

Village of Orland Park Open Item Listing

Run Date: 10/18/2019 User: bobrien

Status: POSTED Due Date: 10/18/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10079 : 22ND CENTURY MEDIA	2019-92014	I19-007008	19-001949	10/16/2019	1	Great Pumpkin Party 1/4 page ad	010-9450-442300	\$ 330.00
[VENDOR] 14840 : A-ADVANTAGE MASONRY RESTORATION, INC.	58	I19-006785	19-000622	10/11/2019	1	Masonry repairs to the Sportsplex due to a car accident - proposal 7096	092-0000-452210	\$ 1,250.00
	65	I19-006786	19-002036	10/11/2019	1	Repair to pillar - labor and material	092-0000-452210	\$ 645.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-511092	I19-006651	19-000057	10/04/2019	1	Manifold gasket	010-5006-461800	\$ 45.57
	2543-511115	I19-006653	19-000057	10/04/2019	1	Credit for manifold gasket. Original inv. 511092	010-5006-461800	\$ -45.57
	2543-510992	I19-006884	19-000057	10/15/2019	1	Oil drain plug gasket	010-5006-461800	\$ 2.99
	2543-510115	I19-007020	19-000057	10/16/2019	1	Caliper pins	010-5006-461800	\$ 17.40
	2543-511087	I19-007021	19-000057	10/16/2019	1	Credit for caliper pin returns. Original inv. 510115	010-5006-461800	\$ -17.40
	2543-511412	I19-007078	19-000057	10/17/2019	1	Welding epoxy	010-5006-461990	\$ 6.43
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R67592	I19-007051	19-002105	10/17/2019	1	Annual fire alarm test and inspection, plus addition to agreement, invoice R67592	283-4006-442810	\$ 1,300.00
	R68175	I19-007052	19-002105	10/17/2019	1	Annual fire pump and sprinkler test. Invoice R68175	283-4006-442810	\$ 295.00
[VENDOR] 4759 : AFLAC	10/18/2019	I19-006989		10/18/2019	1	Village of Orland Park Group# D8052 Premium Due 11.01.2019	010-0000-210129	\$ 967.62
[VENDOR] 8888888.1290 : AGNIESZKA DUDA	22149	I19-006646		10/07/2019	1	Rec Refund	283-0000-204000	\$ 88.00
[VENDOR] 3333333.2713 : ALIXSA BUSTAMANTE	09272019	I19-006436		09/27/2019	1	Bustamante, Sep 21, 2019, Deposit Refund of \$180 (Sec Dep \$300 - \$120 (Added 1 hour))	021-0000-373900	\$ 180.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	74080	I19-006941	19-000194	10/15/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	74081	I19-006942	19-000194	10/15/2019	1	Pest control - Exterior bait stations - Splx	010-1700-432910	\$ 195.00
	74102	I19-006943	19-000194	10/15/2019	1	Pest control - Splx	010-1700-432910	\$ 225.00
	74103	I19-006945	19-000194	10/15/2019	1	Pest control - Cent. Park baseball concession stand	010-1700-432910	\$ 75.00
	74104	I19-006946	19-000194	10/15/2019	1	Pest control - Cent. Park pool concession stand	010-1700-432910	\$ 75.00
	74143	I19-006947	19-000194	10/15/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
	73949	I19-007079	19-000194	10/17/2019	1	Bee/wasp activity at the Crystal Springs lift station	031-6003-432910	\$ 175.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082206950	I19-006737	19-000640	10/09/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
	2082226019	I19-007032	19-000640	10/16/2019	1	Shop towel service for V&E	010-5006-442700	\$ 44.47

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[VENDOR] 15004 : ARCTIC GLACIER U.S.A., INC.	3031926302N	I19-006789	19-001909	10/11/2019	1	40, 20lb bags of ice	010-9450-460290	\$ 150.00
	3031926302N	I19-006789	19-001909	10/11/2019	2	Ice Box	010-9450-444500	\$ 300.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	14463	I19-006957	19-002022	10/15/2019	1	Encase star in Lucite - Duggan	010-7002-460290	\$ 63.25
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	3	I19-006813	19-001191	10/11/2019	1	2019 Road Improvement Program through 9/21/19	054-0000-471250	\$ 364,014.15
	3	I19-006813	19-001191	10/11/2019	2	Sidewalk Gap 135th & 88th and OP Health & Fitness Center	054-0000-471500	\$ 29,570.00
	3	I19-006813	19-001191	10/11/2019	3	Pay retainage	054-0000-205000	\$ 42,216.32
	2	I19-006814	19-001408	10/08/2019	1	2019 Road Improvement Program - Phase 2 - 8/4-9/21/19	054-0000-471250	\$ 1,485,353.18
	2	I19-006814	19-001408	10/08/2019	2	Retainage - Phase 2 - 8/4-9/21/19	054-0000-205000	\$ -54,893.66
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1613844	I19-006919	19-001929	10/15/2019	1	Taser X2 Black w/warranty, per quote	010-7002-460180	\$ 7,990.00
	SI-1613844	I19-006919	19-001929	10/15/2019	2	Tactical performance power magazine (TPPM)	010-7002-460180	\$ 455.00
[VENDOR] 11438 : B & J TOWING INC	16092	I19-006746	19-000053	10/09/2019	1	IDOT Safety Inspections - September	010-5006-443400	\$ 93.00
[VENDOR] 10311 : BATTERIES PLUS	P19176997	I19-006958	19-000195	10/15/2019	1	Batteries - BM	010-1700-460290	\$ 51.92
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0208378	I19-006810	19-001192	10/11/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects - 8/11-9/14/19	054-0000-471250	\$ 60,487.31
	0208377	I19-007023	18-002065	10/16/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 8/11-9/14/19	054-0000-471250	\$ 177.38
	0208377	I19-007023	18-002065	10/16/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 8/11-9/14/19	031-6007-470500	\$ 255.25
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	30	I19-007006	19-000026	10/15/2019	1	Contracted Guitar Instructor - September	283-4002-490200	\$ 330.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/18/2019	I19-006984		10/18/2019	1	Flexible Spending 10.18.2019 Transfer Confirmation	010-0000-210107	\$ 2,374.43
[VENDOR] 13553 : BRASS TAP	101	I19-007081	19-002008	10/17/2019	1	Brewfest beers	010-9450-464100	\$ 167.73
[VENDOR] 8888888.1289 : BRIAN HUGHES	22029	I19-006093		09/13/2019	1	Rec Refund	283-0000-204000	\$ 35.33
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704858	I19-006893	19-001711	10/15/2019	1	6"x9"cast bronze plaque - Mark A. Galarza	283-4003-461500	\$ 204.30
	704858	I19-006893	19-001711	10/15/2019	2	Shipping	283-4003-461500	\$ 13.44
[VENDOR] 14449 : BUSH	08/31/19	I19-007007	19-000032	10/15/2019	1	Contracted Piano Instructor - Sept. - 2nd half	283-4002-490200	\$ 478.40
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0122239-IN	I19-006885	19-000313	10/15/2019	1	Adminstrative Fee - 10/1-12/31/19	092-0000-452510	\$ 6,130.50
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0076434-IN	I19-006795	19-000226	10/11/2019	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 13,825.95

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[VENDOR] 2830 : CDW GOVERNMENT LLC	TXV5038	I19-006739	19-001782	10/09/2019	1	AAD-34707 M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSER PROMO	010-1600-442850	\$ 167,150.00
	TXV5038	I19-006739	19-001782	10/09/2019	2	7NQ-00302 SQLSVRSTDCORE ALNG LICSA PK MVL 2LIC CORELIC	010-1600-442850	\$ 8,120.04
	TXV5038	I19-006739	19-001782	10/09/2019	3	9EA-00039 WINSVRDCCORE ALNG LICSA PK MVL 2LIC CORELIC	010-1600-442850	\$ 6,982.56
	TXV5038	I19-006739	19-001782	10/09/2019	4	9EP-00037 SYSCTRDATACTRCORE ALNG LICSA PK MVL 2LIC CORELIC	010-1600-442850	\$ 2,729.76
	TXV5038	I19-006739	19-001782	10/09/2019	5	J5U-00004 AZUREMNTYCMMTMNTG SHRDSVR ALNG SUBSVL MVL COMMIT PROVISION	010-1600-442850	\$ 0.00
	TXV5038	I19-006739	19-001782	10/09/2019	6	P3U-00001 VISIOONLNP2GCC SHRDSVR ALNG SUBSVL MVL PERUSER	010-1600-442850	\$ 697.25
	TXV5038	I19-006739	19-001782	10/09/2019	7	7MS-00001 PROJONLNPROFGCC SHRSVR ALNG SUBSVL MVL PERUSR	010-1600-442850	\$ 277.92
[VENDOR] 1249 : CED	5025-526609	I19-006998	19-000379	10/15/2019	1	Street light fuseholders	010-5002-461400	\$ 257.08
	5025-526609	I19-006998	19-000379	10/15/2019	2	Street light fuseholders	010-5002-461400	\$ 1,589.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0099971	I19-006722	19-000113	10/09/2019	1	Tie rod end	010-5006-461800	\$ 49.39
	1-0099822	I19-006723	19-000113	10/09/2019	1	Oil filters	010-5006-461800	\$ 48.48
	1-0099895	I19-006724	19-000113	10/09/2019	1	2 Axle seals	010-5006-461800	\$ 92.64
	1CR0017036	I19-006754	19-000113	10/09/2019	1	Credit for tensioner belt & wheel seal returns. Original invs. 1-0098949 & 1-0039017	010-5006-461800	\$ -73.81
	1-0100599	I19-006779	19-000113	10/11/2019	1	Brake pads/Rotors	010-5006-461800	\$ 244.30
	1-0100488	I19-006780	19-000113	10/11/2019	1	Oil filters	010-5006-461800	\$ 84.48
	1-0102170	I19-006931	19-000113	10/15/2019	1	Tire pressure monitor	010-5006-461800	\$ 41.39
	1-0100496	I19-007000	19-000113	10/15/2019	1	Oil filters	010-5006-461800	\$ 23.94
	1-0102953	I19-007034	19-000113	10/16/2019	1	Halogen sealed beams	010-5006-461800	\$ 13.24
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	010823408000	I19-007014	19-002085	10/16/2019	1	PHN for Seritage 24 Hour Fitness 2 Orland Square Drive to run in the Daily Southtown on 9/23/19	010-8000-442300	\$ 319.34
	010823408000	I19-007015	19-002084	10/16/2019	1	PHN for LaMichiocana Azteca Ice Cream Shop 9169-77 151st Street to run in the Daily Southtown on 9/23/19	010-8000-442300	\$ 105.12
[VENDOR] 14971 : CHICAGO ULTIMATE LLC	101	I19-006778	19-001908	10/11/2019	1	Volleyball Classes - 9/4-10/9/19	283-4007-490200	\$ 1,052.80
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149662	I19-005813	19-000647	09/04/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 2/24-3/30/19	031-6007-470500	\$ 13,979.18
	152057	I19-005815	19-000347	09/04/2019	1	Development Services Engineering - 5/26-6/29/19	010-2004-432500	\$ 6,500.00
	152057	I19-005815	19-000347	09/04/2019	2	Public Works Engineering - 5/26-6/29/19	031-6001-432500	\$ 833.33
	152057	I19-005815	19-000347	09/04/2019	3	Public Works Engineering - 5/26-6/29/19	031-6007-432500	\$ 1,166.67
	152057	I19-005815	19-000347	09/04/2019	4	Stormwater Project Management - 5/26-6/29/19	031-6007-432500	\$ 9,600.00
	153174	I19-006817		10/14/2019	1	R190185 - Shenandoah South MWRD Revision - 4/7-8/31/19	010-0000-110903	\$ 2,500.00
	153180	I19-006818		10/14/2019	1	R263 - Nahaas Subdivision - 7/28-8/31/19	010-0000-110903	\$ 173.00
	153181	I19-006819		10/14/2019	1	R304 - Bluff Pointe Subdivision - 7/28-8/31/19	010-0000-110903	\$ 743.50
	153182	I19-006820		10/14/2019	1	Sertoma Center Multi-Family Residences - 7/28-8/31/19	010-0000-110903	\$ 615.00

