

## Village of Orland Park Open Item Listing

Run Date: 10/31/2019 User: bobrien

Status: POSTED Due Date: 11/04/2019  
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	2019-90073	I19-007204	19-001702	10/23/2019	1	Sportsplex membership advertisements - stickers - October 3	283-4007-442300	\$ 1,378.50
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-126	I19-007177	19-002059	10/23/2019	1	United Shield Int'l Ballistic Helmets, USI Riot Face Shields, protective bags, invoice 19-126	010-7002-460290	\$ 3,000.00
	19-126	I19-007177	19-002059	10/23/2019	2	shipping	010-7002-460290	\$ 30.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-511798	I19-007221	19-000057	10/24/2019	1	Sway bar bushing	010-5006-461800	\$ 23.67
	2543-512183	I19-007297	19-000057	10/25/2019	1	Equipment spark plugs	010-5006-461700	\$ 8.08
	2543-512182	I19-007298	19-000057	10/25/2019	1	Carb cleaner	010-5006-461990	\$ 9.18
	2543-512065	I19-007340	19-000057	10/29/2019	1	Oil dry	010-5006-461990	\$ 17.46
	2543-512537	I19-007464	19-000057	10/30/2019	1	Brake line	010-5006-461800	\$ 5.19
	2543-512544	I19-007477	19-000057	10/31/2019	1	Silicone	010-5006-461990	\$ 8.82
	2543-512544	I19-007477	19-000057	10/31/2019	2	Chain lube	010-5006-462200	\$ 11.02
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	147546	I19-007427	19-002040	10/30/2019	1	PR BES6780R-10BEST 12" NEOPRENE HVY WT. GAUNTLET GLOVE, ROUGH FINISH SIZE 10, LARGE 72PR/CS	031-6003-464700	\$ 83.40
	147546	I19-007427	19-002040	10/30/2019	2	PK HANDWIPE GOJO SCRUBBING WIPES 72 WIPES/PK, 6PKS/CASE "SCRUBS IN BUCKET" 6396-06	031-6003-464700	\$ 154.20
[VENDOR] 12824 : AED SUPERSTORE	1500752	I19-007218	19-002044	10/24/2019	1	Physio Control Lifepack with 2 adult electrodes pads, # 11403-000002	010-1700-464700	\$ 106.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19956	I19-007457	19-002140	10/30/2019	1	6 X 10.5 Arrowhead Engraved Cry27 w/logos per sales order 10-14-19	010-7002-484850	\$ 250.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0130467	I19-007103	19-002135	10/21/2019	1	Codification of Village Code Book - S-72- Invoice #0130467	010-1200-442530	\$ 390.10
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	74194	I19-007201	19-000194	10/23/2019	1	Pest control - Civic Center - Ants	021-1800-432910	\$ 125.00
	74380	I19-007342	19-000194	10/29/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
[VENDOR] 8888888.1292 : ANDLEEB RASHEED	22148	I19-007058		10/21/2019	1	Rec Refund	283-0000-204000	\$ 150.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082245027	I19-007456	19-000640	10/30/2019	1	Shop towel service for V&E	010-5006-442700	\$ 44.47
[VENDOR] 13229 : ARTISTIC ENGRAVING	14482	I19-007164	19-001864	10/23/2019	1	Blackinton AH7695, Rhodium star with safety check, plain Illinois seal, star #4, estimate #44	010-7002-460190	\$ 177.00
	14482	I19-007164	19-001864	10/23/2019	2	Blackinton B1022, Rhodium hat shield #4	010-7002-460190	\$ 56.00
	14482	I19-007164	19-001864	10/23/2019	3	Shipping	010-7002-460190	\$ 9.75

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[VENDOR] 1376 : AT & T	Z99-2427	I19-007467		10/30/2019	1	9/17-10/16/19	010-0000-441100	\$ 64.07
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-007249		10/25/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5258 005	I19-007468		10/30/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	10-252	I19-007270	19-001751	10/25/2019	1	Yellow Ink Cartridges for Canon iPF765 PFI-102Y	010-2001-460100	\$ 66.95
	10-252	I19-007270	19-001751	10/25/2019	2	Magenta Ink Cartridges for Canon iPF765 PFI-104M	010-2001-460100	\$ 66.95
	10-252	I19-007270	19-001751	10/25/2019	3	Cyan Ink Cartridges for Canon iPF765 PFI-102C	010-2001-460100	\$ 66.95
	10-252	I19-007270	19-001751	10/25/2019	4	Black Ink Cartridges for Canon iPF765 PFI-102MBK	010-2001-460100	\$ 133.90
	10-252	I19-007270	19-001751	10/25/2019	5	Shipping	010-2001-460100	\$ 11.95
[VENDOR] 2130 : BELSON OUTDOORS, INC.	179553	I19-007267	19-001874	10/25/2019	1	P Series Rectangular Planter, model # P-96x30x36 quote #WQ 259964	010-1900-463300	\$ 2,532.10
[VENDOR] 13657 : BMO HARRIS BANK N.A.	11/01/2019	I19-007402		11/01/2019	1	Flexible Spending 11.01.2019 Transfer Confirmation	010-0000-210107	\$ 2,374.43
[VENDOR] 15044 : BOLINGBROOK PARK DISTRICT	170	I19-007484	19-001810	10/31/2019	1	LCSRA- Bolingbrook Park District for Special Olympics Softball All Star Game	283-4008-490100	\$ 80.00
[VENDOR] 15040 : BOSWELL'S RECLAIMED FURNITURE AND SIGNS	235	I19-007332	19-002174	10/28/2019	1	Painted American flag with 50 vinyl stars, hanging hook system included. Materials and labor included.	010-8100-484850	\$ 350.00
[VENDOR] 11519 : BRINK'S INCORPORATED	10842842	I19-006217	19-000273	09/18/2019	1	Armored transport for Finance - Sept.	010-1400-442900	\$ 135.42
	10842842	I19-006217	19-000273	09/18/2019	2	Armored transport for Water Billing - Sept.	031-1400-442900	\$ 135.42
	10842842	I19-006217	19-000273	09/18/2019	3	Armored transport for Sportsplex - Sept.	283-4007-442900	\$ 270.84
	10842842	I19-006217	19-000273	09/18/2019	4	Armored transport for OPHFC - Sept.	283-4006-442990	\$ 127.19
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	286	I19-007181	19-002096	10/23/2019	1	Legal Services for Board of Fire and Police Commission, statement 286, account 5-90010M	010-8000-432100	\$ 115.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704907	I19-007424	19-001919	10/30/2019	1	6"x9"cast bronze plaque: Theodore J. Cachey	283-4003-461500	\$ 204.30
	704907	I19-007424	19-001919	10/30/2019	2	Shipping	283-4003-461500	\$ 13.59
	704908	I19-007425	19-001923	10/30/2019	1	6"x9"cast bronze plaque: Babbetta Scott	283-4003-461500	\$ 192.30
	704908	I19-007425	19-001923	10/30/2019	2	Shipping	283-4003-461500	\$ 13.59
[VENDOR] 9238 : BURRIS EQUIPMENT	PD25663	I19-007295	19-000056	10/25/2019	1	Equipment repair parts - Cutting edge/Spring tines	010-5006-461700	\$ 497.55
[VENDOR] 14449 : BUSH	10/15/19	I19-007339	19-000032	10/29/2019	1	Contracted Piano Instructor - October - 1st half	283-4002-490200	\$ 745.20
[VENDOR] 8733 : CASE LOTS	12417	I19-007178	19-002007	10/23/2019	1	Folgers Regular Coffee Packets	283-4007-460150	\$ 90.00
	12417	I19-007178	19-002007	10/23/2019	2	Gogo 8oz. Hot Cups	283-4007-460150	\$ 159.60
[VENDOR] 2830 : CDW GOVERNMENT LLC	VFW7965	I19-007224	19-002028	10/24/2019	1	Startec.com USB-C Multisport adapter w/SD slot - PD - 4K HDMI GbE - USB-A,	010-1600-460110	\$ 141.72

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	VFW7965	I19-007224	19-002028	10/24/2019	2	CDW#471890, quote KXCV006 Startech.com Dual Bay SATA HDD Docking station for 2.5 3.5 in HDD - USB 3.0, CDW#4804595	010-1600-460110	\$ 56.99
	VGD7748	I19-007262	19-002043	10/25/2019	1	AXIS P3225-LVE MKII Network Camera - network surveillance camera CDW# 4314895	054-0000-470300	\$ 763.08
	VGN0410	I19-007286	19-002046	10/25/2019	1	Tripp Lite 30M Duplex Singlemode SSF 8.3/125 Fiber Patch Cable LC/LC 100	010-1600-460110	\$ 42.99
	VJH5075	I19-007447	19-002100	10/30/2019	1	Fujitsu fi-7160 60ppm Color Duplex Document Scanner TAA - # 5043845 MFG Part# PA03670-B065	010-1600-460110	\$ 1,799.34
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0010380-IN	I19-007107	19-002127	10/21/2019	1	Tiny Tykes Soccer - 6/24-6/28/19	283-4007-490200	\$ 760.00
	0010380-IN	I19-007107	19-002127	10/21/2019	2	Half Day Soccer - 6/24-6/28/19	283-4007-490200	\$ 2,152.00
	0010847-IN	I19-007182	19-002127	10/23/2019	1	Half Day Soccer - 8/5-8/9/19	283-4007-490200	\$ 1,910.00
[VENDOR] 12820 : CHICAGO BLIND CO.	96604	I19-007333	19-001784	10/29/2019	1	Replace two - 1" mini blinds with hardware and labor per quote 8/21/19	010-1700-461300	\$ 438.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0103947	I19-007209	19-000113	10/24/2019	1	Tie rod end	010-5006-461800	\$ 98.78
	1-0104449	I19-007217	19-000113	10/24/2019	1	Reman. power steering box	010-5006-461800	\$ 1,162.63
	1-0104263	I19-007222	19-000113	10/24/2019	1	Shaft	010-5006-461800	\$ 103.05
	1-0105917	I19-007423	19-000113	10/30/2019	1	Wiper blades/Windshield washer pump	010-5006-461800	\$ 71.86
	1-0106109	I19-007431	19-000113	10/30/2019	1	Oil filters	010-5006-461800	\$ 77.52
	1-0106146	I19-007432	19-000113	10/30/2019	1	Antifreeze	010-5006-462200	\$ 29.97
	1-0106439	I19-007461	19-000113	10/30/2019	1	Vapor valve	010-5006-461800	\$ 25.65
	1-0108569	I19-007469	19-000113	10/30/2019	1	Brake rotors/Pads/Oil filters	010-5006-461800	\$ 336.64
	1-0108569	I19-007469	19-000113	10/30/2019	2	Caliper grease	010-5006-461990	\$ 17.58
	1-0109489	I19-007470	19-000113	10/30/2019	1	Vac control module	010-5006-461800	\$ 201.98
	1CR0017840	I19-007471	19-000113	10/30/2019	1	Credit for defective reman. power steering box return. Original inv. 1-0104449	010-5006-461800	\$ -1,162.63
	1-0108839	I19-007472	19-000113	10/30/2019	1	Brake pads/Rotors	010-5006-461800	\$ 294.40
	1-0109503	I19-007473	19-000113	10/30/2019	1	Vapor valve	010-5006-461800	\$ 25.65
	1-0107153	I19-007489	19-000113	10/31/2019	1	Windshield washer pump	010-5006-461800	\$ 22.78
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	10/28/2019	I19-007410		10/29/2019	1	3rd Quarter 2019 Hotel Tax Sharing Payment	010-0000-310100	\$ 14,101.18
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I19-007239	19-000168	10/24/2019	1	Chicago Tribune Newspaper for Sportsplex through 2/1/20	283-4007-429300	\$ 201.50
[VENDOR] 3333333.2738 : CHRISTINA NOODWANG	20192310	I19-007202		10/23/2019	1	refund of payment for citation #P333243	010-0000-372250	\$ 337.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	151847	I19-005814	19-000647	09/04/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 5/26-6/29/19	031-6007-470500	\$ 4,848.00
	152551	I19-005840	19-000347	09/05/2019	1	Development Services Engineering - 6/30-7/27/19	010-2004-432500	\$ 6,500.00
	152551	I19-005840	19-000347	09/05/2019	2	Public Works Engineering - 6/30-7/27/19	031-6001-432500	\$ 833.33
	152551	I19-005840	19-000347	09/05/2019	3	Public Works Engineering - 6/30-7/27/19	031-6007-432500	\$ 1,166.67
	152551	I19-005840	19-000347	09/05/2019	4	Stormwater Project Management - 6/30-7/27/19	031-6007-432500	\$ 9,600.00
	152565	I19-005842	19-000647	09/05/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 6/30-7/27/19	031-6007-470500	\$ 1,464.00

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	153179	I19-006640	19-000347	10/04/2019	1	Development Services Engineering - 7/28-8/31/19	010-2004-432500	\$ 6,500.00
	153179	I19-006640	19-000347	10/04/2019	2	Public Works Engineering - 7/28-8/31/19	031-6001-432500	\$ 833.33
	153179	I19-006640	19-000347	10/04/2019	3	Public Works Engineering - 7/28-8/31/19	031-6007-432500	\$ 1,166.67
	153179	I19-006640	19-000347	10/04/2019	4	Stormwater Project Management - 7/28-8/31/19	031-6007-432500	\$ 9,600.00
	153192	I19-006641	19-000647	10/04/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 7/28-8/31/19	031-6007-470500	\$ 3,110.39
	152078	I19-007250	14-002251	10/25/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 5/26-6/29/19	054-0000-484800	\$ 57,016.63
	153810	I19-007367	18-001456	10/29/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 9/1-9/28/19	031-6007-432500	\$ 1,755.94
	153811	I19-007368	19-001652	10/29/2019	1	Professional Concept Design Services for Boat Rental Shed and Piers/Docks at Lake Sedgewick - 9/1-9/28/19	023-0000-470100	\$ 2,784.50
	153812	I19-007369	18-002729	10/29/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 9/1-9/28/19	031-6007-470500	\$ 276.00
	153813	I19-007370	19-000347	10/29/2019	1	Development Services Engineering - 9/1-9/28/19	010-2004-432500	\$ 6,500.00
	153813	I19-007370	19-000347	10/29/2019	2	Public Works Engineering - 9/1-9/28/19	031-6001-432500	\$ 833.33
	153813	I19-007370	19-000347	10/29/2019	3	Public Works Engineering - 9/1-9/28/19	031-6007-432500	\$ 1,166.67
	153813	I19-007370	19-000347	10/29/2019	4	Stormwater Project Management - 9/1-9/28/19	031-6007-432500	\$ 9,600.00
	153823	I19-007371	19-000850	10/29/2019	1	2019 Fernway Subdivision Roadway Improvements - 9/1-9/28/19	054-0000-471250	\$ 2,248.13
	153823	I19-007371	19-000850	10/29/2019	2	2019 Fernway Subdivision Drainage Improvements - 9/1-9/28/19	031-6007-470500	\$ 1,839.37
	153825	I19-007372	19-002075	10/29/2019	1	Dam inspection and reporting for Collette Highlands, Main Street Triangle, and Orland Basin - 9/1-9/28/19	031-6007-432990	\$ 2,123.50
	153826	I19-007373	19-001884	10/29/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (166th St., 166th Pl., Robinhood Drive) - 9/1-9/28/19	054-0000-471250	\$ 673.20
	153826	I19-007373	19-001884	10/29/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (166th St., 166th Pl., Robinhood Dr.) - 9/1-9/28/19	031-6007-470500	\$ 550.80
	153814	I19-007411		10/29/2019	1	R304 - Bluff Pointe Subdivision - 9/1-9/28/19	010-0000-110903	\$ 562.25
	153815	I19-007412		10/29/2019	1	R320 - Sertoma Center Multi-Family Residences - 9/1-9/28/19	010-0000-110903	\$ 521.25
	153816	I19-007413		10/29/2019	1	R321 - Seritage-Sears Redevelopment - 9/1-9/28/19	010-0000-110903	\$ 630.87
	153817	I19-007414		10/29/2019	1	R347 - Orland Ridge - 9/1-9/28/19	010-0000-110903	\$ 4,873.06
	153818	I19-007415		10/29/2019	1	R352 - OPBC Lot 6 - 9/1-9/28/19	010-0000-110903	\$ 189.54
	153819	I19-007416		10/29/2019	1	R363 - Megan Nicole Ridge - 9/1-9/28/19	010-0000-110903	\$ 550.80
	153820	I19-007417		10/29/2019	1	R367 - Panera Bread - 9/1-9/28/19	010-0000-110903	\$ 1,352.64
	153821	I19-007418		10/29/2019	1	R370 - Orland Square Mall-Pace Bus Stop Improvements - 9/1-9/28/19	010-0000-110903	\$ 1,263.45
	153822	I19-007420		10/29/2019	1	R371 - Sprint-9790 W. 151st Street - 9/1-9/28/19	010-0000-110903	\$ 670.10
	154003	I19-007421		10/29/2019	1	R371 - Sprint-9790 W. 151st Street - 9/29-10/19/19 - FINAL	010-0000-110903	\$ 494.50
	153809	I19-007459	18-001250	10/30/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 9/1-9/28/19	031-6007-432500	\$ 1,271.00
	153998	I19-007460	19-001653	10/30/2019	1	Professional Services for Replacement of Existing Zero Depth Pool Slide Railing	283-4005-443150	\$ 6,195.53

