004186		07/12/2019	1	ExpertPay 7.12.2019 EE Support Payments	010-0000-210110	\$ 8,720.46
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/12/2019	I19-004190		07/12/2019	1	Village of Orland Park 7.12.2019 Plan# 301728	010-0000-210125	\$ 1,955.67
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/12/2019	I19-004189		07/12/2019	1	State Tax Withholdings 7.12.2019 BWPR	010-0000-215101	\$ 56,903.21
[VENDOR] 13454 : LYNCH	07/12/2019	I19-004171		07/12/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 7.12.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	07/12/2019	I19-004195		07/12/2019	1	Village of Orland Park 7.12.2019 Plan# 110163	010-0000-210127	\$ 31,250.01
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/12/2019	I19-004180		07/12/2019	1	Orland Park Police Association Dues 7.12.2019	010-0000-210109	\$ 170.00
[VENDOR] 8489 : UNITED STATES TREASURY	07/12/2019	I19-004194		07/12/2019	1	Federal Tax Withholdings 7.12.2019 BWPR	010-0000-215100	\$ 141,880.50
	07/12/2019	I19-004194		07/12/2019	2	Social Security Tax Withholdings 7.12.2019 BWPR	010-0000-215102	\$ 108,535.58
	07/12/2019	I19-004194		07/12/2019	3	Medicare Tax Withholdings 7.12.2019 BWPR	010-0000-215103	\$ 37,332.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/12/2019	I19-004191		07/12/2019	1	Village of Orland Park 7.12.2019 Entity# 13359	010-0000-210126	\$ 6,883.00
GRAND TOTAL :								\$ 396,993.12