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	153183	I19-006821		10/14/2019	1	R323 - City View Development-143rd & SW Highway - 7/28-8/31/19	010-0000-110903	\$ 173.00
	153184	I19-006822		10/14/2019	1	R347 - Orland Ridge - 7/28-8/31/19	010-0000-110903	\$ 8,403.68
	153185	I19-006823		10/14/2019	1	R351 - Voda Car Wash-7648 159th Street - 7/28-8/31/19	010-0000-110903	\$ 3,683.62
	153186	I19-006824		10/14/2019	1	R352 - OPBC Lot 6 - 7/28-8/31/19	010-0000-110903	\$ 712.35
	153187	I19-006825		10/14/2019	1	R356 - Orland Square Mall Multi-Purpose Activity Space - 7/28-8/31/19	010-0000-110903	\$ 345.00
	153188	I19-006826		10/14/2019	1	R367 - Panera Bread - 7/28-8/31/19	010-0000-110903	\$ 791.25
	153189	I19-006827		10/14/2019	1	R112A - OPBC Lot 5 - 7/28-8/31/19	010-0000-110903	\$ 279.35
	153190	I19-006828		10/14/2019	1	Hawkeye Hotels-LaGrange & 161st - 7/28-8/31/19	010-0000-110903	\$ 1,918.23
	153205	I19-006829		10/14/2019	1	R165C - Tommy's Car Wash - 6/30-9/7/19 - FINAL	010-0000-110903	\$ 1,395.08
	152957	I19-006830		10/14/2019	1	R369 - AT&T-8799 W 151st Street (Crown Castle) - 7/28-9/7/19 - FINAL	010-0000-110903	\$ 702.40
[VENDOR] 14568 : CHRISTY WEBBER & CO.	70409	I19-007073	19-000416	10/17/2019	1	Medians/R.O.W landscape maintenance - September	054-0000-443300	\$ 15,028.58
	70409	I19-007073	19-000416	10/17/2019	2	Metra Stations Median/R.O.W. landscape maintenance - September	026-0000-443500	\$ 3,006.58
	70409	I19-007073	19-000416	10/17/2019	3	Triangle median/R.O.W. Landscape maintenance - September	282-0000-443500	\$ 1,081.83
	70409	I19-007073	19-000416	10/17/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - September	010-1900-443500	\$ 5,198.75
[VENDOR] 8441 : COLLEGE OF DUPAGE	10574	I19-007003	19-002066	10/15/2019	1	Basic Truck Enforcement Training for James Heramb, Sept. 23-27, 2019 Per Invoice #10574	010-7002-429100	\$ 295.00
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0208379	I19-006788	19-001860	10/11/2019	1	SCADA Server Upgrades - 27% complete	031-6001-443610	\$ 35,742.60
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/09/2019	I19-006718		10/09/2019	1	3rd Qtr. 2019 Impact Fees Payable	010-0000-223010	\$ 10,649.00
[VENDOR] 1898 : CORE & MAIN LP	L217911	I19-006771	19-000535	10/10/2019	1	Smart Point Transmitters	031-6002-464300	\$ 13,000.00
	L144880	I19-006906	19-000535	10/15/2019	1	Smart Point Transmitters	031-6002-464300	\$ 24,750.00
[VENDOR] 14045 : CRASH CHAMPIONS, LLC - MOKENA	7650	I19-006895	19-001832	10/15/2019	1	Accident repairs as per estimate dd73545e	092-0000-452110	\$ 1,170.41
[VENDOR] 10213 : CURRIE MOTORS	119435	I19-006726	19-000114	10/09/2019	1	Hex nuts	010-5006-461800	\$ 7.48
	119416	I19-006727	19-000114	10/09/2019	1	Pan/Gasket	010-5006-461800	\$ 64.22
	E7448	I19-006787	19-000148	10/11/2019	1	2020 AWD Police Interceptor Utility	010-5006-470200	\$ 32,976.00
[VENDOR] 12474 : D CONSTRUCTION, INC.	3223	I19-006446	19-001759	09/30/2019	1	Asphalt Material for roadway repairs & restorations - Storm	031-6007-462800	\$ 510.00
	3223	I19-006446	19-001759	09/30/2019	2	Asphalt material for roadway repairs & restorations - Water	031-6002-462800	\$ 510.00
[VENDOR] 5620 : DELL	10337756039	I19-006768	19-001754	10/10/2019	1	Dell 24 Monitor - P2418D, 60.5cm (23.8") per quote# 3000044828375.1	010-1600-460110	\$ 2,317.20

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[VENDOR] 15026 : DICHTER	Dichter 9-19-19	I19-006266		09/19/2019	1	Arbitrator fees FMCS 19048-95993	010-0000-432100	\$ 700.00
[VENDOR] 3333333.2724 : DIOSDADO LIM	10152019	I19-006903		10/15/2019	1	Lim, Sept 12 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001066934-IN	I19-007043	19-000180	10/16/2019	1	Monthly FSA Expense - September	092-0000-432800	\$ 273.00
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I134267	I19-006897	19-000192	10/15/2019	1	Electric motor/Parts - Village buildings	010-1700-461700	\$ 867.38
[VENDOR] 15007 : ELAN CITY INC.	2000-1304	I19-007037	19-001955	10/16/2019	1	4 - 14" Solar Evolis Radar Speed Sign with Programmable message display (01112), 8 12 V 22ah batteries (028), 80W solar panel with mounting kit and connection cables (02230, discount twin pack special + extra \$400 off per quote N S03480	010-7002-460180	\$ 10,598.00
	2000-1304	I19-007037	19-001955	10/16/2019	2	shipping	010-7002-460180	\$ 380.00
[VENDOR] 15002 : ELDER BREWING CO.	38	I19-007082	19-001973	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 106.25
[VENDOR] 11063 : EVT TECH	4689	I19-006909	19-001833	10/15/2019	1	Replace S/O intersector light under drivers mirror in 7257	092-0000-452110	\$ 319.95
[VENDOR] 1265 : EWERT, INC.	215222	I19-006665	19-000198	10/07/2019	1	Dog screws - BM	010-1700-461300	\$ 47.99
	215222	I19-006665	19-000198	10/07/2019	2	Cut keys - duplicates - CC	021-1800-461300	\$ 45.00
	215222	I19-006666	19-002048	10/07/2019	1	Schlage Mortise Lock body # SC L9080LB	010-1700-461300	\$ 155.35
[VENDOR] 13507 : EXPERT PAY	10/18/2019	I19-006982		10/18/2019	1	ExpertPay 10.18.2019 for EE Support Payments	010-0000-210110	\$ 8,558.92
[VENDOR] 13974 : FIRST STUDENT, INC.	233603	I19-006709	19-000553	10/08/2019	1	Adventurers Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.37
	233603	I19-006709	19-000553	10/08/2019	2	Buddies Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.37
	233603	I19-006709	19-000553	10/08/2019	3	Voyagers Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.39
	233603	I19-006709	19-000553	10/08/2019	4	Summer Pals Field Trip - CPAC-7/2/19	283-4002-490600	\$ 76.37
	231216	I19-006710	19-000553	10/08/2019	1	Voyagers Field Trip - Pilcher Park-7/5/19	283-4002-490600	\$ 305.50
	234543	I19-006711	19-000553	10/08/2019	1	Adventurers Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234543	I19-006711	19-000553	10/08/2019	2	Buddies Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234543	I19-006711	19-000553	10/08/2019	3	Voyagers Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234543	I19-006711	19-000553	10/08/2019	4	Summer Pals Field Trip - CPAC-7/15/19	283-4002-490600	\$ 105.75
	234525	I19-006712	19-000553	10/08/2019	1	Adventurers Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234525	I19-006712	19-000553	10/08/2019	2	Buddies Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234525	I19-006712	19-000553	10/08/2019	3	Voyagers Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234525	I19-006712	19-000553	10/08/2019	4	Summer Pals Field Trip - CPAC-7/11/19	283-4002-490600	\$ 70.50
	234540	I19-006713	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234540	I19-006713	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234540	I19-006713	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234540	I19-006713	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/12/19	283-4002-490600	\$ 104.81
	234556	I19-006714	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75
	234556	I19-006714	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75
	234556	I19-006714	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	234556	I19-006714	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/18/19 Cancellation Fee	283-4002-490600	\$ 18.75
	234561	I19-006715	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.31
	234561	I19-006715	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.31
	234561	I19-006715	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.32
	234561	I19-006715	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/25/19	283-4002-490600	\$ 86.31
	234558	I19-006716	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234558	I19-006716	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234558	I19-006716	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234558	I19-006716	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/22/19	283-4002-490600	\$ 105.75
	234566	I19-006717	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.12
	234566	I19-006717	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.12
	234566	I19-006717	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.14
	234566	I19-006717	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-8/1/19	283-4002-490600	\$ 135.12
	234564	I19-006720	19-000553	10/09/2019	1	Adventurers Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	234564	I19-006720	19-000553	10/09/2019	2	Buddies Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	234564	I19-006720	19-000553	10/09/2019	3	Voyagers Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	234564	I19-006720	19-000553	10/09/2019	4	Summer Pals Field Trip - CPAC-7/29/19	283-4002-490600	\$ 70.50
	230268	I19-006721	19-000553	10/09/2019	1	Buddies Field Trip - United Gymnastics-7/5/19	283-4002-490600	\$ 141.00
[VENDOR] 8534 : FORT DEARBORN LIFE	08/13/19	I19-007004	19-000486	09/30/2019	1	STD Claims Expense - July	092-0000-452805	\$ 488.53
	09/13/19	I19-007005	19-000486	09/30/2019	1	STD Claims Expense - August	092-0000-452805	\$ 1,010.38
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5532	I19-006793	19-000201	10/11/2019	1	Floor cleaner pads - Civic Center	021-1800-461100	\$ 36.12
[VENDOR] 11542 : FULLER'S CAR WASHES	09/30/19	I19-006648	19-000035	10/04/2019	1	PD car washes - September	010-7002-429700	\$ 435.00
[VENDOR] 1296 : FULTON SIREN SERVICES	1568	I19-006999	19-002072	10/15/2019	1	2019 Outdoor Warning Siren System - Annual Maintenance Contract - Invoice #1568	010-7005-443200	\$ 5,609.69
	1568	I19-006999	19-002072	10/15/2019	2	RTU Battery	010-7005-443200	\$ 546.60
[VENDOR] 1304 : GALLS, LLC	013810171	I19-006949	19-001938	10/15/2019	1	Peerless Model 705 Oversized Leg Restraints, Item RS008	010-7002-460280	\$ 130.00
	013810171	I19-006949	19-001938	10/15/2019	2	Leather Restraint Belt, Item RS010	010-7002-460280	\$ 272.00
	013810171	I19-006949	19-001938	10/15/2019	3	Color Plated Leg Irons, Item RS249 RED	010-7002-460280	\$ 165.00
	013810171	I19-006949	19-001938	10/15/2019	4	Shipping	010-7002-460280	\$ 11.38
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0123763	I19-006953	19-001770	10/15/2019	1	GameTime - Clear P-A-B Tube Section and Hardware Custom Blue Tube per quote 144286	283-4003-461600	\$ 1,645.73
	PJI-0123763	I19-006953	19-001770	10/15/2019	2	Freight	283-4003-461600	\$ 204.11
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	984412	I19-006791	19-000584	10/11/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - September	031-1400-443600	\$ 35.97
	984415	I19-006792	19-000033	10/11/2019	1	Copier Maintenance - September	010-7002-443600	\$ 74.74
[VENDOR] 14540 : GERINGER	09/26/19	I19-006442	19-001985	10/17/2019	1	Presenter for the 10/26/19 Dracula program at the museum	028-0000-484990	\$ 100.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	674870	I19-006891	19-001953	10/15/2019	1	Dog Park Prox Cards	283-4002-460140	\$ 550.00