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[VENDOR] 14568 : CHRISTY WEBBER & CO.	70957	I19-007462	19-001365	10/30/2019	1	Purchase and Installation of a 15' Norway Spruce	010-1900-443500	\$ 2,850.00
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5014995411	I19-007314	19-000344	10/28/2019	1	Bandages/Antibiotic ointment/Antiseptic/Cold packs/Svc charge - VH	010-1700-442990	\$ 16.43
	5014995412	I19-007315	19-000468	10/28/2019	1	Gauze/Cold packs/Elastic strips/Svc charge - CC	021-1800-442990	\$ 11.88
	5014995413	I19-007316	19-000232	10/28/2019	1	Hand sanitizer/Antiseptic/Ibuprofen/Bandages/Gauze/ Burn relief dressings/Svc charge - FLC	283-4002-442990	\$ 39.82
	5014995414	I19-007317	19-000232	10/28/2019	1	Liquid bandage/Peroxide/Gauze patches/Antibiotic ointment/Hand lotion/Dental relief/Acetaminophen/Ibuprofen/Sinus pills/Allergy pills/Eye drops/ Emergen-C/Cabinet disinfect svc charge/Svc charge - Rec. Admin.	283-4001-442990	\$ 116.65
	5014995415	I19-007318	19-000185	10/28/2019	1	Ibuprofen/Burn relief dressing/Bandages/Antibiotic ointment/Eye drops/Eye dressings/Svc charge - Parks Admin	283-4003-442990	\$ 61.78
	5014995416	I19-007319	19-000232	10/28/2019	1	Cold relief/Bandages/Ibuprofen/Svc charge - CAC	283-4002-442990	\$ 38.36
	5014995417	I19-007320	19-000185	10/28/2019	1	Bandages/Gauze patches/Antiseptic/Cold packs/Disinfect cabinet svc charge/Svc charge - CPAC Maintenance office & CPAC Baseball Maintenance Garage	283-4003-442990	\$ 27.70
	5014995419	I19-007322	19-000227	10/28/2019	1	Various bandages/Tape/Gauze/Hydrocortisone cream/Eye drops/Eye solution/Body fluid clean-up kit/Svc charge - Splx	283-4007-442990	\$ 99.70
	5014995432	I19-007323	19-001041	10/28/2019	1	Bandages/Hydrocortisone/Biofreeze/Naproxen/Eye drops/Ibuprofen/Svc charge - Museum	010-1700-442990	\$ 17.49
	5014995432	I19-007323	19-001041	10/28/2019	1	Bandages/Hydrocortisone/Biofreeze/Naproxen/Eye drops/Ibuprofen/Svc charge - Museum	028-0000-442990	\$ 17.49
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3380	I19-007193	19-000036	10/23/2019	1	Body Transport - 9/30/19 - 7345 W 157th St	010-7002-442930	\$ 250.00
[VENDOR] 14976 : COLLINS	10/09/19	I19-007346	19-002097	10/29/2019	1	Secretarial services from 9-11-19 to 10-08-19 for the Board of Fire and Police Commission, invoice date 10-09-19	010-8000-442520	\$ 600.00
	10/09/19	I19-007346	19-002097	10/29/2019	2	postage	010-8000-441600	\$ 13.70
[VENDOR] 1165 : COM ED	3641124006	I19-006862		10/14/2019	1	8/22-9/23/19	010-1700-441300	\$ 2,686.53
[VENDOR] 9099 : COMCAST	8771010010001674	I19-007247		10/25/2019	1	10/14-11/13/19	021-1800-441800	\$ 115.97
	8771010010001674	I19-007247		10/25/2019	2	10/14-11/13/19	283-4001-441800	\$ 158.92
	8771010010001674	I19-007247		10/25/2019	3	10/14-11/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-007247		10/25/2019	4	10/14-11/13/19	010-5001-441800	\$ 2.10
	8771010010001674	I19-007247		10/25/2019	5	10/14-11/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-007247		10/25/2019	6	10/14-11/13/19	010-1600-441800	\$ 106.85
[VENDOR] 1355 : CONCRETE SPECIALTIES COMPANY	270010901	I19-007220	19-001610	10/24/2019	1	Bundle of 6" Adjustment Rings (7 in bundle)	031-6003-463100	\$ 952.00
	270010901	I19-007220	19-001610	10/24/2019	2	Bundle of 4" Adjustment Rings (10 rings)	031-6003-463100	\$ 1,120.00
	270010901	I19-007220	19-001610	10/24/2019	3	Bundle of 3" Adjustment Rings (13 rings)	031-6003-463100	\$ 1,144.00
	270010901	I19-007220	19-001610	10/24/2019	4	Bundle of 2" Adjustment Rings (20 Rings)	031-6003-463100	\$ 1,280.00
	270010901	I19-007220	19-001610	10/24/2019	5	48" Diameter Flat Top w/offset	031-6003-463100	\$ 736.00

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	270010901	119-007220	19-001610	10/24/2019	6	24" Diameter Riser (24" x 24")	031-6003-463100	\$ 618.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	119-006761		10/31/2019	1	8/22-9/23/19	010-5002-441300	\$ 41.76
	0763098102	119-006763		10/31/2019	1	8/22-9/23/19	010-5002-441300	\$ 38.86
	3062020029	119-006765		10/31/2019	1	8/27-9/26/19	010-5002-441300	\$ 2,863.65
	4737017028	119-006767		10/31/2019	1	8/22-9/23/19	010-5002-441300	\$ 624.84
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	6337	119-007491	19-001325	10/31/2019	1	Asphalt and concrete material testing for road improvement projects - 9/1-9/27/19	054-0000-471250	\$ 2,024.00
[VENDOR] 14566 : COOK COUNTY ANIMAL CONTROL	ARC NACHO B	119-007118	19-002141	10/22/2019	1	National Animal Control & Humane Officer Academy-Module B Training (NACHO B) For Brendan McMahon, November 4-8,2019 - Invoice # ARC NACHO B	010-7002-429100	\$ 125.00
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2019-3	119-007232	19-000513	10/24/2019	1	Annual traffic signal maintenance - Cook County - VOP shared intersections - 7/1-9/30/2019	010-5002-443700	\$ 6,900.00
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	2289302019	119-007119	19-002153	10/22/2019	1	To record water lien 9316 Wherry Lane Document #1925942014 PIN 27-15-301-028-1142	031-1400-431100	\$ 88.00
	2289302019	119-007119	19-002153	10/22/2019	2	To record Municipal Lien 8611 167th Place PIN 27-26-107-003-0000 Doc # 1924606054	010-2002-442210	\$ 88.00
[VENDOR] 1898 : CORE & MAIN LP	L155104	119-007132	19-001234	10/23/2019	1	6 MJ DI SPLIT SWIVEL GLAND	031-6002-462400	\$ 152.00
	L278748	119-007143	19-000535	10/23/2019	1	Smart Point Transmitters	031-6002-464300	\$ 400.00
[VENDOR] 3333333.2742 : COURTNEY ROBINSON-JONES	10152019	119-006924		10/15/2019	1	Robinson Jones, Oct 13, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 10213 : CURRIE MOTORS	119671	119-007225	19-000114	10/24/2019	1	Nuts/Bolts	010-5006-461800	\$ 15.12
	119726	119-007226	19-000114	10/24/2019	1	Shaft	010-5006-461800	\$ 234.26
	119777	119-007306	19-000114	10/28/2019	1	Center support bearing	010-5006-461800	\$ 36.02
	119774	119-007379	19-000114	10/29/2019	1	Side mirror	010-5006-461800	\$ 569.80
[VENDOR] 12474 : D CONSTRUCTION, INC.	3520	119-007434	19-001759	10/30/2019	1	Asphalt Material for roadway repairs & restorations - Storm	031-6007-462800	\$ 935.00
	3520	119-007434	19-001759	10/30/2019	2	Asphalt material for roadway repairs & restorations - Water	031-6002-462800	\$ 85.00
	3545	119-007435	19-001759	10/30/2019	1	Asphalt material for roadway repairs & restorations - Streets	010-5002-462800	\$ 870.00
	3545	119-007435	19-001759	10/30/2019	2	Asphalt material for roadway repairs & restorations - Water	031-6002-462800	\$ 150.00
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1168467	119-007171	19-001990	10/23/2019	1	Black Maxx Nitrile Exam Gloves, size small, item BMN100S, quote QTE0044335	010-7002-464700	\$ 215.70
	INV1168467	119-007171	19-001990	10/23/2019	2	Black Maxx Nitrile Exam Gloves, , size medium, item BMN100M	010-7002-464700	\$ 215.70
	INV1168467	119-007171	19-001990	10/23/2019	3	Black Maxx Nitrile Exam Gloves, , size large, item BMN100L	010-7002-464700	\$ 287.60
	INV1168467	119-007171	19-001990	10/23/2019	4	Black Maxx Nitrile Exam Gloves, , size x-large, item BMN100XL	010-7002-464700	\$ 287.60
	INV1168467	119-007171	19-001990	10/23/2019	5	Black Maxx Nitrile Exam Gloves, size	010-7002-464700	\$ 143.80

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						XX-Large, item BMN100XXL		
[VENDOR] 3333333.2727 : DEIDRA VELAZQUEZ	10152019	I19-006926		10/15/2019	1	Velazquez, Oct 13, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-006658		10/19/2019	1	8/23-9/23/19	031-6002-441300	\$ 697.79
	0408105037	I19-006659		10/19/2019	1	8/16-9/16/19	031-6002-441300	\$ 14,631.39
	0858025028	I19-006660		10/19/2019	1	8/23-9/23/19	283-4007-441300	\$ 18,884.73
	0959362004	I19-006661		10/19/2019	1	8/14-9/12/19	283-4003-441300	\$ 3,175.85
	0959362004	I19-006661		10/19/2019	2	8/14-9/12/19	283-4005-441300	\$ 7,410.33
	1226049002	I19-006662		10/19/2019	1	8/13-9/11/19	021-1800-441300	\$ 1,890.68
	1227505009	I19-006663		10/19/2019	1	8/22-9/22/19	283-4003-441300	\$ 386.37
	3998012019	I19-006664		10/19/2019	1	8/26-9/24/19	031-6002-441300	\$ 1,863.06
[VENDOR] 3333333.2736 : EDWARDS REALTY COMPANY	Horton AIG	I19-007104		10/21/2019	1	AIG Payment for Horton Center Remodel	010-0000-484930	\$ 60,000.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	15278	I19-007203	19-000059	10/23/2019	1	Vehicle related graphics	010-5006-461800	\$ 93.63
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	10/04/19	I19-007053	19-000703	10/17/2019	1	Fertilization & Weed Control for Parks - Site 3 - 2nd app through 9/19/19	283-4003-443500	\$ 880.00
	10/04/19	I19-007053	19-000703	10/17/2019	2	Fertilization & Weed Control for ROW & Medians - Site 3 - 2nd app through 9/19/19	054-0000-443300	\$ 2,494.92
	10/04/19	I19-007054	19-000703	10/17/2019	1	Weed Control for Parks - Site 2 through 10/5/19	283-4003-443500	\$ 22,173.00
	10/04/19	I19-007054	19-000703	10/17/2019	2	Weed Control for ROW & Medians - Site 2 through 10/5/19	054-0000-443300	\$ 878.00
	10/04/19	I19-007054	19-000703	10/17/2019	3	Weed Control for Village Buildings - Site 2 through 10/5/19	010-1900-443500	\$ 319.00
	10/14/19	I19-007056	19-000703	10/17/2019	1	Fertilization & Weed Control for Parks - Site 1 - 3rd app through 10/14/19	283-4003-443500	\$ 4,958.60
	10/14/19	I19-007056	19-000703	10/17/2019	2	Fertilization & Weed Control for ROW & Medians - Site 1 - 3rd app through 10/14/19	054-0000-443300	\$ 890.25
	10/14/19	I19-007056	19-000703	10/17/2019	3	Fertilization & Weed Control for Village Buildings - Site 1 - 3rd app through 10/14/19	010-1900-443500	\$ 1,208.52
	10/14/19	I19-007056	19-000703	10/17/2019	4	Fertilization & Weed Control for Metra locations - Site 1 - 3rd app through 10/14/19	026-0000-443500	\$ 513.97
	10/14/19	I19-007056	19-000703	10/17/2019	5	Fertilization & Weed Control for Triangle - Site 1 - 3rd app through 10/14/19	282-0000-443500	\$ 56.61
	10/04/19	I19-007256	19-000703	10/25/2019	1	Fertilization & Weed Control for Ponds	031-6007-443500	\$ 1,088.00
	10/04/19	I19-007259	19-000703	10/25/2019	1	Fertilization & Weed Control for Ponds - Site 3 - 2nd app through 9/19/19	031-6007-443500	\$ 10,210.84
	10/14/19	I19-007260	19-000703	10/25/2019	1	Fertilization & Weed Control for Ponds - Site 1 - 3rd app through 10/14/19	031-6007-443500	\$ 588.70
[VENDOR] 1255 : ETP LABS INC.	19-134120	I19-007360	19-000228	10/29/2019	1	Bacteriological Water Analysis - 9/3-9/24/19	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4694	I19-007179	19-001998	10/23/2019	1	Installation of warning light and Village owned electrical accessories as per estimate 2666	010-5006-470200	\$ 759.80
[VENDOR] 13507 : EXPERT PAY	11/01/2019	I19-007400		11/01/2019	1	ExpertPay 11.01.2019 EE Support Payments	010-0000-210110	\$ 8,558.92
[VENDOR] 11832 : EYEMED VISION CARE	163975168	I19-007116	19-000252	10/21/2019	1	Active Employees - Aug.	092-0000-453300	\$ 2,734.47
	163975168	I19-007116	19-000252	10/21/2019	2	Retirees Municipal - Aug.	092-0000-453300	\$ 182.72

