

Village of Orland Park Open Item Listing

Run Date: 09/13/2019 User: bobrien

Status: POSTED Due Date: 09/16/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2019ci-8851	I19-006062	19-001609	09/12/2019	1	3" x 3" sticky note on OP Prairie and Homer Horizon on August 15, 2019.	010-9450-442300	\$ 1,860.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-508554	I19-005962	19-000057	09/10/2019	1	Trim panel retainer	010-5006-461800	\$ 8.00
	2543-508709	I19-006018	19-000057	09/11/2019	1	Equipment spark plugs	010-5006-461700	\$ 7.52
	2543-508884	I19-006020	19-000057	09/11/2019	1	Mini bulbs	010-5006-461800	\$ 11.88
	2543-508807	I19-006023	19-000057	09/11/2019	1	Equipment air filters/Fuel filters	010-5006-461700	\$ 19.94
	2543-508722	I19-006030	19-000057	09/11/2019	1	Cabin air filters	010-5006-461800	\$ 55.10
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	29450	I19-005963	19-001661	09/10/2019	1	Labor and material to repair intermittent ground fault per proposal 9AT2379KF-1	010-1700-442810	\$ 1,754.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1854595000	I19-006120	19-001854	09/13/2019	1	Annual Administrative Fee - 9.1.19 - 12.1.19	422-0000-484450	\$ 118.75
	1854939005	I19-006121	19-001854	09/13/2019	1	Annual Administrative Fee - 9.1.19 - 8.31.20	423-0000-484450	\$ 475.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	09/01/19	I19-006122	19-000051	09/13/2019	1	Towing Services - August	010-5006-442400	\$ 273.00
[VENDOR] 3333333.2676 : AMELIA LUCKIE GRIFFIN	08292019	I19-005643		08/29/2019	1	Griffin August 25, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0129573	I19-005981	19-001838	09/10/2019	1	Codification for Village Code Book - S-70 - Invoice #0129573	010-1200-442530	\$ 3,262.72
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	73036	I19-006051	19-001765	09/12/2019	1	Pest control treatment in Veterans Center garage	010-1700-432910	\$ 125.00
[VENDOR] 14622 : ANDREWS	1823	I19-005587	19-001681	09/10/2019	1	Payment for illusionist program on Sept. 27th at the museum	028-0000-484990	\$ 500.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082168499	I19-005895	19-000640	09/09/2019	1	Shop towel service	010-5006-442700	\$ 43.16
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2060521	I19-005923	19-001771	09/09/2019	1	C/Mason/Pool Sand - per Ton	283-4003-463300	\$ 216.00
[VENDOR] 11537 : ATTACK VBC	08/20/19	I19-005906	19-001668	09/09/2019	1	Volleyball Camps and Classes - 8/8-8/14/19	283-4007-490200	\$ 4,257.40
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	9	I19-005555	19-001055	09/11/2019	1	Village Hall Complex Improvements - 7/19-8/2/19	054-0000-470700	\$ 83,000.00
[VENDOR] 11438 : B & J TOWING INC	15937	I19-006059	19-000053	09/12/2019	1	IDOT Safety Inspections - August	010-5006-443400	\$ 343.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0207754	I19-005885	18-002065	09/09/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 7/14-8/10/19	054-0000-471250	\$ 1,741.03

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	0207754	119-005885	18-002065	09/09/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 7/14-8/10/19	031-6007-470500	\$ 1,209.87
[VENDOR] 7841 : BLACK DIRT, INC.	062719-03	119-005425	19-000415	08/22/2019	1	Soil & pulverized dirt for landscape restorations following Utilities-Sewer excavations/repairs	031-6003-463300	\$ 1,000.00
	062719-03	119-005425	19-000415	08/22/2019	2	Soil & pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 520.00
[VENDOR] 3333333.2683 : BOREM, TIMOTHY	09/05/19	119-005863		09/05/2019	1	Taste of Orland Contractor - ESDA - 9.5 hours worked	010-9400-442990	\$ 104.50
[VENDOR] 14449 : BUSH	07/31/19	119-005698	19-000032	09/06/2019	1	Contracted Piano Instructor - August - 2nd half	283-4002-490200	\$ 524.40
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105521	119-005999	19-001821	09/10/2019	1	Law Enforcement pre-employment polygraph - Acklin, invoice 105521	010-7002-442990	\$ 160.00
	105538	119-006000	19-001821	09/10/2019	1	Law Enforcement pre-employment polygraph - Lopez, invoice 105538	010-7002-442990	\$ 160.00
[VENDOR] 3333333.2684 : CARLSON, JOHN	09/05/19	119-005864		09/05/2019	1	Taste of Orland Contractor - ESDA - 20.75 hours worked	010-9400-442990	\$ 228.25
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1253294	119-005888	19-001580	09/09/2019	1	Arbitrator MK3HD distribution box, GPS Antenna and Antenna pad, battery back up unit, per quote 482254	010-7002-460180	\$ 560.00
	INV1253963	119-005988	19-001581	09/10/2019	1	Arbitrator HD kit, part #ARB-KIT-HD, #ARB-M90, bundle per quote doc #482286	010-7002-460180	\$ 4,893.00
	INV1253963	119-005988	19-001581	09/10/2019	2	Extended warranty and licensing, part #ARG-SOFICVOPBUN5, Arbitrator in-car video device licensing - 5 years	010-7002-460180	\$ 695.00
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2959	119-005857	19-001687	09/05/2019	1	Spring - item #KR32,	010-5006-461700	\$ 17.38
	2959	119-005857	19-001687	09/05/2019	2	Freight	010-5006-461700	\$ 5.35
[VENDOR] 12599.465 : CHERYL SPIRAKES	CD-000418	119-005928		09/09/2019	1	Building permit refund	010-0000-323700	\$ 60.00
[VENDOR] 12599.466 : CHERYL SPIRAKES	CD-000417	119-005927		09/09/2019	1	Building permit refund	010-0000-322100	\$ 90.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	10-0056066	119-005884	19-000113	09/09/2019	1	Steering wheel sensor	010-5006-461800	\$ 95.71
	1-0093963	119-005908	19-000113	09/09/2019	1	Rotors/Oil filters	010-5006-461800	\$ 321.80
	1-0094086	119-005909	19-000113	09/09/2019	1	Tie rod end	010-5006-461800	\$ 49.39
	1-0093945	119-005910	19-000113	09/09/2019	1	Oil	010-5006-462200	\$ 80.04
	1-0094837	119-006025	19-000113	09/11/2019	1	12 - Brake rotors	010-5006-461800	\$ 647.28
	1-0095070	119-006081	19-000113	09/13/2019	1	Oil filters	010-5006-461800	\$ 64.32
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	151846	119-005441	19-000850	08/23/2019	1	2019 Fernway Subdivision Roadway Improvements - 5/26-6/29/19	054-0000-471250	\$ 14,641.55
	151846	119-005441	19-000850	08/23/2019	2	2019 Fernway Subdivision Drainage Improvements - 5/26-6/29/19	031-6007-470500	\$ 11,979.45
	152566	119-005843	19-001504	09/05/2019	1	Spring Creek Estates Park Drainage - Topographic Survey - 6/30-7/27/19	283-4003-432800	\$ 3,700.00
	152566	119-005843	19-001504	09/05/2019	2	Spring Creek Estates Park Drainage Exhibit	283-4003-432800	\$ 281.05

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	151839	I19-005939		09/10/2019	1	and Stormwater Modeling - 6/30-7/27/19 R29D - Prayer Center of Orland Park-S Parking Addition - 5/26-6/29/19	010-0000-110903	\$ 2,544.77
	151840	I19-005940		09/10/2019	1	R304 - Bluff Pointe Subdivision - 5/26-6/29/19	010-0000-110903	\$ 2,019.33
	151841	I19-005941		09/10/2019	1	R321 - Seritage-Sears Redevelopment - 5/26-6/29/19	010-0000-110903	\$ 2,353.17
	151842	I19-005942		09/10/2019	1	R323 - City View Development-143rd & SW Highway - 5/26-6/29/19	010-0000-110903	\$ 692.00
	151843	I19-005943		09/10/2019	1	R351 - Voda Car Wash-7648 159th Street - 5/26-6/29/19	010-0000-110903	\$ 1,365.19
	151844	I19-005944		09/10/2019	1	R363 - Megan Nicole Ridge - 5/26-6/29/19	010-0000-110903	\$ 814.60
	151845	I19-005945		09/10/2019	1	R165C - Tommy's Car Wash - 5/26-6/29/19	010-0000-110903	\$ 1,432.18
	152552	I19-005946		09/10/2019	1	R263 - Nahaas Subdivision - 6/30-7/27/19	010-0000-110903	\$ 690.22
	152553	I19-005947		09/10/2019	1	R320 - Sertoma Center Multi-Family Residences - 6/30-7/27/19	010-0000-110903	\$ 397.30
	152554	I19-005948		09/10/2019	1	R321 - Seritage-Sears Redevelopment - 6/30-7/27/19	010-0000-110903	\$ 397.50
	152555	I19-005949		09/10/2019	1	R323 - City View Development-143rd & SW Highway - 6/30-7/27/19	010-0000-110903	\$ 1,089.50
	152556	I19-005950		09/10/2019	1	R347 - Orland Ridge - 6/30-7/27/19	010-0000-110903	\$ 457.25
	152557	I19-005951		09/10/2019	1	R359 - 2019-Sprint (8799 W. 151st Street) - 6/30-7/27/19 - FINAL	010-0000-110903	\$ 841.43
	152558	I19-005952		09/10/2019	1	R363 - Megan Nicole Ridge - 6/30-7/27/19	010-0000-110903	\$ 1,222.98
	152559	I19-005953		09/10/2019	1	R366 - AT&T-9790 W. 151st Street - 6/30-7/27/19 - FINAL	010-0000-110903	\$ 1,635.90
	152560	I19-005954		09/10/2019	1	R367 - Panera Bread - 6/30-7/27/19	010-0000-110903	\$ 946.75
	152561	I19-005955		09/10/2019	1	R368 - AT&T-9401 West 159th Street - 6/30-7/27/19	010-0000-110903	\$ 560.25
	152562	I19-005956		09/10/2019	1	R369 - AT&T-8799 W. 151st Street (Crown Castle) - 6/30-7/27/19	010-0000-110903	\$ 355.75
	152563	I19-005957		09/10/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 6/30-7/27/19	010-0000-110903	\$ 1,060.31
	152672	I19-005958		09/10/2019	1	R364 - Crown Castle-10268 Hickory Drive - 6/30-8/10/19 - FINAL	010-0000-110903	\$ 586.57
	152693	I19-006032	14-002251	09/11/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 6/30-7/27/19	054-0000-484800	\$ 17,783.79
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	481107	I19-005529	19-000321	08/26/2019	1	Road Salt	010-5002-462600	\$ 9,432.56
	481675	I19-005573	19-000321	08/27/2019	1	Road Salt	010-5002-462600	\$ 10,388.45
	482659	I19-005682	19-000321	08/29/2019	1	Road Salt	010-5002-462600	\$ 13,758.80
	483150	I19-005697	19-000321	08/30/2019	1	Road Salt	010-5002-462600	\$ 14,911.34
	483840	I19-005853	19-000321	09/05/2019	1	Road Salt	010-5002-462600	\$ 5,404.55
	484354	I19-005889	19-000321	09/09/2019	1	Road Salt	010-5002-462600	\$ 9,380.90
[VENDOR] 1171 : COMPUTERIZED FLEET ANALYSIS	14198	I19-006117	19-001859	09/13/2019	1	Support Services Software Maintenance Expires 10/01/2020 v8-Silver CFAWin8: Acct#: 9671	010-1600-443610	\$ 1,795.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05746995	I19-005852	19-001647	09/05/2019	1	PDI Sani-Dex Hand Wipes - #32404	283-4007-464700	\$ 47.70
[VENDOR] 1898 : CORE & MAIN LP	L053254	I19-005907	19-000535	09/09/2019	1	Smart Point Transmitters	031-6002-464300	\$ 27,255.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	7551	I19-006112	19-001643	09/13/2019	1	Accident repair to right side of cargo van	092-0000-452110	\$ 3,724.68

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[VENDOR] 10213 : CURRIE MOTORS	526442	I19-005883	19-000114	09/09/2019	1	Steering rack replacement	010-5006-443400	\$ 2,149.90
	119098	I19-006019	19-000114	09/11/2019	1	2 - Wheel covers	010-5006-461800	\$ 174.82
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001055514-IN	I19-006036	19-000180	09/11/2019	1	Monthly FSA Expense - August	092-0000-432800	\$ 277.25
[VENDOR] 12975 : DRAMATIC PUBLISHING COMPANY	19477	I19-005464	19-000656	08/23/2019	1	Rights,Royalties and Scripts for A Christmas Story, Performance on December 12-15.	283-4002-490470	\$ 647.24
[VENDOR] 12464 : DRIVEN FENCE, INC.	19-1259	I19-005937	19-001571	09/09/2019	1	3000' of 6' chain link panels w/sandbags. Set-up on 8/21 for use on 8/24. Remove on 8/26.	010-9450-444500	\$ 4,203.00
[VENDOR] 3333333.2694 : EDWARD BOSWELL	235	I19-005891		09/09/2019	1	Flag	010-8100-460290	\$ 350.00
[VENDOR] 12017 : EL PUEBLITO	2004171	I19-005241		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 40.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	15146	I19-006113	19-000059	09/13/2019	1	Vehicle related graphics	010-5006-461800	\$ 72.26
[VENDOR] 9928 : ELIFEGUARD, INC.	67263	I19-006029	19-001727	09/11/2019	1	Emmobilize 5000 Head Immobilizer; RED; SKU 5010	283-4005-464700	\$ 493.43
	67263	I19-006029	19-001727	09/11/2019	2	Shipping	283-4005-464700	\$ 42.58
[VENDOR] 14598 : ELLIEPRESENTS	03/05/19	I19-001673	19-000711	09/11/2019	1	Balance due to presenter for Museum fundraiser, "Ladies Wine Night."	028-0000-484990	\$ 200.00
[VENDOR] 11063 : EVT TECH	4663	I19-005899	19-001713	09/09/2019	1	Replace Gun Lock and Timer, Reprogram Siren Controls and Relocate Printer to Partition on Units 1415 and 1416 Per Invoice #4663	010-7002-443200	\$ 180.00
	4663	I19-005899	19-001713	09/09/2019	2	Replace Gun Lock and Timer and Reprogram Siren Controls for Unit 1421 Per Invoice #4663	010-7002-443200	\$ 75.00
[VENDOR] 11832 : EYEMED VISION CARE	164010023	I19-006016	19-000252	09/11/2019	1	Active Employees - Sept.	092-0000-453300	\$ 2,619.81
	164010023	I19-006016	19-000252	09/11/2019	2	Retirees Municipal - Sept.	092-0000-453300	\$ 182.72
	164010023	I19-006016	19-000252	09/11/2019	3	Retirees VRIP - Sept.	092-0000-453300	\$ 9.41
	164010023	I19-006016	19-000252	09/11/2019	4	Retirees Sworn Police - Sept.	092-0000-453300	\$ 296.83
	164010023	I19-006016	19-000252	09/11/2019	5	Cobra - Sept.	092-0000-453300	\$ 19.51
[VENDOR] 1274 : FEDEX	6-714-15029	I19-005990		09/10/2019	1	AKM - 8/12/19	010-1400-441600	\$ 58.48
[VENDOR] 5176 : FERGUSON ENTERPRISES	5150961	I19-005808	19-000200	09/04/2019	1	Flow control spindle - Building Maintenance	010-1700-461300	\$ 191.77
	5178675	I19-006061	19-001675	09/12/2019	1	Lochinvar Heat Exchanger CPN2072, Item #SP-LHEX30023	283-4005-461650	\$ 7,880.40
	5178675	I19-006061	19-001675	09/12/2019	2	Freight charge	283-4005-461650	\$ 230.00
[VENDOR] 14839 : FIELDTURF USA, INC.	1	I19-005933	19-000690	09/09/2019	1	Labor and material to replace the turf for the indoor soccer field at the Sportsplex - per quote dated 12/12/18	283-4007-443100	\$ 110,803.37
	1	I19-005933	19-000690	09/09/2019	2	Additional grading of base	283-4007-443100	\$ 1,747.00
[VENDOR] 13974 : FIRST STUDENT, INC.	230013	I19-005817	19-000553	09/05/2019	1	Adventurers Field Trip - CPAC-6/14/19	283-4002-490600	\$ 135.12