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[VENDOR] 1323 : GRAINGER, INC.	9299878752	I19-006693	19-000203	10/08/2019	1	Drinking fountain - Building Maintenance	010-1700-461300	\$ 822.06
	9304707624	I19-006915	19-001966	10/15/2019	1	Time clock replacement ribbon for AMANO-PIX95 timeclock - #3VH94	283-4007-460100	\$ 39.48
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000598326	I19-006634	18-001249	10/04/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 9/6/19	031-6002-432500	\$ 5,000.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1434231	I19-007018	19-001992	10/16/2019	1	Professional Services - restoration of Innoprise applications on virtual environment May 30, 2019	010-1600-432800	\$ 4,000.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	838502	I19-007009	19-000204	10/16/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 438.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303754647	I19-006803	19-000003	10/11/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 10/28-11/27/19	283-4001-444700	\$ 531.32
	303754648	I19-006804	19-000006	10/11/2019	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 10/27-11/26/19	010-1500-444700	\$ 117.39
	303756989	I19-006805	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 5/8-6/7/19	010-7002-444700	\$ 122.75
	303756990	I19-006806	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 6/8-7/7/19	010-7002-444700	\$ 122.75
	303756991	I19-006807	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 7/8-8/7/19	010-7002-444700	\$ 122.75
	303756992	I19-006808	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 8/8-9/7/19	010-7002-444700	\$ 122.75
	303756993	I19-006809	19-001725	10/11/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 9/8-10/7/19	010-7002-444700	\$ 122.75
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10725R	I19-006742	19-000537	10/09/2019	1	Plan Review and Landscape Architect Services - August	010-2003-432800	\$ 6,358.86
[VENDOR] 14996 : HICKORY CREEK BREWING COMPANY LLC	19-011	I19-007083	19-001971	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 245.85
[VENDOR] 9692 : HR GREEN, INC.	129306	I19-006429	19-001232	09/27/2019	1	Phase one design engineering - 94th Avenue (151st Street to 159th Street) - 7/20-8/16/19	054-0000-471250	\$ 942.50
[VENDOR] 7643 : ICSC	1279100	I19-006997	19-002019	10/15/2019	1	International Council of Shoppers Centers Membership Dues - Mayor Pekau	010-1500-429200	\$ 150.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-007046	19-000487	10/16/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - September	031-1400-441500	\$ 8,483.24
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	09.17.2019	I19-006172		09/17/2019	1	August 2019 Sales Tax Payable	283-0000-229170	\$ 370.00
	09.17.2019	I19-006172		09/17/2019	2	August 2019 Sales Tax Payable	010-0000-229170	\$ 265.00
	10/10/2019	I19-006758		10/10/2019	1	September 2019 Sales Tax Payable	010-0000-229170	\$ 91.00
	10/10/2019	I19-006758		10/10/2019	1	September 2019 Sales Tax Payable	283-0000-229170	\$ 498.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	10/18/2019	I19-006985		10/18/2019	1	State Tax Withholdings 10.18.2019 BWPR	010-0000-215101	\$ 46,376.76
[VENDOR] 12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	09/23/19	I19-006650	19-001989	10/04/2019	1	Illinois Homicide Investigators Association Tenth Annual Training Conference For James Grimmitt On October 15-17, 2019 Per	010-7002-429100	\$ 275.00

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						Invoice Dated 9/23/2019		
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9617804	I19-007093	19-002106	10/18/2019	1	Boiler inspection and certificate fee - B0042560	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	2	Boiler inspection and certificate fee - B0042561	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	3	Boiler inspection and certificate fee - B0042576	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	4	Boiler inspection and certificate fee - B0042586	010-1700-443100	\$ 100.00
	9617804	I19-007093	19-002106	10/18/2019	5	Boiler inspection and certificate fee - B0042597	010-1700-443100	\$ 100.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1562162	I19-006905	19-001931	10/15/2019	1	92 Bright 8.5x11 copy paper # HT01	010-1500-460100	\$ 31.49
[VENDOR] 11209 : INFOSEND, INC	159933	I19-006656	19-000345	10/07/2019	1	Printing of 9/20/19 utility bills	031-1400-442500	\$ 1,084.10
	159933	I19-006656	19-000345	10/07/2019	2	Mailing of 9/20/19 utility bills	031-1400-441600	\$ 3,756.72
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	278428	I19-007013	19-000045	10/16/2019	1	Pre-Employment Exams	010-1100-429510	\$ 624.00
	278428	I19-007013	19-000045	10/16/2019	2	Employee Medical Exams	010-1100-429500	\$ 334.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV6251	I19-006769	19-000219	10/10/2019	1	Algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
	INV6482	I19-007076	19-000219	10/17/2019	1	Aquatic weed and algae control at Deer Chase pond	031-6007-442210	\$ 54.86
	INV6491	I19-007077	19-000219	10/17/2019	1	Aquatic weed and algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	15301	I19-007048	19-002104	10/16/2019	1	Pedal straps- P1457880	283-4007-460180	\$ 180.00
	15301	I19-007048	19-002104	10/16/2019	2	shipping	283-4007-460180	\$ 12.50
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	1002360	I19-007010	19-002006	10/16/2019	1	Field Technical Labor; Programming 3 new portable radios	283-4005-442990	\$ 105.00
[VENDOR] 3742 : JIM MELKA LANDSCAPING	101-25038	I19-006707	19-001676	10/08/2019	1	Salvia Caradonna grasses for urns at round-a-bout.	054-0000-464800	\$ 6.75
	101-25038	I19-006707	19-001676	10/08/2019	2	Fountain grass vertigo for urns at round-a-bout.	054-0000-464800	\$ 67.96
[VENDOR] 7536 : JMD SOX OUTLET, INC.	303315	I19-006473	19-000456	09/30/2019	1	Uniforms - Lynch	010-5002-460190	\$ 192.47
	303380	I19-006484	19-000456	09/30/2019	1	Uniforms/Boots - Jim Shanahan	010-5002-460190	\$ 425.89
	303453	I19-006509	19-000456	10/01/2019	1	Uniforms - Norkus	010-5002-460190	\$ 225.81
	303929	I19-006645	19-000456	10/04/2019	1	Uniforms - Thresh	010-5006-460190	\$ 305.90
	303941	I19-006752	19-000456	10/09/2019	1	Uniforms - Mulqueeny	010-5002-460190	\$ 65.46
	303992	I19-006753	19-000456	10/09/2019	1	Uniforms - Norkus	010-5002-460190	\$ 77.37
	304212	I19-006802	19-000456	10/11/2019	1	Uniforms - Rauch	010-5002-460190	\$ 265.37
	304541	I19-006908	19-000456	10/15/2019	1	Uniforms/Boots - Rauch	010-5002-460190	\$ 184.63
	304603	I19-006920	19-000456	10/15/2019	1	Boots - Hendricks	010-5006-460190	\$ 149.95
	304604	I19-006922	19-000456	10/15/2019	1	Uniforms - Hendricks	010-5006-460190	\$ 53.98
	304602	I19-006923	19-000456	10/15/2019	1	Uniforms - Noto	031-6001-460190	\$ 185.35
	304682	I19-006925	19-000456	10/15/2019	1	Uniforms/Boots - Cichowicz	010-5002-460190	\$ 406.40
	304802	I19-006927	19-000456	10/15/2019	1	Uniforms/Boots - Kowalski	031-6001-460190	\$ 334.21