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	163975168	I19-007116	19-000252	10/21/2019	3	Retirees VRIP - Aug.	092-0000-453300	\$ 9.41
	163975168	I19-007116	19-000252	10/21/2019	4	Retirees Sworn Police - Aug.	092-0000-453300	\$ 301.78
	163975168	I19-007116	19-000252	10/21/2019	5	COBRA - Aug.	092-0000-453300	\$ 19.51
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA89132	I19-007280	19-000061	10/25/2019	1	Misc repair supplies - Cable ties	010-5006-461990	\$ 20.98
	ILFRA89211	I19-007442	19-000061	10/30/2019	1	Misc repair supplies	010-5006-461990	\$ 81.21
[VENDOR] 3333333.2732 : FATIMA VILLASENOR	10152019	I19-006940		10/15/2019	1	Villasenor Oct 6, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	5256717	I19-007303	19-000200	10/28/2019	1	Seal - Civic Center	021-1800-461700	\$ 130.50
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2519501909	I19-007133	19-000574	10/23/2019	1	Pre-Employment Drug Screens	010-1100-429510	\$ 197.10
	2519501909	I19-007133	19-000574	10/23/2019	2	Employee Drug Screens	010-1100-429500	\$ 171.78
	2519501909	I19-007133	19-000574	10/23/2019	3	PACE - Random, RTW, Current EE	010-1100-429500	\$ 24.54
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	12330	I19-007302	19-001917	10/28/2019	1	Black polo size XL item number K469	010-7002-460190	\$ 29.00
	12330	I19-007302	19-001917	10/28/2019	2	Shipping	010-7002-460190	\$ 15.48
	08/29/19	I19-007475	19-002198	10/31/2019	1	Black polo item number K469 6-XL 2-L	010-7002-460190	\$ 224.00
	08/29/19	I19-007475	19-002198	10/31/2019	2	black polo item number K4959 6-XXL 1-XXL	010-7002-460190	\$ 217.00
	08/29/19	I19-007475	19-002198	10/31/2019	3	Shipping	010-7002-460190	\$ 15.98
[VENDOR] 6445 : FRAME TECH, INC.	36288	I19-007214	19-000062	10/24/2019	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 1304 : GALLS, LLC	013854772	I19-007144	19-001938	10/23/2019	1	SW Model 110 Chain Link Handcuffs Nickel, Item RS143	010-7002-460280	\$ 76.00
	013854772	I19-007144	19-001938	10/23/2019	2	Shipping	010-7002-460280	\$ 1.52
	013864984	I19-007162	19-001938	10/23/2019	1	Color Plated Chain Link Handcuff, Item RS225 RED, Per Quote #14069009	010-7002-460280	\$ 224.00
	013864984	I19-007162	19-001938	10/23/2019	2	Shipping	010-7002-460280	\$ 4.49
	013925028	I19-007358	19-001938	10/29/2019	1	Peerless Model 705 Oversized Leg Restraints, Item RS008	010-7002-460280	\$ 130.00
	013925028	I19-007358	19-001938	10/29/2019	2	Shipping	010-7002-460280	\$ 2.61
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0125141	I19-007446	19-001852	10/30/2019	1	GameTime - Tots Stock Car - Red - Part #39011	092-0000-452210	\$ 1,219.00
	PJI-0125141	I19-007446	19-001852	10/30/2019	2	Freight	092-0000-452210	\$ 228.51
	PJI-0125141	I19-007446	19-001852	10/30/2019	3	Discount	092-0000-452210	\$ -109.71
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	985450	I19-007184	19-000643	10/23/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - September	031-6001-443600	\$ 5.83
	985451	I19-007185	19-000033	10/23/2019	1	Copier Maintenance - September	010-7002-443600	\$ 20.32
[VENDOR] 14652 : GBJ SALES, LLC	2509	I19-007482	19-002102	10/31/2019	1	Tiger grip latex gloves size: XL	010-5002-460290	\$ 415.00
	2509	I19-007482	19-002102	10/31/2019	2	Shipping	010-5002-460290	\$ 9.95
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101419	I19-007476	19-000536	10/31/2019	1	Motor Control Center for the Main Pumping Station through 10/31/19	031-6002-443200	\$ 90,385.00
[VENDOR] 12599.467 : GOLANDA SKRZYPAK	CD-000419	I19-007050		10/16/2019	1	Refund BP-19-02658 (Less processing fee)	010-0000-322100	\$ 45.00

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[VENDOR] 1323 : GRAINGER, INC.	S006470941.001	I19-007229	19-000203	10/24/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 440.94
	9315243247	I19-007274	19-002051	10/25/2019	1	Latex free gloves (Medium) - #3BA45	283-4007-460150	\$ 18.12
	9315243247	I19-007274	19-002051	10/25/2019	2	Latex free gloves (Large) - #3BA44	283-4007-460150	\$ 27.36
	9315243247	I19-007274	19-002051	10/25/2019	3	Latex free glove (XLarge) - #3BA43	283-4007-460150	\$ 22.26
	9315243247	I19-007274	19-002051	10/25/2019	4	Bandages (1 x 3)- #482W56	283-4007-464700	\$ 22.02
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000601585	I19-007441	18-001249	10/30/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 10/4/19	031-6002-432500	\$ 2,500.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	326382	I19-007234	19-002165	10/24/2019	1	Set up and Trapping of Beth Pond,168th/179th & Wolf road areas	031-6007-432910	\$ 350.00
	327238	I19-007235	19-002165	10/24/2019	1	Set up and Trapping of Beth Pond,168th/179th & Wolf road areas	031-6007-432910	\$ 350.00
[VENDOR] 14808 : HALLORAN & YAUCH, INC.	16606	I19-007242	19-000331	10/24/2019	1	LaGrange Road Irrigation System start up and shut down for the 2019 season - Mid-season check	054-0000-443300	\$ 6,000.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	840858	I19-007343	19-001470	10/29/2019	1	(3) TFX932G2NBLK3NA3NNSP1	092-0000-452210	\$ 4,663.35
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303767828	I19-007310	19-001725	10/28/2019	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 8/12-9/11/19	010-7002-444700	\$ 122.75
	303767829	I19-007311	19-001725	10/28/2019	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 9/12-10/11/19	010-7002-444700	\$ 122.75
	303767830	I19-007344	19-001725	10/29/2019	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 10/12-11/11/19	010-7002-444700	\$ 122.75
	303769584	I19-007428	19-001725	10/30/2019	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 11/8-12/7/19	010-7002-444700	\$ 122.75
	303768574	I19-007438	19-000007	10/30/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 11/7-12/6/19	283-4003-444700	\$ 104.67
	303772604	I19-007440	19-001725	10/30/2019	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 11/12-12/11/19	010-7002-444700	\$ 122.75
	303772603	I19-007455	19-000005	10/30/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 11/12-12/11/19	010-1200-444700	\$ 177.09
[VENDOR] 12599.468 : HOEKSTRA HVAC	CD-000420	I19-007097		10/18/2019	1	Refund of BP-19-02785	010-0000-323450	\$ 45.00
[VENDOR] 11936 : HOMER TREE CARE, INC.	37705	I19-007361	19-001514	10/29/2019	1	Tree removal and stump grinding at 15817 Centennial Drive per quote 156850	283-4003-443500	\$ 3,500.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	55395	I19-007365	19-000075	10/29/2019	1	Premium-Auto Liability - Transit bus	092-0000-452100	\$ 106.00
[VENDOR] 9692 : HR GREEN, INC.	129171	I19-007330	19-001106	10/28/2019	1	Bridge deck inspection- waterproofing membrane	054-0000-471250	\$ 1,105.00
	130214	I19-007485	19-001232	10/31/2019	1	Phase one design engineering- 94th Avenue (151st Street to 159th Street) - 8/17-9/13/19	054-0000-471250	\$ 1,743.90
	130215	I19-007486	19-001233	10/31/2019	1	Phase one design engineering- 151st Street (Harlem Avenue to 9500 west) - 8/17-9/13/19	054-0000-471250	\$ 2,760.10
[VENDOR] 14329 : HUFF & HUFF	0782778	I19-007312	19-001251	10/28/2019	1	Vegetation Management and Monitoring for Marley Creek Floating Wetland through 9/27/19	031-6007-443500	\$ 428.06
	0782778	I19-007312	19-001251	10/28/2019	2	Water Quality Monitoring for Marley Creek	031-6007-443500	\$ 1,275.87

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	0782779	I19-007313	19-001417	10/28/2019	1	Floating Wetland Project through 9/27/19 Water quality and vegetation monitoring for Floating Wetland #2 at Yearling Crossing Pond through 9/27/19	031-6007-443500	\$ 898.41
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	11/01/2019	I19-007403		11/01/2019	1	State Tax Withholdings 11.01.2019 BWPR	010-0000-215101	\$ 46,559.29
[VENDOR] 2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	10/01/19	I19-007163	19-001994	10/23/2019	1	IEHA Membership Tina Bilecki 10/1/19-12/31/20	010-2002-429200	\$ 55.00
[VENDOR] 13240 : ILLINOIS FEDERATION OF HUMANE SOCIETIES	10/25/19	I19-007492	19-002202	10/31/2019	1	Euthanasia by Injection Training Course for Animal Control Officer Brendan McMahon - November 14-15, 2019	010-7002-429100	\$ 125.00
	01320	I19-007493	19-002202	10/31/2019	1	Illinois Animal Welfare Federation Membership for Animal Control Officer Brendan McMahon - 1 Year Period Per Invoice #01320	010-7002-429200	\$ 75.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	10/31/2019	I19-007490		10/31/2019	1	IMRF Payment October 2019 Village & Library ER / EE Contributions	010-0000-130800	\$ 24,456.31
	10/31/2019	I19-007490		10/31/2019	1	IMRF Payment October 2019 Village & Library ER / EE Contributions	010-0000-210102	\$ 168,801.98
	10/31/2019	I19-007490		10/31/2019	1	IMRF Payment October 2019 Village & Library ER / EE Contributions	010-0000-210124	\$ 21,476.07
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G127000001930	I19-007121	19-002149	10/22/2019	1	Indiana tolls, Invoice G127000001930, account 2277	010-7002-429700	\$ 20.58
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	283164	I19-007157	19-000045	10/23/2019	1	Employee Medical Exams	010-1100-429500	\$ 240.00
	283154	I19-007200	19-002098	10/23/2019	1	Pre-employment medical exam - Daniel Ricker, invoice 283154	010-8000-429500	\$ 963.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV6481	I19-007075	19-000219	10/17/2019	1	Aquatic weed and algae control at Pinewood North #3 pond	031-6007-442210	\$ 3,195.05
[VENDOR] 13394 : INTEGRITY FITNESS	15550	I19-007108	19-000402	10/21/2019	1	Fitness center equipment parts install	283-4007-443200	\$ 3,509.80
[VENDOR] 2346 : INTOXIMETERS, INC.	640470	I19-007292	19-002060	10/25/2019	1	Paper Roll EC/IR Thermal-Printrex, Part No. 24-0150-00, Per Quote #001-00-23611326	010-7002-460290	\$ 39.60
	640470	I19-007292	19-002060	10/25/2019	2	Shipping	010-7002-460290	\$ 10.85
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15761	I19-007283	19-000087	10/25/2019	1	Legal services for Local Adjudication Hearings - 9/30 & 10/8/19	010-0000-432100	\$ 1,852.50
	531	I19-007326	19-001803	10/28/2019	1	Labor & Employment Legal Counsel for IBEW & IUOE contracts - 9/3-10/2/19	010-0000-432100	\$ 3,125.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	305257	I19-007241	19-000456	10/24/2019	1	Uniforms/Boots - Krolo	031-6001-460190	\$ 405.18
	305945	I19-007277	19-000293	10/25/2019	1	Uniforms - Matt Solner	283-4003-460190	\$ 87.79
	305962	I19-007278	19-000456	10/25/2019	1	Uniforms - G. McLaughlin	031-6001-460190	\$ 231.89
	306005	I19-007279	19-000456	10/25/2019	1	Uniforms - R. Cassidy	031-6001-460190	\$ 58.49
	306277	I19-007299	19-000456	10/25/2019	1	Uniforms/Boots - Ferneau	031-6001-460190	\$ 449.20
	306319	I19-007300	19-000456	10/25/2019	1	Uniforms - P. McLaughlin	031-6001-460190	\$ 450.00
	306315	I19-007301	19-000456	10/25/2019	1	Uniforms - Quinn	031-6001-460190	\$ 224.03
	306324	I19-007305	19-000456	10/28/2019	1	Uniforms - Krolo	031-6001-460190	\$ 41.35

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	307012	I19-007445	19-000456	10/30/2019	1	Uniforms - Vestal	031-6001-460190	\$ 139.20
[VENDOR] 3333333.2737 : KARIE FRILING	10/23/2019	I19-007170		10/23/2019	1	AFLAC Premium Group# D8052 Refund for Karie Friling	010-0000-210129	\$ 140.25
[VENDOR] 9999999.329 : KAY SHELANDER	10252019	I19-007261		10/25/2019	1	Refund credit balance	031-0000-229100	\$ 128.98
[VENDOR] 7940 : KEYSTONE HATCHERIES	36774	I19-007347	19-001830	10/29/2019	1	Channel Catfish, Large-mouth Bass, Tiger Muskie and Walleye Restocking at Lake Sedgewick per estimate 19452	031-6007-464850	\$ 2,271.90
	36774	I19-007347	19-001830	10/29/2019	2	Delivery fee	031-6007-464850	\$ 119.00
[VENDOR] 14979 : KNOWBE4, INC	INV69754	I19-007276	19-001927	10/25/2019	1	KnowBe4 Security Awareness Training Subscription Diamond 101-500 Users 1-Year #1000KMSD0000C12-G	010-1600-429100	\$ 5,445.00
[VENDOR] 11712 : KODL-TRUESDALE	10/10/19	I19-007356	19-000791	10/29/2019	1	Adult Art Instruction - 9/5-10/10/19	283-4002-490200	\$ 360.00
[VENDOR] 13481 : KONE INC.	959370771	I19-007166	19-000586	10/23/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - October	282-0000-442910	\$ 588.70
	959370771	I19-007166	19-000586	10/23/2019	2	Monthly elevator maintenance Sportplex - Oct.	283-4007-442910	\$ 165.68
	959370771	I19-007166	19-000586	10/23/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - Oct.	010-1700-442910	\$ 160.00
	959370771	I19-007166	19-000586	10/23/2019	4	Monthly elevator maintenance Cultural Arts Center - Oct.	010-1700-442910	\$ 171.40
	959370771	I19-007166	19-000586	10/23/2019	5	Monthly elevator maintenance Village Hall - Oct.	010-1700-442910	\$ 171.40
	959370771	I19-007166	19-000586	10/23/2019	6	Monthly elevator maintenance Franklin Loebe Center - Oct.	010-1700-442910	\$ 171.40
[VENDOR] 3333333.2743 : KRISTIN VALDIVIA	10152019	I19-006930		10/15/2019	1	Valdivia, Oct 12, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 10917 : KRR SERVICES, INC.	19-1001-21	I19-007175	19-000687	10/23/2019	1	Refrigeration Truck Pop and Water Taste of Orland	010-9400-444500	\$ 997.86
[VENDOR] 14938 : KRULL WINDOW COMPANY, INC.	1	I19-007436	19-001473	10/30/2019	1	Salt Storage Building Glass Block Replacement	010-1700-443100	\$ 67,211.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34139	I19-007147	18-001941	10/23/2019	1	Hydrant Flow Testing - 9/16-9/30/19 - 313 Hydrants	031-6002-442750	\$ 14,711.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7969411	I19-007227	19-000090	10/24/2019	1	Neopost Machine leasing - 8/17-11/16/19	010-7002-444700	\$ 1,047.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-527838	I19-007109	19-000115	10/21/2019	1	Credit for 3 battery core returns	010-5006-461800	\$ -61.50
	40-528472	I19-007110	19-000115	10/21/2019	1	Credit for battery core return	010-5006-461800	\$ -15.00
	40-528457	I19-007111	19-000115	10/21/2019	1	Credit for sensor return. Original inv. 527702	010-5006-461800	\$ -57.46
	40-528767	I19-007112	19-000115	10/21/2019	1	Warranty battery return	010-5006-461800	\$ -106.33
	40-529930	I19-007349	19-000115	10/29/2019	1	Battery	010-5006-461800	\$ 100.43
	40-530224	I19-007350	19-000115	10/29/2019	1	Heater hoses	010-5006-461800	\$ 86.50
	40-530397	I19-007351	19-000115	10/29/2019	1	Throttle cleaner	010-5006-461990	\$ 14.60
	40-530440	I19-007352	19-000115	10/29/2019	1	Credits for battery core returns. Original invoices 528086 & 529930	010-5006-461800	\$ -27.25