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	230013	I19-005817	19-000553	09/05/2019	2	Buddies Field Trip - CPAC-6/14/19	283-4002-490600	\$ 135.12
	230013	I19-005817	19-000553	09/05/2019	3	Voyagers Field Trip - CPAC-6/14/19	283-4002-490600	\$ 135.14
	230013	I19-005817	19-000553	09/05/2019	4	Summer Pals Field Trip - CPAC-6/14/19	283-4002-490600	\$ 135.12
	230015	I19-005818	19-000553	09/05/2019	1	Adventurers Field Trip - CPAC-6/17/19 Cancellation Fee	283-4002-490600	\$ 37.50
	230015	I19-005818	19-000553	09/05/2019	2	Buddies Field Trip - CPAC-6/17/19 Cancellation Fee	283-4002-490600	\$ 37.50
	230015	I19-005818	19-000553	09/05/2019	3	Voyagers Field Trip - CPAC-6/17/19 Cancellation Fee	283-4002-490600	\$ 37.50
	230015	I19-005818	19-000553	09/05/2019	4	Summer Pals Field Trip - CPAC-6/17/19 Cancellation Fee	283-4002-490600	\$ 37.50
	230016	I19-005819	19-000553	09/05/2019	1	Adventurers Field Trip - CPAC-6/24/19	283-4002-490600	\$ 135.12
	230016	I19-005819	19-000553	09/05/2019	2	Buddies Field Trip - CPAC-6/24/19	283-4002-490600	\$ 135.12
	230016	I19-005819	19-000553	09/05/2019	3	Voyagers Field Trip - CPAC-6/24/19	283-4002-490600	\$ 135.14
	230016	I19-005819	19-000553	09/05/2019	4	Summer Pals Field Trip - CPAC-6/24/19	283-4002-490600	\$ 135.12
	230018	I19-005820	19-000553	09/05/2019	1	Adventurers Field Trip - CPAC-6/27/19	283-4002-490600	\$ 67.56
	230018	I19-005820	19-000553	09/05/2019	2	Buddies Field Trip - CPAC-6/27/19	283-4002-490600	\$ 67.56
	230018	I19-005820	19-000553	09/05/2019	3	Voyagers Field Trip - CPAC-6/27/19	283-4002-490600	\$ 67.57
	230018	I19-005820	19-000553	09/05/2019	4	Summer Pals Field Trip - CPAC-6/27/19	283-4002-490600	\$ 67.56
	230020	I19-005821	19-000553	09/05/2019	1	Adventurers Field Trip - CPAC-7/2/19	283-4002-490600	\$ 135.12
	230020	I19-005821	19-000553	09/05/2019	2	Buddies Field Trip - CPAC-7/1/19	283-4002-490600	\$ 135.12
	230020	I19-005821	19-000553	09/05/2019	3	Voyagers Field Trip - CPAC-7/1/19	283-4002-490600	\$ 135.14
	230020	I19-005821	19-000553	09/05/2019	4	Summer Pals Field Trip - CPAC-7/1/19	283-4002-490600	\$ 135.12
	234195	I19-005822	19-000553	09/05/2019	1	Voyagers Field Trip - Naperville Settlement-7/19/19	283-4002-490600	\$ 282.00
	234203	I19-005823	19-000553	09/05/2019	1	Voyagers Field Trip - Morton Arboretum-7/26/19	283-4002-490600	\$ 425.32
	234208	I19-005824	19-000553	09/05/2019	1	Voyagers Field Trip - Enchanted Castle-8/2/19	283-4002-490600	\$ 434.75
[VENDOR] 13980 : FLETCHER ROCKWELL PRODUCTIONS	05/06/19	I19-004151	19-001330	09/10/2019	1	Brewfest 9/21 - Fletcher Rockwell headliner band fee	010-9450-442450	\$ 2,500.00
	0379	I19-005091	19-001319	09/09/2019	1	Brewfest 9/21 - Fletcher Rockwell lighting equip rental	010-9450-444500	\$ 200.00
[VENDOR] 2427 : FOREST VIEW FARMS	04/15/19	I19-004153	19-001392	09/10/2019	1	Two wagonettes, and one 6 pony wheel 1p - 5p, Sept 28, Centennial Park (15600 West Ave.) near Ice Rink. Must be ready for customers by 1p. Deposit (\$450) paid by credit card. Rain date: 10/5	010-9450-442450	\$ 1,046.00
[VENDOR] 6445 : FRAME TECH, INC.	36180	I19-006002	19-000062	09/10/2019	1	Alignment	010-5006-443400	\$ 110.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5501	I19-006077	19-000201	09/13/2019	1	Cleaner/Floor pads - Civic Center	021-1800-461100	\$ 48.28
[VENDOR] 11542 : FULLER'S CAR WASHES	08/31/19	I19-005882	19-000035	09/06/2019	1	PD car washes - August	010-7002-429700	\$ 570.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	509454	I19-005998	19-000202	09/10/2019	1	Caps - Building Maintenance	010-1700-461700	\$ 454.35
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0121051	I19-005838	19-001526	09/05/2019	1	GameTime-Clear P-A-B Tube section, hardware and freight per quote #143092 dated 7/16/19	283-4003-461600	\$ 1,849.84

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[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	981923	I19-006083	19-000584	09/13/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - August	031-1400-443600	\$ 49.96
[VENDOR] 13380 : GMIS ILLINOIS	2018128	I19-005971	19-001781	09/10/2019	1	D.Buwick - training registration - ITIL 4 Foundation Training - 10-7-19	010-1600-429100	\$ 425.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	673927	I19-006114	19-001718	09/13/2019	1	Roton Hunge Duro 83" EZ# 180284	282-0000-443100	\$ 225.00
	673927	I19-006114	19-001718	09/13/2019	2	Repair labor	282-0000-443100	\$ 195.00
[VENDOR] 8028 : GRABOWSKI	46381	I19-005993	19-001074	09/10/2019	1	Preschool graduation recording and DVD production - May 15, 2019	283-4002-490990	\$ 1,000.00
[VENDOR] 1323 : GRAINGER, INC.	9262738538	I19-005748	19-000203	09/03/2019	1	Plumbing repair kit - CAC	010-1700-461300	\$ 83.92
	9277455839	I19-006067	19-000203	09/12/2019	1	Shower curtains - BM	010-1700-460290	\$ 100.59
[VENDOR] 10773 : GRANITE CITY FOOD AND BREWERY	2004166	I19-005238		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 546.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	X3NJNB9P4PB	I19-006038	19-001800	09/12/2019	1	Harris Systems Innoprise Annual Conference - October 2019 (Fee \$495 less credit from prior year of \$375)	010-1400-429100	\$ 120.00
[VENDOR] 14698 : HAYES BEER DISTRIBUTING COMPANY	483017	I19-006118	19-001876	09/13/2019	1	Brewfest Alcohol	010-9450-464100	\$ 442.60
[VENDOR] 14994 : HEARTLAND BEVERAGE, LLC	51392	I19-006123	19-001879	09/13/2019	1	Brewfest - Alcohol	010-9450-464100	\$ 174.93
[VENDOR] 3333333.2678 : HERIBERTO DIAZ	08292019	I19-005646		08/29/2019	1	Diaz August 24, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303730768	I19-005859	19-000006	09/05/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 9/27-10/26/19	010-1500-444700	\$ 117.39
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10577	I19-005837	19-000537	09/05/2019	1	Plan Review and Landscape Architect Services - July	010-2003-432800	\$ 5,927.52
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	53417	I19-005856	19-000254	09/05/2019	1	Virgin Pulse Program - July rewards	092-0000-453700	\$ 4,925.00
[VENDOR] 14329 : HUFF & HUFF	0779881	I19-005919	19-001214	09/09/2019	1	Design of Floating Island #2 through 7/26/19	031-6007-443500	\$ 1,092.50
	0779881	I19-005919	19-001214	09/09/2019	2	Installation of Floating Island #2 through 7/26/19	031-6007-443500	\$ 8,971.50
	0779884	I19-005920	19-001251	09/09/2019	1	Vegetation Management and Monitoring for Marley Creek Floating Wetland through 7/26/19	031-6007-443500	\$ 1,241.86
	0779884	I19-005920	19-001251	09/09/2019	2	Water Quality Monitoring for Marley Creek Floating Wetland Project through 7/26/19	031-6007-443500	\$ 1,183.92
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-006092	19-000487	09/13/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - August	031-1400-441500	\$ 8,483.24
[VENDOR] 12698 : ILLINOIS ASSOCIATION OF CODE ENFORCEMENT	09012019	I19-005860	19-001791	09/05/2019	1	IACE Quarterly Training - Elgin IL 9-11-19 - Member Jason Zorena	010-2002-429100	\$ 50.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	643	I19-005989	19-001730	09/10/2019	1	Contracted Summer Karate Classes - 6/13-9/5/19. 133 Students	283-4002-490200	\$ 10,985.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13331 : IMAGE 360	I-48618	I19-005938	19-001722	09/10/2019	1	2019 date update for National Night Out Against Crime banner, invoice I-48618	010-7002-460300	\$ 14.00
[VENDOR] 11209 : INFOSEND, INC	158508	I19-006031	19-000345	09/11/2019	1	Printing of 8/21/19 utility bills	031-1400-442500	\$ 1,323.00
	158508	I19-006031	19-000345	09/11/2019	2	Mailing of 8/21/19 utility bills	031-1400-441600	\$ 4,582.50
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV5654	I19-005911	19-000219	09/09/2019	1	Aquatic weed and algae control at Village owned Schedule A ponds - 8/12/19	031-6007-442210	\$ 1,755.81
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	474	I19-006053	19-001803	09/12/2019	1	Labor & Employment Legal Counsel for IBEW & IUOE contracts - 7/2-8/5/19	010-0000-432100	\$ 9,750.00
[VENDOR] 3333333.2685 : JANKOWSKI, JAMES	09/05/19	I19-005865		09/05/2019	1	Taste of Orland Contractor - ESDA - 28.75 hours worked	010-9400-442990	\$ 316.25
[VENDOR] 14624 : JOE PROMOTIONS, INC.	11073	I19-005913	19-001780	09/09/2019	1	Water Bottles with CPAC logo printed	283-4005-490400	\$ 225.00
	11073	I19-005913	19-001780	09/09/2019	2	shipping	283-4005-490400	\$ 78.25
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	120422	I19-005862	19-000063	09/05/2019	1	Spring replacement	010-5006-443400	\$ 561.62
	120788	I19-006078	19-000063	09/13/2019	1	Truck alignment	010-5006-443400	\$ 98.94
[VENDOR] 13541 : KANTOR	08/20/19	I19-005994	19-000290	09/10/2019	1	Magic class - 8/1/19	283-4002-490200	\$ 196.00
[VENDOR] 8888888.1285 : KAREN BURKE	22015	I19-005177		09/16/2019	1	Rec Refund	283-0000-204000	\$ 168.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	204583-204596	I19-005917	19-000670	09/09/2019	1	Legal Services - PTAB Appeal Interventions through 7/31/19	010-0000-432100	\$ 73.93
[VENDOR] 14643 : LAKESHORE BEVERAGE	0135427	I19-006119	19-001877	09/13/2019	1	Brewfest - alcohol	010-9450-464100	\$ 120.81
[VENDOR] 3333333.2689 : LAURICELLA, JOSEPH	09/05/19	I19-005877		09/06/2019	1	Taste of Orland Contractor - ESDA - 4 hours worked	010-9400-442990	\$ 44.00
[VENDOR] 13561 : LEWIS PAPER INTERNATIONAL, INC.	349739	I19-005964	19-001697	09/10/2019	1	White Lynx cardstock 17 x 11 #65 opaque cover #632621	283-4001-460100	\$ 55.77
	349739	I19-005964	19-001697	09/10/2019	2	Fuel charge	283-4001-460100	\$ 5.00
	349739	I19-005964	19-001697	09/10/2019	3	8.5 x 11 #65 opaque cover #63400 card stock paper	283-4001-460100	\$ 92.96
[VENDOR] 13216 : LEXISNEXIS	3092173586	I19-005714	19-000089	09/03/2019	1	Online Legal updates and opinions - August	010-7002-442850	\$ 72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	555480	I19-005898	19-000390	09/09/2019	1	Monthly H&W Plan Administrative Fees - September	092-0000-453800	\$ 28,782.00
[VENDOR] 14957 : LOVERBOY	25831	I19-005854	19-001799	09/05/2019	1	Backline (\$2500) and hotel/transportation (\$2500) buyouts.	010-9450-442450	\$ 5,000.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9305	I19-006024	19-000065	09/11/2019	1	Equipment hose	010-5006-461700	\$ 101.99
	9311	I19-006074	19-000065	09/12/2019	1	Hoses - Parks Dept snow plows	010-5006-461700	\$ 190.49
[VENDOR] 12288 : MACCARB, INC.	202A-030128	I19-005894	19-000314	09/09/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 329.17