Village of Orland Park Open Item Listing

Run Date: 07/03/2019 User: bobrien

Status: POSTED Due Date: 07/03/2019
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] 1156 : COOK COUNTY RECORDER & REGISTRAR	06/27/19	119-003976	19-001454	07/02/2019	1	To release weed/tall grass lien for 9110 Fairway Drive Orland Park Il 60462 PIN 27-10-203-014-0000	010-2002-442210	\$ 40.25
[VENDOR] 1601 : NICOR	2020028	119-003937		07/02/2019	1	4/25-5/23/19	031-6002-441700	\$ 72.10
	2630940	119-003938		07/02/2019	1	4/22-5/21/19	010-1700-441700	\$ 1,880.39
	2630940	119-003939		07/02/2019	1	5/21-6/20/19	010-1700-441700	\$ 930.75
	2742855	119-003940		07/02/2019	1	4/29-5/28/19	031-6002-441700	\$ 60.51
	2838662	119-003941		07/02/2019	1	5/1-5/30/19	031-6002-441700	\$ 212.22
	3467534	119-003942		07/02/2019	1	4/25-5/24/19	031-6002-441700	\$ 61.57
	3493605	119-003943		07/02/2019	1	4/18-5/20/19	031-6002-441700	\$ 44.37
	3493605	119-003944		07/02/2019	1	5/20-6/19/19	031-6002-441700	\$ 33.83
	3562133	119-003945		07/02/2019	1	4/2-5/3/19	283-4003-441700	\$ 98.54
	3562133	119-003946		07/02/2019	1	5/3-6/3/19	283-4003-441700	\$ 183.87
	3562133	119-003946		07/02/2019	2	5/3-6/3/19	283-4005-441700	\$ 6,100.00
	3607135	119-003947		07/02/2019	1	5/7-6/6/19	031-6002-441700	\$ 40.96
	3626231	119-003948		07/02/2019	1	4/18-5/20/19	031-6002-441700	\$ 36.60
	3626231	119-003949		07/02/2019	1	5/20-6/19/19	031-6002-441700	\$ 33.26
	3690413	119-003950		07/02/2019	1	4/22-5/21/19	283-4003-441700	\$ 40.51
	3690413	119-003951		07/02/2019	1	5/21-6/20/19	283-4003-441700	\$ 38.45
	3817622	119-003953		07/02/2019	1	4/22-5/22/19	010-1700-441700	\$ 1,374.48
	3817622	119-003954		07/02/2019	1	5/22-6/20/19	010-1700-441700	\$ 238.99
	3891295	119-003956		07/02/2019	1	5/2-6/3/19 - OPHFC	283-4006-441700	\$ 2,784.80
	3993298	119-003957		07/02/2019	1	4/22-5/21/19	031-6002-441700	\$ 29.32
	3993298	119-003958		07/02/2019	1	5/21-6/21/19	031-6002-441700	\$ 34.50
	4151769	119-003965		07/02/2019	1	5/10-6/12/19	031-6002-441700	\$ 37.52
	4237796	119-003966		07/02/2019	1	4/15-5/15/19	031-6002-441700	\$ 119.56
	4237796	119-003967		07/02/2019	1	5/15-6/14/19	031-6002-441700	\$ 113.23
	4284883	119-003968		07/02/2019	1	5/3-6/4/19	026-0000-441700	\$ 154.16
	4285752	119-003969		07/02/2019	1	4/29-5/28/19	031-6002-441700	\$ 148.72
	4285752	119-003971		07/02/2019	1	5/28-6/27/19	031-6002-441700	\$ 129.78
	4571765	119-003972		07/02/2019	1	5/1-5/30/19	031-6002-441700	\$ 36.71
	4622672	119-003973		07/02/2019	1	4/22-5/21/19	031-6002-441700	\$ 104.72
	4622672	119-003974		07/02/2019	1	5/21-6/21/19	031-6002-441700	\$ 106.26
	4744660	119-003975		07/02/2019	1	5/1-5/30/19	031-6002-441700	\$ 29.95
	4839201	119-003979		07/02/2019	1	4/17-5/17/19 - 179th Metra	026-0000-441700	\$ 59.84
	4839201	119-003980		07/02/2019	1	5/17-6/18/19 - 179th Metra	026-0000-441700	\$ 42.32
	4860248	119-003981		07/02/2019	1	4/22-5/22/19	031-6002-441700	\$ 29.94
	4860248	119-003982		07/02/2019	1	5/22-6/20/19	031-6002-441700	\$ 32.90
	4869910	119-003983		07/02/2019	1	4/29-5/29/19	283-4007-441700	\$ 1,524.77
	4873219	119-003984		07/02/2019	1	5/3-6/3/19	031-6002-441700	\$ 52.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2632528	I19-004037		07/03/2019	1	5/2-6/3/19	010-1700-441700	\$ 261.01
	2731535	I19-004038		07/03/2019	1	4/22-5/21/19	010-1700-441700	\$ 173.53
	2731535	I19-004039		07/03/2019	1	5/21-6/20/19	010-1700-441700	\$ 62.31
	3076775	I19-004040		07/03/2019	1	4/22-5/21/19	010-1700-441700	\$ 458.79
	3076775	I19-004041		07/03/2019	1	5/21-6/20/19	010-1700-441700	\$ 345.13
	3195776	I19-004042		07/03/2019	1	4/22-5/21/19	010-1700-441700	\$ 1,122.21
	3195776	I19-004043		07/03/2019	1	5/21-6/20/19	010-1700-441700	\$ 377.34
	3653139	I19-004044		07/03/2019	1	4/30-5/30/19	010-1700-441700	\$ 81.05
	4006009	I19-004045		07/03/2019	1	5/2-6/3/09	010-1700-441700	\$ 248.03
	4116301	I19-004046		07/03/2019	1	4/26-5/28/19	010-1700-441700	\$ 107.01
	4116301	I19-004047		07/03/2019	1	5/28-6/26/19	010-1700-441700	\$ 36.90
	4480160	I19-004048		07/03/2019	1	4/30-5/30/19	010-1700-441700	\$ 179.25
	4685836	I19-004049		07/03/2019	1	5/2-6/3/19	010-1700-441700	\$ 184.09
	4873483	I19-004050		07/03/2019	1	5/7-6/6/19	031-6002-441700	\$ 38.73
	4916005	I19-004051		07/03/2019	1	4/22-5/21/19	021-1800-441700	\$ 755.45
	4916005	I19-004052		07/03/2019	1	5/21-6/20/19	021-1800-441700	\$ 331.67
[VENDOR] 2621 : OVERHEAD MATERIAL & HANDLING	22506	I19-003379	19-000924	06/07/2019	1	Annual OSHA inspection of the V&E overhead crane	010-5006-443200	\$ 363.11
[VENDOR] 3333333.2610 : TIFFANY COLEMAN	06252019	I19-003832		06/25/2019	1	Coleman May 18, 2019 - \$150 Refund due to rented projector not working	021-0000-373900	\$ 150.00
GRAND TOTAL :							\$	22,368.29