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	40-530669	119-007353	19-000115	10/29/2019	1	Battery cleaner	010-5006-461990	\$ 3.03
	40-530607	119-007354	19-000115	10/29/2019	1	Battery	010-5006-461800	\$ 114.41
	40-530790	119-007488	19-000115	10/31/2019	1	Rear hatch gas supports	010-5006-461800	\$ 36.96
[VENDOR] 14858 : MARQUEE EVENT RENTALS	189574	119-007308	19-001225	10/28/2019	1	Tents/Tables, etc. - Balance due	010-9400-444500	\$ 1,286.42
[VENDOR] 14218 : MASSURA	10/16/19	119-007338	19-000878	10/29/2019	1	Belly Dance Instructor - 9/5-10/10/19	283-4002-490200	\$ 256.00
[VENDOR] 3333333.2709 : MCDONALDS	20190926	119-006349		09/26/2019	1	refund of overpayment acct #247162 State IDROP payment IW10923240	010-0000-372300	\$ 331.00
[VENDOR] 3381 : METRA	04/26/19	119-007113	19-002113	10/21/2019	1	N Pole Express Tickets (12/6 & 12/7)	283-4002-490100	\$ 553.80
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3347	119-007233	18-001528	10/24/2019	1	Tree planting - 3 trees - Ravinia Ave	054-0000-443500	\$ 1,030.00
	3346	119-007275	18-001528	10/25/2019	1	Tree planting - 3 trees - 15636 Innsbrook	054-0000-443500	\$ 1,050.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-436814	119-007215	19-000076	10/24/2019	1	Alternator	010-5006-461800	\$ 109.15
	52-438130	119-007478	19-000076	10/31/2019	1	Tie rod ends	010-5006-461800	\$ 85.54
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	09/30/19	119-007094	19-002124	10/18/2019	1	OPECRE September Activity	283-4001-431100	\$ 106.83
[VENDOR] 3806 : NATIONAL SEED COMPANY	591154SI	119-007483	19-000260	10/31/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 535.80
	591154SI	119-007483	19-000260	10/31/2019	2	Pro's choice rapid dry materials	283-4003-461600	\$ 1,060.00
[VENDOR] 1593 : NEOPOST USA, INC.	10/28/19	119-007337		10/28/2019	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26168	119-007149	19-000543	10/23/2019	1	Uniforms - Arnold	031-6001-460190	\$ 95.00
	26168	119-007149	19-000543	10/23/2019	2	Uniforms - Thresh	010-5006-460190	\$ 50.00
[VENDOR] 10592 : NEXT DAY PLUS	5156962	119-007187	19-000184	10/23/2019	1	Clerk's office Xerox 7845 copier maintenance - September	010-1200-443600	\$ 137.90
	5156963	119-007188	19-000630	10/23/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - September	010-1500-443600	\$ 74.42
	5156965	119-007189	19-000661	10/23/2019	1	2019 Xerox C70 copier charges - September	283-4001-443600	\$ 1,413.50
	5156966	119-007190	19-000125	10/23/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - September	283-4007-443600	\$ 191.68
	5156987	119-007191	19-000663	10/23/2019	1	Copier Maintenance - Xerox 7855 Finance - September	010-1400-443600	\$ 126.81
	5156988	119-007192	19-001022	10/23/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - September	010-1100-443600	\$ 172.03
	5156239	119-007284	19-002058	10/25/2019	1	MSE Brand Series M401/M425 H/Y Toner #CE280X	010-7002-460100	\$ 375.87
	5156239	119-007284	19-002058	10/25/2019	2	MSE Brand Series CP4025/4525/CM4540 Cyan #CE261A	010-7002-460100	\$ 232.79
	5156239	119-007284	19-002058	10/25/2019	3	MSE Brand Series CP4025/4525/CM4540 Yellow #CE262A	010-7002-460100	\$ 232.79
	5156239	119-007284	19-002058	10/25/2019	4	MSE Brand Series M551/M575 Black H/Y #CE400X	010-7002-460100	\$ 159.99
	5156781	119-007376	19-000233	10/29/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - September	283-4003-443600	\$ 51.31

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	5156809	I19-007377	19-001022	10/29/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - September	010-1100-443600	\$ 38.47
	5156810	I19-007380	19-000038	10/29/2019	1	Copier Maintenance - Evidence, Records & Investigations - September	010-7002-443600	\$ 135.51
	5156811	I19-007381	19-000122	10/29/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - August/September	010-2001-443600	\$ 2,300.65
	5156964	I19-007383	19-000038	10/29/2019	1	Copier Maintenance - Evidence, Records & Investigations	010-7002-443600	\$ 40.05
[VENDOR] 3333333.2725 : NIKUNJ SONI	10152019	I19-006921		10/15/2019	1	Soni, Oct 13, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2352 : NORTHERN TOOL & EQUIPMENT CO.	61456312	I19-007273	19-002118	10/25/2019	1	Tools For Pool Projects and Maintenance per order # 61456312	283-4005-460170	\$ 1,281.93
	61456312	I19-007273	19-002118	10/25/2019	2	Shipping	283-4005-460170	\$ 39.49
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	49758	I19-007296	19-001881	10/25/2019	1	Slash Proof Belt Seat - 142803	283-4003-461600	\$ 462.00
	49758	I19-007296	19-001881	10/25/2019	2	SST Bolt Links - 132672	283-4003-461600	\$ 174.00
	49758	I19-007296	19-001881	10/25/2019	3	SST Double Clevis - 132634	283-4003-461600	\$ 312.00
	49758	I19-007296	19-001881	10/25/2019	4	Shipping	283-4003-461600	\$ 85.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14827	I19-007211	19-001995	10/24/2019	1	Veterans Golf Signs	010-8100-460140	\$ 955.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	12324	I19-007172	19-000573	10/23/2019	1	CPR AED Training - 9/26/19 - 13 employees	010-1100-429100	\$ 430.00
[VENDOR] 1612 : ORLAND PARK BAKERY	22908	I19-007223	19-000037	10/24/2019	1	Retirement cake - Sanders - NO TAX	010-7002-460150	\$ 118.99
	23969	I19-007357	19-000037	10/29/2019	1	Baked Goods for PD awards ceremony nomination mtg	010-7002-460150	\$ 13.50
[VENDOR] 14955 : OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLFO, LTD.	120298	I19-007105	19-001804	10/21/2019	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts through 9/30/19	010-0000-432100	\$ 4,295.00
[VENDOR] 14836 : PACE SUBURBAN BUS	561129	I19-007474	19-000520	10/31/2019	1	Service fee - November	010-5003-444500	\$ 100.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	10/03/19	I19-007228	19-002157	10/24/2019	1	Sworn officer annual physicals, Prestia, McCarthy, Schoonveld, Swearingen, Rosinski, Zayed, Kelly-Valan, reporting period 09-01-19 to 10-03-19	010-7002-429500	\$ 1,785.00
[VENDOR] 1641 : PALOS SPORTS, INC.	331561-01	I19-007130	19-001912	10/23/2019	1	Basketball Goals	283-4007-490400	\$ 239.98
	332660-01	I19-007430	19-002071	10/30/2019	1	Pickleball Nets per quote 332660-00	283-4007-490400	\$ 120.00
[VENDOR] 13881 : PATRICK ENGINEERING	26	I19-007437	16-001238	10/30/2019	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 3/31-8/31/19	054-0000-471250	\$ 2,831.04
[VENDOR] 13333 : PATRIOT PAVEMENT MAINTENANCE	1240	I19-007272	19-001062	10/25/2019	1	Asphalt roadway maintenance - Crack sealing	054-0000-471250	\$ 60,000.00
[VENDOR] 8888888.1293 : PAUL QUATTROCKI	22151	I19-007059		10/21/2019	1	Rec Refund	283-0000-204000	\$ 20.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1465639	I19-007378	19-000078	10/29/2019	1	Gas - October	010-5006-462100	\$ 16,552.88

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[VENDOR] 15045 : PETTY CASH - ERCOLE ROSSI	10-24-19	I19-007419		10/29/2019	1	Confidential Funds (September 2019)	010-7002-432700	\$ 260.00
[VENDOR] 14974 : PETTY CASH - KATHIE CLIFFORD	10/23/19	I19-007126		10/23/2019	1	Museum cash bank	028-0000-101120	\$ 150.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	22293	I19-007128	19-000702	10/23/2019	1	Wooded Path II Estates Stewardship Outlot H - 3rd visit	031-6007-443500	\$ 328.00
	22292	I19-007129	19-000702	10/23/2019	1	Wooded Path II Estate Stewardship Outlot C - 3rd visit	031-6007-443500	\$ 560.00
	22320	I19-007150	19-000389	10/23/2019	1	Police Headquarters - Native Landscape Stewardship	010-1900-443500	\$ 368.52
	22229	I19-007151	19-000392	10/23/2019	1	Green Knoll Pond Stewardship - September	031-6007-443500	\$ 341.00
	22230	I19-007152	19-000392	10/23/2019	1	Lakeshore North Pond Stewardship - September	031-6007-443500	\$ 1,408.00
	22231	I19-007153	19-000392	10/23/2019	1	Laurel Hills Pond Stewardship - September	031-6007-443500	\$ 567.00
	22232	I19-007154	19-000392	10/23/2019	1	Marley Blvd. Middle Pond Stewardship - September	031-6007-443500	\$ 1,126.00
	22233	I19-007155	19-000392	10/23/2019	1	Marley Blvd. South Pond Stewardship - September	031-6007-443500	\$ 961.00
	22234	I19-007156	19-000392	10/23/2019	1	Mill Creek Pond Stewardship - September	031-6007-443500	\$ 351.00
	22235	I19-007159	19-000392	10/23/2019	1	Persimmon Meadow Pond Stewardship - September	031-6007-443500	\$ 961.00
	22236	I19-007160	19-000392	10/23/2019	1	Preston Pond Stewardship - September	031-6007-443500	\$ 682.00
	22237	I19-007161	19-000392	10/23/2019	1	Royal Oaks Pond Stewardship - September	031-6007-443500	\$ 961.00
[VENDOR] 9302 : POMP'S TIRE	410715513	I19-007268	19-000067	10/25/2019	1	Tires	010-5006-461890	\$ 236.96
	410715122	I19-007269	19-000067	10/25/2019	1	Tires	010-5006-461890	\$ 583.44
[VENDOR] 5065 : POWER EQUIPMENT LEASING CO., INC.	W1432	I19-007341	19-001933	10/29/2019	1	ANSI inspections on 4 Orland Park units as per quote E1622	010-5006-443400	\$ 2,105.00
[VENDOR] 11954 : PROMO 911, INC.	8601	I19-007167	19-001112	10/23/2019	1	Sparkle pencils #20D, Option 1, color of item assortment, color of imprint black/white, per quote	010-7002-460300	\$ 290.00
	8601	I19-007167	19-001112	10/23/2019	2	shipping	010-7002-460300	\$ 21.50
	8601	I19-007167	19-001112	10/23/2019	3	Coloring Book #70E-10 per quote	010-7002-460300	\$ 242.50
	8601	I19-007167	19-001112	10/23/2019	4	shipping	010-7002-460300	\$ 35.86
	8601	I19-007167	19-001112	10/23/2019	5	Coloring book #47R-66, per quote	010-7002-460300	\$ 245.00
	8601	I19-007167	19-001112	10/23/2019	6	shipping and setup charge	010-7002-460300	\$ 48.80
[VENDOR] 13143 : QUENCHIDESIGN	VOP100919	I19-007271	19-001684	10/25/2019	1	Graphic Design Services Summer Public	010-1201-432250	\$ 1,500.00
[VENDOR] 12010 : QUICK RAISING	09/23/19	I19-007039	19-000852	10/16/2019	1	Concrete slab raising through 9/23/19	054-0000-471250	\$ 3,300.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00110655	I19-007158	19-001437	10/23/2019	1	Testing and processing fee for 3 RPZ devices at the Main Street Parking garage	026-0000-443100	\$ 184.80
	00110655	I19-007158	19-001437	10/23/2019	2	Testing and processing fee for 7 RPZ devices at the Orland Park Health and Fitness Center	010-1700-443100	\$ 431.20
	00110655	I19-007158	19-001437	10/23/2019	3	Testing and processing fee for 72 RPZ devices at various Village Buildings	010-1700-443100	\$ 4,435.20
	00110655	I19-007158	19-001437	10/23/2019	4	Processing fees	010-1700-443100	\$ 38.85
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1954682-IN	I19-007198	19-001794	10/23/2019	1	zip front navy sweater. Item number 5510NB	010-7002-460190	\$ 42.94