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	202A-030364	I19-005980	19-000314	09/10/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 619.70
	202A-030398	I19-006012	19-000314	09/11/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 259.80
	202A-030430	I19-006097	19-000314	09/13/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 209.37
	202A-030409	I19-006098	19-000314	09/13/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 550.82
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7874635	I19-005903	19-000119	09/09/2019	1	Postage meter rental - 6/21-9/20/19	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-519755	I19-005270	19-000115	08/19/2019	1	Mini bulbs	010-5006-461800	\$ 25.50
	40-514218	I19-005644	19-000115	08/29/2019	1	Credit for battery return. Original inv. 510320	010-5006-461800	\$ -88.93
	40-522517	I19-005960	19-000115	09/10/2019	1	Bulbs	010-5006-461800	\$ 4.30
	40-522748	I19-005961	19-000115	09/10/2019	1	3 - Batteries/Repl. Lens	010-5006-461800	\$ 333.67
	40-522842	I19-006021	19-000115	09/11/2019	1	Oil	010-5006-462200	\$ 33.12
	40-519726	I19-006039	19-000115	09/12/2019	1	Alternator return - Original inv. 518011/Core returns	010-5006-461800	\$ -469.21
	40-523498	I19-006040	19-000115	09/12/2019	1	Sealant	010-5006-461990	\$ 3.47
	40-523876	I19-006041	19-000115	09/12/2019	1	Hub assy	010-5006-461800	\$ 111.26
	40-524040	I19-006042	19-000115	09/12/2019	1	Oil	010-5006-462200	\$ 28.14
	40-524631	I19-006065	19-000115	09/12/2019	1	3 - Batteries	010-5006-461800	\$ 318.99
	1-0095693	I19-006106	19-000115	09/13/2019	1	Wiper blades	010-5006-461800	\$ 65.44
	1-0095794	I19-006107	19-000115	09/13/2019	1	Brake pads	010-5006-461800	\$ 162.96
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	40171	I19-005997	19-001665	09/10/2019	1	Gildan 50/50 short sleeve shirts in red. 8S, 7M, 12L, 6 XL	010-9450-460190	\$ 226.80
	40171	I19-005997	19-001665	09/10/2019	2	Gildan 50/50 short sleeve shirts in red.XXL	010-9450-460190	\$ 51.10
	40171	I19-005997	19-001665	09/10/2019	3	Screens (2 on front; 1 on back)	010-9450-460190	\$ 75.00
	40171	I19-005997	19-001665	09/10/2019	4	Shipping	010-9450-460190	\$ 13.44
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	17533	I19-005637	19-001390	08/29/2019	1	Asphalt material for roadway repairs & restorations - Storm	031-6007-462800	\$ 547.41
	17319	I19-005648	19-001390	08/29/2019	1	Asphalt material for roadway repairs & restorations - Streets	010-5002-462800	\$ 867.98
	17879	I19-005704	19-001390	08/30/2019	1	Asphalt material for roadway repairs & restorations -Storm	031-6007-462800	\$ 200.00
	17879	I19-005704	19-001390	08/30/2019	2	Asphalt material for roadway repairs & restorations - Water	031-6002-462800	\$ 341.55
[VENDOR] 14858 : MARQUEE EVENT RENTALS	192221	I19-005984	19-001716	09/10/2019	1	8/24/19 concert tents, lights, tables, chairs, labor and delivery per quote 2007082-4	010-9450-444500	\$ 3,265.88
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P22705	I19-006028	19-000116	09/11/2019	1	Equipment wheel	010-5006-461700	\$ 647.32
[VENDOR] 3333333.2672 : MASOOD AHMED	08222019	I19-005479		08/23/2019	1	Ahmed, August 15, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2680 : MAZDA OF ORLAND PARK	157135	I19-005749		09/03/2019	1	CR#2019-133127 - 8/2/2019 collision between Kowalski (Village Employee) and David Dickey	092-0000-452110	\$ 2,756.32
[VENDOR] 3333333.2690 : MCDONNELL, IAN	09/05/19	I19-005878		09/06/2019	1	Taste of Orland Contractor - ESDA - 10.75 hours worked	010-9400-442990	\$ 118.25
[VENDOR] 6709 : METROPOLITAN WATER RECLAMATION	20192808	I19-005631		08/28/2019	1	MWRD Annual Service Fee - October 2019	010-0000-110907	\$ 55,803.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6871 : MIDWEST LIGHTING	129730	I19-005809	19-000207	09/04/2019	1	Recycling service for light bulbs/lamps	010-1700-442990	\$ 348.00
[VENDOR] 14777 : MILLERS ALE HOUSE	2004167	I19-005236		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 1,500.00
[VENDOR] 11932 : MOBILE MINI	9006935190	I19-006060	19-000158	09/12/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 8/29-9/25/19	283-4002-444500	\$ 131.68
[VENDOR] 3333333.2691 : MURRAY, PATRICK	09/05/19	I19-005879		09/06/2019	1	Taste of Orland Contractor - ESDA - 22.25 hours worked	010-9400-442990	\$ 244.75
[VENDOR] 10592 : NEXT DAY PLUS	5149234	I19-005887	19-000663	09/09/2019	1	Copier Maintenance - Xerox 7855 Finance - July	010-1400-443600	\$ 85.22
	5149795	I19-005979	19-001695	09/10/2019	1	MSE Brand Series O2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 191.07
	5149795	I19-005979	19-001695	09/10/2019	2	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 289.78
	5149795	I19-005979	19-001695	09/10/2019	3	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
[VENDOR] 1601 : NICOR	4685836	I19-005834		09/05/2019	1	7/2-8/1/19	026-0000-441300	\$ 114.55
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	259789	I19-005855	19-001721	09/05/2019	1	Oleoresin Capsicum (Pepper Spray) Instructor Training For Officers O'Brien and Starr - 7/30/19 - Invoice #259789	010-7002-429100	\$ 210.00
[VENDOR] 8888888.1287 : NOTHING BUNDT CAKES	2004168	I19-005243		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 632.75
[VENDOR] 3333333.2666 : OLIVIA NUNEZ	08222019	I19-005449		08/23/2019	1	Nunez Sept 14, 2019 \$175 Sec. Deposit (\$200 - \$25 Processing Fee) Returned Deposit because room was rented out.	021-0000-373900	\$ 175.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14721	I19-005521	19-001621	08/26/2019	1	Taste - various signs	010-9400-460140	\$ 591.46
	2019-14658	I19-005848	19-001288	09/05/2019	1	Liberty Run arch banners per quote #2019-7111	010-9450-460140	\$ 285.00
	2019-14658	I19-005848	19-001288	09/05/2019	2	Independence Day Sponsor Stage Banners per quote 2019-7111	010-9450-460300	\$ 560.00
	2019-14669	I19-005849	19-001458	09/05/2019	1	Board Member Decal for Banner Update	010-9450-460300	\$ 277.59
	2019-14771	I19-005850	19-001674	09/05/2019	1	August 24,2019 Concert Sponsor Banners - 3 x 5'	010-9450-460140	\$ 375.00
	2019-14793	I19-006013	19-001732	09/11/2019	1	Updated decals for Improv Banner.	283-4002-460140	\$ 68.24
	2019-14764	I19-006017	19-001703	09/11/2019	1	Cent. Park West 9/1 Labor Day Concert signs/banners	010-9450-460140	\$ 826.00
	2019-14730	I19-006045	19-001621	09/12/2019	1	Taste - various signs	010-9400-460140	\$ 4,343.65
[VENDOR] 3333333.2692 : OPALINSKI, STEPHEN	09/05/19	I19-005880		09/06/2019	1	Taste of Orland Contractor - ESDA - 4 hours worked	010-9400-442990	\$ 44.00
[VENDOR] 1612 : ORLAND PARK BAKERY	2004169	I19-005239		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 221.25
[VENDOR] 1617 : ORLAND PARK POSTMASTER	08/20/19	I19-005861	19-001818	09/05/2019	1	Permit 33 renewal for first-class presort and standard mail	010-1400-441600	\$ 470.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10158 : ORLAND PARK PRAIRIE	2019-90066	I19-005992	19-001673	09/10/2019	1	Cent Park West Labor Day Concert 1/4 pg ad	010-9450-442300	\$ 330.00
[VENDOR] 14955 : OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLFO, LTD.	118952	I19-006054	19-001804	09/12/2019	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts through 7/31/19	010-0000-432100	\$ 1,200.00
[VENDOR] 1641 : PALOS SPORTS, INC.	327282-01	I19-005924	19-001659	09/09/2019	1	Parts for soccer goal installation. Quote #327282-00	283-4003-461600	\$ 435.32
[VENDOR] 3333333.2670 : PAOLA NUNEZ	08232019	I19-005472		08/23/2019	1	Paola Nunez Aug 17, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12630 : PATTEN POWER SYSTEMS	C2319301	I19-005985	19-000960	09/10/2019	1	Taste of Orland Park electrical services.	010-9400-441300	\$ 10,520.00
[VENDOR] 11536 : PAUL	08/20/19	I19-005987	19-000369	09/10/2019	1	Plan Commission Meeting Stipends - 1/8-4/16/19	010-8000-484990	\$ 450.00
[VENDOR] 3333333.2673 : PAWAN & NATASHA RISHIRAJ	20192708	I19-005594		08/27/2019	1	refund overpayment	010-0000-321200	\$ 30.00
	20192708	I19-005594		08/27/2019	1	refund overpayment	010-0000-321210	\$ 30.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1442326	I19-005902	19-000078	09/09/2019	1	Gas - August	010-5006-462100	\$ 14,455.20
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	08-30-19 petty cash	I19-005706		08/30/2019	1	Ice for Ntl. Night Out Against Crime/lunch for Metropolitan services counseling service rep	010-7002-460150	\$ 28.99
	08-30-19 petty cash	I19-005706		08/30/2019	2	Tickets for Cookout w/Cops/ duplicate police department keys	010-7002-460290	\$ 33.52
[VENDOR] 14974 : PETTY CASH - KATHIE CLIFFORD	090419	I19-005807		09/04/2019	1	Petty cash reimbursement-Marketing & Promotion supplies	283-4001-460300	\$ 30.06
	090419	I19-005807		09/04/2019	2	Petty cash reimbursement-Parking fees	283-4008-490600	\$ 40.00
	090419	I19-005807		09/04/2019	3	Petty cash reimbursement-Program supplies for Improv	283-4002-490400	\$ 23.60
	090419	I19-005807		09/04/2019	4	Petty cash reimbursement-program supplies for Koffee & Krayons	283-4002-490400	\$ 16.08
	090419	I19-005807		09/04/2019	5	Petty cash reimbursement-batteries for computer mouse and paper towel dispenser	283-4001-460290	\$ 16.98
	090419	I19-005807		09/04/2019	6	Petty cash reimbursement-postage and shipping	283-4001-441600	\$ 51.40
	090419	I19-005807		09/04/2019	7	Petty cash reimbursement-office supplies	283-4001-460100	\$ 24.23
	090419	I19-005807		09/04/2019	8	Petty cash reimbursement-marketing for market in the park	010-9450-460300	\$ 3.00
	090419	I19-005807		09/04/2019	9	Petty cash reimbursement-poster board for marketing	010-9450-460300	\$ 3.00
	090419	I19-005807		09/04/2019	10	Petty cash reimbursement-postage for market in the park	010-9400-441600	\$ 10.12
	090419	I19-005807		09/04/2019	11	Petty cash reimbursement-shipping items back to vendor	283-4005-441600	\$ 8.30
	090419	I19-005807		09/04/2019	12	Petty cash reimbursement-business travel	283-4001-429400	\$ 105.50
[VENDOR] 14719 : PITA PITA MEDITERRANEAN	2004170	I19-005240		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 363.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	22005	I19-005965	19-000702	09/10/2019	1	Wooded Path II Estate Stewardship Outlot C	031-6007-443500	\$ 560.00
	22006	I19-005966	19-000702	09/10/2019	1	Wooded Path II Estates Stewardship Outlot D	031-6007-443500	\$ 1,110.00
	22007	I19-005967	19-000702	09/10/2019	1	Wooded Path II Estates Stewardship Outlot E	031-6007-443500	\$ 328.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	22008	I19-005968	19-000702	09/10/2019	1	Wooded Path II Estates Stewardship Outlot G	031-6007-443500	\$ 1,110.00
	22009	I19-005969	19-000702	09/10/2019	1	Wooded Path II Estates Stewardship Outlot H	031-6007-443500	\$ 328.00
[VENDOR] 9302 : POMP'S TIRE	690074451	I19-005810	19-000067	09/04/2019	1	Tires	010-5006-461890	\$ 1,179.42
	690074451	I19-005810	19-000067	09/04/2019	2	Truck tire dismount/Mount	010-5006-443400	\$ 156.00
	690074914	I19-005892	19-000067	09/09/2019	1	Truck flat repair	010-5006-443400	\$ 40.00
	690074904	I19-005897	19-000067	09/09/2019	1	Tire	010-5006-461890	\$ 123.15
[VENDOR] 9999999.325 : REGIONAL REALTY GROUP	090319	I19-005769		09/03/2019	1	Refund overpayment-water and liens 9316 Wherry Ln	031-0000-229100	\$ 984.92
[VENDOR] 12599.460 : REID & PEDERSON DRAINAGE	CD-000415	I19-004937		08/06/2019	1	Refund	010-0000-323800	\$ 170.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	5155	I19-005900	19-001752	09/09/2019	1	Refill oxygen tanks per invoice 5155	283-4005-464700	\$ 147.30
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-29977	I19-005977	19-001406	09/10/2019	1	Landscape clean-up and grass cutting - 8751 Robinhood-8/19/19	010-2002-442210	\$ 297.00
[VENDOR] 14645 : RUDNIK	04/16/19	I19-004152	19-001317	09/10/2019	1	Brewfest 9/21 - CK & The Gray opening band fee	010-9450-442450	\$ 600.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3016241043	I19-006022	19-000071	09/11/2019	1	Heat exchanger clamp	010-5006-461800	\$ 101.80
	3016241043	I19-006022	19-000071	09/11/2019	2	Oil	010-5006-462200	\$ 59.94
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000057440	I19-006011	19-000069	09/11/2019	1	Hose coupling kits	010-5006-461700	\$ 40.31
	1000057467	I19-006069	19-000069	09/12/2019	1	Choke knob	010-5006-461700	\$ 8.00