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	304804	119-006928	19-000456	10/15/2019	1	Uniforms - Kowalski	031-6001-460190	\$ 19.75
[VENDOR] 8888888.1291 : JOANNE SLOVEY	22051	119-006647		10/07/2019	1	Rec Refund	283-0000-204000	\$ 105.00
[VENDOR] 9999999.328 : JONG MIN LEE	100719	119-006655		10/07/2019	1	To refund credit balance-customer paid final bill twice 210025	031-0000-229100	\$ 138.58
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	07/10/19	119-006783	19-000670	10/11/2019	1	General Legal Fees - June	010-0000-432100	\$ 43,305.36
	07/10/19	119-006783	19-000670	10/11/2019	2	Main Street Triangle Legal Fees - June	282-0000-432100	\$ 2,816.00
	07/10/19	119-006783	19-000670	10/11/2019	3	Development Legal Fees (Billed to Developers) - June	010-0000-110000	\$ 3,058.00
	08/14/19	119-006784	19-000670	10/11/2019	1	General Legal Fees - July	010-0000-432100	\$ 54,387.78
	08/14/19	119-006784	19-000670	10/11/2019	2	Main Street Triangle Legal Fees - July	282-0000-432100	\$ 1,408.00
	08/14/19	119-006784	19-000670	10/11/2019	3	Development Legal Fees (Billed to Developers) - July	010-0000-110000	\$ 2,882.00
	09/30/19	119-006811	19-000670	10/11/2019	1	General Legal Fees - August	010-0000-432100	\$ 43,476.75
	09/30/19	119-006811	19-000670	10/11/2019	2	Main Street Triangle Legal Fees - August	282-0000-432100	\$ 66.00
	09/30/19	119-006811	19-000670	10/11/2019	3	Development Legal Fees (Billed to Developers) - August	010-0000-110000	\$ 2,618.00
	10/09/19	119-006815	19-000670	10/11/2019	1	General Legal Fees - September	010-0000-432100	\$ 54,680.49
	10/09/19	119-006815	19-000670	10/11/2019	2	Development Legal Fees (Billed to Developers) - September	010-0000-110000	\$ 5,538.00
	205203-205211	119-006964	19-000670	10/15/2019	1	Legal Services - PTAB Appeal Interventions through 8/31/19	010-0000-432100	\$ 86.36
[VENDOR] 15003 : LAKE ZURICH BREWING CO. LLC	895	119-007080	19-001970	10/17/2019	1	Brewfest- Lake Zurch Brewery- beer selections for tastings	010-9450-464100	\$ 160.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	09/30/19	119-007001	19-000609	10/15/2019	1	Contracted Spanish Instruction - 9/9-9/30/19	283-4002-490200	\$ 424.00
[VENDOR] 3333333.2718 : LAPORSHA CHAVERS	10032019	119-006581		10/02/2019	1	Chavers September 28, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	560015	119-006995	19-000390	10/15/2019	1	Monthly H&W Plan Administrative Fees - October	092-0000-453800	\$ 28,782.00
[VENDOR] 14972 : LOCKPORT THOWNSHIP PARK DISTRICT	09/23/19	119-006904	19-001907	10/15/2019	1	Mini Tennis - 9/5-10/5/19	283-4002-490200	\$ 630.00
	09/23/19	119-006904	19-001907	10/15/2019	2	Youth Tennis - 9/5-10/5/19	283-4002-490200	\$ 812.00
	09/23/19	119-006904	19-001907	10/15/2019	3	Adult Tennis - 9/7-10/5/19	283-4002-490200	\$ 155.40
	09/23/19	119-006904	19-001907	10/15/2019	4	Pickleball Lessons and Clinic - 9/7-10/12/19	283-4002-490200	\$ 205.80
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34175	119-007029	19-000706	10/16/2019	1	Small Meter Testing - 9/30/19	031-6002-442750	\$ 1,008.00
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0892474	119-006918	19-001952	10/15/2019	1	MVE Chair Spring-470P050654	283-4007-461700	\$ 50.40
	0892474	119-006918	19-001952	10/15/2019	2	Shipping	283-4007-461700	\$ 10.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-526421	119-006729	19-000115	10/09/2019	1	Speed sensor	010-5006-461800	\$ 43.25
	40-526497	119-006730	19-000115	10/09/2019	1	Front wheel bearing & hub assy	010-5006-461800	\$ 144.47
	40-527185	119-006882	19-000115	10/15/2019	1	Battery	010-5006-461800	\$ 106.33
	40-527158	119-006883	19-000115	10/15/2019	1	Wiper blades	010-5006-461800	\$ 27.60
	40527702	119-006912	19-000115	10/15/2019	1	Sensor	010-5006-461800	\$ 114.92

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	40-528086	I19-006961	19-000115	10/15/2019	1	2 - Batteries	010-5006-461800	\$ 212.66
	40-528163	I19-006962	19-000115	10/15/2019	1	Cut-off wheels	010-5006-461990	\$ 28.86
	40-528087	I19-006963	19-000115	10/15/2019	1	Brake pad	010-5006-461800	\$ 46.95
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	41604	I19-006728	19-002001	10/09/2019	1	Brewfest 9/21 - Staff Shirts - Screen Charge	010-9450-460190	\$ 75.00
	41604	I19-006728	19-002001	10/09/2019	2	Brewfest Staff Shirts - XXL - (3)	010-9450-460190	\$ 27.45
	41604	I19-006728	19-002001	10/09/2019	3	Brewfest Staff Shirts - (6) S, (10) M, (12) L, (4) XL	010-9450-460190	\$ 246.40
[VENDOR] 14858 : MARQUEE EVENT RENTALS	189574	I19-006745	19-001225	10/09/2019	1	Taste of Orland Park tents, tables, chairs, barricades, misc. supplies. (Balance of invoice to be paid after Board approval)	010-9400-444500	\$ 21,000.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P23151	I19-006755	19-000116	10/09/2019	1	Equipment repair parts - Light assys/Sockets/Capping	010-5006-461700	\$ 221.86
	P23343	I19-006960	19-000116	10/15/2019	1	Credit for light assys /Sockets. Original inv. 23151	010-5006-461700	\$ -58.36
[VENDOR] 2512 : MEADE, INC.	689856	I19-007042	19-000476	10/16/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - September	010-5002-443700	\$ 2,067.00
[VENDOR] 3333333.2723 : MICHAEL JONES	10152019	I19-006898		10/15/2019	1	Jones, Sept 14, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3336	I19-006736	18-001528	10/09/2019	1	Tree planting-54 trees - Various locations in parkways	054-0000-443500	\$ 20,080.00
[VENDOR] 6871 : MIDWEST LIGHTING	130313	I19-006775	19-001849	10/11/2019	1	Electrical supplies - MH11500/HBU/M per quote dated 9/9/19	283-4003-461200	\$ 1,611.00
	130313	I19-006775	19-001849	10/11/2019	2	Shipping	283-4003-461200	\$ 22.00
[VENDOR] 15005 : MINDSIGHT	86692-1	I19-007016	19-001956	10/16/2019	1	Software - Cisco Threat Defense and Malware	010-1600-460130	\$ 8,705.75
[VENDOR] 12736 : MINERAL MASTERS	00044776	I19-006770	19-001844	10/10/2019	1	R.V. Antifreeze for winterizing CPAC Pools and Restrooms	283-4005-461650	\$ 437.50
[VENDOR] 11932 : MOBILE MINI	9007098455	I19-006748	19-000158	10/09/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 9/26-10/23/19	283-4002-444500	\$ 131.68
[VENDOR] 3806 : NATIONAL SEED COMPANY	590465SI	I19-006774	19-000260	10/11/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 563.80
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26136	I19-006525	19-000543	10/01/2019	1	Uniform embroidery - Callaghan/Jim Shanahan	010-5002-460190	\$ 73.00
	26135	I19-006747	19-001924	10/09/2019	1	Jewel logo for M. Mazza uniform.	283-4003-460190	\$ 32.00
	26135	I19-006747	19-001924	10/09/2019	2	Jewel logo for M. Mazza uniform - heavyweight.	283-4003-460190	\$ 25.00
[VENDOR] 10592 : NEXT DAY PLUS	5154587	I19-006935	19-001960	10/15/2019	1	Printer Cartridge - #Q7551X	283-4001-460100	\$ 139.00
	5154587	I19-006935	19-001960	10/15/2019	2	Printer Cartridge - #Q5942	283-4007-460100	\$ 190.00
	5154586	I19-006936	19-001958	10/15/2019	1	Black toner #CC530A	283-4001-460100	\$ 198.00
	5154586	I19-006936	19-001958	10/15/2019	2	Magenta Toner #CC533A	283-4001-460100	\$ 196.78
	5154586	I19-006936	19-001958	10/15/2019	3	Cyan Toner #CC531A	283-4001-460100	\$ 98.39

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	5154586	I19-006936	19-001958	10/15/2019	4	Yellow Toner #CC532A	283-4001-460100	\$ 98.39
[VENDOR] 3333333.2710 : NIKIA WILSON	09272019	I19-006390		09/27/2019	1	Wilson, Sept 21, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	261882	I19-006910	19-002016	10/15/2019	1	40 Hour Basic Evidence Technician Program For David Staszak, 9/16-20/2019, Per Invoice #261882	010-7002-429100	\$ 525.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14807	I19-006900	19-001786	10/15/2019	1	Cent Park West Labor Day Free Concert - 9/1 - Banner	010-9450-460140	\$ 249.50
	2019-14875	I19-006913	19-001947	10/15/2019	1	18x24 Sportsplex Open House signs	283-4007-460140	\$ 208.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	2383	I19-006751	19-002031	10/09/2019	1	Orland Chamber Annual Golf Outing foursome IVM Dubelbeis/E. Rossi/C. Van Wagner/K. Heinlen - June 20, 2019	010-1100-484200	\$ 500.00
	2383	I19-006751	19-002031	10/09/2019	2	Credit for having an Executive Tier membership	010-1100-484200	\$ -200.00
[VENDOR] 1612 : ORLAND PARK BAKERY	22606	I19-006773	19-000037	10/10/2019	1	Baked Goods - SSERT search warrant	010-7002-460150	\$ 26.40
	22476	I19-006899	19-000037	10/15/2019	1	Baked Goods for PD - NO SALES TAX	010-7002-460150	\$ 33.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	10092019	I19-006719		10/09/2019	1	August-September 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 3,886.64
	10/09/2019	I19-006733		10/09/2019	1	3rd Qtr. 2019 Impact Fees	010-0000-223050	\$ 1,375.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	10/09/2019	I19-006725		10/09/2019	1	3rd Quarter Impact Fees Payable	010-0000-223020	\$ 22,606.00
[VENDOR] 1641 : PALOS SPORTS, INC.	323877-00	I19-006744	19-001506	10/09/2019	1	Permanent Disc Catcher In Ground part #x15567	092-0000-452210	\$ 420.99
	323877-00	I19-006744	19-001506	10/09/2019	2	Freight for Disc Golf Catcher Quote #323877-00	092-0000-452210	\$ 65.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-100135	I19-007017	19-000474	10/16/2019	1	Monthly Fees - September	026-0000-322940	\$ 2,075.70
[VENDOR] 12847 : PETRA-1	IN3000065376	I19-007030	19-000403	10/16/2019	1	Towels for fitness center	283-4007-460150	\$ 98.00
	IN3000065514	I19-007031	19-000403	10/16/2019	1	Towels for fitness center	283-4007-460150	\$ 882.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1459421	I19-006657	19-000078	10/07/2019	1	Gas - September	010-5006-462100	\$ 13,837.83
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4119545	I19-006993	19-000174	10/15/2019	1	Pre-Employment Exams	010-1100-429510	\$ 185.00
	4123981	I19-006994	19-000174	10/15/2019	1	Pre-Employment Exams	010-1100-429510	\$ 540.00
	4123981	I19-006994	19-000174	10/15/2019	2	Medical Exams	010-1100-429500	\$ 56.00
[VENDOR] 10889 : PIOTROWSKI	462259	I19-006954	19-002004	10/15/2019	1	Fall Golf Lessons	283-4002-490200	\$ 915.00
[VENDOR] 15011 : PLURALSIGHT, LLC	INV05195419	I19-006901	19-001945	10/15/2019	1	BUSINESS-ENTERPRISE (GOVERNMENT)	010-1600-429100	\$ 4,907.70
[VENDOR] 9302 : POMP'S TIRE	690075099	I19-006740	19-000067	10/09/2019	1	Scrap disposal fee	010-5006-461890	\$ 6.00
	690075099	I19-006740	19-000067	10/09/2019	2	Flat repair	010-5006-443400	\$ 39.25
	410713542	I19-007033	19-000067	10/16/2019	1	Tires	010-5006-461890	\$ 246.30