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	1954684-IN	I19-007199	19-001941	10/23/2019	1	Women's pants item number 38200W-86	010-7002-460190	\$ 85.90
	1954684-IN	I19-007199	19-001941	10/23/2019	2	Women's navy long sleeve shirts. Item number 314N	010-7002-460190	\$ 46.99
	1954684-IN	I19-007199	19-001941	10/23/2019	3	Flag	010-7002-460190	\$ 1.95
	1955337-IN	I19-007263	19-001853	10/25/2019	1	Men's dress blouse item number 38800-86	010-7002-460190	\$ 160.00
	1955337-IN	I19-007263	19-001853	10/25/2019	2	American Flag patch item number 0001HP	010-7002-460190	\$ 1.95
	1955338-IN	I19-007264	19-001940	10/25/2019	1	Men's long sleeve light blue shirts. Item number 586D	010-7002-460190	\$ 125.98
	1955339-IN	I19-007265	19-001942	10/25/2019	1	Men's short sleeve light blue shirts size 18.5. Item number 5586D	010-7002-460190	\$ 115.98
	1955339-IN	I19-007265	19-001942	10/25/2019	2	Men's navy pants size 42. Item number E314RN	010-7002-460190	\$ 129.00
	1955339-IN	I19-007265	19-001942	10/25/2019	3	Basket weave belt size 46. Item number 6505-3	010-7002-460190	\$ 24.95
	1955339-IN	I19-007265	19-001942	10/25/2019	4	Flags	010-7002-460190	\$ 3.90
	1956502-IN	I19-007433	19-001897	10/30/2019	1	Men's long sleeve Flying Cross white shirt. (20" neck) Please add gold on white Sgt. Stripes. Item number 45W6600	010-7002-460190	\$ 110.00
	1956502-IN	I19-007433	19-001897	10/30/2019	2	Gold on white Sgt. Stripes item number X189615A	010-7002-460190	\$ 19.95
	1956502-IN	I19-007433	19-001897	10/30/2019	3	American flag patch item number 0001HP	010-7002-460190	\$ 9.75
	1956502-IN	I19-007433	19-001897	10/30/2019	4	Men's short sleeve flying cross shirts size large. Please add gold on white Sgt. Stripes. Item number 95R6600	010-7002-460190	\$ 151.50
	1956502-IN	I19-007433	19-001897	10/30/2019	5	Freight	010-7002-460190	\$ 7.91
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1954678-IN	I19-007212	19-001892	10/24/2019	1	Big Easy Glo Kit w/carry case, item 32955DLX, Dan Yara to drop off, quote 0919	010-7002-460290	\$ 2,800.00
	1956181-IN	I19-007348	19-001914	10/29/2019	1	Nikon Binocular, 10 X 50, item 8248	010-7002-460290	\$ 479.96
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	8628	I19-007168	19-002156	10/23/2019	1	Recharged Fire Extinguishers For Patrol Vehicles, Police Department Extinguishers and ESDA/EOC Extinguishers - Invoice #8628	010-7002-442810	\$ 1,651.70
[VENDOR] 3333333.2746 : RENE GALLEGOS	10152019	I19-006944		10/15/2019	1	Gallegos Oct 5, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12599.469 : RENEWAL BY ANDERSEN, LLC	CD-000421	I19-007098		10/18/2019	1	Refund of permit (Less processing fee)	010-0000-322100	\$ 45.00
[VENDOR] 12599.470 : RENEWAL BY ANDERSEN, LLC	CD-000422	I19-007099		10/18/2019	1	Refund of permit (Less processing fee)	010-0000-322100	\$ 45.00
[VENDOR] 12599.471 : RENEWAL BY ANDERSEN, LLC	CD-000423	I19-007100		10/18/2019	1	Refund of permit (Less processing fee)	010-0000-322100	\$ 45.00
[VENDOR] 12599.472 : RENEWAL BY ANDERSEN, LLC	CD-000424	I19-007101		10/18/2019	1	Refund of permit (Less processing fee)	010-0000-322100	\$ 45.00
[VENDOR] 3333333.2734 : RENEWAL BY ANDERSON	10-15-19	I19-007011		10/16/2019	1	Deposit Refund for solicitor badges	010-0000-321990	\$ 500.00
[VENDOR] 15038 : REPUTATION PARTNERS, LLC	25083	I19-007331	19-002177	10/28/2019	1	Professional Public Relations Services - September	010-1201-432250	\$ 3,363.10
[VENDOR] 13839 : RJN GROUP, INC.	346701	I19-007120	19-002035	10/22/2019	1	2019 Manhole Rehabilitation Construction Oversight through 7/19/19	031-6003-443800	\$ 8,037.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3016759631	I19-007180	19-000071	10/23/2019	1	Truck brake light switch	010-5006-461800	\$ 94.50
[VENDOR] 3333333.2731 : SAL ZEGAR	10152019	I19-006937		10/15/2019	1	Zegar, Oct 11, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 14954 : SAM SCHWARTZ ENGINEERING, LLC	73677	I19-007291	19-001655	10/25/2019	1	Main Street Triangle Parking Analysis	282-0000-432800	\$ 612.53
[VENDOR] 3333333.2735 : SANDBOX EARLY LEARNING CENTER	20191610	I19-007049		10/16/2019	1	Refund duplicate sticker	010-0000-321200	\$ 40.00
[VENDOR] 2452 : SECRETARY OF STATE	10/18/19	I19-007102	19-002139	10/18/2019	1	Confidential License Plate Renewal For Unit #1480, Plate #73893U-B, VIN #1GCCS196858119721	010-7002-484100	\$ 101.00
	10/25/19	I19-007252	19-002171	10/25/2019	1	Title for New Police Vehicle, 2020 Ford Explorer, VIN #1FM5K8ABXLGA71339	010-7002-484100	\$ 150.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7675793	I19-007146	19-001707	10/23/2019	1	Pumpkin Party - 9/28 - (4) std porta potties	010-9450-444550	\$ 228.00
[VENDOR] 3667 : SHERWIN WILLIAMS	1508-2	I19-007196	19-000277	10/23/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 608.00
	1664-3	I19-007197	19-000277	10/23/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 608.00
	1997-7	I19-007444	19-000277	10/30/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 608.00
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009486	I19-007148	19-000329	10/23/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - October	010-0000-432850	\$ 3,333.33
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	37320	I19-007230	19-000210	10/24/2019	1	Roof repairs - OPHFC	010-1700-443100	\$ 394.50
	37319	I19-007304	19-000210	10/28/2019	1	Roof repairs - Centennial Park concession stand	010-1700-443100	\$ 279.50
	37318	I19-007328	19-000210	10/28/2019	1	Roof repairs - CAC	010-1700-443100	\$ 103.00
	37321	I19-007329	19-000210	10/28/2019	1	Roof repairs - Splx	010-1700-443100	\$ 428.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	130095	I19-007213	19-001957	10/24/2019	1	250 Business cards for Nancy Flores	283-4001-460140	\$ 21.25
	130095	I19-007213	19-001957	10/24/2019	2	250 Business Cards for Nabeha Zegar	010-1201-460140	\$ 21.25
	130095	I19-007213	19-001957	10/24/2019	3	250 Business cards for the Arts Commission	010-9450-460140	\$ 21.25
	130216	I19-007282	19-002024	10/25/2019	1	#10 Window Envelopes, 24# White Wove Standard Window Envelopes #CCC2 (15,000 for \$624.65)	010-7002-460140	\$ 624.65
	130394	I19-007429	19-002090	10/30/2019	1	Printing of 500 business cards for Village Manager George Koczwara.	010-1100-460140	\$ 39.45
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	20-510-OP02	I19-007231	19-001851	10/24/2019	1	Excel Training for Ken Dado and Josh Burman - 9/18/2019	031-6001-429100	\$ 170.00
	20-510-OP02	I19-007231	19-001851	10/24/2019	2	Excel Training for Deborah Kentner, Kevin Stephens, Mark Cingrani, Wynslow Thresh-9/18/2019	010-5001-429100	\$ 340.00
	20-510-OP02	I19-007231	19-001851	10/24/2019	3	Excel Training - Gary Couch 9/18/19	283-4003-429100	\$ 85.00
	20-510-OP02	I19-007231	19-001851	10/24/2019	4	Excel Training - Janet Moran, Adrienne Uniejewski, Donna Krzebiot 9/18/19	010-1400-429100	\$ 255.00
	20-510-00	I19-007334	19-002160	10/29/2019	1	Snow & Ice Training for: D. Kentner, H. Zorena, R. Rittenbacher, T. Morgan, S. Brokop, B. Stabile, B. Dahlman on Sept 23rd & Sept 25th	010-5001-429100	\$ 210.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001085511	I19-007145	19-000212	10/23/2019	1	Paint - PD	010-1700-461300	\$ 60.00

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	001085486	119-007169	19-000212	10/23/2019	1	Paint/Spackle/Rags - BM	010-1700-461300	\$ 334.88
	001085612	119-007285	19-000620	10/25/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 57.99
	001085643	119-007359	19-000212	10/29/2019	1	Paint/Goo Gone/Tape/Sandpaper/Brushes - BM	010-1700-461300	\$ 271.89
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006465260.001	119-007115	19-000213	10/21/2019	1	Ballast - Building Maintenance	010-1700-461200	\$ 99.10
	S006458204.001	119-007174	19-000213	10/23/2019	1	Fluorescent light battery pack - Building Maintenance	010-1700-461200	\$ 445.96
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	19031.04	119-007165	19-000876	10/23/2019	1	Facility Condition Assessment and Replacement Plan for Village of Orland Park - 54 Park Facilities	283-4003-432800	\$ 1,125.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	81386	119-007487	19-000079	10/31/2019	1	Truck filters	010-5006-461800	\$ 23.34
[VENDOR] 14816 : SUMURI	2019-0702	119-007216	19-002029	10/24/2019	1	Ballistix Sport LT (white) 16 GB ddr4-2400 UDIMM, part #BLs16G4D240FSC, invoice 2019-0702	010-1600-460110	\$ 503.96
[VENDOR] 14973 : SUNCOM.TV	3501	119-007426	19-001746	10/30/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings - 9/30 & 10/7/19	010-1600-432800	\$ 900.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	165712	119-007293	19-002014	10/25/2019	1	Labor and material to repair entrance doors	010-1700-443100	\$ 2,922.00
	165726	119-007294	19-002095	10/25/2019	1	Sensor, swing side/threshold bodyguard safety detector quote 235223	010-1700-443100	\$ 635.00
[VENDOR] 14068 : THE COP FIRE SHOP	119234	119-007289	19-001898	10/25/2019	1	Pullover sweater item number 2011. 2-size large 1-size med.	010-7002-460190	\$ 150.00
	119234	119-007289	19-001898	10/25/2019	2	Men's pants size 32x32. Item number 38200	010-7002-460190	\$ 43.00
[VENDOR] 3689 : THOMAS PUMP CO.	194850	119-007443	19-001465	10/30/2019	1	6" Dual Disc Check Valve for CPAC SDDB-060	283-4005-461650	\$ 460.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	369	119-007466	19-000215	10/30/2019	1	Replace glass - PD	010-1700-443100	\$ 1,420.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1568777	119-007117	19-001503	10/21/2019	1	2019 Matrix Trustee Fee	060-0000-432990	\$ 500.00
	IN1606160	119-007183	19-000577	10/23/2019	1	HRA Monthly Administrative Fee - September	060-0000-432990	\$ 125.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048448-IN	119-007173	19-000350	10/23/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - October	010-1700-442930	\$ 18,126.83
	0048448-IN	119-007173	19-000350	10/23/2019	2	Contract cleaning - Civic Center - Oct.	021-1800-442930	\$ 1,450.00
	0048448-IN	119-007173	19-000350	10/23/2019	3	Contract cleaning - Sportsplex WINTER - Oct.	283-4007-442930	\$ 12,343.78
	0048448-IN	119-007173	19-000350	10/23/2019	4	Contract cleaning - Metra - Oct.	026-0000-442930	\$ 924.69
[VENDOR] 1847 : TRANE	7113398	119-007219	19-000216	10/24/2019	1	HVAC igniter spark plug/Flame rod - Civic Center	021-1800-461700	\$ 139.70
	7124708	119-007287	19-000216	10/25/2019	1	HVAC parts - Igniter spark plugs - Building Maintenance	010-1700-461700	\$ 133.30
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-271156	119-007452	18-001341	10/30/2019	1	Professional service fees - 7/1-8/30/19	010-1600-432800	\$ 16,755.00

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[VENDOR] 12296 : U.S. TENNIS COURT CONSTRUCTION CO.	1601	I19-006832	19-001058	11/01/2019	1	Cachey park Tennis Court repair (3)plus pickleball striping	283-4003-443250	\$ 27,789.00
	1601	I19-006832	19-001058	11/01/2019	2	Cachey Park Tennis court fencing replacement	283-4003-443250	\$ 22,355.00
	1601	I19-006832	19-001058	11/01/2019	3	Brentwood Park Tennis court Fence repair and pickleball striping	283-4003-443250	\$ 8,535.00
	1601	I19-006832	19-001058	11/01/2019	4	Cachey Park Basketball Court repairs	283-4003-443250	\$ 19,000.00
[VENDOR] 9264 : ULRICH	10/03/19	I19-007114	19-001538	10/21/2019	1	Contracted Line Dance - September	283-4002-490200	\$ 112.50
[VENDOR] 8489 : UNITED STATES TREASURY	11/01/2019	I19-007408		11/01/2019	1	Federal Tax Withholdings 11.01.2019 BWPR	010-0000-215100	\$ 117,579.68
	11/01/2019	I19-007408		11/01/2019	2	Social Security Tax Withholdings 11.01.2019 BWPR	010-0000-215102	\$ 81,709.24
	11/01/2019	I19-007408		11/01/2019	3	Medicare Tax Withholdings 11.01.2019 BWPR	010-0000-215103	\$ 30,402.16
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1	I19-007136	19-001762	10/23/2019	1	Removal of weeds/woody plants at Plum Tree Pond using a forestry (Fecon) mower	031-6007-443500	\$ 1,800.00
	1	I19-007136	19-001762	10/23/2019	2	Removal of Dead Ash Tree at Plum Tree Pond	031-6007-443500	\$ 1,965.00
	1	I19-007137	19-001902	10/23/2019	1	Shoreline Tree Removal <6" DBH per quote dated 9/16/19	031-6007-443500	\$ 875.00
	919331	I19-007366	19-000546	10/29/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 8/25-9/28/19	023-0000-470700	\$ 30,145.58
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	3 - Nicklaus	I19-007134	19-000396	10/23/2019	1	Nicklaus Pond (Site #02-09)South Shoreline Restoration & Stabilization Project - Native seeding	031-6007-443500	\$ 1,820.00
	7	I19-007135	18-001740	10/23/2019	1	2019 Weed Control @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 1,250.00
	13 - Golfview	I19-007138	19-000396	10/23/2019	1	Orland Golfview Pond, (Site #14-05) - Weed Control	031-6007-443500	\$ 1,020.00
	10 - VH/Imperial	I19-007139	19-000396	10/23/2019	1	Village Hall South Pond (Site ID #09-02) - Weed control	031-6007-443500	\$ 2,000.00
	10 - VH/Imperial	I19-007139	19-000396	10/23/2019	2	Village Hall North Pond (Site ID #09-02) - Weed control	031-6007-443500	\$ 1,550.00
	10 - VH/Imperial	I19-007139	19-000396	10/23/2019	3	Imperial Pond (Site ID #31-32) - Weed Control	031-6007-443500	\$ 1,100.00
	12 - Yearling	I19-007140	19-000396	10/23/2019	1	Yearling Crossing Pond (Site ID #29-02) - Weed control	031-6007-443500	\$ 1,125.00
	2 - PW	I19-007141	19-000396	10/23/2019	1	Public Works Pond (Site ID 16-13) Weed Control	031-6007-443500	\$ 1,725.00
	2 - Imperial E	I19-007142	19-000396	10/23/2019	1	Imperial Pond East (Site ID #31-33) - Pre-seeding Weed Control	031-6007-443500	\$ 720.00
	4	I19-007206	18-001455	10/24/2019	1	Parkhill Pond #1 Phase III Stewardship - Weed control through 7/31/19	031-6007-443500	\$ 625.00
[VENDOR] 14526 : VINES	10/03/19	I19-007205	19-000316	10/23/2019	1	Administrative Law Judge - 10/3/19	010-0000-432100	\$ 537.50
[VENDOR] 15012 : VISIONMETRIC LIMITED	0919063	I19-006274	19-001946	10/10/2019	1	EFIT 6 software, perpetual license, invoice 0919063	010-1600-460130	\$ 4,999.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4439845-0	I19-007186	19-001996	10/23/2019	1	3" Blue Painters Tape #MMM209024EVP	283-4001-460100	\$ 48.47