[VENDOR] 14939 : SCHAEFGES BROTHERS, INC.	2950	I19-005976	19-001534	09/10/2019	1	Centennial Park Aquatic Center Activity Pool Gutter Repairs through 8/31/19	283-4005-443150	\$ 1,157.40
[VENDOR] 2452 : SECRETARY OF STATE	09/04/19	I19-005876	19-001826	09/06/2019	1	Confidential License Plate Renewal For Unit #1442 (Plate #534836), Exp. 10/2019	010-7002-484100	\$ 101.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1933	I19-005914		09/09/2019	1	Paid citations - 7/26-8/25/19	010-0000-372300	\$ 3,348.00
	2019-1912	I19-006037		09/11/2019	1	Paid citations - MCOA Collections - July 2019	010-0000-372300	\$ 1,296.00
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P644489	I19-006110	19-000479	09/13/2019	1	Switching and Security Refresh Project Hardware and Software	010-1600-460110	\$ 18,498.80
[VENDOR] 3037 : SERVICE SANITATION, INC.	7785673	I19-005905	19-000028	09/09/2019	1	Portable toilet extra services - 8/14/19	283-4003-444550	\$ 80.00
	7767894	I19-005930	19-001646	09/09/2019	1	Comfort Series 3 Stall Restroom Trailer for 8/24/19 concert	010-9450-444550	\$ 2,100.00
	7675844	I19-005931	19-001584	09/09/2019	1	Porta Potty Cent Park West Labor Day Concert- Sept 1 - Standard	010-9450-444550	\$ 456.00
	7675844	I19-005931	19-001584	09/09/2019	2	Porta Potty Cent Park West Labor Day Concert- Sept 1 - ADA	010-9450-444550	\$ 194.00
	7746608	I19-005932	19-001376	09/09/2019	1	Basic Porta Potties, del. 8/23 to Centennial Park West.	010-9450-444550	\$ 1,254.00
	7746608	I19-005932	19-001376	09/09/2019	2	ADA Porta Potties, del. 8/23 to Centennial Park West.	010-9450-444550	\$ 388.00
	08/23/19	I19-006063	19-000028	09/12/2019	1	Portable toilets for parks and ball fields - 8/23-9/19/19	283-4003-444550	\$ 2,278.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2671 : SHEENA SCHUBER	08232019	I19-005478		08/23/2019	1	Schuber August 17, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	28986/1	I19-005974	19-001789	09/10/2019	1	Funeral Flowers for Mayor Vernard Alsberry's wife - Diane Alsberry	010-1500-429990	\$ 98.00
[VENDOR] 3667 : SHERWIN WILLIAMS	9158-8	I19-005922	19-000277	09/09/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 637.60
[VENDOR] 3333333.2682 : SINE WAVE DRUM AND BUGLE CORPS.	1001	I19-005826		09/05/2019	1	Entertainment for the Veterans Commission at Taste of Orland on August 4, 2019	010-8100-484200	\$ 250.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018103R1	I19-005983	19-001294	09/10/2019	1	Skyhawks Youth Programs Summer - Multi-sport - 8/5-8/9/19	283-4007-490200	\$ 1,062.75
[VENDOR] 14433 : SMALLCAKES A CUPCAKERY	2004172	I19-005237		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 488.25
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33340	I19-005986	19-001009	09/10/2019	1	Roof Repairs to the Cultural Arts Center. per quote dated 4/26/19	010-1700-443100	\$ 2,950.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	9276-3	I19-005975	19-000176	09/10/2019	1	Centennial Park West Concert 9/1 - Stage - per Quote ID 9276-1	010-9450-444500	\$ 5,640.00
	9628-8	I19-005982	19-001328	09/10/2019	1	August 24th Sound, Stage and Labor per quote #9628-5	010-9450-444500	\$ 17,150.00
	9628-8	I19-005982	19-001328	09/10/2019	2	Increase in cost to set stage, sound and lights on 7/23/19 for August 24th concert.	010-9450-444500	\$ 690.00
[VENDOR] 9358 : SOUTH SUBURBAN PARK & REC	08/23/19	I19-006009	19-001738	09/11/2019	1	Gary Couch - South Suburban Park & Recreation Professional Association Membership - 9/1/19 to 8/31/2020	283-4003-429200	\$ 10.00
	08/23/19	I19-006009	19-001738	09/11/2019	2	Beau Breunig - South Suburban Park & Recreation Professional Association Membership - 9/1/19 to 8/31/2020	283-4003-429200	\$ 10.00
	08/23/19	I19-006009	19-001738	09/11/2019	3	Mike Mazza - South Suburban Park & Recreation Professional Association Membership - 9/1/19 to 8/31/2020	283-4003-429200	\$ 10.00
[VENDOR] 9960 : SPEAR CORPORATION	303151	I19-005896	19-001654	09/09/2019	1	Robotic Pool Vacuum, Dolphin Wave 200XL and Filter DL-99997200-US / DL-9991474	283-4005-460180	\$ 6,849.98
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	52741	I19-005925	19-001679	09/09/2019	1	Meen green floor soap-# X-MG	010-5006-461100	\$ 265.10
[VENDOR] 3333333.2677 : STEPHANI VANCHIPURAKAL	08292019	I19-005645		08/29/2019	1	Vanschipuraka, August 23, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0151781	I19-005851	17-002471	09/05/2019	1	Village Hall Complex Construction Observation - 7/1-7/31/19	054-0000-470700	\$ 6,517.31
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	78365	I19-005972	19-000079	09/10/2019	1	Truck back-up alarm/Fuel filters	010-5006-461800	\$ 109.84
	78494	I19-005973	19-000079	09/10/2019	1	Credit for fuel filter returns. Original inv. 78365	010-5006-461800	\$ -52.72
[VENDOR] 8888888.1286 : TEXAS DE BRAZIL	2004173	I19-005242		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 1,051.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13710 : THE LIFE GUARD STORE	INV896679	I19-006071	19-001744	09/12/2019	1	Super Soft Children's Life Vest; Color YELLOW; Size XSmall	283-4005-464700	\$ 350.00
	INV896679	I19-006071	19-001744	09/12/2019	2	Super Soft Children's Life Vest; Color YELLOW; Size Small	283-4005-464700	\$ 327.90
	INV896341	I19-006075	19-001744	09/12/2019	1	V-Vac Starter Kit; SKU 985015	283-4005-464700	\$ 185.50
	INV896341	I19-006075	19-001744	09/12/2019	2	C Oxygen Tank 240 Liter #31-10-2012; SKU 488	283-4005-464700	\$ 300.00
	INV896341	I19-006075	19-001744	09/12/2019	3	Fixed Flow Regulator - 15 liters; SKU 487	283-4005-464700	\$ 225.00
	INV896341	I19-006075	19-001744	09/12/2019	4	Rescue Cathy (Newborn); SKU 1350	283-4005-460240	\$ 158.00
	INV896341	I19-006075	19-001744	09/12/2019	5	Rescue Timmy (3yr old); SKU 1351	283-4005-460240	\$ 184.00
	INV896341	I19-006075	19-001744	09/12/2019	6	53" Cut-Away Rescue Tube; RED; SKU 110R	283-4005-464700	\$ 520.00
	INV896341	I19-006075	19-001744	09/12/2019	7	shipping	283-4005-464700	\$ 262.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	348	I19-006066	19-000215	09/12/2019	1	Replace glass - PD	010-1700-443100	\$ 1,420.00
[VENDOR] 8888888.1288 : TRADYCJA POLISH FUSION	2004168	I19-005244		09/16/2019	1	Taste Refund - Alcohol Sales	283-0000-204000	\$ 126.25
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	CM2118212	I19-003713	19-000070	06/24/2019	1	Credit for clamp return	010-5006-461800	\$ -9.62
	CM2118336	I19-003806	19-000070	06/25/2019	1	Credit for truck air dryer core return	010-5006-461800	\$ -200.00
	2150239	I19-005890	19-000070	09/09/2019	1	Truck coolant tubes	010-5006-461800	\$ 214.58
	2150935	I19-005893	19-000070	09/09/2019	1	Engine duct	010-5006-461800	\$ 103.13
	2153328	I19-005995	19-000070	09/10/2019	1	Truck filters	010-5006-461800	\$ 49.62
	2153763	I19-005996	19-000070	09/10/2019	1	Shaft/Vent door	010-5006-461800	\$ 23.20
[VENDOR] 3333333.2693 : TURNER, SCOTT	09/05/19	I19-005881		09/06/2019	1	Taste of Orland Contractor - ESDA - 5.75 hours worked	010-9400-442990	\$ 63.25
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	111502665	I19-005921	19-001685	09/09/2019	1	Universal Sorbent Socks - 3 x 42", medium-duty 40/carton, model # S-8234	010-5006-461990	\$ 68.00
	111502665	I19-005921	19-001685	09/09/2019	2	Regular ground shipping	010-5006-461990	\$ 21.20
[VENDOR] 9264 : ULRICH	08/02/19	I19-006034	19-001538	09/11/2019	1	Contracted Line Dance - July	283-4002-490200	\$ 165.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	719304	I19-005845	19-000546	09/05/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 6/30-7/27/19	023-0000-470700	\$ 11,506.28
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	3	I19-005970	18-001455	09/10/2019	1	Parkhill Pond #1 Phase III Restoration - Plug installation through 6/30/19	031-6007-443500	\$ 18,720.00
	3	I19-005970	18-001455	09/10/2019	2	Parkhill Pond #1 Phase III Stewardship - Weed control through 6/30/19	031-6007-443500	\$ 1,250.00
	4	I19-006043	18-002392	09/12/2019	1	Dredging, restoration and oversight of Butterfield Pond through 5/31/19	031-6007-443500	\$ 2,400.00
	5	I19-006044	18-002392	09/12/2019	1	Dredging, restoration and oversight of Butterfield Pond through 6/30/19	031-6007-443500	\$ 21,025.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-005915		09/09/2019	1	August	031-1400-441400	\$ 977,061.34
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	150242	I19-006056	19-001767	09/12/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 7,920.00
[VENDOR] 14742 : WANDER-ZIEMBA	09/09/19	I19-006033	19-000289	09/11/2019	1	Early childhood enrichment program -	283-4002-490200	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						8/12-8/16/19		
[VENDOR] 9664 : WAREHOUSE DIRECT	4385412-0	119-005846	19-000217	09/05/2019	1	Paper plates/Paper towels/Tissues/Can liners - BM	010-1700-460150	\$ 358.09
	4385414-0	119-005847	19-000217	09/05/2019	1	Hand sanitizer - Splx	010-1700-460150	\$ 176.54
	4384141-0	119-005858	19-000217	09/05/2019	1	Hand soap - Pool	010-1700-460150	\$ 85.52
	4391744-0	119-005901	19-000217	09/09/2019	1	Dish soap/Paper plates/Cleaners/Paper towels/Facial tissues/Hand sanitizer/Air freshener/Bleach/Can liners/Plastic cutlery - BM	010-1700-460150	\$ 1,371.39
	4391746-0	119-005904	19-000217	09/09/2019	1	Paper towels/Facial tissues/Bleach/Germicidal cleaner/Can liners - Splx	010-1700-460150	\$ 383.85
	4393365-0	119-005912	19-001696	09/09/2019	1	CD/DVD Sleeves, 100/Box #QUA62903	010-7002-460100	\$ 67.40
	4393365-0	119-005912	19-001696	09/09/2019	2	Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 50/Pack	010-7002-460100	\$ 103.96
	4391308-0	119-005978	19-001696	09/10/2019	1	Envelope, Clasp 9x12, 100/Box BRKR28 #KGL90990	010-7002-460100	\$ 23.40
	4391308-0	119-005978	19-001696	09/10/2019	2	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box #WHD20330	010-7002-460100	\$ 20.60
	4394722-0	119-006010	19-001709	09/11/2019	1	Packing tape #MMM3006	283-4001-460100	\$ 94.84
	4394722-0	119-006010	19-001709	09/11/2019	2	White out - Liquid #PAP 5643115	283-4001-460100	\$ 2.97
	4394722-0	119-006010	19-001709	09/11/2019	3	2" Avery Binders-Chartreuse #AVE-79776	283-4001-460100	\$ 56.25
	4394722-0	119-006010	19-001709	09/11/2019	4	C-Line no hole sheet protectors #CLI-62907	283-4001-460100	\$ 7.12
	4394722-0	119-006010	19-001709	09/11/2019	5	Spiral 3 subject Notebook #RED33360	283-4001-460100	\$ 16.08
	4396592-0	119-006035	19-000217	09/11/2019	1	Bath tissue/Paper towels/Dish soap/Hand sanitizer/Plastic cutlery - BM	010-1700-460150	\$ 678.01
	4397616-0	119-006072	19-000217	09/12/2019	1	Paper towels - BM	010-1700-460150	\$ 81.28
	C4396592-0	119-006076	19-000217	09/13/2019	1	Paper towel return - BM	010-1700-460150	\$ -81.28
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1593917-4936-7	119-006064	19-000466	09/12/2019	1	August	031-1400-442100	\$ 510,904.80
[VENDOR] 14821 : WEAVER	08/21/19	119-005929	19-000436	09/09/2019	1	Contracted Voice Lessons - July	283-4002-490200	\$ 240.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26409	119-005844	19-001706	09/05/2019	1	Photography services - Loverboy/Jefferson Starship Concert 7:30p - 9p at Centennial Park West on 8/24/19.	010-9450-442990	\$ 215.00
[VENDOR] 14642 : WEST INTERACTIVE SERVICES CORPORATION	108259	119-006057	19-001811	09/12/2019	1	1-CivicLive-Support and Maintenance Year 2 SaaS	010-1600-442850	\$ 6,825.00
[VENDOR] 14721 : YOUNG REMBRANDTS	8856620	119-005695	19-000123	09/06/2019	1	Contracted Children's Art Classes - 8/7-8/28/19	283-4002-490200	\$ 320.00
[VENDOR] 14591 : ZOMPARELLI	08/20/19	119-006027	19-000367	09/11/2019	1	Plan Commission Meeting Stipends - 1/8-6/4/19	010-8000-484990	\$ 450.00
GRAND TOTAL (Excluding Retainage) :							\$	2,277,882.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
RETAINAGE WITHHELD FOR INVOICE	4	119-006043	18-002392	09/12/2019				\$ -240.00
RETAINAGE WITHHELD FOR INVOICE	3	119-005970	18-001455	09/10/2019				\$ -1,997.00
RETAINAGE WITHHELD FOR INVOICE	9	119-005555	19-001055	09/11/2019				\$ -8,300.00
RETAINAGE WITHHELD FOR INVOICE	1	119-005933	19-000690	09/09/2019				\$ -11,255.04
RETAINAGE WITHHELD FOR INVOICE	5	119-006044	18-002392	09/12/2019				\$ -2,102.50
RETAINAGE TOTAL :								\$ -23,894.54
GRAND TOTAL (Including Retainage) :								\$ 2,253,987.94