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[VENDOR] 8235 : POWER SYSTEMS	8491354	I19-006916	19-001906	10/15/2019	1	Fitness equipment per quote dated 9/4/19	283-4007-460180	\$ 1,022.75
	8491768	I19-006917	19-001906	10/15/2019	1	Fitness equipment per quote dated 9/4/19	283-4007-460180	\$ 71.13
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1022742	I19-007019	19-000074	10/16/2019	1	Monthly airtime invoices for CVP - August	010-5003-442850	\$ 8.94
	200-1022742	I19-007019	19-000074	10/16/2019	2	Monthly airtime invoices-Village/Contract snow fighter units - August	010-5006-442850	\$ 390.59
	200-1022742	I19-007019	19-000074	10/16/2019	3	Monthly airtime invoices for Utilities - August	031-6001-442850	\$ 115.07
[VENDOR] 10621 : PROSHRED SECURITY	100136111	I19-006776	19-000664	10/11/2019	1	Shredding services - Finance	010-1400-442990	\$ 40.00
	100136111	I19-006776	19-000664	10/11/2019	2	Shredding services - Administration	010-1100-442990	\$ 12.50
	100136111	I19-006776	19-000664	10/11/2019	3	Shredding services - Clerk	010-1200-442990	\$ 12.50
	100136483	I19-006892	19-000034	10/15/2019	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 15001 : RABID BREWING	1019	I19-007084	19-001974	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 205.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1952142-IN	I19-006800	19-001794	10/11/2019	1	Men's pants item number 38200-86	010-7002-460190	\$ 171.80
	1952142-IN	I19-006800	19-001794	10/11/2019	2	Long sleeve Elbeco shirts. Item number 586D	010-7002-460190	\$ 251.96
	1952142-IN	I19-006800	19-001794	10/11/2019	3	Blouse coat item number 38800-86	010-7002-460190	\$ 160.00
	1952142-IN	I19-006800	19-001794	10/11/2019	4	American flag item number 0001HP	010-7002-460190	\$ 7.80
	1952140-IN	I19-006801	19-001918	10/11/2019	1	Name tape item number 4722B	010-7002-460190	\$ 70.00
	1952140-IN	I19-006801	19-001918	10/11/2019	2	Velcro for name tape Item CARRIER	010-7002-460190	\$ 17.50
	1952793-IN	I19-006894	19-001897	10/15/2019	1	Men's pants 3-42/32, 2-38/32, 3-38/29, 2-34/32 Item number 38200-86	010-7002-460190	\$ 429.50
	1952793-IN	I19-006894	19-001897	10/15/2019	2	American flag patch item number 0001HP	010-7002-460190	\$ 3.90
	1952793-IN	I19-006894	19-001897	10/15/2019	3	Men's short sleeve navy shirts size large. Item number 3314N	010-7002-460190	\$ 87.98
	1952793-IN	I19-006894	19-001897	10/15/2019	4	Shipping	010-7002-460190	\$ 12.57
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1953085-IN	I19-006890	19-001891	10/15/2019	1	Falcon HR stationary w/corded handle, hand held radar, item 7000, quote 0919	010-7002-460180	\$ 3,990.00
	1953085-IN	I19-006890	19-001891	10/15/2019	2	shipping	010-7002-460180	\$ 160.00
[VENDOR] 3333333.2721 : RAYMOND FILIPPO	20191004	I19-006652		10/04/2019	1	Refund for Veterans Steak Fry Luncheon	010-0000-375300	\$ 30.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-2-2537	I19-006816	19-000462	10/14/2019	1	Safety Shoes - Stack	010-1700-460190	\$ 80.99
[VENDOR] 10836 : REINDERS INC.	1803667-00	I19-006731	19-000068	10/09/2019	1	Equipment bearing	010-5006-461700	\$ 30.45
[VENDOR] 15000 : RIVER HAWK BREWING	1006	I19-007085	19-001972	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 115.00
	1007	I19-007086	19-002050	10/17/2019	1	Wine - Brewfest	010-9450-464100	\$ 144.00
[VENDOR] 13839 : RJN GROUP, INC.	346703	I19-006938	19-002035	10/15/2019	1	2019 Manhole Rehabilitation Construction Oversight through 9/20/19	031-6003-443800	\$ 3,601.13
	342007	I19-006939	19-000710	10/15/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 9/20/19	031-6003-443800	\$ 2,182.50
	346702	I19-006996	19-002035	10/15/2019	1	2019 Manhole Rehabilitation Construction Oversight - 8/23/19	031-6003-443800	\$ 13,691.27

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[VENDOR] 12815 : RR LANDSCAPE SUPPLY	114476	I19-006404	19-000384	09/27/2019	1	Sod	031-6002-463300	\$ 63.90
	114622	I19-006405	19-000384	09/27/2019	1	Sod	031-6002-463300	\$ 130.75
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	6444009	I19-006914	19-001982	10/15/2019	1	Pronto vegetation killer per invoice 6444009	283-4003-463300	\$ 45.99
[VENDOR] 3333333.2719 : SABRINA CERVANTES	10032019	I19-006582		10/02/2019	1	Cervantes, September 28, 2019, \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000057686	I19-006799	19-000069	10/11/2019	1	Equipment parts - Universal unloader assy/Pressure washer pump/Swivel/Pump saver	010-5006-461700	\$ 563.02
	1000057757	I19-006950	19-000069	10/15/2019	1	Honda fuel cap	010-5006-461700	\$ 18.95
[VENDOR] 14939 : SCHAEFGES BROTHERS, INC.	2959	I19-006654	19-001534	10/04/2019	1	Centennial Park Aquatic Center Activity Pool Gutter Repairs through 9/30/19	283-4005-443150	\$ 136,928.60
	2959	I19-006654	19-001534	10/04/2019	2	Retainage (Includes retainage not taken on inv. 2950)	283-0000-205000	\$ -13,808.60
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	12148	I19-007057	19-000393	10/17/2019	1	Mowing of Village Parks - Sept.	283-4003-443510	\$ 37,132.29
	12148	I19-007057	19-000393	10/17/2019	2	Mowing at Village ponds - Sept.	031-6007-443510	\$ 21,070.90
	12148	I19-007057	19-000393	10/17/2019	3	Mowing at Village buildings - Sept.	010-1900-443510	\$ 3,090.32
	12148	I19-007057	19-000393	10/17/2019	4	Mowing at Metra stations - Sept.	026-0000-443510	\$ 1,218.52
	12148	I19-007057	19-000393	10/17/2019	5	Mowing at Metra Triangle pond and parking deck site - Sept.	282-0000-443510	\$ 89.40
	12148	I19-007057	19-000393	10/17/2019	6	Mowing of Village Properties (ROW) - Sept.	010-5002-443510	\$ 6,867.80
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1978	I19-007025		10/16/2019	1	Paid citations - 8/26-9/25/19	010-0000-372300	\$ 4,212.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	09/20/19	I19-006790	19-000028	10/11/2019	1	Portable toilets for parks and ball fields - 9/20-10/17/19	283-4003-444550	\$ 2,178.00
	7675893	I19-006902	19-001968	10/15/2019	1	Brewfest Porta Johns - (1) ADA, (1) std	010-9450-444550	\$ 154.00
[VENDOR] 14999 : SHORT FUSE BREWING COMPANY	8790	I19-007087	19-001969	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 107.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	129781	I19-006734	19-001819	10/09/2019	1	250 business cards for 3 employees: Ed Lelo, James Harris and Jason Zorena.	010-2001-460140	\$ 63.75
	129966	I19-006886	19-001901	10/15/2019	1	#10 Regular envelope #24 white wove with return address	283-4001-460140	\$ 111.95
	129917	I19-006888	19-001873	10/15/2019	1	Envelopes LEADS Envelopes #Form TTT, 2000 each	010-7002-460100	\$ 500.35
[VENDOR] 13099 : SONDERGAARD	5066	I19-006831	19-001737	10/14/2019	1	Name change stickers - various sizes of trustees	283-4007-460300	\$ 90.00
	5066	I19-006831	19-001737	10/14/2019	2	Single sided banner 60 x 36with grommets	283-4007-460300	\$ 220.00
	5066	I19-006831	19-001737	10/14/2019	3	Single sided banner 94.5x 45.5 large wood frame with pole pockets	283-4007-460300	\$ 525.00
[VENDOR] 11927 : SOUND INCORPORATED	67251	I19-007012	19-002082	10/16/2019	1	Lenel security system software and platform upgrade to Version 7.4	054-0000-470300	\$ 11,699.00
[VENDOR] 15009 : SOUTH SIDE MOTORCYCLE CO.	002383	I19-006649	19-002021	10/04/2019	1	Windshield mounting kit and windshield per invoice 002383	010-7002-443200	\$ 260.00