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	4439845-0	I19-007186	19-001996	10/23/2019	2	King size Black Sharpie Chisel Tip #SAN15001	283-4001-460100	\$ 13.63
	4439845-0	I19-007186	19-001996	10/23/2019	3	Electric Sharpener #BOSEPS8HDBLK	283-4001-460100	\$ 18.38
	4439845-0	I19-007186	19-001996	10/23/2019	4	Letr-Trim Perf-Top Letter Size, White #WHD8533	283-4001-460100	\$ 16.70
	4441578-0	I19-007210	19-002011	10/24/2019	1	Swingline Cartridge Staples, 0.38" Leg, 0.5" Crown, Steel, 5,000/Box #SWI69495	010-7002-460100	\$ 75.15
	4441301-0	I19-007236	19-000217	10/24/2019	1	Carpet stain remover - BM	010-1700-460150	\$ 88.66
	4440019-0	I19-007237	19-000217	10/24/2019	1	Sanitizing spray/Paper plates/Bath tissue/Facial tissues/Hand cleanser/Plastic cutlery/Can liners - BM	010-1700-460150	\$ 1,429.45
	4440021-0	I19-007238	19-000217	10/24/2019	1	Facial tissue/Hand sanitizer/Bleach - Splx	010-1700-460150	\$ 252.62
	4440021-0	I19-007238	19-000217	10/24/2019	2	Laundry detergent - Splx	283-4007-460150	\$ 97.42
	4439845-1	I19-007240	19-001996	10/24/2019	1	Brita Faucet Filter #CLO42201	283-4002-490400	\$ 158.46
	4444762-0	I19-007266	19-002039	10/25/2019	1	Billing Collection Labels, PAST DUE Please remit TODAY!, 0.88 x 1.5, Orange, 250/ Roll Item #TAB01350	010-1400-460100	\$ 17.30
	4444762-0	I19-007266	19-002039	10/25/2019	2	Vertical- Format Three- Month Reference Wall Calendar, 12 x 27, 2020 Item # AAGPM1128	031-1400-460100	\$ 9.21
	4444762-0	I19-007266	19-002039	10/25/2019	3	Compact Desk Pad, 17 3/ 4 x 10 7/ 8, White, 2020 Item # AAGSK1400	031-1400-460100	\$ 6.51
	4446602-0	I19-007288	19-002061	10/25/2019	1	LINER, CAN, 38X58,2.0MIL, 100/CT, TGG58XXH	283-4003-460150	\$ 1,417.00
	4445911-0	I19-007290	19-002053	10/25/2019	1	AT-A-GLANCE Today Is Daily Wall Calendar Refill, 6 x 6, White, 2020 Item #AAGK150	010-1400-460100	\$ 72.55
	4447425-0	I19-007307	19-000217	10/28/2019	1	Bath tissue/Paper towels/Glass cleaner/Air freshener/Can liners/Disp. gloves - BM	010-1700-460150	\$ 584.77
	C4429782-0	I19-007327	19-001934	10/28/2019	1	Credit for wire organizer return	031-6001-460100	\$ -10.51
	4448939-0	I19-007362	19-002077	10/29/2019	1	Labels - #BRT-DK1209	283-4007-460100	\$ 65.37
	4448939-0	I19-007362	19-002077	10/29/2019	2	Dust Free Cleaner - #REA-RR3722	283-4007-460100	\$ 20.00
	4448939-0	I19-007362	19-002077	10/29/2019	3	Glue Sticks - #AVE-98095	283-4007-460100	\$ 3.40
	4448939-0	I19-007362	19-002077	10/29/2019	4	Meeting Notebook - MEA-06132	283-4007-460100	\$ 8.31
	4448939-0	I19-007362	19-002077	10/29/2019	5	Black Dry Erase Board - #QRT-S513	283-4007-460100	\$ 99.88
	4448939-0	I19-007362	19-002077	10/29/2019	6	Appointment Book - #HOD-262-07	283-4007-460100	\$ 25.12
	4448939-0	I19-007362	19-002077	10/29/2019	7	Wall Calendar - #AAG-PM428	283-4007-460100	\$ 15.33
	4448939-0	I19-007362	19-002077	10/29/2019	8	Desk Pad Calendar - #REDC-194115	283-4007-460100	\$ 46.20
	4448939-0	I19-007362	19-002077	10/29/2019	9	D Batteries - #RAYALD-12PPJ	283-4007-460290	\$ 25.72
	4448964-0	I19-007363	19-002076	10/29/2019	1	Appointment Book - #HOD-26202	283-4001-460100	\$ 26.92
	4448964-0	I19-007363	19-002076	10/29/2019	2	Desk Pad Calendar - #HOD-178	283-4001-460100	\$ 17.16
	4448964-0	I19-007363	19-002076	10/29/2019	3	Desk Pad Calendar - #HOD-174	283-4001-460100	\$ 14.41
	4448964-0	I19-007363	19-002076	10/29/2019	4	Desk Pad Calendar - #HOD-176	283-4001-460100	\$ 17.16
	4448964-0	I19-007363	19-002076	10/29/2019	5	Desk Pad Calendar - AAG-SK14X00	283-4001-460100	\$ 11.99
	4449364-0	I19-007364	19-002081	10/29/2019	1	Brown Clasp Envelope 10 x 13 #QUA37897	283-4002-460100	\$ 89.40
	4449364-0	I19-007364	19-002081	10/29/2019	2	Self stick Easel Pads 25x30 #MMM559	283-4001-460100	\$ 48.95
	4449364-0	I19-007364	19-002081	10/29/2019	3	Laminating pouches 11x17 WHDMENR3ML	283-4001-460100	\$ 33.24
	4449364-0	I19-007364	19-002081	10/29/2019	4	Fiskars Offset Scissors 8" #FSK1424901005	283-4001-460100	\$ 19.38
	4449364-0	I19-007364	19-002081	10/29/2019	5	Pilot black gel pens #PIL31373	283-4001-460100	\$ 24.76
	4449364-0	I19-007364	19-002081	10/29/2019	6	Color cardstock, 8.5x11 Gamma Green #WAU22741	283-4001-460100	\$ 37.70
	4449364-0	I19-007364	19-002081	10/29/2019	7	Color Cardstock, 8.5x11 Reentry Red #WAU22751	283-4001-460100	\$ 34.76
	4449364-0	I19-007364	19-002081	10/29/2019	8	Color Cardstock 8.5x11 Cosmic Orange #WAU22851	283-4001-460100	\$ 34.76

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	4449364-0	119-007364	19-002081	10/29/2019	9	Color Cardstock 8.5x11 Solar Yellow #WAU22731	283-4001-460100	\$ 39.46
	4449364-0	119-007364	19-002081	10/29/2019	10	Color Cardstock 8.5x11, Vellum #WAU82361	283-4001-460100	\$ 35.16
	4448939-1	119-007374	19-002077	10/29/2019	1	Easel - #BVCFLX11404	283-4007-460100	\$ 62.80
	4450125-0	119-007382	19-002088	10/29/2019	1	G2 Premium Retractable Pen - Blank - PIL31020	010-1200-460100	\$ 13.68
	4450125-0	119-007382	19-002088	10/29/2019	2	G2 Premium Retractable Pen Blue - PIL31021	010-1200-460100	\$ 13.57
	4450125-0	119-007382	19-002088	10/29/2019	3	Sharpie, Permanent Marker Black - SAN30001	010-1200-460100	\$ 6.13
	4450125-0	119-007382	19-002088	10/29/2019	4	Ultra Fine Tip Permanent Marker - SAN37665PP	010-1200-460100	\$ 4.99
	4450125-0	119-007382	19-002088	10/29/2019	5	Warehouse Direct, Hanging File Folders, Legal Size, Green - WHD74155	010-1200-460100	\$ 34.04
	4450125-0	119-007382	19-002088	10/29/2019	6	Clasp Envelope #12 1/2 Cheese Blade Flap 100/box - QUA37793	010-1201-460100	\$ 54.42
	4450125-0	119-007382	19-002088	10/29/2019	7	Round Stic Xtra Life Stick Ballpoint Pen 60/box - BICGSM609BK	010-1201-460100	\$ 8.20
	4450125-0	119-007382	19-002088	10/29/2019	8	Warehouse Direct, Redrop Recycled File Pockets Legal Size - WHDS26E	010-1200-460100	\$ 60.04
	4450125-0	119-007382	19-002088	10/29/2019	9	25% Cotton Business Paper , 95 Bright, 20lb - SOU403C	010-1201-460100	\$ 67.00
	4450125-0	119-007382	19-002088	10/29/2019	10	Glass Magnets, Large, .45" dia - QRT85391	010-1201-460100	\$ 26.23
	4450125-0	119-007382	19-002088	10/29/2019	11	Insertable Big Tab Dividers, 5 tab - AVE11109	010-1200-460100	\$ 11.00
	4450125-0	119-007382	19-002088	10/29/2019	12	Warehouse Direct, Economy D-Ring Binder 4" - WHD4DRW	010-1200-460100	\$ 21.72
	4450125-0	119-007382	19-002088	10/29/2019	13	Economy Non-view Round Ring binder, 3 in - UNV35411	010-1201-460100	\$ 71.70
	4450125-0	119-007382	19-002088	10/29/2019	14	Deluxe Non-view D-ring Binder 2" Royal Blue - UNV20785	010-1200-460100	\$ 63.60
	4450125-0	119-007382	19-002088	10/29/2019	15	Easy Peel White Address Labels 100sheets/box - AVE5160	010-1200-460100	\$ 21.74
	4450125-0	119-007382	19-002088	10/29/2019	16	Permanent TrueBlock File Folder Labels - AVE5066	010-1200-460100	\$ 35.08
	4450125-0	119-007382	19-002088	10/29/2019	17	Permanent TrueBlock file folder label 25 sheets/pack - AVE5266	010-1200-460100	\$ 19.88
	4450125-0	119-007382	19-002088	10/29/2019	18	Pressboard Expanding File Folders 25/box - PFX9300T13	010-1200-460100	\$ 81.50
	4450125-0	119-007382	19-002088	10/29/2019	19	Seal and View File Folder Label Protector 100/pack - SMD67600	010-1200-460100	\$ 7.16
	4450125-0	119-007382	19-002088	10/29/2019	20	Spot Market Copy Paper 20lb - WHDSM11	010-1201-460100	\$ 66.52
	4450125-0	119-007382	19-002088	10/29/2019	21	Liquid Coffee Creamer - Salted Caramel 50/box - NES77197	010-1200-460150	\$ 10.40
	4450125-0	119-007382	19-002088	10/29/2019	22	Unbreakable Three Packet Wall File Set - RUB65976ROS	010-1200-460100	\$ 44.58
	4453871-0	119-007448	19-002094	10/30/2019	1	Sanford Unipaint sticks, yellow, fine point, # SAN63705	031-6001-460100	\$ 9.48
	4453871-0	119-007448	19-002094	10/30/2019	2	Sanford Unipaint sticks, white, fine point, # SAN63713	031-6001-460100	\$ 18.08
	4453871-0	119-007448	19-002094	10/30/2019	3	Fellowes wire step file, black, # FEL72614	031-6001-460100	\$ 10.90
	4453871-0	119-007448	19-002094	10/30/2019	4	Aster YT231 tape for Brother label printers, # ASTYT231	031-6001-460100	\$ 35.96
	4453871-0	119-007448	19-002094	10/30/2019	5	Triangular ruler scale, 12 inches, # STD9871834BK	031-6001-460100	\$ 18.54
	4453871-0	119-007448	19-002094	10/30/2019	6	Hardboard clipboards, 3/pack # UNV05563	031-6001-460100	\$ 11.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4453871-0	119-007448	19-002094	10/30/2019	7	Compact desk calendar, # HOD1556	031-6001-460100	\$ 7.24
	4453871-0	119-007448	19-002094	10/30/2019	8	Desk calendar refill, AAG-E717T-50	031-6001-460100	\$ 14.36
	4453871-0	119-007448	19-002094	10/30/2019	9	Ruled desk pad, 22 x 17, 2020, AAGSK2400	031-6001-460100	\$ 26.40
	4453871-0	119-007448	19-002094	10/30/2019	10	Wall calendar 2020, # AAGPM1228	031-6001-460100	\$ 18.36
	4453871-0	119-007448	19-002094	10/30/2019	11	Wall calendar, 2020, 24 x 36 # AAGPM21228	031-6001-460100	\$ 12.68
	4453871-0	119-007448	19-002094	10/30/2019	12	14 month planner, blue, # HOD26207	031-6001-460100	\$ 12.56
	4453871-0	119-007448	19-002094	10/30/2019	13	Wite-Out correction tape, BIC-WOTAP10	031-6001-460100	\$ 15.72
	4453871-0	119-007448	19-002094	10/30/2019	14	USB 8 GB flash drives, 3 pack, # VER98703	031-6001-460100	\$ 36.99
	4453871-0	119-007448	19-002094	10/30/2019	15	Dry erase board, 23" x 36" # QRTTM2316	031-6001-460100	\$ 46.51
	4453871-0	119-007448	19-002094	10/30/2019	16	Desktop LED magnifier lamp, # ALELEDM765B	031-6001-460100	\$ 69.28
	4453871-0	119-007448	19-002094	10/30/2019	17	Storage boxes, letter/legal, 12/carton # WHD7468901	031-6001-460100	\$ 84.60
	4453923-0	119-007449	19-002093	10/30/2019	1	Heavyweight Manila End Tab Folders, 9.5" Front, Straight Tab, Legal Size, 100/Box - SMD27110 (HR F/T Folders)	010-1100-460100	\$ 51.68
	4453923-0	119-007449	19-002093	10/30/2019	2	STOR/FILE Medium- Duty Storage Boxes, Letter Files, 12.88" x 25.38" x 10.25", White/Blue, 12/Carton - FEL00701 (HR to store files)	010-1100-460100	\$ 58.99
	4453923-0	119-007449	19-002093	10/30/2019	3	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/2 x 11, Ten 500- Sheet Reams/ Carton - WHDSM11 (HR)	010-1100-460100	\$ 66.52
	4453923-0	119-007449	19-002093	10/30/2019	4	Wirebound Guided Business Notebook, Meeting Notes, Dark Gra, 11 x 8.25, 80 Sheets - MEA06132 (HR/VMO)	010-1100-460100	\$ 49.86
	4453923-0	119-007449	19-002093	10/30/2019	5	Redi- Seal Catalog Envelope, #1, Cheese Blade Flap, Redi- Seal Closure, 6 x 9, Brown Kraft, 100/Box - QUA43167 (HR Onboarding)	010-1100-460100	\$ 87.28
	4453923-0	119-007449	19-002093	10/30/2019	6	FIREWORX Premium Multi- Use Paper, 20lb, 8.5 x 11, Golden Glimmer, 500/Ream - CASMP2201GRP(UNV11205) (HR onboarding)	010-1100-460100	\$ 5.42
	4453923-0	119-007449	19-002093	10/30/2019	7	FIREWORX Premium Multi- Use Paper, 20lb, 8.5 x 11, Bottle Rocket Blue, 500/Ream - CASMP2201BE (HR onboarding)	010-1100-460100	\$ 5.42
	4453923-0	119-007449	19-002093	10/30/2019	8	S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Steel, 5, 000/ Box - SWI35450 (HR&VMO)	010-1100-460100	\$ 7.17
	4453923-0	119-007449	19-002093	10/30/2019	9	EnerGel- X Retractable Gel Pen, 0.5mm Needle Tip, Black Ink/ Barrel,Dozen - PENBLN105A (VMO)	010-1100-460100	\$ 18.32
	C4448939-1	119-007450	19-002077	10/30/2019	1	Credit for easel return	283-4007-460100	\$ -62.80
	4451926-0	119-007451	19-002077	10/30/2019	1	Replacement easel	283-4007-460100	\$ 39.36
	4427808-0	119-007458	19-001895	10/30/2019	1	Office furniture for HR remodel project per quote dated 9/5/19	010-1100-460180	\$ 2,127.20
	4455526-0	119-007479	19-000217	10/31/2019	1	Bath tissue/Paper towels/Germ. cleaner/Ur. screens - Splx	010-1700-460150	\$ 188.72
	4455526-0	119-007479	19-000217	10/31/2019	2	Shampoo - Splx	283-4007-460150	\$ 94.70
	4455527-0	119-007480	19-000217	10/31/2019	1	Paper plates/Paper towels/Wipes/Air freshener/Plastic forks & spoons - BM	010-1700-460150	\$ 363.95
	4455557-0	119-007481	19-002011	10/31/2019	1	Verbatim 4.7GB 16X DVD+R Spindle, 100/Pack #97175 Special Order per Spencer	010-7002-460100	\$ 59.98
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1597365-4936-5	119-007131	19-000466	10/23/2019	1	September	031-1400-442100	\$ 510,770.88
	0048819-4936-8	119-007336	19-001327	10/29/2019	1	Dumpsters for tournament and football season - 9/16-9/30/19	283-4002-442100	\$ 412.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0049011-4936-1	I19-007355	19-001327	10/29/2019	1	Dumpsters for tournament and football season - 10/4 & 10/7/19	283-4002-442100	\$ 635.01
[VENDOR] 3333333.2745 : WILLETTE LAWSON	10152019	I19-006933		10/15/2019	1	Lawson, Oct 12, 2019, \$500 Security Deposit Refund	021-0000-373900	\$ 500.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 1,984,778.03</b>
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	36101419	I19-007476	19-000536	10/31/2019				\$ -9,038.50
RETAINAGE WITHHELD FOR INVOICE	4	I19-007206	18-001455	10/24/2019				\$ -62.50
RETAINAGE WITHHELD FOR INVOICE	1	I19-007436	19-001473	10/30/2019				\$ -6,721.10
RETAINAGE WITHHELD FOR INVOICE	16606	I19-007242	19-000331	10/24/2019				\$ -600.00
<b>RETAINAGE TOTAL :</b>								<b>\$ -16,422.10</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 1,968,355.93</b>

## Village of Orland Park Open Item Listing

Run Date: 10/31/2019 User: bobrien

Status: POSTED Due Date: 11/01/2019  
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	11/01/2019	I19-007401		11/01/2019	1	Village of Orland Park 11.01.2019 Plan# 690921	010-0000-210131	\$ 794.86
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	11/01/2019	I19-007404		11/01/2019	1	Village of Orland Park 11.01.2019 Plan# 301728	010-0000-210125	\$ 1,831.00
[VENDOR] 13454 : LYNCH	11/01/2019	I19-007385		11/01/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 11.01.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	11/01/2019	I19-007409		11/01/2019	1	Village of Orland Park 11.01.2019 Plan# 110163	010-0000-210127	\$ 12,891.47
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	11/01/2019	I19-007394		11/01/2019	1	Orland Park Police Association Dues 11.01.2019	010-0000-210109	\$ 160.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	11/01/2019	I19-007405		11/01/2019	1	Village of Orland Park 11.01.2019 Entity# 13359	010-0000-210126	\$ 5,309.00
<b>GRAND TOTAL :</b>								<b>\$ 21,411.93</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 10/31/2019 User: bobrien