**Village of Orland Park
Open Item Listing**

Run Date: 09/13/2019 User: bobrien

Status: POSTED Due Date: 08/19/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07312019	119-005739		08/19/2019	1	Art Supplies for various youth art classes. - PCard	283-4002-490400	\$ 13.99
	07312019	119-005739		08/19/2019	2	Final balance for High School Musical Recording Tracks- April 26-29 - PCard	283-4002-490470	\$ 700.00
	07312019	119-005739		08/19/2019	3	Trophies for Lip Sync Showdown- Taste of Orland, August 2 - PCard	010-9400-484850	\$ 35.73
	07312019	119-005739		08/19/2019	4	Trivia Contest - PCard	010-9400-484850	\$ 180.00
	07312019	119-005739		08/19/2019	5	Costumes for Cinderella, August 9-11. - PCard	283-4002-490460	\$ 41.94
	07312019	119-005739		08/19/2019	6	Gift Cards for Orland Park's Got Talent Winners - PCard	010-9400-484850	\$ 672.80
	07312019	119-005739		08/19/2019	7	Memory card for Development Services. - PCard	010-2001-460120	\$ 36.36
	07312019	119-005739		08/19/2019	8	Refund of Office Supplies for Development Services - PCard	010-2001-460100	\$ -22.89
	07312019	119-005739		08/19/2019	9	Monthly online subscription to CoStar for Development Services - PCard	010-2003-442850	\$ 477.02
	07312019	119-005739		08/19/2019	10	Office Supplies for Development Services - PCard	010-2001-460100	\$ 49.98
	07312019	119-005739		08/19/2019	11	Office Supplies for Development Services - PCard	010-2001-460100	\$ 96.78
	07312019	119-005739		08/19/2019	12	Monthly water delivery for Development Services - PCard	010-2001-460150	\$ 58.90
	07312019	119-005739		08/19/2019	13	Code Enforcement Tool for Development Services - PCard	010-2001-460290	\$ 9.98
	07312019	119-005739		08/19/2019	14	replacement iPad for Building Maintenance HVAC management - PCard	010-1600-460110	\$ 469.00
	07312019	119-005739		08/19/2019	15	name plates for Technology Commission members - PCard	010-1600-460100	\$ 22.21
	07312019	119-005739		08/19/2019	16	cabling for dual monitor setups for staff - PCard	010-1600-460110	\$ 78.85
	07312019	119-005739		08/19/2019	17	J.Czarnik - Manual for Cisco's Next self guided training - PCard	010-1600-460240	\$ 39.95
	07312019	119-005739		08/19/2019	18	cable for Jennifer Medema Mac Comptuer - PCard	010-1600-460110	\$ 64.00
	07312019	119-005739		08/19/2019	19	Replacement iPad for Building Maintenance S.Rohrbacher. - PCard	010-1600-460110	\$ 322.00
	07312019	119-005739		08/19/2019	20	Lumber for Taste dance floor. - PCard	010-9400-460290	\$ 838.50
	07312019	119-005739		08/19/2019	21	Screenings for various applications. - PCard	283-4003-463300	\$ 378.75
	07312019	119-005739		08/19/2019	22	CPAC - training supplies - PCard	283-4005-460240	\$ 25.47
	07312019	119-005739		08/19/2019	23	CPAC - first aid supplies - PCard	283-4005-464700	\$ 40.44
	07312019	119-005739		08/19/2019	24	CPAC - guard games prizes - PCard	283-4005-490400	\$ 134.58
	07312019	119-005739		08/19/2019	25	CPAC - Guard Games Prizes - PCard	283-4005-490400	\$ 160.70
	07312019	119-005739		08/19/2019	26	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 23.14
	07312019	119-005739		08/19/2019	27	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 47.64
	07312019	119-005739		08/19/2019	28	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 61.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	I19-005739		08/19/2019	29	CPAC - Guard Games Prizes - PCard	283-4005-490400	\$ 177.95
	07312019	I19-005739		08/19/2019	30	CPAC - gatorade for staff - PCard	283-4005-464100	\$ 160.48
	07312019	I19-005739		08/19/2019	31	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 19.20
	07312019	I19-005739		08/19/2019	32	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 133.62
	07312019	I19-005739		08/19/2019	33	CPAC - First Aid Training Supplies - PCard	283-4005-460240	\$ 51.00
	07312019	I19-005739		08/19/2019	34	CPAC - AED electrodes - PCard	283-4005-464700	\$ 89.46
	07312019	I19-005739		08/19/2019	35	CPAC - Special Event Supplies - PCard	283-4005-490400	\$ 21.00
	07312019	I19-005739		08/19/2019	36	CPAC - First Aid Training Supplies - PCard	283-4005-460240	\$ 34.94
	07312019	I19-005739		08/19/2019	37	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 24.56
	07312019	I19-005739		08/19/2019	38	CPAC - gatorade for staff - PCard	283-4005-464100	\$ 120.36
	07312019	I19-005739		08/19/2019	39	CPAC - Guard Games Supplies - PCard	283-4005-490400	\$ 103.33
	07312019	I19-005739		08/19/2019	40	CPAC - Special Event Supplies - PCard	283-4005-490400	\$ 8.00
	07312019	I19-005739		08/19/2019	41	CPAC - Special Event Supplies - PCard	283-4005-490400	\$ 35.00
	07312019	I19-005739		08/19/2019	42	Swim Lesson level cards; tax refund from pcard trans #17218 - PCard	283-4005-460140	\$ -2.45
	07312019	I19-005739		08/19/2019	43	CPAC - disposable gloves - PCard	283-4005-464700	\$ 250.25
	07312019	I19-005739		08/19/2019	44	CPAC - sunscreen - PCard	283-4005-460290	\$ 375.00
	07312019	I19-005739		08/19/2019	45	CPAC - first aid supplies - PCard	283-4005-464700	\$ 20.16
	07312019	I19-005739		08/19/2019	46	Shower curtain for CPAC. - PCard	283-4005-460290	\$ 7.99
	07312019	I19-005739		08/19/2019	47	Hoses for hose reel around CPAC. - PCard	283-4005-461650	\$ 211.72
	07312019	I19-005739		08/19/2019	48	Bronze bushing for ADA lift at CPAC. - PCard	283-4005-461700	\$ 2.78
	07312019	I19-005739		08/19/2019	49	Lumber for picnic table repair. - PCard	283-4003-461990	\$ 56.95
	07312019	I19-005739		08/19/2019	50	Parts for CO2 feeders at CPAC. - PCard	283-4005-461650	\$ 9.56
	07312019	I19-005739		08/19/2019	51	Auto/Truck parts-replacement right rear tail lamp assembly for truck 4352 - PCard	010-5006-461800	\$ 37.91
	07312019	I19-005739		08/19/2019	52	snacks and supplies for summer pals - PCard	283-4002-490400	\$ 234.98
	07312019	I19-005739		08/19/2019	53	supplies for summer pals - PCard	283-4002-490400	\$ 32.59
	07312019	I19-005739		08/19/2019	54	supplies for summer pals - PCard	283-4002-490400	\$ 29.61
	07312019	I19-005739		08/19/2019	55	snacks and supplies for summer pals - PCard	283-4002-490400	\$ 147.28
	07312019	I19-005739		08/19/2019	56	Bowling field trip for summer pals July 16,2019 - PCard	283-4002-490100	\$ 525.00
	07312019	I19-005739		08/19/2019	57	summer pals movie tickets for July 17 - PCard	283-4002-490100	\$ 469.00
	07312019	I19-005739		08/19/2019	58	Summer pals field trip July 17 - PCard	283-4002-490100	\$ 385.00
	07312019	I19-005739		08/19/2019	59	snacks and supplies for summer pals - PCard	283-4002-490400	\$ 73.00
	07312019	I19-005739		08/19/2019	60	snacks for summer pals - PCard	283-4002-490400	\$ 116.92
	07312019	I19-005739		08/19/2019	61	snacks and supplies for summer pals - PCard	283-4002-490400	\$ 80.80
	07312019	I19-005739		08/19/2019	62	snacks and supplies for summer pals - PCard	283-4002-490400	\$ 57.73
	07312019	I19-005739		08/19/2019	63	snacks for summer pals - PCard	283-4002-490400	\$ 75.46
	07312019	I19-005739		08/19/2019	64	Miscellaneous supplies for concrete work - PW streets - PCard	010-5002-461990	\$ 53.52
	07312019	I19-005739		08/19/2019	65	Tools for PW Streets division - PCard	010-5002-460170	\$ 238.48
	07312019	I19-005739		08/19/2019	66	Refund of Doug Medland American Public Works Association dues. - PCard	031-6001-429200	\$ -202.00
	07312019	I19-005739		08/19/2019	67	Robert Counts - Excavating and Shoring Safety training. - PCard	031-6001-429100	\$ 60.00
	07312019	I19-005739		08/19/2019	68	Snacks for Ron Beaudry Retirement Reception - PCard	031-6001-460150	\$ 25.99
	07312019	I19-005739		08/19/2019	69	Dan Vestal - Training, How to Handle Charged Situation In The Work Place - PCard	031-6001-429100	\$ 149.00
	07312019	I19-005739		08/19/2019	70	Dan Vestal - Water Loss Hands On Training And Cyber Awareness - PCard	031-6001-429100	\$ 160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	119-005739		08/19/2019	71	Fittings for water system pressure sensor - PCard	031-6002-460290	\$ 65.42
	07312019	119-005739		08/19/2019	72	Manhole frame riser for water vault - PCard	031-6002-443800	\$ 161.43
	07312019	119-005739		08/19/2019	73	PD Equipment - SonicWall TZ400 Network VPN Security Firewall Appliance - PCard	010-0000-130700	\$ 651.10
	07312019	119-005739		08/19/2019	74	Building supplies for water tower and other supplies for dig crew water tank. - PCard	031-6002-460290	\$ 87.94
	07312019	119-005739		08/19/2019	74	Building supplies for water tower and other supplies for dig crew water tank. - PCard	031-6002-461300	\$ 8.98
	07312019	119-005739		08/19/2019	75	Caulk for meter technicians. - PCard	031-6002-460290	\$ 77.76
	07312019	119-005739		08/19/2019	76	Tools, batteries and misc. other supplies for PW Water Division. - PCard	031-6002-460170	\$ 62.22
	07312019	119-005739		08/19/2019	76	Tools, batteries and misc. other supplies for PW Water Division. - PCard	031-6002-460290	\$ 74.32
	07312019	119-005739		08/19/2019	77	colorimeter for testing chlorine levels in water and reagent packets for colorimeter. - PCard	031-6002-460290	\$ 711.09
	07312019	119-005739		08/19/2019	78	batteries for sensus command link for meter technicians. - PCard	031-6002-460290	\$ 53.85
	07312019	119-005739		08/19/2019	79	Tools and cable ties for PW Water Division misc. repairs. - PCard	031-6002-460170	\$ 85.51
	07312019	119-005739		08/19/2019	79	Tools and cable ties for PW Water Division misc. repairs. - PCard	031-6002-460290	\$ 11.40
	07312019	119-005739		08/19/2019	80	Tools and building supplies for lift station wet well. - PCard	031-6002-460170	\$ 40.46
	07312019	119-005739		08/19/2019	80	Tools and building supplies for lift station wet well. - PCard	031-6003-461300	\$ 12.74
	07312019	119-005739		08/19/2019	81	Water Jug Lids for missing water to replace missing lids. Jugs are used for various Recreation Programs. - PCard	283-4002-490400	\$ 82.79
	07312019	119-005739		08/19/2019	82	Liberty Run Refreshments - PCard	010-9450-464100	\$ 16.76
	07312019	119-005739		08/19/2019	83	Liberty Run Refreshments - PCard	010-9450-464100	\$ 213.35
	07312019	119-005739		08/19/2019	84	Boat rental umbrella & base - PCard	283-4002-490400	\$ 112.97
	07312019	119-005739		08/19/2019	85	Abstract Art Camps- art and craft supplies - PCard	283-4002-490400	\$ 24.47
	07312019	119-005739		08/19/2019	86	Abstract Art Camps supplies - PCard	283-4002-490400	\$ 6.00
	07312019	119-005739		08/19/2019	87	Art and Science Camps supplies. - PCard	283-4002-490400	\$ 114.90
	07312019	119-005739		08/19/2019	88	Art and Science Camps supplies. - PCard	283-4002-490400	\$ 19.15
	07312019	119-005739		08/19/2019	89	Supply for Art and Science Camp. - PCard	283-4002-490400	\$ 13.80
	07312019	119-005739		08/19/2019	90	G. Szymczak.- Urban Forest Strike Team Training - 7/18 - 7/19 - PCard	283-4003-429100	\$ 25.00
	07312019	119-005739		08/19/2019	91	G. Szymczak hotel - IAA-Urban Forest Strike Team training - 7/18 - 7/19 - PCard	283-4003-429400	\$ 107.57
	07312019	119-005739		08/19/2019	92	Flowers for round-a-bout pots. - PCard	054-0000-464800	\$ 457.04
	07312019	119-005739		08/19/2019	93	Flowers for round-a-bout pots. - PCard	054-0000-464800	\$ 37.92
	07312019	119-005739		08/19/2019	94	Green roof sprinkler. - PCard	010-1900-463300	\$ 39.98
	07312019	119-005739		08/19/2019	95	Brooms and sprayer tips for pressure washer for P&G. - PCard	283-4003-460170	\$ 9.48
	07312019	119-005739		08/19/2019	95	Brooms and sprayer tips for pressure washer for P&G. - PCard	283-4003-461100	\$ 103.92
	07312019	119-005739		08/19/2019	96	Returned concrete screw anchor from Pcard #17451. - PCard	283-4005-461700	\$ -42.00
	07312019	119-005739		08/19/2019	97	Stainless dowel pins and stainless hardware for wheelchair and ring sheets at CPAC. - PCard	283-4005-461700	\$ 186.49
	07312019	119-005739		08/19/2019	98	Tools and building supplies for picnic tables. - PCard	283-4003-460170	\$ 50.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	119-005739		08/19/2019	98	Tools and building supplies for picnic tables. - PCard	283-4003-461990	\$ 279.38
	07312019	119-005739		08/19/2019	99	Materials for hose holder for deck at CPAC. - PCard	283-4005-461650	\$ 241.15
	07312019	119-005739		08/19/2019	100	Dead bolt keys for concrete restrooms. - PCard	283-4003-461300	\$ 33.32
	07312019	119-005739		08/19/2019	101	Drill bits and washers for picnic benches. - PCard	283-4003-460170	\$ 6.98
	07312019	119-005739		08/19/2019	101	Drill bits and washers for picnic benches. - PCard	283-4003-461990	\$ 22.00
	07312019	119-005739		08/19/2019	102	Chlorine neutralizer for CPAC. - PCard	283-4005-462500	\$ 204.90
	07312019	119-005739		08/19/2019	103	Several chemicals for CPAC. - PCard	283-4005-462500	\$ 478.88
	07312019	119-005739		08/19/2019	104	Laurel Hills pavilion building supplies. - PCard	023-0000-470100	\$ 58.26
	07312019	119-005739		08/19/2019	104	Laurel Hills pavilion building supplies. - PCard	283-4003-460170	\$ 48.94
	07312019	119-005739		08/19/2019	105	Laurel Hill pavilion concrete crack sealer. - PCard	023-0000-470100	\$ 58.56
	07312019	119-005739		08/19/2019	106	Wasp spray for P&G. - PCard	283-4003-463300	\$ 24.85
	07312019	119-005739		08/19/2019	107	Caulk and cut off wheels for P&G. - PCard	283-4003-460170	\$ 31.96
	07312019	119-005739		08/19/2019	107	Caulk and cut off wheels for P&G. - PCard	283-4003-461990	\$ 12.96
	07312019	119-005739		08/19/2019	108	Erosion blanket for Laurel Hill. - PCard	283-4003-463300	\$ 396.00
	07312019	119-005739		08/19/2019	109	Fence and park repair materials for Marley Creek, Plute and Fountain Hills Parks. - PCard	283-4003-460170	\$ 3.67
	07312019	119-005739		08/19/2019	109	Fence and park repair materials for Marley Creek, Plute and Fountain Hills Parks. - PCard	283-4003-461990	\$ 14.74
	07312019	119-005739		08/19/2019	109	Fence and park repair materials for Marley Creek, Plute and Fountain Hills Parks. - PCard	283-4003-463300	\$ 177.35
	07312019	119-005739		08/19/2019	110	Picnic table construction materials. - PCard	283-4003-461990	\$ 20.04
	07312019	119-005739		08/19/2019	111	Keys cut for buildings. - PCard	283-4003-461300	\$ 18.13
	07312019	119-005739		08/19/2019	112	Painting supplies for parks picnic tables. - PCard	283-4003-461990	\$ 59.08
	07312019	119-005739		08/19/2019	113	Dremel & sander bits for P&G. - PCard	283-4003-460170	\$ 23.71
	07312019	119-005739		08/19/2019	114	Irrigation repair parts and chemical gloves for Centennial. - PCard	283-4003-463300	\$ 3.58
	07312019	119-005739		08/19/2019	114	Irrigation repair parts and chemical gloves for Centennial. - PCard	283-4003-464700	\$ 8.99
	07312019	119-005739		08/19/2019	115	Return purchase - irrigation repair parts and chemical gloves for Centennial. - PCard	283-4003-463300	\$ -4.59
	07312019	119-005739		08/19/2019	115	Return purchase - irrigation repair parts and chemical gloves for Centennial. - PCard	283-4003-464700	\$ -8.99
	07312019	119-005739		08/19/2019	116	Irrigation repair supplies for Centennial Park. - PCard	283-4003-463300	\$ 19.56
	07312019	119-005739		08/19/2019	117	Irrigation repair supplies for Centennial baseball fields. - PCard	283-4003-463300	\$ 35.35
	07312019	119-005739		08/19/2019	118	Irrigation repair supplies for Centennial baseball fields. - PCard	283-4003-463300	\$ 163.24
	07312019	119-005739		08/19/2019	119	Market at the Park kids program supplies - PCard	010-9450-460290	\$ 57.50
	07312019	119-005739		08/19/2019	120	Market at the Park kids program supplies - PCard	010-9450-460290	\$ 53.91
	07312019	119-005739		08/19/2019	121	Taste of Orland Park Restaurant awards - PCard	010-9400-484850	\$ 216.46
	07312019	119-005739		08/19/2019	122	Baked goods for Taste of Orland Park Restaurants meeting 7/25/19 - PCard	010-9400-464100	\$ 26.40

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	119-005739		08/19/2019	123	Taste of Orland park, VOP booth decor - PCard	010-9400-460290	\$ 22.00
	07312019	119-005739		08/19/2019	124	Cotton towels for Building Maintenance van stock. - PCard	010-1700-461300	\$ 25.98
	07312019	119-005739		08/19/2019	125	Hooks to hang map at museum. - PCard	010-1700-460290	\$ 3.88
	07312019	119-005739		08/19/2019	126	Building Maintenance paint supplies - PCard	010-1700-461300	\$ 41.90
	07312019	119-005739		08/19/2019	127	material needed to complete air conditioning install at 153rd Metra station masters office. - PCard	010-1700-461300	\$ 19.33
	07312019	119-005739		08/19/2019	128	Building supplies to repair drain traps at Village Hall and Sportsplex. - PCard	010-1700-461300	\$ 27.76
	07312019	119-005739		08/19/2019	129	Parking for volunteering in the village outing - PCard	283-4008-490600	\$ 25.00
	07312019	119-005739		08/19/2019	130	Food, beverage and entrance fee for special recreation Friday night fun - PCard	283-4008-490100	\$ 391.50
	07312019	119-005739		08/19/2019	131	Site Box And Padlock For The Range - PCard	010-7002-460290	\$ 338.98
	07312019	119-005739		08/19/2019	132	Fabuloso for lockup - PCard	010-7002-461100	\$ 9.00
	07312019	119-005739		08/19/2019	133	Law Enforcement Officer's Security Assessment Guide (CD Version) For Training - PCard	010-7002-460240	\$ 87.50
	07312019	119-005739		08/19/2019	134	Law Enforcement Officer's Complete Crime Prevention Manual (CD Version) for Training - PCard	010-7002-460240	\$ 97.50
	07312019	119-005739		08/19/2019	135	Shop vac for evidence room - PCard	010-7002-460290	\$ 157.97
	07312019	119-005739		08/19/2019	136	Locks for Taste Pop/Water and Refrigeration Truck - PCard	010-9400-460290	\$ 43.98
	07312019	119-005739		08/19/2019	137	Voyagers field trip June 28, 2019 to Orland Bowl. - PCard	283-4002-490100	\$ 636.00
	07312019	119-005739		08/19/2019	138	Voyager field trip to Orland Bowl June 28, 2019. - PCard	283-4002-490100	\$ 117.00
	07312019	119-005739		08/19/2019	139	Field trip for Voyagers Day Camp 7/5/19. - PCard	283-4002-490100	\$ 299.21
	07312019	119-005739		08/19/2019	140	Voyagers Day Camp field trip 7/5/19. - PCard	283-4002-490100	\$ 259.00
	07312019	119-005739		08/19/2019	141	Voyagers Day Camp field trip 7/5/19. - PCard	283-4002-490100	\$ 63.00
	07312019	119-005739		08/19/2019	142	Snacks and supplies needed for Tiny Tots day camp. - PCard	283-4002-490400	\$ 48.44
	07312019	119-005739		08/19/2019	143	Wristbands needed for day camp participants at CPAC. - PCard	283-4002-490400	\$ 74.58
	07312019	119-005739		08/19/2019	144	Hand wipes needed for Tiny Tots day camp. - PCard	283-4002-490400	\$ 3.78
	07312019	119-005739		08/19/2019	145	Food and beverage purchase for participants and staff on Summer Getaway. - PCard	283-4008-490100	\$ 111.65
	07312019	119-005739		08/19/2019	146	Entrance fee for participants and staff at animal farm on Summer Getaway. - PCard	283-4008-490100	\$ 130.65
	07312019	119-005739		08/19/2019	147	Food and beverage purchase for participants and staff on summer getaway. - PCard	283-4008-490100	\$ 125.91
	07312019	119-005739		08/19/2019	148	Food/beverage purchase for special recreation group on summer getaway/ - PCard	283-4008-490100	\$ 244.32
	07312019	119-005739		08/19/2019	149	Friday Night Fun Supplies for Special Rec. event. - PCard	283-4008-490400	\$ 18.52
	07312019	119-005739		08/19/2019	150	Admission fee(includes dinner) for participants and staff to attend a Friday night fun at Lily Cache - PCard	283-4008-490100	\$ 828.00
	07312019	119-005739		08/19/2019	151	Ticket, food vouchers for participants and staff for event on 7/28 - PCard	283-4008-490100	\$ 963.40
	07312019	119-005739		08/19/2019	152	Parking for two village vehicles for special recreation special event on 7/28 - PCard	283-4008-490600	\$ 84.00