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[VENDOR] 14970 : SOUTHSIDE STORM YOUTH LACROSSE	100	I19-006880	19-001950	10/15/2019	1	Lacrosse Clinic - 9/5-10/17/19	283-4007-490200	\$ 3,000.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001085441	I19-006948	19-000212	10/15/2019	1	Paint/Painting supplies - BM	010-1700-461300	\$ 312.89
	001085492	I19-007026	19-002089	10/16/2019	1	Kilzs 2 five gallon containers, invoice # 1085492	282-0000-461300	\$ 329.90
	001085487	I19-007027	19-002089	10/16/2019	1	Paint and primer, invoice 1085487	282-0000-461300	\$ 365.90
	001085485	I19-007028	19-002089	10/16/2019	1	Pump armor, 3' pole extension, paint tinner and Kilza, invoice # 1085485	282-0000-461300	\$ 205.40
[VENDOR] 1723 : SOUTHWEST CONFERENCE OF MAYORS	07/17/19	I19-007089	19-002030	10/17/2019	1	Foursome of Golf for the 2019 Southwest Conference of Mayor's Golf Outing.	010-1100-484200	\$ 600.00
[VENDOR] 14913 : SPESIA & TAYLOR	814760	I19-006750	19-001385	10/09/2019	1	Review of Jefferson Starship and Loverboy contracts & riders	010-9450-432100	\$ 1,300.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	2019755	I19-007071	19-000255	10/17/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 908.38
	2019755	I19-007071	19-000255	10/17/2019	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$ 1,911.37
[VENDOR] 12785 : STAR UNIFORMS	188501	I19-006777	19-001896	10/11/2019	1	Navy pullover sweater size XXL. Item number 2026	010-7002-460190	\$ 71.95
	188501	I19-006777	19-001896	10/11/2019	2	Zip up sweater size XL. Item number 4010	010-7002-460190	\$ 55.95
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006457345.001	I19-006741	19-000213	10/09/2019	1	Circuit breaker load center - Building Maintenance (Duggan Park)	010-1700-461200	\$ 124.55
	S006456761.001	I19-006756	19-000213	10/09/2019	1	Contactoer - Building Maintenance	010-1700-461200	\$ 243.20
	S006455796.001	I19-006781	19-001903	10/11/2019	1	Electrical supplies for CPAC - "T-Pool Grates Upgrades" Project per quote S006455796	283-4005-443150	\$ 2,224.22
	S006455796.002	I19-006782	19-001903	10/11/2019	1	Electrical supplies for CPAC - "T-Pool Grates Upgrades" Project per quote S006455796	283-4005-443150	\$ 134.20
[VENDOR] 12465 : STOP STICK	0015685-IN	I19-006794	19-001916	10/11/2019	1	9' stop stick kit w/storage bag - red, item S3700K, per quote 2019-7553	010-7002-460180	\$ 1,860.00
	0015685-IN	I19-006794	19-001916	10/11/2019	2	9' stop stick training kit w/storage bag, item S9004K	010-7002-460180	\$ 260.00
	0015685-IN	I19-006794	19-001916	10/11/2019	3	Piranha, item S6001K	010-7002-460180	\$ 340.00
	0015685-IN	I19-006794	19-001916	10/11/2019	4	shipping	010-7002-460180	\$ 69.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	166821	I19-006878	19-000348	10/15/2019	1	THM/HAA Sample Testing	031-6002-442990	\$ 1,240.00
	169792	I19-007040	19-000348	10/16/2019	1	THM/HAA Sample Testing	031-6002-442990	\$ 1,240.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	80113	I19-006907	19-000079	10/15/2019	1	Truck oil gauges	010-5006-461800	\$ 51.02
	80436	I19-007074	19-000079	10/17/2019	1	3 - Truck oil filters	010-5006-461800	\$ 147.96
[VENDOR] 14973 : SUNCOM.TV	3487	I19-006881	19-001746	10/15/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings - 9/17/19	010-1600-432800	\$ 1,125.00
	3488	I19-006929	19-001746	10/15/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings - 9/16/19	010-1600-432800	\$ 450.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001196834	I19-006749	19-001880	10/09/2019	1	Veeam Premium Support Technical support (renewal) - for Veeam Backup & Replication Enterprise Plus for VMware - includes 24/7	010-1600-443610	\$ 3,645.00

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						uplift - phone consulting - 1 year - 24x7		
[VENDOR] 3333333.2722 : TANYA WHITE	10152019	I19-006896		10/15/2019	1	White Sept 14, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 3333333.2711 : TASHUMBALA LITTLE	09272019	I19-006398		09/27/2019	1	Little, Sept 20, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	165440	I19-006956	19-002014	10/15/2019	1	Charge for labor to inspect doors per invoice 165440	010-1700-443100	\$ 270.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	841082784	I19-006879	19-000040	10/15/2019	1	Background checks - September	010-7002-442850	\$ 342.99
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	2168579	I19-006959	19-000070	10/15/2019	1	Truck fuel tank strap	010-5006-461800	\$ 38.70
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-273069	I19-007024	18-001341	10/16/2019	1	Professional service fees - 9/10-9/11/19	010-1600-432800	\$ 630.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	112591911	I19-006797	19-001939	10/11/2019	1	12 X 18" 4 Mil Industrial Poly Bags, Item #S-1378 - Per Quote #29406200	010-7002-460280	\$ 132.00
	112591911	I19-006797	19-001939	10/11/2019	2	Shipping & Handling	010-7002-460280	\$ 25.08
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	09/30/19	I19-007061	19-001846	10/17/2019	1	Fall Gymnastics - 8/27-10/14/19	283-4007-490200	\$ 14,570.00
[VENDOR] 8489 : UNITED STATES TREASURY	10/18/2019	I19-006991		10/18/2019	1	Federal Tax Withholdings 10.18.2019 BWPR	010-0000-215100	\$ 117,168.39
	10/18/2019	I19-006991		10/18/2019	2	Social Security Tax Withholdings 10.18.2019 BWPR	010-0000-215102	\$ 79,857.28
	10/18/2019	I19-006991		10/18/2019	3	Medicare Tax Withholdings 10.18.2019 BWPR	010-0000-215103	\$ 30,297.92
[VENDOR] 14998 : URBAN RENEWAL BREWERY	1647	I19-007088	19-001976	10/17/2019	1	Beer - Brewfest	010-9450-464100	\$ 94.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	1	I19-006812	19-001596	10/11/2019	1	Orland Golfview Shoreline Restoration through 9/20/19	031-6007-443500	\$ 157,169.00
[VENDOR] 3333333.2714 : VERONICA FUENTEBELLA	09272019	I19-006437		09/27/2019	1	Fuentebella, Sept. 22, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-006637		10/04/2019	1	September	031-1400-441400	\$ 975,862.91
	6639	I19-007092	19-002117	10/18/2019	1	Regional Water Loan Interest Payment - 3	031-1400-480350	\$ 20,535.76
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	153060/153073	I19-007090	19-002115	10/18/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 13,120.00
	151361/151372	I19-007091	19-002115	10/18/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 27,220.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4412652-0	I19-006694	19-000217	10/08/2019	1	Hand soap/Dish soap/Can liners/Disinfectant cleaner - Splx	010-1700-460150	\$ 576.58
	4412652-0	I19-006694	19-000217	10/08/2019	2	Shout stain remover - Splx	283-4007-460150	\$ 108.38
	4423473-0	I19-006735	19-000217	10/09/2019	1	Disinfectant cleaner/Air freshener/Bleach - Splx	010-1700-460150	\$ 76.61
	4423473-0	I19-006735	19-000217	10/09/2019	2	Shampoo - Splx	283-4007-460150	\$ 94.70
	4423467-0	I19-006738	19-000217	10/09/2019	1	Bath tissue/Paper towels/Bleach/Facial tissues/Dish soap/Simple Green cleaner - BM	010-1700-460150	\$ 510.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4429782-0	I19-006887	19-001934	10/15/2019	1	Black table cloth # TBLLS2914BK	010-1700-460150	\$ 12.38
	4429782-0	I19-006887	19-001934	10/15/2019	2	Tops Timecards 500/box # TOP1256	031-6001-460100	\$ 59.84
	4429782-0	I19-006887	19-001934	10/15/2019	3	Casio 12mm white tape black ink, 1/2" # CSOXR12WE2S	031-6001-460100	\$ 58.20
	4429782-0	I19-006887	19-001934	10/15/2019	4	Tops Composition Book wide/legal rule # TOP63795	031-6001-460100	\$ 7.48
	4429782-0	I19-006887	19-001934	10/15/2019	5	Avery white address labels, # AVE5160	031-6001-460100	\$ 21.74
	4429782-0	I19-006887	19-001934	10/15/2019	6	Notebook with calendar,# AAG70621005	031-6001-460100	\$ 13.57
	4429782-0	I19-006887	19-001934	10/15/2019	7	Bigelow green, carton # WHD388CT	010-5001-460150	\$ 31.72
	4429782-0	I19-006887	19-001934	10/15/2019	8	Wire step file, black 6 sections, # FEL72613	031-6001-460100	\$ 10.51
	4429782-0	I19-006887	19-001934	10/15/2019	9	Kantek single level adjustable stand, black # KTKMS400	031-6001-460100	\$ 29.66
	4432128-0	I19-006889	19-000217	10/15/2019	1	Bath tissue/Paper towels - Splx	010-1700-460150	\$ 193.62
	4432028-0	I19-006911	19-001944	10/15/2019	1	Ultra Pro Alkaline AAA Batteries, 24/Pack #RAYALAAA24PPJ	010-7002-460290	\$ 104.28
	4432028-0	I19-006911	19-001944	10/15/2019	2	Ultra Pro Alkaline AA Batteries, 24/Pack #RAYALAA24PPJ	010-7002-460290	\$ 59.82
	4432028-0	I19-006911	19-001944	10/15/2019	3	Ultra Pro Alkaline D Batteries, 12/Pack #RAYALD12PPJ	010-7002-460290	\$ 51.44
	4433758-0	I19-006932	19-001965	10/15/2019	1	Label Maker Tape, 3/4"W, Black On White #BRT-TZE241	010-7002-460100	\$ 27.22
	4433779-0	I19-006934	19-001961	10/15/2019	1	Dry Erase Markers (Assorted) - #SAN1927525	283-4007-460100	\$ 20.08
	4433779-0	I19-006934	19-001961	10/15/2019	2	Colored Sharpies (Assorted) - #SAN75846	283-4007-460100	\$ 29.47
	4433779-0	I19-006934	19-001961	10/15/2019	3	Sharpies - #SAN-1927154	283-4007-460100	\$ 12.67
	4433779-0	I19-006934	19-001961	10/15/2019	4	Sharpies - #SAN-1927322	283-4007-460100	\$ 15.34
	4433779-0	I19-006934	19-001961	10/15/2019	5	Pens - #PIL-36621	283-4007-460100	\$ 39.72
	4433779-0	I19-006934	19-001961	10/15/2019	6	Mouse Pad _#IVR-52447	283-4001-460100	\$ 9.10
	4433779-0	I19-006934	19-001961	10/15/2019	7	#10 Envelopes - #UNV-36100	283-4001-460100	\$ 65.76
	4433779-0	I19-006934	19-001961	10/15/2019	8	Laminating Pouches - #UNV-84622	283-4001-460100	\$ 38.06
	4433779-0	I19-006934	19-001961	10/15/2019	9	Mailing Labels - #AVE-5960	283-4001-460100	\$ 118.26
	4433779-0	I19-006934	19-001961	10/15/2019	10	Paper Rolls - UNV-35715GN	283-4001-460100	\$ 9.75
	4433758-1	I19-006951	19-001965	10/15/2019	1	Streamlight Scorpion, TT- 1L, TT- 2L, Tactical Light Parts & Accessories - 3V, Cr123A Lithium #SLI85175	010-7002-460290	\$ 65.70
	4434959-0	I19-006952	19-001980	10/15/2019	1	Premium Ruled Writing Pads - UNV30730	010-1400-460100	\$ 17.97
	4434959-0	I19-006952	19-001980	10/15/2019	2	Universal Self Stick notes 1 1/2 x 2 (12/pk assorted pastels) - UNV35663	010-1400-460100	\$ 2.72
	4434959-0	I19-006952	19-001980	10/15/2019	3	Arrow Message 1" Page Flags, "Sign and Date", Green, 2 50- Flag Dispensers/ Pack - MMM680SD2	010-1400-460100	\$ 5.33
	4434959-0	I19-006952	19-001980	10/15/2019	4	Premium Multi- Use Paper, 20lb, 8.5 x 11, Luminous Lavender, 500/ Ream - CASMP2201LV	010-1400-460100	\$ 5.42
	4434959-0	I19-006952	19-001980	10/15/2019	5	Premium Multi- Use Paper, 20lb, 8.5 x 11, Crackling Canary, 500/ Ream - CASMP2201CY	010-1400-460100	\$ 5.42
	C4411805-0	I19-007022	19-001824	10/16/2019	1	Credit for manila folder returns	010-1100-460100	\$ -58.44
[VENDOR] 14821 : WEAVER	09/18/19	I19-006732	19-000436	10/09/2019	1	Contracted Voice Lessons - September	283-4002-490200	\$ 160.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26400	I19-006798	19-001706	10/11/2019	1	Photography services - Brewfest 6p - 9:30p @ Crescent Park on 9/21/19.	010-9450-442990	\$ 450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL (Excluding Retainage) :								\$ 4,544,817.33
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RETAINAGE WITHHELD FOR INVOICE	1	119-006812	19-001596	10/11/2019				\$ -15,716.90
RETAINAGE TOTAL :								\$ -15,716.90
GRAND TOTAL (Including Retainage) :								\$ 4,529,100.43