Status: POSTED Due Date: 09/30/2019  
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.	08312019	119-006537		09/29/2019	1	Office Supplies for Development Services - PCard	010-2001-460100	\$ 140.00
	08312019	119-006537		09/29/2019	2	Office Supplies for Development Services - PCard	010-2001-460100	\$ 61.17
	08312019	119-006537		09/29/2019	3	Refund of Undelivered Office Supplies for Development Services - PCard	010-2001-460100	\$ -61.17
	08312019	119-006537		09/29/2019	4	Landscape Architect License for Jane Turley 8/31/2019-10/10/2021 - PCard	010-2003-429200	\$ 61.35
	08312019	119-006537		09/29/2019	5	Office Supplies for Development Services - PCard	010-2001-460100	\$ 92.56
	08312019	119-006537		09/29/2019	6	Office Supplies for Development Services & Economic Development - PCard	010-2001-460100	\$ 8.99
	08312019	119-006537		09/29/2019	6	Office Supplies for Development Services & Economic Development - PCard	010-2003-460300	\$ 49.47
	08312019	119-006537		09/29/2019	7	APA License renewal Jane Turley 10/01/2019-09/30/2020 - PCard	010-2003-429200	\$ 325.00
	08312019	119-006537		09/29/2019	8	Electronic Supplies for Development Services - PCard	010-2001-460120	\$ 18.99
	08312019	119-006537		09/29/2019	9	Office Supplies for Development Services - PCard	010-2001-460100	\$ 85.62
	08312019	119-006537		09/29/2019	10	Office Supplies for Development Services - PCard	010-2001-460100	\$ 37.38
	08312019	119-006537		09/29/2019	11	Monthly Water Delivery for Development Services - PCard	010-2001-460150	\$ 86.88
	08312019	119-006537		09/29/2019	12	CoStar monthly online subscription for Development Services - PCard	010-2003-442850	\$ 477.02
	08312019	119-006537		09/29/2019	13	Target playdoh for individual preschool students - PCard	283-4002-490400	\$ 40.47
	08312019	119-006537		09/29/2019	14	Target playdoh for individual preschool students - PCard	283-4002-490400	\$ 67.45
	08312019	119-006537		09/29/2019	15	Target playdoh for individual preschool students - PCard	283-4002-490400	\$ 53.96
	08312019	119-006537		09/29/2019	16	Target playdoh for individual young achiever students - PCard	283-4002-490400	\$ 13.49
	08312019	119-006537		09/29/2019	17	Craft and other program supplies for preschool. - PCard	283-4002-490400	\$ 177.26
	08312019	119-006537		09/29/2019	18	Target Science Bottles for Young Achiever classrooms - PCard	283-4002-490400	\$ 32.97
	08312019	119-006537		09/29/2019	19	Crayons and markers for preschool program. - PCard	283-4002-490400	\$ 110.94
	08312019	119-006537		09/29/2019	20	Target Golf pencils for preschool students - PCard	283-4002-490400	\$ 6.63
	08312019	119-006537		09/29/2019	21	Crayons for Young Achiever program. - PCard	283-4002-490400	\$ 23.48
	08312019	119-006537		09/29/2019	22	Crayons for young achievers program. - PCard	283-4002-490400	\$ 9.72
	08312019	119-006537		09/29/2019	23	Various school supply items for preschool program. - PCard	283-4002-490400	\$ 707.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	I19-006537		09/29/2019	24	Birthday Crowns for preschool program students. - PCard	283-4002-490400	\$ 71.76
	08312019	I19-006537		09/29/2019	25	Michaels purchase of new pencil cases for preschool room 102 - PCard	283-4002-490400	\$ 44.35
	08312019	I19-006537		09/29/2019	26	Classroom decor for preschool program. - PCard	283-4002-490400	\$ 17.58
	08312019	I19-006537		09/29/2019	27	Classroom décor and manipulative's for preschool program. - PCard	283-4002-490400	\$ 70.15
	08312019	I19-006537		09/29/2019	28	Target preschool storage, markers, flashcards, room decor - PCard	283-4002-490400	\$ 116.85
	08312019	I19-006537		09/29/2019	29	Splitter and HDMI connectors for TV monitors in BIS - PCard	010-1600-460110	\$ 161.26
	08312019	I19-006537		09/29/2019	30	CPAC - gatorade - PCard	283-4005-464100	\$ 80.24
	08312019	I19-006537		09/29/2019	31	CPAC - first aid supplies - PCard	283-4005-464700	\$ 214.70
	08312019	I19-006537		09/29/2019	32	CPAC - disposable gloves - PCard	283-4005-464700	\$ 342.30
	08312019	I19-006537		09/29/2019	33	CPAC - poster lamination - PCard	283-4005-460140	\$ 5.90
	08312019	I19-006537		09/29/2019	34	CPAC - walkie talkies - PCard	283-4005-460120	\$ 625.17
	08312019	I19-006537		09/29/2019	35	CPAC - gatorade - PCard	283-4005-464100	\$ 40.12
	08312019	I19-006537		09/29/2019	36	CPAC - life vests - PCard	283-4005-464700	\$ 69.93
	08312019	I19-006537		09/29/2019	37	Parts for CO2 feeder at CPAC. - PCard	283-4005-460170	\$ 9.97
	08312019	I19-006537		09/29/2019	37	Parts for CO2 feeder at CPAC. - PCard	283-4005-461650	\$ 104.80
	08312019	I19-006537		09/29/2019	38	CO2 repair part at CPAC. - PCard	283-4005-461650	\$ 5.45
	08312019	I19-006537		09/29/2019	39	Bug spray, fencing and tent spikes for Taste. - PCard	010-9400-460290	\$ 179.64
	08312019	I19-006537		09/29/2019	39	Bug spray, fencing and tent spikes for Taste. - PCard	010-9400-463300	\$ 197.07
	08312019	I19-006537		09/29/2019	40	Fence posts for Taste. - PCard	010-9400-463300	\$ 156.15
	08312019	I19-006537		09/29/2019	41	Vendor water supply for Taste. - PCard	010-9400-460290	\$ 54.96
	08312019	I19-006537		09/29/2019	42	Lumber for dance floor, fence posts and hardware for Taste. - PCard	010-9400-460290	\$ 50.84
	08312019	I19-006537		09/29/2019	42	Lumber for dance floor, fence posts and hardware for Taste. - PCard	010-9400-463300	\$ 89.14
	08312019	I19-006537		09/29/2019	43	Tents for Taste. - PCard	010-9400-460290	\$ 299.88
	08312019	I19-006537		09/29/2019	44	Paint for Georgetown Park. - PCard	283-4003-461990	\$ 36.96
	08312019	I19-006537		09/29/2019	45	Tow chains for P&G. - PCard	283-4003-461990	\$ 139.20
	08312019	I19-006537		09/29/2019	46	Hienes McCarthy's chicken for end of year Summer Pals Day Camp celebration. - PCard	283-4002-460150	\$ 25.00
	08312019	I19-006537		09/29/2019	46	Hienes McCarthy's chicken for end of year Summer Pals Day Camp celebration. - PCard	283-4002-490400	\$ 283.50
	08312019	I19-006537		09/29/2019	47	Snacks for After School Pals. - PCard	283-4002-490400	\$ 234.62
	08312019	I19-006537		09/29/2019	48	GFS snacks and treats for After School Pals. - PCard	283-4002-490400	\$ 132.55
	08312019	I19-006537		09/29/2019	49	Lumber for curb repairs - PW Streets division - PCard	010-5002-461990	\$ 120.50
	08312019	I19-006537		09/29/2019	50	Landscape restoration supplies for PW Streets division - PCard	010-5002-463300	\$ 8.16
	08312019	I19-006537		09/29/2019	51	Paint and primer for fire hydrant painting - PCard	031-6002-464400	\$ 279.29
	08312019	I19-006537		09/29/2019	52	911 Dispatch Education Manuals - PCard	010-0000-130700	\$ 46.90
	08312019	I19-006537		09/29/2019	53	Police Dept. television repairs parts - PCard	010-0000-130700	\$ 107.24
	08312019	I19-006537		09/29/2019	54	Replacement TV - Conference/Training Room - PCard	010-0000-130700	\$ 1,539.96
	08312019	I19-006537		09/29/2019	55	Camera Box Power Indicator Lamps - PCard	010-0000-130700	\$ 10.65
	08312019	I19-006537		09/29/2019	56	Vise for meter technician. - PCard	031-6002-460170	\$ 647.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	119-006537		09/29/2019	57	Hasp and hardware for Catalina Lift Station Wet Well. - PCard	031-6003-461300	\$ 34.17
	08312019	119-006537		09/29/2019	58	Pump couplings for 153rd Booster Station. - PCard	031-6002-461700	\$ 220.40
	08312019	119-006537		09/29/2019	59	Electric motor for MPS overhead door. - PCard	031-6002-461300	\$ 278.00
	08312019	119-006537		09/29/2019	60	Solenoid valve for actuating altitude valve at Tank 7. - PCard	031-6002-461700	\$ 152.00
	08312019	119-006537		09/29/2019	61	Tubing cutter and sawzall blades for dig crew - PCard	031-6002-460170	\$ 51.25
	08312019	119-006537		09/29/2019	62	Annual SHRM Professional Membership Renewal 10/1/19 - 9/30/20. A. Arrigo. Includes \$20 discount for online renewal. - PCard	010-1100-429200	\$ 189.00
	08312019	119-006537		09/29/2019	63	Irrigation supplies for Centennial Park. - PCard	283-4003-463300	\$ 118.87
	08312019	119-006537		09/29/2019	64	Ball valves for Centennial fields. - PCard	283-4003-463300	\$ 43.92
	08312019	119-006537		09/29/2019	65	Irrigation repair parts for Centennial soccer field. - PCard	283-4003-463300	\$ 75.73
	08312019	119-006537		09/29/2019	66	Pocket soil penetrometer. - PCard	283-4003-460170	\$ 72.80
	08312019	119-006537		09/29/2019	67	Restoration and ground supplies for signs at Kids Day Taste. - PCard	010-9400-460290	\$ 99.48
	08312019	119-006537		09/29/2019	68	Fencing and posts for Taste. - PCard	010-9400-463300	\$ 109.78
	08312019	119-006537		09/29/2019	69	Office, custodial and misc. supplies for P&G garage. - PCard	283-4003-460100	\$ 8.96
	08312019	119-006537		09/29/2019	69	Office, custodial and misc. supplies for P&G garage. - PCard	283-4003-461100	\$ 13.92
	08312019	119-006537		09/29/2019	69	Office, custodial and misc. supplies for P&G garage. - PCard	283-4003-461990	\$ 19.88
	08312019	119-006537		09/29/2019	70	Drill drive and razor blades for P&G. - PCard	283-4003-460170	\$ 44.96
	08312019	119-006537		09/29/2019	71	Fabric staples and erosion blanket for Centennial restoration. - PCard	283-4003-463300	\$ 457.00
	08312019	119-006537		09/29/2019	72	Keys for trailer at P&G. - PCard	283-4003-461990	\$ 20.72
	08312019	119-006537		09/29/2019	73	Extension cords for Loverboy concert. - PCard	010-9450-461200	\$ 165.84
	08312019	119-006537		09/29/2019	74	Cement mix for memorial plaques. - PCard	283-4003-462900	\$ 10.15
	08312019	119-006537		09/29/2019	75	Steel re-barb and paint respirator for soccer goal installations. - PCard	283-4003-461600	\$ 27.12
	08312019	119-006537		09/29/2019	75	Steel re-barb and paint respirator for soccer goal installations. - PCard	283-4003-464700	\$ 33.48
	08312019	119-006537		09/29/2019	76	Taste foam boards and lanterns for Brewfest. - PCard	010-9400-460290	\$ 20.97
	08312019	119-006537		09/29/2019	76	Taste foam boards and lanterns for Brewfest. - PCard	010-9450-460290	\$ 51.00
	08312019	119-006537		09/29/2019	77	Printing of Loverboy promotional tattoos - PCard	010-9450-460140	\$ 240.25
	08312019	119-006537		09/29/2019	78	Brewfest pretzel necklaces - PCard	010-9450-464100	\$ 325.16
	08312019	119-006537		09/29/2019	79	Loverboy concert check in supplies - PCard	010-9450-460290	\$ 34.97
	08312019	119-006537		09/29/2019	80	Loverboy band supplies, water to sell - PCard	010-9450-460290	\$ 5.46
	08312019	119-006537		09/29/2019	80	Loverboy band supplies, water to sell - PCard	010-9450-464100	\$ 59.20
	08312019	119-006537		09/29/2019	81	Loverboy concert check in supplies - PCard	010-9450-460290	\$ 27.26
	08312019	119-006537		09/29/2019	82	Loverboy, porta-john lights & Band towels Brewfest, sponsor signs - PCard	010-9450-460290	\$ 150.16
	08312019	119-006537		09/29/2019	83	Caulk to seal lights and exit signs at OPHF. - PCard	010-1700-460290	\$ 4.58
	08312019	119-006537		09/29/2019	84	Lamps for CAC room 201 - PCard	010-1700-461200	\$ 3.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	I19-006537		09/29/2019	85	LED strip light above sink at CAC. - PCard	010-1700-461200	\$ 27.98
	08312019	I19-006537		09/29/2019	86	Material for museum mannequin stands - PCard	028-0000-460290	\$ 37.36
	08312019	I19-006537		09/29/2019	87	Batteries for OVH garage alarm panel and motion detector. - PCard	010-1700-460290	\$ 16.29
	08312019	I19-006537		09/29/2019	88	Thermometer for PD water heaters. - PCard	010-1700-460170	\$ 132.28
	08312019	I19-006537		09/29/2019	89	Plumbing supplies needed to repair water heater at FLC. - PCard	010-1700-461300	\$ 28.74
	08312019	I19-006537		09/29/2019	90	Plumbing material for Civic Center boiler repairs. - PCard	010-1700-461300	\$ 28.40
	08312019	I19-006537		09/29/2019	91	Entrance Fees for special recreation participants attending volunteering in village - PCard	283-4008-490100	\$ 67.98
	08312019	I19-006537		09/29/2019	92	Program Supplies for Garage Sale and Special Olympics; IT supplies for iPad's - PCard	283-4008-460120	\$ 28.97
	08312019	I19-006537		09/29/2019	92	Program Supplies for Garage Sale and Special Olympics; IT supplies for iPad's - PCard	283-4008-490400	\$ 49.70
	08312019	I19-006537		09/29/2019	92	Program Supplies for Garage Sale and Special Olympics; IT supplies for iPad's - PCard	283-4008-490700	\$ 84.53
	08312019	I19-006537		09/29/2019	93	Car remote batteries for chief's vehicle - PCard	010-7002-460290	\$ 17.94
	08312019	I19-006537		09/29/2019	94	Prisoner Meal Food - PCard	010-7002-464100	\$ 72.49
	08312019	I19-006537		09/29/2019	95	Cleaning Supplies For Lock-Up - Fabuloso Lavendar - PCard	010-7002-461100	\$ 39.36
	08312019	I19-006537		09/29/2019	96	Handsoap for police department restrooms - PCard	010-7002-460150	\$ 27.72
	08312019	I19-006537		09/29/2019	97	Canine Equipment - PCard	010-7002-460200	\$ 391.97
	08312019	I19-006537		09/29/2019	98	Gas for Deputy Chief Mitchell's squad car - PCard	010-7002-429700	\$ 36.30
	08312019	I19-006537		09/29/2019	99	Wood Pirouette Bar for gymnastics classes - PCard	283-4007-460180	\$ 113.95
	08312019	I19-006537		09/29/2019	100	Personnel procurement - Program Coordinator - After School Pals - PCard	010-1100-432400	\$ 165.00
	08312019	I19-006537		09/29/2019	101	ICMA Full Membership for AVM Summers. - PCard	010-1100-429200	\$ 550.00