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	07312019	119-005739		08/19/2019	153	W.Sanchez - Illinois Assoc of Chiefs of Police Traffic Safety Awards breakfast - PCard	010-7002-429400	\$ 29.00
	07312019	119-005739		08/19/2019	154	Publication of FY2018 Annual Treasurer's Report - PCard	010-1400-442300	\$ 1,716.96
	07312019	119-005739		08/19/2019	155	Fuel for special recreation summer getaway - PCard	283-4008-490600	\$ 98.20
	07312019	119-005739		08/19/2019	156	Food and beverage purchase for special recreation participants attending Take Out program - PCard	283-4008-490100	\$ 210.60
	07312019	119-005739		08/19/2019	157	Beverage purchase for participants attending special recreation take out program - PCard	283-4008-490100	\$ 6.59
	07312019	119-005739		08/19/2019	158	Entrance Fee for special recreation participants attending dinner and a movie program - PCard	283-4008-490100	\$ 135.96
	07312019	119-005739		08/19/2019	159	Food and beverage purchase for special recreation dinner and movie event - PCard	283-4008-490100	\$ 134.01
	07312019	119-005739		08/19/2019	160	Refund for ticket for special recreations dinner and movie outing - PCard	283-4008-490100	\$ -9.27
	07312019	119-005739		08/19/2019	161	Entrance fee for special recreation OP Masters program - PCard	283-4008-490100	\$ 63.92
	07312019	119-005739		08/19/2019	162	Food purchase for special recreation take out program - PCard	283-4008-490100	\$ 129.88
	07312019	119-005739		08/19/2019	163	Food and beverage purchase for special recreation take out program - PCard	283-4008-490100	\$ 22.92
	07312019	119-005739		08/19/2019	164	Program supplies for special recreation fitness program - PCard	283-4008-490400	\$ 3.98
	07312019	119-005739		08/19/2019	165	Renewal of opil.us domain - PCard	010-1600-442850	\$ 10.34
	07312019	119-005739		08/19/2019	166	renewal of myopforeemployees.org - PCard	010-1600-442850	\$ 15.74
	07312019	119-005739		08/19/2019	167	Purchased Paper for Civic Center office - PCard	021-1800-460100	\$ 36.99
	07312019	119-005739		08/19/2019	168	Pass thru cost for lunch for 30pp for Boston Scientific on 07/19/2019 - PCard	021-1800-484915	\$ 333.00
	07312019	119-005739		08/19/2019	169	Printing of guest post cards - PCard	283-4007-460140	\$ 192.00
	07312019	119-005739		08/19/2019	170	Service from Direct TV 7/25/19 to 8/24/19 - PCard	283-4007-441800	\$ 289.97
	07312019	119-005739		08/19/2019	171	Refund for tax paid to Got Print - PCard	283-4007-460140	\$ -43.30
	07312019	119-005739		08/19/2019	172	D.Geghen - Pilates monthly workshop subscription - PCard	283-4001-429100	\$ 18.00
	07312019	119-005739		08/19/2019	173	workshop from magazine for continuing ed for Fitness Manager - PCard	283-4001-429100	\$ 35.00
	07312019	119-005739		08/19/2019	174	Water for Sportsplex members - PCard	283-4007-460150	\$ 22.00
	07312019	119-005739		08/19/2019	175	D.Geghen - AFAA renewal for membership 7/2019 - 6/2020 - PCard	283-4001-429200	\$ 198.00
	07312019	119-005739		08/19/2019	176	water for members at Sportsplex - PCard	283-4007-460150	\$ 22.00
	07312019	119-005739		08/19/2019	177	Sportsplex kidsroom IPAD repair - PCard	283-4007-443200	\$ 75.00
	07312019	119-005739		08/19/2019	178	Water for Sportsplex members. - PCard	283-4007-460150	\$ 22.00
	07312019	119-005739		08/19/2019	179	new microphones and receiver for group exercise stereo - PCard	283-4007-460120	\$ 788.49
	07312019	119-005739		08/19/2019	180	Crayons for Sportsplex Kidsroom - PCard	283-4007-460150	\$ 46.48
	07312019	119-005739		08/19/2019	181	Partial payment of Sportsplex kids room IPAD repair. - PCard	283-4007-443200	\$ 44.99
	07312019	119-005739		08/19/2019	182	Social media campaigns for Centennial Park Aquatic Center learn to swim program and Ticketed concert special event - PCard	010-9450-442300	\$ 89.38
	07312019	119-005739		08/19/2019	182	Social media campaigns for Centennial Park Aquatic Center learn to swim program and Ticketed concert special event - PCard	283-4005-442300	\$ 47.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	119-005739		08/19/2019	183	Monthly subscription for I-stock images - PCard	283-4001-442850	\$ 40.00
	07312019	119-005739		08/19/2019	184	Social media campaigns for learn to swim program and ticketed concert special event. - PCard	010-9450-442300	\$ 115.61
	07312019	119-005739		08/19/2019	184	Social media campaigns for learn to swim program and ticketed concert special event. - PCard	283-4005-442300	\$ 59.39
	07312019	119-005739		08/19/2019	185	Social media campaigns for ticketed special event. - PCard	010-9450-442300	\$ 1,000.00
	07312019	119-005739		08/19/2019	186	Radio advertising on the Drive 97.1 for ticketed special event. - PCard	010-9450-442300	\$ 1,525.00
	07312019	119-005739		08/19/2019	187	Social media campaigns for Centennial Park Aquatic Center learn to swim program and the Special event ticketed concert - PCard	010-9450-442300	\$ 210.62
	07312019	119-005739		08/19/2019	187	Social media campaigns for Centennial Park Aquatic Center learn to swim program and the Special event ticketed concert - PCard	283-4005-442300	\$ 39.38
	07312019	119-005739		08/19/2019	188	Social media campaign for ticketed special event - PCard	010-9450-442300	\$ 14.87
	07312019	119-005739		08/19/2019	189	Village wide email software for 08/2019 thru 07/2020 - PCard	010-1600-442850	\$ 1,786.36
	07312019	119-005739		08/19/2019	190	Hotel & tuition G. Couch - Maintenance management school year 2 - 1/26 to 1/31. - PCard	283-0000-150000	\$ 2,024.68
	07312019	119-005739		08/19/2019	191	Tax refund for G. Couch lodging for Maintenance Mngt. School. - PCard	283-4003-429100	\$ -79.70
	07312019	119-005739		08/19/2019	192	RainoutLine.com business size cards - PCard	283-4001-460140	\$ 38.88
	07312019	119-005739		08/19/2019	193	Flashlights and bug spray for TASTE gates. - PCard	010-9400-460290	\$ 45.52
	07312019	119-005739		08/19/2019	194	Hydrant Painting Supplies - PCard	031-6002-464400	\$ 393.72
	07312019	119-005739		08/19/2019	195	Owls Golf: Green Fees at Silver Lake Country Club for Special Olympics Athletes. - PCard	283-4008-490100	\$ 612.00
	07312019	119-005739		08/19/2019	196	Building supplies-replacement light bulbs for PW lunchroom and baking soda for the refrigerators - PCard	010-1700-460290	\$ 3.96
	07312019	119-005739		08/19/2019	196	Building supplies-replacement light bulbs for PW lunchroom and baking soda for the refrigerators - PCard	010-1700-461200	\$ 22.98
	07312019	119-005739		08/19/2019	197	Misc building supplies-ant bait for use in PW admin area and conference room - PCard	010-1700-461990	\$ 10.56
	07312019	119-005739		08/19/2019	198	Equipment repair part-replacement carburetor for generator 4129 - PCard	010-5006-461700	\$ 52.98
	07312019	119-005739		08/19/2019	199	Snow fighting repair part for V-Box auger motor on truck 5215 - PCard	010-5006-461720	\$ 12.16
	07312019	119-005739		08/19/2019	200	Replacement cutting torch tips for use in V&E shop - PCard	010-5006-461700	\$ 21.98
	07312019	119-005739		08/19/2019	201	Equipment repair part-replacement starter recoil for 4110 - PCard	010-5006-461700	\$ 14.99
	07312019	119-005739		08/19/2019	202	Equipment parts & filters for CAT loader 5101 - PCard	010-5006-461700	\$ 558.24
	07312019	119-005739		08/19/2019	203	Equipment repair part-replacement alternator with core charge for CAT loader 5101 - PCard	010-5006-461700	\$ 885.26
	07312019	119-005739		08/19/2019	204	Equipment repair parts-replacement track rollers for 4162 - PCard	010-5006-461700	\$ 1,221.68
	07312019	119-005739		08/19/2019	205	Equipment part-replacement filter for CAT loader 5101 - PCard	010-5006-461700	\$ 41.09
	07312019	119-005739		08/19/2019	206	Returned equipment parts- core (p-card tx#17345) and filter (p-card tx 17346) - PCard	010-5006-461700	\$ -892.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	119-005739		08/19/2019	207	Truck parts-replacement lift-gate pump/motor assembly for 4362 - PCard	010-5006-461800	\$ 612.50
	07312019	119-005739		08/19/2019	208	Equipment repair parts for CAT loader 5101-replacement bushing for implement locking mechanism - PCard	010-5006-461700	\$ 85.00
	07312019	119-005739		08/19/2019	209	Replacement printer paper for underground fuel storage monitor - PCard	010-5006-461990	\$ 60.00
	07312019	119-005739		08/19/2019	210	Grounds repair supplies-replacement irrigation system head for use at PW - PCard	010-1700-463300	\$ 16.62
	07312019	119-005739		08/19/2019	211	Equipment repair part for chipper 5135, replacement ignition switch - PCard	010-5006-461700	\$ 31.05
	07312019	119-005739		08/19/2019	212	Equipment repair parts for generator 4193, replacement electrical socket and feet - PCard	010-5006-461700	\$ 58.22
	07312019	119-005739		08/19/2019	213	Equipment repair parts-replacement brakes for TL4121 - PCard	010-5006-461700	\$ 363.93
	07312019	119-005739		08/19/2019	214	Equipment repair part-replacement hose for the Police Department's pressure washer - PCard	010-5006-461700	\$ 39.98
	07312019	119-005739		08/19/2019	215	Snacks for all camps for 4th of July celebration. - PCard	283-4002-490400	\$ 58.56
	07312019	119-005739		08/19/2019	216	Food and supplies for 4th of July celebration at Day Camp. - PCard	283-4002-490400	\$ 134.22
	07312019	119-005739		08/19/2019	217	Ice needed for 4th of July celebration at Day Camp. - PCard	283-4002-490400	\$ 20.80
	07312019	119-005739		08/19/2019	218	Field trip for Buddies Day Camp 7/5/19. - PCard	283-4002-490100	\$ 420.00
	07312019	119-005739		08/19/2019	219	Walking field trip for Buddies Day Camp 7/16/19. - PCard	283-4002-490100	\$ 148.60
	07312019	119-005739		08/19/2019	220	Snack supplies needed for Buddies Day Camp. - PCard	283-4002-490400	\$ 8.00
	07312019	119-005739		08/19/2019	221	Field trip for Buddies Day Camp 7/19/19. - PCard	283-4002-490100	\$ 485.00
	07312019	119-005739		08/19/2019	222	On site field trip for Voyagers and Buddies Day Camp 7/17/19. - PCard	283-4002-490100	\$ 500.00
	07312019	119-005739		08/19/2019	223	Field trip for Buddies Day Camp 7/19/19. - PCard	283-4002-490100	\$ 826.45
	07312019	119-005739		08/19/2019	224	Candy as prizes for Buddies Day Camp. - PCard	283-4002-490400	\$ 17.06
	07312019	119-005739		08/19/2019	225	Candy as prizes for Buddies Day Camp. - PCard	283-4002-490400	\$ 11.00
	07312019	119-005739		08/19/2019	226	Program supplies for art class. - PCard	283-4002-490400	\$ 52.43
	07312019	119-005739		08/19/2019	227	Program supplies for Parent's Night Out Dance. - PCard	283-4002-490400	\$ 7.99
	07312019	119-005739		08/19/2019	228	Program supplies for Parent's Night Out Dance. - PCard	283-4002-490400	\$ 8.80
	07312019	119-005739		08/19/2019	229	Program supplies for Kids' Day at the Taste of Orland Park. - PCard	010-9400-460290	\$ 25.58
	07312019	119-005739		08/19/2019	230	Program supplies for Kids' Day for the Taste of Orland Park. - PCard	010-9400-460290	\$ 117.04
	07312019	119-005739		08/19/2019	231	Craft supplies for Voyagers Day Camp. - PCard	283-4002-490400	\$ 64.65
	07312019	119-005739		08/19/2019	232	Field trip to Morton Arboretum 7/26/19 for Voyagers Day Camp. - PCard	283-4002-490100	\$ 495.00
	07312019	119-005739		08/19/2019	233	Craft supplies for Voyagers Day Camp. - PCard	283-4002-490100	\$ 425.80
	07312019	119-005739		08/19/2019	234	Refund received from Oriental Trading for return of product. - PCard	283-4002-490400	\$ -25.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	119-005739		08/19/2019	235	Field trip for Voyagers Day Camp 7/19/19. - PCard	283-4002-490100	\$ 535.50
	07312019	119-005739		08/19/2019	236	Supplies for Voyagers Day Camp. - PCard	283-4002-490400	\$ 55.57
	07312019	119-005739		08/19/2019	237	Craft supplies for Voyagers Day Camp. - PCard	283-4002-490400	\$ 297.74
	07312019	119-005739		08/19/2019	238	Candy and snack supplies for Voyagers Day Camp. - PCard	283-4002-490400	\$ 69.67
	07312019	119-005739		08/19/2019	239	Walking field trip for Voyagers Day Camp 7/23/19. - PCard	283-4002-490100	\$ 78.36
	07312019	119-005739		08/19/2019	240	Incentives and prizes for Voyagers Day Camp staff. - PCard	283-4002-429990	\$ 80.00
	07312019	119-005739		08/19/2019	241	Refund from Oriental Trading for tax refund. - PCard	283-4002-490400	\$ -17.51
	07312019	119-005739		08/19/2019	242	Candy and bottled water for Voyager Day Camp. - PCard	283-4002-490400	\$ 25.90
	07312019	119-005739		08/19/2019	243	Walking field trip for Voyagers Day Camp 7/30/19. - PCard	283-4002-490100	\$ 197.27
	07312019	119-005739		08/19/2019	244	Market at the Park Banners - PCard	010-9450-460300	\$ 100.00
	07312019	119-005739		08/19/2019	245	Taste - 2,500 post cards - PCard	010-9400-460140	\$ 355.85
	07312019	119-005739		08/19/2019	246	Concert in the Park - Band water - PCard	010-9450-464100	\$ 11.98
	07312019	119-005739		08/19/2019	247	Taste - (50) yard signs w/stakes - PCard	010-9400-460140	\$ 450.00
	07312019	119-005739		08/19/2019	248	Taste - Light Pole Banner Updates - PCard	010-9400-460300	\$ 138.21
	07312019	119-005739		08/19/2019	249	Market Band Fee 7/25 - Blue Sky - PCard	010-9450-442450	\$ 600.00
	07312019	119-005739		08/19/2019	250	Floating island installation materials for Yearling Crossing. - PCard	031-6007-460170	\$ 146.96
	07312019	119-005739		08/19/2019	250	Floating island installation materials for Yearling Crossing. - PCard	031-6007-460290	\$ 40.10
	07312019	119-005739		08/19/2019	251	Floating island installation materials for Yearling Crossing. - PCard	031-6007-460290	\$ 107.82
	07312019	119-005739		08/19/2019	252	CPSI certification exam for F. Gabriel 2019. - PCard	283-4003-429100	\$ 200.00
	07312019	119-005739		08/19/2019	253	Fence post for taste. - PCard	010-9400-463300	\$ 199.00
	07312019	119-005739		08/19/2019	254	Snacks and supplies for Before Camp - PCard	283-4002-490400	\$ 27.75
	07312019	119-005739		08/19/2019	255	Breakfast items for Before Camp. - PCard	283-4002-490400	\$ 7.48
	07312019	119-005739		08/19/2019	256	Food and supplies for Before Camp. - PCard	283-4002-490400	\$ 29.24
	07312019	119-005739		08/19/2019	257	Food for Before Camp - PCard	283-4002-490400	\$ 18.46
	07312019	119-005739		08/19/2019	258	Supplies and food for Before Camp - PCard	283-4002-490400	\$ 53.80
	07312019	119-005739		08/19/2019	259	Breakfast supplies for Before Camp participants - PCard	283-4002-490400	\$ 24.46
	07312019	119-005739		08/19/2019	260	W.Dahlman - iPhone charger and cable - PCard	010-1700-460120	\$ 51.93
	07312019	119-005739		08/19/2019	261	Tax refund for vacuum breaker. - PCard	010-1700-461300	\$ -2.06
	07312019	119-005739		08/19/2019	262	Vacuum breaker for outside faucet at CAC. - PCard	010-1700-461300	\$ 29.56
	07312019	119-005739		08/19/2019	263	Caulk to seal cracks at PW before painting. Screws for pool cashiers cabinet handles - PCard	010-1700-461300	\$ 19.68
	07312019	119-005739		08/19/2019	264	Materials to install shelving and closet pole for new HR closet - PCard	010-1700-462650	\$ 93.99
	07312019	119-005739		08/19/2019	265	Ceiling tiles for the Civic Center - PCard	021-1800-461300	\$ 110.73
	07312019	119-005739		08/19/2019	266	New Baby Gift cards @ \$25 each, 8 total and Neutral Baby greeting card package, \$5.99 - PCard	010-1500-429990	\$ 205.99
	07312019	119-005739		08/19/2019	267	Archival supplies for history museum - PCard	028-0000-460290	\$ 278.38