**Village of Orland Park
Open Item Listing**

Run Date: 10/17/2019 User: bobrien

Status: POSTED Due Date: 10/17/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-007047		10/16/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-006708		10/08/2019	1	8/15-9/14/19	010-0000-441100	\$ 4,327.40
	1210222-1125796	I19-006708		10/08/2019	2	8/15-9/14/19	031-6001-441100	\$ 70.40
	1210222-1125796	I19-006708		10/08/2019	3	8/15-9/14/19	031-6002-441100	\$ 432.46
	1210222-1125796	I19-006708		10/08/2019	4	8/15-9/14/19	283-4001-441100	\$ 377.25
	1210222-1125796	I19-006708		10/08/2019	5	8/15-9/14/19	283-4003-441100	\$ 90.32
	1210222-1125796	I19-006708		10/08/2019	6	8/15-9/14/19	283-4005-441100	\$ 146.36
	1210222-1125796	I19-006708		10/08/2019	7	8/15-9/14/19	283-4007-441100	\$ 260.12
[VENDOR] 1165 : COM ED	0059111045	I19-006833		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 57.08
	0073041102	I19-006834		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 29.46
	0243059109	I19-006835		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 251.08
	0263133115	I19-006836		10/14/2019	1	8/22-9/23/19	010-5002-441300	\$ 199.30
	0278089062	I19-006837		10/14/2019	1	8/22-9/23/19 - Monument sign	010-5002-441300	\$ 30.41
	0283069394	I19-006838		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 29.06
	0433164053	I19-006839		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 29.06
	0473344008	I19-006840		10/14/2019	1	7/25-8/23/19	283-4003-441300	\$ 59.68
	0473344008	I19-006841		10/14/2019	1	8/23-9/24/19	283-4003-441300	\$ 192.98
	0473345005	I19-006842		10/14/2019	1	7/25-8/23/19	283-4003-441300	\$ 21.78
	0473345005	I19-006843		10/14/2019	1	8/23-9/24/19	283-4003-441300	\$ 22.17
	0679008041	I19-006844		10/14/2019	1	8/16-9/17/19	010-5002-441300	\$ 186.60
	0899099088	I19-006845		10/14/2019	1	8/26-9/25/19	010-5002-441300	\$ 155.75
	0975587001	I19-006846		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 774.34
	1003150008	I19-006847		10/14/2019	1	8/16-9/17/19	026-0000-441300	\$ 301.08
	1143738042	I19-006848		10/14/2019	1	8/22-9/23/19 - U of C parking garage	282-0000-441300	\$ 1,461.40
	1226059026	I19-006849		10/14/2019	1	8/22-9/23/19	283-4003-441300	\$ 233.85
	1227318006	I19-006850		10/14/2019	1	8/22-9/23/19	283-4003-441300	\$ 247.03
	1293159146	I19-006851		10/14/2019	1	8/23-9/24/19	010-0000-441300	\$ 39.51
	1463077019	I19-006852		10/14/2019	1	8/13-9/12/19	010-0000-441300	\$ 29.06
	1563088103	I19-006853		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 977.34
	1593157004	I19-006854		10/14/2019	1	8/14-9/13/19	010-5002-441300	\$ 340.30
	1641161230	I19-006855		10/14/2019	1	8/13-9/12/19	010-5002-441300	\$ 48.24
	1755159035	I19-006856		10/14/2019	1	8/16-9/17/19	031-6002-441300	\$ 4,393.06
	1911032026	I19-006857		10/14/2019	1	8/22-9/23/19	031-6002-441300	\$ 126.40
	1963075113	I19-006858		10/14/2019	1	8/13-9/12/19	010-0000-441300	\$ 29.06
	2940156009	I19-006859		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 352.89
	3062020038	I19-006860		10/14/2019	1	8/27-9/26/19	010-5002-441300	\$ 1,426.46
	3104091048	I19-006861		10/14/2019	1	8/22-9/23/19 - 179th St. monument sign	010-5002-441300	\$ 31.29
	4428074000	I19-006863		10/14/2019	1	8/22-9/23/19	010-0000-441300	\$ 29.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4659144068	I19-006864		10/14/2019	1	8/22-9/23/19	026-0000-441300	\$ 667.66
	4959036058	I19-006865		10/14/2019	1	8/22-9/23/19 - OPHFC	283-4006-441300	\$ 19,087.19
	8971041020	I19-006866		10/14/2019	1	8/26-9/25/19	010-5002-441300	\$ 268.78
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-006760		10/10/2019	1	7/24-8/22/19	010-5002-441300	\$ 33.57
	0763098102	I19-006762		10/10/2019	1	7/24-8/22/19	010-5002-441300	\$ 31.06
	3062020029	I19-006764		10/10/2019	1	7/29-8/27/19	010-5002-441300	\$ 2,863.70
	4737017028	I19-006766		10/10/2019	1	7/24-8/22/19	010-5002-441300	\$ 510.03
[VENDOR] 6126 : ILLINOIS ARBORIST ASSOCIATION	1529	I19-006759	19-002065	10/10/2019	1	IAA Annual Conf & Trade Show Nov 5th & 6th, 2019 for S. Brokop	010-5001-429100	\$ 265.00
	1529	I19-006759	19-002065	10/10/2019	2	IAA Annual Conf & Trade Show Nov 5th & 6th, 2019 for R. Callaghan	010-5001-429100	\$ 265.00
	1529	I19-006759	19-002065	10/10/2019	3	IAA Annual Conf & Trade show Nov 5th & 6th, 2019 for J. Shanahan	010-5001-429100	\$ 265.00
	1529	I19-006759	19-002065	10/10/2019	4	IAA Annual Conf & Trade show Nov 5th & 6th, 2019 for K.Stephens	010-5001-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	1	IAA Annual Conference and Education for Georgiana Szymczak (Nov. 5th & 6th,2019)@ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	2	IAA membership renewal for George Szymczak	283-4003-429200	\$ 45.00
	1518	I19-006869	19-002026	10/14/2019	3	IAA Annual Conference and Education for Joe Rajca (Nov. 5th & 6th) @ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	4	IAA Annual Conference and Education for Blake Harvey (Nov. 5th & 6th) @ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
	1518	I19-006869	19-002026	10/14/2019	5	IAA Annual Conference and Education for Mike Mazza (Nov. 5th & 6th) @ Holiday Inn Tinley Park Convention Center	283-4003-429100	\$ 265.00
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	207885	I19-006691	19-001885	10/07/2019	1	ISA Membership dues & Chapter renewal for Kevin Stephens	010-5001-429200	\$ 180.00
	242786	I19-006692	19-001885	10/07/2019	1	ISA Membership dues & Chapter renewal for Sam Brokop	010-5001-429200	\$ 180.00
[VENDOR] 3333333.2602 : KEMI AYAMOLOWO	06142019	I19-003517		06/14/2019	1	Ayamolowo June 8, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 1601 : NICOR	2020028	I19-006667		10/07/2019	1	8/24-9/23/19	031-6002-441700	\$ 35.18
	2630940	I19-006668		10/07/2019	1	8/20-9/19/19	010-1700-441700	\$ 738.79
	2742855	I19-006669		10/07/2019	1	8/26-9/25/19	031-6002-441700	\$ 40.22
	2838662	I19-006670		10/07/2019	1	8/29-9/27/19	031-6002-441700	\$ 106.95
	3467534	I19-006671		10/07/2019	1	8/23-9/25/19	031-6002-441700	\$ 35.18
	3493605	I19-006672		10/07/2019	1	8/19-9/18/19	031-6002-441700	\$ 35.12
	3562133	I19-006673		10/07/2019	1	8/1-8/30/19	283-4003-441700	\$ 180.93
	3562133	I19-006673		10/07/2019	2	8/1-8/30/19	283-4005-441700	\$ 4,700.00
	3607135	I19-006674		10/07/2019	1	8/6-9/5/19	031-6002-441700	\$ 36.45
	3626231	I19-006675		10/07/2019	1	8/20-9/18/19	031-6002-441700	\$ 35.13
	3626352	I19-006676		10/07/2019	1	8/17-9/17/19	031-6002-441700	\$ 35.10
	3690413	I19-006677		10/07/2019	1	8/20-9/19/19	283-4003-441700	\$ 37.15
	3817622	I19-006679		10/07/2019	1	7/23-9/19/19 - Adjusted	010-1700-441700	\$ 91.53
	3891295	I19-006680		10/07/2019	1	8/1-8/30/19 - OPHFC	283-4006-441700	\$ 2,794.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3993298	I19-006681		10/07/2019	1	8/20-9/19/19	031-6002-441700	\$ 35.01
	4151769	I19-006682		10/07/2019	1	8/10-9/10/19	031-6002-441700	\$ 35.56
	4285752	I19-006683		10/07/2019	1	8/27-9/25/19	031-6002-441700	\$ 111.87
	4571765	I19-006684		10/07/2019	1	7/30-9/27/19	031-6002-441700	\$ 70.11
	4622672	I19-006685		10/07/2019	1	8/22-9/19/19	031-6002-441700	\$ 113.31
	4744660	I19-006686		10/07/2019	1	8/29-9/27/19	031-6002-441700	\$ 35.14
	4860248	I19-006687		10/07/2019	1	8/20-9/19/19	031-6002-441700	\$ 36.71
	4869910	I19-006688		10/07/2019	1	8/28-9/26/19	283-4007-441700	\$ 780.37
	4873219	I19-006689		10/07/2019	1	8/1-8/30/19	031-6002-441700	\$ 34.87
	4237796	I19-006690		10/07/2019	1	8/14-9/13/19	031-6002-441700	\$ 114.21
	2632528	I19-006695		10/08/2019	1	8/1-8/30/19	010-1700-441700	\$ 128.27
	2731525	I19-006696		10/08/2019	1	7/22-8/20/19	010-1700-441700	\$ 35.90
	3076775	I19-006697		10/08/2019	1	7/22-9/23/19	010-1700-441700	\$ 706.22
	3195776	I19-006698		10/08/2019	1	8/20-9/19/19	010-1700-441700	\$ 136.87
	3653139	I19-006699		10/08/2019	1	8/28-9/27/19	010-1700-441700	\$ 35.74
	4006009	I19-006700		10/08/2019	1	7/2-8/30/19 - Adjusted	010-1700-441700	\$ 97.98
	4116301	I19-006701		10/08/2019	1	8/24-9/25/19	010-1700-441700	\$ 37.73
	4480160	I19-006702		10/08/2019	1	8/28-9/27/19	010-1700-441700	\$ 117.45
	4685836	I19-006703		10/08/2019	1	8/1-8/30/19	010-1700-441700	\$ 113.80
	4873483	I19-006704		10/08/2019	1	7/8-9/5/19	031-6002-441700	\$ 76.53
	4916005	I19-006705		10/08/2019	1	8/20-9/19/19	021-1800-441700	\$ 204.78
	3607135	I19-007062		10/17/2019	1	9/5-10/4/19	031-6002-441700	\$ 36.64
	3891295	I19-007064		10/17/2019	1	8/30-10/1/19 - OPHFC	283-4006-441700	\$ 2,007.66
	4284883	I19-007065		10/17/2019	1	5/3-10/2/19 - Adjusted	026-0000-441700	\$ 20.75
	4873219	I19-007066		10/17/2019	1	8/30-10/1/19	031-6002-441700	\$ 35.76
	2632528	I19-007067		10/17/2019	1	8/30-10/1/19	010-1700-441700	\$ 130.06
	4006009	I19-007068		10/17/2019	1	8/30-10/1/19	010-1700-441700	\$ 110.02
	4685836	I19-007069		10/17/2019	1	8/30-10/1/19	010-1700-441700	\$ 116.54
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-006870		10/14/2019	1	8/14-9/13/19	010-1600-441100	\$ 38.01
	580475682-00001	I19-006870		10/14/2019	2	8/14-9/13/19	010-1700-441100	\$ 36.01
	580475682-00001	I19-006870		10/14/2019	3	8/14-9/13/19	010-2001-441100	\$ 129.52
	580475682-00001	I19-006870		10/14/2019	4	8/14-9/13/19	010-2002-441100	\$ 900.32
	580475682-00001	I19-006870		10/14/2019	5	Equipment - Collins	010-2002-460120	\$ 23.48
	580475682-00001	I19-006870		10/14/2019	6	8/14-9/13/19	010-2003-441100	\$ 65.71
	580475682-00001	I19-006870		10/14/2019	7	8/14-9/13/19	010-2004-441100	\$ 75.54
	580475682-00001	I19-006870		10/14/2019	8	8/14-9/13/19	028-0000-441100	\$ 44.90
	580475682-00002	I19-006871		10/14/2019	1	8/14-9/13/19	010-1100-441100	\$ 225.99
	580475682-00002	I19-006871		10/14/2019	2	8/14-9/13/19	010-1200-441100	\$ 62.39
	580475682-00002	I19-006871		10/14/2019	3	8/14-9/13/19	010-1201-441100	\$ 124.78
	580475682-00002	I19-006871		10/14/2019	4	8/14-9/13/19	010-1400-441100	\$ 164.79
	580475682-00002	I19-006871		10/14/2019	5	8/14-9/13/19	010-1500-441100	\$ 306.13
	580475682-00002	I19-006871		10/14/2019	6	Equipment - Trustee Healy	010-1500-460120	\$ 22.49
	580475682-00002	I19-006871		10/14/2019	7	8/14-9/13/19	010-1600-441100	\$ 339.53
	580475682-00002	I19-006871		10/14/2019	8	8/14-9/13/19	021-1800-441100	\$ 66.05
	580475682-00002	I19-006871		10/14/2019	9	8/14-9/13/19	283-4002-441100	\$ 43.73
	580475682-00002	I19-006871		10/14/2019	10	8/14-9/13/19	283-4008-441100	\$ 1.71
	580475682-00002	I19-006871		10/14/2019	11	8/14-9/13/19	010-2004-441100	\$ 62.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00003	I19-006872		10/14/2019	1	8/14-9/13/19	010-1700-441100	\$ 520.90
	580475682-00003	I19-006872		10/14/2019	2	8/14-9/13/19	283-4003-441100	\$ 1,083.28
	580475682-00004	I19-006873		10/14/2019	1	8/14-9/13/19	010-7002-441100	\$ 1,663.01
	580475682-00004	I19-006873		10/14/2019	2	Equipment - Shift commander	010-7002-460120	\$ 74.98
	580475682-00005	I19-006875		10/14/2019	1	8/14-9/13/19	031-1400-441100	\$ 36.01
	580475682-00005	I19-006875		10/14/2019	2	8/14-9/13/19	010-1700-441100	\$ 36.01
	580475682-00005	I19-006875		10/14/2019	3	8/14-9/13/19	010-5001-441100	\$ 535.01
	580475682-00005	I19-006875		10/14/2019	4	8/14-9/13/19	010-5003-441100	\$ 98.40
	580475682-00005	I19-006875		10/14/2019	5	8/14-9/13/19	010-5006-441100	\$ 72.39
	580475682-00005	I19-006875		10/14/2019	6	8/14-9/13/19	031-6001-441100	\$ 735.14
	580475682-00006	I19-006876		10/14/2019	1	8/14-9/13/19	010-2002-441100	\$ 1.71
	580475682-00006	I19-006876		10/14/2019	2	8/14-9/13/19	283-4001-441100	\$ 690.53
	580475682-00006	I19-006876		10/14/2019	3	8/14-9/13/19	283-4002-441100	\$ 108.67
	580475682-00006	I19-006876		10/14/2019	4	8/14-9/13/19	283-4005-441100	\$ 256.91
	580475682-00006	I19-006876		10/14/2019	5	8/14-9/13/19	283-4008-441100	\$ 126.97
	580475682-00010	I19-006877		10/14/2019	1	8/14-9/13/19	010-5001-441100	\$ 696.33
	580475682-00010	I19-006877		10/14/2019	2	8/14-9/13/19	010-5006-441100	\$ 41.00
	580475682-00010	I19-006877		10/14/2019	3	8/14-9/13/19	031-6001-441100	\$ 528.96
GRAND TOTAL :								\$ 70,284.33