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312019	I19-005739		08/19/2019	268	Beverages and supplies for 4th of July celebration Adventurers Day Camp. - PCard	283-4002-490400	\$ 123.21
	07312019	I19-005739		08/19/2019	269	Obstacle course rented for 4th of July celebration for Day Camp. - PCard	283-4002-444500	\$ 295.00
	07312019	I19-005739		08/19/2019	270	Snack materials for Adventures Day Camp. - PCard	283-4002-490400	\$ 90.32
	07312019	I19-005739		08/19/2019	271	Food for 4th of July celebration for Day Camp. - PCard	283-4002-490400	\$ 175.67
	07312019	I19-005739		08/19/2019	272	Hollywood Park field trip for Adventurers Day Camp 7/5/19. - PCard	283-4002-490100	\$ 744.67
	07312019	I19-005739		08/19/2019	273	Game and craft supplies for Adventurers Day Camp. - PCard	283-4002-490400	\$ 125.24
	07312019	I19-005739		08/19/2019	274	Game and craft supplies for Adventurer Day Camp. - PCard	283-4002-490400	\$ 180.92
	07312019	I19-005739		08/19/2019	275	Craft supplies and snacks for Adventurers Day Camp. - PCard	283-4002-490400	\$ 320.64
	07312019	I19-005739		08/19/2019	276	Field trip for Adventurers Day Camp 7/19/19. - PCard	283-4002-490100	\$ 576.00
	07312019	I19-005739		08/19/2019	277	Snacks for Adventures Day Camp. - PCard	283-4002-490400	\$ 70.59
	07312019	I19-005739		08/19/2019	278	Craft supplies for Adventurers Day Camp. - PCard	283-4002-490400	\$ 371.06
	07312019	I19-005739		08/19/2019	279	Walking field trip for Adventurers Day Camp 7/30/19. - PCard	283-4002-490100	\$ 215.83
	07312019	I19-005739		08/19/2019	280	ICMA Membership Payment for A.Zayyad - PCard	010-1600-429200	\$ 200.00
	07312019	I19-005739		08/19/2019	281	Lifeguard Freeze Pops - PCard	283-4005-464100	\$ 80.40
	07312019	I19-005739		08/19/2019	282	Market at the Park Beer for resale - PCard	010-9450-464100	\$ 97.58
	07312019	I19-005739		08/19/2019	283	20, 15 second promotional spots on The Drive (1/2 payment) - PCard	010-9450-432250	\$ 1,525.00
	07312019	I19-005739		08/19/2019	284	Pizza for CPAC staff during Guard Games - PCard	283-4005-464100	\$ 870.00
	07312019	I19-005739		08/19/2019	285	Market at the Park Beer for resale - PCard	010-9450-464100	\$ 108.56
	07312019	I19-005739		08/19/2019	286	SDS Books for P&G. - PCard	283-4003-464700	\$ 144.58
	07312019	I19-005739		08/19/2019	287	Liquid chlorine for CPAC. - PCard	283-4005-462500	\$ 207.48
	07312019	I19-005739		08/19/2019	288	Notebooks for M. Mazza - PCard	283-4003-460100	\$ 33.68
	07312019	I19-005739		08/19/2019	289	Gallon pump of sunscreen for P&G. - PCard	283-4003-460290	\$ 199.96
	07312019	I19-005739		08/19/2019	290	Cell phone screen protector for M. Mazza - PCard	283-4003-460120	\$ 12.98
	07312019	I19-005739		08/19/2019	291	2 wireless mouse for B. Harvey & S. Hiland. - PCard	283-4003-460100	\$ 19.98
	07312019	I19-005739		08/19/2019	292	Returned SDS books for P&G. - PCard	283-4003-464700	\$ -144.58
	07312019	I19-005739		08/19/2019	293	Copper wire for tennis fence repair. - PCard	283-4003-461990	\$ 24.17
	07312019	I19-005739		08/19/2019	294	Return tennis fence repair parts. - PCard	283-4003-461990	\$ -24.17
	07312019	I19-005739		08/19/2019	295	Fence repair supplies for Veteran's Park. - PCard	283-4003-460170	\$ 20.98
	07312019	I19-005739		08/19/2019	295	Fence repair supplies for Veteran's Park. - PCard	283-4003-463300	\$ 51.24
	07312019	I19-005739		08/19/2019	296	Throw-down bases for Centennial and JHC. - PCard	283-4003-461600	\$ 79.96
	07312019	I19-005739		08/19/2019	297	T.Dubelbeis lunch meeting with Mayor and VP of University of Chicago 7/02/19 - PCard	010-1100-429400	\$ 40.05
	07312019	I19-005739		08/19/2019	298	Veterans Commission thank you postcards. - PCard	010-8100-460140	\$ 408.77
	07312019	I19-005739		08/19/2019	299	T.Dubelbeis lunch meeting with Ed Lelo 7/26/19. - PCard	010-1100-429400	\$ 49.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
GRAND TOTAL :								\$	53,041.40

Village of Orland Park Open Item Listing

Run Date: 09/11/2019 User: bobrien

Status: POSTED Due Date: 09/11/2019
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] 1165 : COM ED	0059111045	I19-005719		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 52.20
	0073041102	I19-005720		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 29.28
	0243059109	I19-005721		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 226.73
	0263133115	I19-005722		09/03/2019	1	7/24-8/22/19	010-5002-441300	\$ 162.75
	0278089062	I19-005723		09/03/2019	1	7/24-8/22/19 - Monument sign	010-5002-441300	\$ 30.01
	0283069394	I19-005724		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 29.06
	0433164053	I19-005725		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 29.06
	0679008041	I19-005726		09/03/2019	1	7/18-8/16/19	010-5002-441300	\$ 157.36
	0899099088	I19-005727		09/03/2019	1	7/26-8/26/19	010-5002-441300	\$ 145.38
	0975587001	I19-005728		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 884.50
	1003150008	I19-005729		09/03/2019	1	7/18-8/16/19	026-0000-441300	\$ 327.52
	1226059026	I19-005730		09/03/2019	1	7/24-8/22/19	283-4003-441300	\$ 234.63
	1227318006	I19-005731		09/03/2019	1	7/24-8/22/19	283-4003-441300	\$ 167.15
	1293159146	I19-005732		09/03/2019	1	7/25-8/23/19	010-0000-441300	\$ 37.25
	1463077019	I19-005733		09/03/2019	1	7/15-8/13/19	010-0000-441300	\$ 29.06
	1563088103	I19-005734		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 876.29
	1593157004	I19-005735		09/03/2019	1	7/16-8/14/19	010-5002-441300	\$ 255.38
	1641161230	I19-005736		09/03/2019	1	7/15-8/13/19	010-5002-441300	\$ 48.73
	1755159035	I19-005737		09/03/2019	1	7/18-8/16/19	031-6002-441300	\$ 3,133.87
	1911032026	I19-005738		09/03/2019	1	7/24-8/22/19	031-6002-441300	\$ 144.09
	1963075113	I19-005740		09/03/2019	1	7/15-8/13/19	010-0000-441300	\$ 29.06
	2940156009	I19-005741		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 310.20
	3062020038	I19-005742		09/03/2019	1	7/29-8/27/19	010-5002-441300	\$ 1,512.79
	3104091048	I19-005743		09/03/2019	1	7/24-8/22/19 - 179th St. monument sign	010-5002-441300	\$ 31.21
	4428074000	I19-005744		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 29.06
	4659144068	I19-005745		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 779.71
	8971041020	I19-005747		09/03/2019	1	7/26-8/26/19	010-5002-441300	\$ 195.59
	1143738042	I19-005750		09/03/2019	1	5/23-6/24/19 - U of C parking garage	282-0000-441300	\$ 1,139.44
	1143738042	I19-005751		09/03/2019	1	6/24-7/24/19 - U of C parking garage	282-0000-441300	\$ 1,544.23
	1143738042	I19-005752		09/03/2019	1	7/24-8/22/19 - U of C parking garage	282-0000-441300	\$ 1,398.25
[VENDOR] 1601 : NICOR	2020028	I19-005753		09/03/2019	1	7/24-8/24/19	031-6002-441700	\$ 34.85
	2630940	I19-005754		09/03/2019	1	7/23-8/20/19	010-1700-441700	\$ 833.26
	2742855	I19-005755		09/03/2019	1	7/26-8/26/19	031-6002-441700	\$ 40.06
	2838662	I19-005756		09/03/2019	1	5/1-8/29/19 - Adjusted	031-6002-441700	\$ 210.98
	3467534	I19-005757		09/03/2019	1	7/25-8/23/19	031-6002-441700	\$ 34.84
	3493605	I19-005758		09/03/2019	1	7/22-8/19/19	031-6002-441700	\$ 34.83
	3562133	I19-005759		09/03/2019	1	7/1-8/1/19	283-4003-441700	\$ 90.77
	3562133	I19-005759		09/03/2019	2	7/1-8/1/19	283-4005-441700	\$ 3,580.00
	3607135	I19-005760		09/03/2019	1	7/8-8/6/19	031-6002-441700	\$ 35.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3626231	I19-005761		09/03/2019	1	7/19-8/20/19	031-6002-441700	\$ 34.83
	3626352	I19-005762		09/03/2019	1	7/18-8/17/19	031-6002-441700	\$ 35.89
	3690413	I19-005763		09/03/2019	1	7/23-8/20/19	283-4003-441700	\$ 36.40
	3817622	I19-005765		09/03/2019	1	7/23-8/20/19	010-1700-441700	\$ 179.82
	3891295	I19-005766		09/03/2019	1	7/1-8/1/19 - OPHFC	283-4006-441700	\$ 2,048.02
	3993298	I19-005767		09/03/2019	1	7/20-8/22/19	031-6002-441700	\$ 35.79
	4151769	I19-005768		09/03/2019	1	7/11-8/10/19	031-6002-441700	\$ 37.18
	4237796	I19-005770		09/03/2019	1	7/16-8/14/19	031-6002-441700	\$ 166.22
	4284883	I19-005771		09/03/2019	1	7/3-8/2/19	026-0000-441700	\$ 81.47
	4285752	I19-005772		09/03/2019	1	7/26-8/27/19	031-6002-441700	\$ 111.31
	4571765	I19-005773		09/03/2019	1	6/28-7/30/19	031-6002-441700	\$ 34.79
	4622672	I19-005774		09/03/2019	1	7/22-8/22/19	031-6002-441700	\$ 106.64
	4744660	I19-005775		09/03/2019	1	7/1-8/29/19	031-6002-441700	\$ 69.93
	4860248	I19-005776		09/03/2019	1	7/23-8/20/19	031-6002-441700	\$ 34.73
	4869910	I19-005777		09/03/2019	1	7/29-8/28/19	283-4007-441700	\$ 581.48
	4873219	I19-005778		09/03/2019	1	7/1-8/1/19	031-6002-441700	\$ 34.78
	2632528	I19-005827		09/05/2019	1	7/2-8/1/19	010-1700-441700	\$ 126.93
	2731535	I19-005828		09/05/2019	1	6/20-7/22/19	010-1700-441700	\$ 36.44
	3195776	I19-005829		09/05/2019	1	7/22-8/20/19	010-1700-441700	\$ 118.61
	3653139	I19-005830		09/05/2019	1	6/28-8/28/19	010-1700-441700	\$ 35.37
	4006009	I19-005831		09/05/2019	1	7/2-8/1/19	010-1700-441700	\$ 118.87
	4116301	I19-005832		09/05/2019	1	7/26-8/24/19	010-1700-441700	\$ 36.93
	4480160	I19-005833		09/05/2019	1	6/28-8/28/19	010-1700-441700	\$ 229.73
	4873483	I19-005835		09/05/2019	1	7/8-8/6/19	031-6002-441700	\$ 43.33
	4916005	I19-005836		09/05/2019	1	7/22-8/20/19	021-1800-441700	\$ 146.89
GRAND TOTAL :								\$ 23,387.69

Village of Orland Park Open Item Listing

Run Date: 09/10/2019 User: bobrien

Status: POSTED Due Date: 09/10/2019
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] 13166 : BOTTLING GROUP, LLC	69803669/69803729	I19-005816	19-001817	09/05/2019	1	Pop and Water for Taste	010-9400-460290	\$ 6,982.00
[VENDOR] 1165 : COM ED VOIDED	0059111045	I19-005719		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 52.20
	0073041102	I19-005720		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 29.28
	0243059109	I19-005721		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 226.73
	0263133115	I19-005722		09/03/2019	1	7/24-8/22/19	010-5002-441300	\$ 162.75
	0278089062	I19-005723		09/03/2019	1	7/24-8/22/19 - Monument sign	010-5002-441300	\$ 30.01
	0283069394	I19-005724		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 29.06
	0433164053	I19-005725		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 29.06
	0679008041	I19-005726		09/03/2019	1	7/18-8/16/19	010-5002-441300	\$ 157.36
	0899099088	I19-005727		09/03/2019	1	7/26-8/26/19	010-5002-441300	\$ 145.38
	0975587001	I19-005728		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 884.50
	1003150008	I19-005729		09/03/2019	1	7/18-8/16/19	026-0000-441300	\$ 327.52
	1226059026	I19-005730		09/03/2019	1	7/24-8/22/19	283-4003-441300	\$ 234.63
	1227318006	I19-005731		09/03/2019	1	7/24-8/22/19	283-4003-441300	\$ 167.15
	1293159146	I19-005732		09/03/2019	1	7/25-8/23/19	010-0000-441300	\$ 37.25
	1463077019	I19-005733		09/03/2019	1	7/15-8/13/19	010-0000-441300	\$ 29.06
	1563088103	I19-005734		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 876.29
	1593157004	I19-005735		09/03/2019	1	7/16-8/14/19	010-5002-441300	\$ 255.38
	1641161230	I19-005736		09/03/2019	1	7/15-8/13/19	010-5002-441300	\$ 48.73
	1755159035	I19-005737		09/03/2019	1	7/18-8/16/19	031-6002-441300	\$ 3,133.87
	1911032026	I19-005738		09/03/2019	1	7/24-8/22/19	031-6002-441300	\$ 144.09
	1963075113	I19-005740		09/03/2019	1	7/15-8/13/19	010-0000-441300	\$ 29.06
	2940156009	I19-005741		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 310.20
	3062020038	I19-005742		09/03/2019	1	7/29-8/27/19	010-5002-441300	\$ 1,512.79
	3104091048	I19-005743		09/03/2019	1	7/24-8/22/19 - 179th St. monument sign	010-5002-441300	\$ 31.21
	4428074000	I19-005744		09/03/2019	1	7/24-8/22/19	010-0000-441300	\$ 29.06
	4659144068	I19-005745		09/03/2019	1	7/24-8/22/19	026-0000-441300	\$ 779.71
	8971041020	I19-005747		09/03/2019	1	7/26-8/26/19	010-5002-441300	\$ 195.59
	1143738042	I19-005750		09/03/2019	1	5/23-6/24/19 - U of C parking garage	282-0000-441300	\$ 1,139.44
	1143738042	I19-005751		09/03/2019	1	6/24-7/24/19 - U of C parking garage	282-0000-441300	\$ 1,544.23
	1143738042	I19-005752		09/03/2019	1	7/24-8/22/19 - U of C parking garage	282-0000-441300	\$ 1,398.25
	4685836	I19-005834		09/05/2019	1	7/2-8/1/19	026-0000-441300	\$ 114.55
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I19-005825		09/05/2019	1	August	010-1600-441800	\$ 1,226.28
	934487531	I19-005825		09/05/2019	2	August	010-1600-442850	\$ 1,226.28
[VENDOR] 1601 : NICOR VOIDED	2020028	I19-005753		09/03/2019	1	7/24-8/24/19	031-6002-441700	\$ 34.85
	2630940	I19-005754		09/03/2019	1	7/23-8/20/19	010-1700-441700	\$ 833.26
	2742855	I19-005755		09/03/2019	1	7/26-8/26/19	031-6002-441700	\$ 40.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2838662	I19-005756		09/03/2019	1	5/1-8/29/19 - Adjusted	031-6002-441700	\$ 210.98
	3467534	I19-005757		09/03/2019	1	7/25-8/23/19	031-6002-441700	\$ 34.84
	3493605	I19-005758		09/03/2019	1	7/22-8/19/19	031-6002-441700	\$ 34.83
	3562133	I19-005759		09/03/2019	1	7/1-8/1/19	283-4003-441700	\$ 90.77
	3562133	I19-005759		09/03/2019	2	7/1-8/1/19	283-4005-441700	\$ 3,580.00
	3607135	I19-005760		09/03/2019	1	7/8-8/6/19	031-6002-441700	\$ 35.88
	3626231	I19-005761		09/03/2019	1	7/19-8/20/19	031-6002-441700	\$ 34.83
	3626352	I19-005762		09/03/2019	1	7/18-8/17/19	031-6002-441700	\$ 35.89
	3690413	I19-005763		09/03/2019	1	7/23-8/20/19	283-4003-441700	\$ 36.40
	3817622	I19-005765		09/03/2019	1	7/23-8/20/19	010-1700-441700	\$ 179.82
	3891295	I19-005766		09/03/2019	1	7/1-8/1/19 - OPHFC	283-4006-441700	\$ 2,048.02
	3993298	I19-005767		09/03/2019	1	7/20-8/22/19	031-6002-441700	\$ 35.79
	4151769	I19-005768		09/03/2019	1	7/11-8/10/19	031-6002-441700	\$ 37.18
	4237796	I19-005770		09/03/2019	1	7/16-8/14/19	031-6002-441700	\$ 166.22
	4284883	I19-005771		09/03/2019	1	7/3-8/2/19	026-0000-441700	\$ 81.47
	4285752	I19-005772		09/03/2019	1	7/26-8/27/19	031-6002-441700	\$ 111.31
	4571765	I19-005773		09/03/2019	1	6/28-7/30/19	031-6002-441700	\$ 34.79
	4622672	I19-005774		09/03/2019	1	7/22-8/22/19	031-6002-441700	\$ 106.64
	4744660	I19-005775		09/03/2019	1	7/1-8/29/19	031-6002-441700	\$ 69.93
	4860248	I19-005776		09/03/2019	1	7/23-8/20/19	031-6002-441700	\$ 34.73
	4869910	I19-005777		09/03/2019	1	7/29-8/28/19	283-4007-441700	\$ 581.48
	4873219	I19-005778		09/03/2019	1	7/1-8/1/19	031-6002-441700	\$ 34.78
	2632528	I19-005827		09/05/2019	1	7/2-8/1/19	010-1700-441700	\$ 126.93
	2731535	I19-005828		09/05/2019	1	6/20-7/22/19	010-1700-441700	\$ 36.44
	3195776	I19-005829		09/05/2019	1	7/22-8/20/19	010-1700-441700	\$ 118.61
	3653139	I19-005830		09/05/2019	1	6/28-8/28/19	010-1700-441700	\$ 35.37
	4006009	I19-005831		09/05/2019	1	7/2-8/1/19	010-1700-441700	\$ 118.87
	4116301	I19-005832		09/05/2019	1	7/26-8/24/19	010-1700-441700	\$ 36.93
	4480160	I19-005833		09/05/2019	1	6/28-8/28/19	010-1700-441700	\$ 229.73
	4873483	I19-005835		09/05/2019	1	7/8-8/6/19	031-6002-441700	\$ 43.33
	4916005	I19-005836		09/05/2019	1	7/22-8/20/19	021-1800-441700	\$ 146.89
[VENDOR] 14407 : TEAMVIEWER GMBH	2105573636	I19-005936	19-001808	09/09/2019	1	TeamViewer Corporate Subscription License #:09-31204-617973-63985 7/25/2019-7/24/2020	010-1600-460130	\$ 1,980.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-005867		09/05/2019	1	IPad - Tina Bilecki	010-2002-460120	\$ 359.99
	580475682-00001	I19-005867		09/05/2019	2	July 14 - August 13, 2019	010-2002-441100	\$ 910.14
	580475682-00001	I19-005867		09/05/2019	3	July 14 - August 13, 2019	028-0000-441100	\$ 44.90
	580475682-00001	I19-005867		09/05/2019	4	July 14 - August 13, 2019	010-1600-441100	\$ 38.01
	580475682-00001	I19-005867		09/05/2019	5	July 14 - August 13, 2019	010-2001-441100	\$ 131.49
	580475682-00001	I19-005867		09/05/2019	6	July 14 - August 13, 2019	010-2004-441100	\$ 75.54
	580475682-00001	I19-005867		09/05/2019	7	July 14 - August 13, 2019	010-2003-441100	\$ 57.04
	580475682-00001	I19-005867		09/05/2019	8	July 14 - August 13, 2019	010-1700-441100	\$ 36.01
	580475682-00002	I19-005869		09/06/2019	1	7/14/19 - 8/13/19	010-1600-441100	\$ 342.20
	580475682-00002	I19-005869		09/06/2019	2	7/14/19 - 8/13/19	010-1400-441100	\$ 164.79
	580475682-00002	I19-005869		09/06/2019	3	7/14/19 - 8/13/19	010-1500-441100	\$ 225.68
	580475682-00002	I19-005869		09/06/2019	4	7/14/19 - 8/13/19	010-1201-441100	\$ 124.78
	580475682-00002	I19-005869		09/06/2019	5	7/14/19 - 8/13/19	010-1200-441100	\$ 62.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00002	I19-005869		09/06/2019	6	7/14/19 - 8/13/19	010-1100-441100	\$ 224.72
	580475682-00002	I19-005869		09/06/2019	7	7/14/19 - 8/13/19	010-2004-441100	\$ 62.39
	580475682-00002	I19-005869		09/06/2019	8	7/14/19 - 8/13/19	021-1800-441100	\$ 60.72
	580475682-00002	I19-005869		09/06/2019	9	7/14/19 - 8/13/19	283-4002-441100	\$ 55.95
	580475682-00002	I19-005869		09/06/2019	10	7/14/19 - 8/13/19	283-4008-441100	\$ 1.71
	580475682-00002	I19-005869		09/06/2019	11	Equipment credit - Summers	010-1100-460120	\$ -100.00
	580475682-00003	I19-005870		09/06/2019	1	7/14/19 - 8/13/19	283-4003-441100	\$ 1,126.09
	580475682-00003	I19-005870		09/06/2019	2	7/14/19 - 8/13/19	010-1700-441100	\$ 537.27
	580475682-00003	I19-005870		09/06/2019	3	Equipment - David Rodriguez	010-1700-460120	\$ 23.48
	580475682-00006	I19-005871		09/06/2019	1	7/14/19 - 8/13/19	283-4005-441100	\$ 392.40
	580475682-00006	I19-005871		09/06/2019	2	7/14/19 - 8/13/19	010-2002-441100	\$ 1.71
	580475682-00006	I19-005871		09/06/2019	3	7/14/19 - 8/13/19	283-4001-441100	\$ 759.82
	580475682-00006	I19-005871		09/06/2019	4	Equipment - Ray Piattoni	283-4001-460120	\$ 22.49
	580475682-00006	I19-005871		09/06/2019	5	7/14/19 - 8/13/19	283-4002-441100	\$ 162.41
	580475682-00006	I19-005871		09/06/2019	6	7/14/19 - 8/13/19	283-4008-441100	\$ 127.34
	580475682-00010	I19-005872		09/06/2019	1	7/14/19 - 8/13/19	010-5001-441100	\$ 680.90
	580475682-00010	I19-005872		09/06/2019	2	7/14/19 - 8/13/19	010-5006-441100	\$ 42.27
	580475682-00010	I19-005872		09/06/2019	3	7/14/19 - 8/13/19	031-6001-441100	\$ 551.83
	580475682-00004	I19-005873		09/06/2019	1	7/14/19 - 8/13/19	010-7002-441100	\$ 1,726.69
	580475682-00005	I19-005875		09/06/2019	1	7/14-8/13/19	010-1700-441100	\$ 36.01
	580475682-00005	I19-005875		09/06/2019	2	7/14-8/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-005875		09/06/2019	3	7/14-8/13/19	010-5001-441100	\$ 527.85
	580475682-00005	I19-005875		09/06/2019	4	7/14-8/13/19	010-5003-441100	\$ 98.40
	580475682-00005	I19-005875		09/06/2019	5	7/14-8/13/19	010-5006-441100	\$ 72.39
	580475682-00005	I19-005875		09/06/2019	6	7/14-8/13/19	031-6001-441100	\$ 625.16
GRAND TOTAL :								\$ 45,345.77

Village of Orland Park
Open Item Listing

Run Date: 09/10/2019 User: bobrien

Status: POSTED Due Date: 09/10/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	119-005715		09/03/2019	1	6/12-7/12/19 - Stellwagen	029-0000-441300	\$ 41.54
	0051636018	119-005716		09/03/2019	1	7/12-8/12/19 - Stellwagen	029-0000-441300	\$ 35.01
	9630635021	119-005717		09/03/2019	1	6/26-7/26/19 - Boley farm	029-0000-441300	\$ 46.65
	9630635021	119-005718		09/03/2019	1	7/26-8/26/19 - Boley farm	029-0000-441300	\$ 72.04
[VENDOR] 13982 : COVE REMEDIATION	19-137400	119-005287	19-001548	08/19/2019	1	Asbestos testing at Stellwagen Farm	029-0000-443100	\$ 800.00
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	39002220	119-005415	19-000453	08/22/2019	1	Liquified petroleum for Stellwagen Farm	029-0000-441700	\$ 121.89
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10286R	119-005193	18-001094	08/16/2019	1	Plan review and Landscape services for Stellwagen Path - 5/1-5/31/19	029-0000-470700	\$ 552.00
[VENDOR] 1601 : NICOR	3709073	119-004888		08/05/2019	1	6/5-7/8/19 - Boley	029-0000-441700	\$ 33.00
	3709073	119-005764		09/03/2019	1	7/8-8/5/19 - Boley	029-0000-441700	\$ 18.58
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-15	119-004996	16-001581	08/08/2019	1	Nature Center Additional Extra Work - 5/16-7/15/19	029-0000-470700	\$ 1,273.00
GRAND TOTAL :							\$	2,993.71

Village of Orland Park Open Item Listing

Run Date: 09/05/2019 User: bobrien

Status: POSTED Due Date: 09/06/2019
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	09/06/2019	I19-005797		09/06/2019	1	Village of Orland Park 9.06.2019 Plan# 690921	010-0000-210131	\$ 694.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	09/06/2019	I19-005798		09/06/2019	1	Flexible Spending Transfer Confirmation 9.06.2019	010-0000-210107	\$ 2,374.43
[VENDOR] 13507 : EXPERT PAY	09/06/2019	I19-005796		09/06/2019	1	ExpertPay 9.06.2019 EE Support Payments	010-0000-210110	\$ 8,878.90
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/06/2019	I19-005800		09/06/2019	1	Village of Orland Park 9.06.2019 Plan# 301728	010-0000-210125	\$ 1,841.96
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	09/06/2019	I19-005799		09/06/2019	1	State Tax Withholdings 9.06.2019 BWPR	010-0000-215101	\$ 47,625.62
[VENDOR] 13454 : LYNCH	09/06/2019	I19-005780		09/06/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 9.06.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	09/06/2019	I19-005805		09/06/2019	1	Village of Orland Park 9.06.2019 Plan# 110163	010-0000-210127	\$ 12,403.82
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/06/2019	I19-005790		09/06/2019	1	Orland Park Police Association Dues 9.06.2019	010-0000-210109	\$ 160.00
[VENDOR] 8489 : UNITED STATES TREASURY	09/06/2019	I19-005804		09/06/2019	1	Federal Tax Withholdings 9.06.2019 BWPR	010-0000-215100	\$ 121,234.07
	09/06/2019	I19-005804		09/06/2019	2	Social Security Tax Withholdings 9.06.2019 BWPR	010-0000-215102	\$ 81,883.64
	09/06/2019	I19-005804		09/06/2019	3	FMedicare Tax Withholdings 9.06.2019 BWPR	010-0000-215103	\$ 31,120.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/06/2019	I19-005801		09/06/2019	1	Village of Orland Park 9.06.2019 Entity# 13359	010-0000-210126	\$ 5,369.00
GRAND TOTAL :								\$ 314,011.90

**Village of Orland Park
Open Item Listing**

Run Date: 09/04/2019 User: bobrien

Status: POSTED Due Date: 09/04/2019
Bank Account: BMO Harris Bank-State Seizure
Invoice Type: State Seizure Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13776 : OFFICE OF THE STATES ATTORNEY OF COOK COUNTY	2018-41376	119-005435	19-001699	08/23/2019	1	Article 36 prosecution fees Case No. 18COFO-001341, 2018-41376	027-2700-484900	\$	525.00
GRAND TOTAL :								\$	525.00

**Village of Orland Park
Open Item Listing**

Run Date: 09/04/2019 User: bobrien

Status: POSTED Due Date: 09/04/2019
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23486	119-005549	19-001735	08/26/2019	1	Fingerprint identification case 2019-101190 and 19-117243	027-2900-432990	\$	875.00
GRAND TOTAL :								\$	875.00