Village of Orland Park Open Item Listing

Run Date: 10/17/2019 User: bobrien

Status: POSTED Due Date: 10/18/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	10/18/2019	I19-006971		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210105	\$ 3,049.86
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/18/2019	I19-006983		10/18/2019	1	Village of Orland Park 10.18.2019 Plan# 690921	010-0000-210131	\$ 794.86
[VENDOR] 12125 : CAIC PRIMARY	10/18/2019	I19-006981		10/18/2019	1	Village of Orland Park Group# 11031 Premium Due 11.01.2019	010-0000-210129	\$ 661.70
[VENDOR] 8534 : FORT DEARBORN LIFE	10/18/2019	I19-007002		10/18/2019	1	Village of Orland Park Group# F005598 Acct# 1 Premium Due 11.01.2019	092-0000-453500	\$ 6,673.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	10/18/2019	I19-006990		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210106	\$ 403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/18/2019	I19-006986		10/18/2019	1	Village of Orland Park 10.18.2019 Plan# 301728	010-0000-210125	\$ 1,816.05
[VENDOR] 6056 : IUOE LOCAL 399	10/18/2019	I19-006977		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210108	\$ 1,927.48
[VENDOR] 13454 : LYNCH	10/18/2019	I19-006966		10/18/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 10.18.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	10/18/2019	I19-006992		10/18/2019	1	Village of Orland Park 10.18.2019 Plan# 110163	010-0000-210127	\$ 12,878.82
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	10/18/2019	I19-006978		10/18/2019	1	Village of Orland Park Dues October 2019	010-0000-210111	\$ 2,718.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	10/18/2019	I19-006988		10/18/2019	1	Village of Orland Park Unit# 4890 & 7791 Premiums Due 11.01.2019	010-0000-210115	\$ 960.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/18/2019	I19-006976		10/18/2019	1	Orland Park Police Association Dues 10.18.2019	010-0000-210109	\$ 160.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/18/2019	I19-006987		10/18/2019	1	Village of Orland Park 10.18.2019 Entity# 13359	010-0000-210126	\$ 5,459.00
GRAND TOTAL :								\$ 37,928.29

**Village of Orland Park
Open Item Listing**

Run Date: 10/08/2019 User: bobrien

Status: POSTED Due Date: 10/08/2019
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] 14513 : HEY AND ASSOCIATES, INC.	17-0346-10726	119-006490	18-001094	09/30/2019	1	Plan review and Landscape services for Stellwagen Path - 8/1-8/31/19	029-0000-470700	\$	680.00
GRAND TOTAL :								\$	680.00

**Village of Orland Park
Open Item Listing**

Run Date: 10/08/2019 User: bobrien

Status: POSTED Due Date: 10/08/2019
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.	23499	119-006337	19-001883	09/26/2019	1	Fingerprint examination, invoice 23499	027-2900-432990	\$	250.00
GRAND TOTAL :								\$	250.00