	08312019	I19-006537		09/29/2019	102	APA Conference fee for AVM Summers to attend 9.25.19 - 9.27.19. - PCard	010-1100-429100	\$ 375.00
	08312019	I19-006537		09/29/2019	103	Registration Fee for AVM Summers to attend the Lake Branch APWA August 2019 Meeting & Lake County passage tour. - PCard	010-1100-429100	\$ 35.00
	08312019	I19-006537		09/29/2019	104	AVM Summers - ICMA Annual Conference Registration - PCard	010-1100-429100	\$ 720.00
	08312019	I19-006537		09/29/2019	105	Hotel stay for VM Candidate Kil, interview scheduled for 8/15/19. - PCard	010-1100-432400	\$ 203.13
	08312019	I19-006537		09/29/2019	106	Hotel stay for VM Candidate Koczwarra interview scheduled on 8/15/19. - PCard	010-1100-432400	\$ 203.13
	08312019	I19-006537		09/29/2019	107	VM Dubelbeis, LiveWell Lunch with the Boss with Development Services Department. - PCard	010-1100-429990	\$ 107.75
	08312019	I19-006537		09/29/2019	108	Airfare for AVM Summers to attend 2019 ICMA Conference in Nashville. - PCard	010-1100-429400	\$ 296.60
	08312019	I19-006537		09/29/2019	109	APA Professional Membership, AICP Membership & Illinois Chapter for AVM Summers. Order#3100939 - PCard	010-1100-429200	\$ 644.00
	08312019	I19-006537		09/29/2019	110	LiveWell Lunch with the Boss - Public Works Department - PCard	010-1100-429990	\$ 305.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	119-006537		09/29/2019	111	Text voting services for Taste competitions such as car show and talent show. - PCard	010-9400-432990	\$ 199.00
	08312019	119-006537		09/29/2019	112	Slip and Slide, waterslide and dunk tank purchased for water day at Day Camp. - PCard	283-4002-444500	\$ 50.00
	08312019	119-006537		09/29/2019	113	Slip and Slide, waterslide and water dunk tank rental for water day at Day Camp. - PCard	283-4002-444500	\$ 825.00
	08312019	119-006537		09/29/2019	114	Annual Membership fee for Andrea Smaga for South Suburban Parks and Recreation Professional Association. - PCard	283-4001-429200	\$ 10.00
	08312019	119-006537		09/29/2019	115	Ice Cream truck for Buddies and Adventurers Day Camp. - PCard	283-4002-490100	\$ 252.00
	08312019	119-006537		09/29/2019	116	Movie with police at Marcus Theatre - Community Relations Event - pop and popcorn for attendees - PCard	010-7002-464100	\$ 495.00
	08312019	119-006537		09/29/2019	117	National Night Out Against Crime August 6, 2019 Senior Luncheon chafer fuel,cups, table clothes - PCard	010-7002-460290	\$ 82.67
	08312019	119-006537		09/29/2019	118	Ice Tea and Lemonade for National Night Out Against Crime Aug 6th Senior Luncheon - PCard	010-7002-464100	\$ 42.89
	08312019	119-006537		09/29/2019	119	One year Zetz cellular phone mapping software license - Secret Service Grant Purchase - PCard	010-7002-460130	\$ 2,600.00
	08312019	119-006537		09/29/2019	120	941 Filing - 2Q 2019 - PCard	010-1400-484990	\$ 5.49
	08312019	119-006537		09/29/2019	121	Flight - Innoprise User Group Conference - Mampe - PCard	010-1400-429400	\$ 221.94
	08312019	119-006537		09/29/2019	122	IPass Tolls - 4.1.19 - 6.3.19 - PCard	010-1100-429700	\$ 240.46
	08312019	119-006537		09/29/2019	123	URL ownership renewal for optaxrebate.com - PCard	010-1600-442850	\$ 11.24
	08312019	119-006537		09/29/2019	124	Vacuum, swifter, and beverage dispenser for civic center - PCard	021-1800-460180	\$ 246.46
	08312019	119-006537		09/29/2019	124	Vacuum, swifter, and beverage dispenser for civic center - PCard	021-1800-460290	\$ 57.83
	08312019	119-006537		09/29/2019	124	Vacuum, swifter, and beverage dispenser for civic center - PCard	021-1800-461100	\$ 36.92
	08312019	119-006537		09/29/2019	125	Breakfast items for BIS event on 8/28/19. - PCard	010-1600-460150	\$ 47.90
	08312019	119-006537		09/29/2019	126	Service for 8/25/19 to 9/24/19 Direct TV - PCard	283-4007-441800	\$ 289.97
	08312019	119-006537		09/29/2019	127	Printing of Fall post cards for membership specials - PCard	283-4007-460140	\$ 111.88
	08312019	119-006537		09/29/2019	128	D.Geghen - Pilates monthly workshop subscription - PCard	283-4007-429100	\$ 18.00
	08312019	119-006537		09/29/2019	129	DGeghen - Pilates workshop 10/18/19 - PCard	283-4001-429100	\$ 395.00
	08312019	119-006537		09/29/2019	130	Resistant bands for fitness center programs. - PCard	283-4007-490400	\$ 79.95
	08312019	119-006537		09/29/2019	131	Monthly subscription for I-Stock images - PCard	283-4001-442850	\$ 40.00
	08312019	119-006537		09/29/2019	132	Nancy Flores - NRPA Membership dues 9/1/19-8/31/20 - PCard	283-4001-429200	\$ 175.00
	08312019	119-006537		09/29/2019	133	Ads promoting the Loverboy/Jefferson Starship ticketed concert on Spotify - PCard	010-9450-442300	\$ 301.30
	08312019	119-006537		09/29/2019	134	Ads promoting Loverboy/Jefferson Starship ticketed concert on Pandora - PCard	010-9450-442300	\$ 99.38
	08312019	119-006537		09/29/2019	135	Ads promoting Loverboy/Jefferson Starship ticketed concert on Pandora - PCard	010-9450-442300	\$ 251.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	I19-006537		09/29/2019	136	Ads promoting Loverboy/Jefferson Starship ticketed concert on Spotify - PCard	010-9450-442300	\$ 284.16
	08312019	I19-006537		09/29/2019	137	Ads promoting Loverboy/Jefferson Starship ticketed concert on Pandora - PCard	010-9450-442300	\$ 254.82
	08312019	I19-006537		09/29/2019	138	Annual SSPRPA Dues - Nancy Flores 9/1/18-8/31/19 - PCard	283-4001-429200	\$ 10.00
	08312019	I19-006537		09/29/2019	139	NFlores - annual membership International City Managers Association - PCard	283-4001-429200	\$ 200.00
	08312019	I19-006537		09/29/2019	140	Classic Crest pewter envelopes for recreation appreciation notes. - PCard	283-4001-460100	\$ 153.00
	08312019	I19-006537		09/29/2019	141	Ads promoting Loverboy/Jefferson Starship ticketed concert on Pandora - PCard	010-9450-442300	\$ 251.10
	08312019	I19-006537		09/29/2019	142	Ads promoting Loverboy/Jefferson Starship ticketed concert on Spotify - PCard	010-9450-442300	\$ 293.16
	08312019	I19-006537		09/29/2019	143	Ads promoting Loverboy/Jefferson Starship ticketed concert on Facebook - PCard	010-9450-442300	\$ 196.37
	08312019	I19-006537		09/29/2019	144	Shower curtain liners for CPAC. - PCard	283-4005-460290	\$ 72.41
	08312019	I19-006537		09/29/2019	145	Trash can lids for Veterans Park. - PCard	283-4003-460290	\$ 267.06
	08312019	I19-006537		09/29/2019	146	G.Couch - reimbursement for early bird check-in fee 1/25/20. - PCard	283-4003-429400	\$ 20.00
	08312019	I19-006537		09/29/2019	147	Airfare for G. Couch for NRPA Management school 1/25/20. - PCard	283-4003-429400	\$ 221.96
	08312019	I19-006537		09/29/2019	148	G.Couch - reimbursement for early bird check-in fee 1/31/20. - PCard	283-4003-429400	\$ 20.00
	08312019	I19-006537		09/29/2019	149	IMPROV business cards - PCard	283-4002-460140	\$ 55.31
	08312019	I19-006537		09/29/2019	150	Yearly membership to SSPRPA for Irene Buikema, Sept 2019 to August 2020. - PCard	283-4001-429200	\$ 10.00
	08312019	I19-006537		09/29/2019	151	Drain spade tool for PW Water division. - PCard	031-6007-460170	\$ 75.30
	08312019	I19-006537		09/29/2019	152	Drain spade for PW Water division. - PCard	031-6007-460170	\$ 75.30
	08312019	I19-006537		09/29/2019	153	Owls Flag Football: T-Shirts For Special Olympics Athletes. - PCard	283-4008-490410	\$ 180.00
	08312019	I19-006537		09/29/2019	154	Training and Education: Illinois Basset Alcohol Seller-Server Training For Nick Harvey. - PCard	283-4001-429100	\$ 13.99
	08312019	I19-006537		09/29/2019	155	Truck parts-replacement dump body up warning switch - PCard	010-5006-461800	\$ 26.45
	08312019	I19-006537		09/29/2019	156	Truck parts-replacement lift gate latch for 4362 - PCard	010-5006-461800	\$ 37.99
	08312019	I19-006537		09/29/2019	157	Snow fighting parts-replacement gear box for salt spreader VB5223 - PCard	010-5006-461720	\$ 1,189.63
	08312019	I19-006537		09/29/2019	158	Auto/Truck parts-replacement driver seat cover for locator van 6010 - PCard	010-5006-461800	\$ 129.00
	08312019	I19-006537		09/29/2019	159	Auto/tuck parts-replacement driver seat cushion/pad for locator van 6010 - PCard	010-5006-461800	\$ 80.63
	08312019	I19-006537		09/29/2019	160	Equipment repair parts-belt for concrete grinder 5181 and replacement gear box seals for salt spreaders - PCard	010-5006-461700	\$ 50.87
	08312019	I19-006537		09/29/2019	161	Equipment repair parts-replacement tire tube for Parks & Grounds field chalker - PCard	010-5006-461700	\$ 5.99
	08312019	I19-006537		09/29/2019	162	Hydraulic Cylinder reconditioning for wing plow on truck 5236 - PCard	010-5006-443200	\$ 296.90
	08312019	I19-006537		09/29/2019	163	Equipment repair parts for Parks & Grounds weed whips-replacement cutter heads - PCard	010-5006-461700	\$ 49.75
	08312019	I19-006537		09/29/2019	164	Auto/Truck maintenance-detail unit 2018 - PCard	010-5006-443400	\$ 120.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	119-006537		09/29/2019	165	Equipment repair part for Cat loader 6129-replacement transmission fill tube plug - PCard	010-5006-461700	\$ 12.19
	08312019	119-006537		09/29/2019	166	Truck parts-replacement lift gate latch for 4362-refund for part never shipped to us-tx#17653 applies - PCard	010-5006-461800	\$ -37.99
	08312019	119-006537		09/29/2019	167	Uniforms-pants for Bob Stoffle in V&E - PCard	010-5006-460190	\$ 419.86
	08312019	119-006537		09/29/2019	168	Employee safety supplies-earmuffs for streets and utilities - PCard	010-5002-464700	\$ 2.60
	08312019	119-006537		09/29/2019	168	Employee safety supplies-earmuffs for streets and utilities - PCard	031-6003-464700	\$ 2.61
	08312019	119-006537		09/29/2019	169	Employee safety supplies-earmuffs for streets and utilities - PCard	010-5002-464700	\$ 62.40
	08312019	119-006537		09/29/2019	169	Employee safety supplies-earmuffs for streets and utilities - PCard	031-6003-464700	\$ 62.40
	08312019	119-006537		09/29/2019	170	Bulk oil purchases of 5w20& 15w40 oil - PCard	010-5006-462200	\$ 1,775.00
	08312019	119-006537		09/29/2019	171	Premixed gas for 2-cycle powered equipment and RV antifreeze for Police command trailer TL8586 - PCard	010-5006-462100	\$ 19.98
	08312019	119-006537		09/29/2019	171	Premixed gas for 2-cycle powered equipment and RV antifreeze for Police command trailer TL8586 - PCard	010-5006-462200	\$ 15.92
	08312019	119-006537		09/29/2019	172	Equipment repair part-replacement alternator for 4176 - PCard	010-5006-461700	\$ 159.23
	08312019	119-006537		09/29/2019	173	Auto/Truck repairs-repair driver seat base cover in 7204 - PCard	010-5006-443400	\$ 80.00
	08312019	119-006537		09/29/2019	174	Overhead door repairs at Centennial Parks garage and Public Works door 13 - PCard	010-1700-443100	\$ 440.00
	08312019	119-006537		09/29/2019	175	Bulk oil purchase of 5w20 & 5w30 engine oils - PCard	010-5006-462200	\$ 1,006.50
	08312019	119-006537		09/29/2019	176	Recharge/certify fire extinguisher for ADA Transit van - PCard	010-5003-443400	\$ 33.00
	08312019	119-006537		09/29/2019	177	Recharge/certify fire extinguisher for truck 6084 - PCard	010-5006-443400	\$ 33.00
	08312019	119-006537		09/29/2019	178	APA-II Conference Sept 25-27, 2019, Evanston IL - James Harris - PCard	010-2003-429100	\$ 375.00
	08312019	119-006537		09/29/2019	179	Staff incentives/end of year gift for Buddies Day Camp. - PCard	283-4002-429990	\$ 17.60
	08312019	119-006537		09/29/2019	180	Purchased paint and roller to paint doors in Civic Center - PCard	021-1800-461300	\$ 36.90
	08312019	119-006537		09/29/2019	181	Field trip for Buddies Day Camp 8/2/2019. - PCard	283-4002-490100	\$ 1,078.00
	08312019	119-006537		09/29/2019	182	Pizza for end of year Day Camp celebration for Buddies 8/2/19. - PCard	283-4002-490400	\$ 138.00
	08312019	119-006537		09/29/2019	183	Baked goods for Civic Center Authority Board Meeting - PCard	021-1800-464100	\$ 31.90
	08312019	119-006537		09/29/2019	184	Theater prop supplies for Cinderella - PCard	283-4002-490460	\$ 5.68
	08312019	119-006537		09/29/2019	185	Batteries for Microphones for Cinderella - PCard	283-4002-490460	\$ 62.96
	08312019	119-006537		09/29/2019	186	Annual SSPRPA Membership renewal (August 2019-2020)-J. Petrow - PCard	283-4001-429200	\$ 10.00
	08312019	119-006537		09/29/2019	187	Concessions for Cinderella and A Christmas Story - PCard	283-4002-490510	\$ 218.36
	08312019	119-006537		09/29/2019	188	Stamp Pads for dance, Canvas for Youth Art Classes. - PCard	283-4002-490400	\$ 27.76
	08312019	119-006537		09/29/2019	189	CD Music for Cinderella - PCard	283-4002-490470	\$ 70.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	119-006537		09/29/2019	190	Gift card for Lip Sync winner. - PCard	010-9400-484850	\$ 104.94
	08312019	119-006537		09/29/2019	191	Gift Card for Lip Sync Showdown winner. - PCard	010-9400-484850	\$ 104.94
	08312019	119-006537		09/29/2019	192	Gift cards for Lip Sync and Orland Park's Got Talent winners. - PCard	010-9400-484850	\$ 180.00
	08312019	119-006537		09/29/2019	193	Cups needed for Kids' Day at the Taste water stations. - PCard	010-9400-460290	\$ 47.90
	08312019	119-006537		09/29/2019	194	iTunes gift cards for dance instructors music for class and recital pictures developed for bulletin boards. - PCard	283-4002-490400	\$ 130.78
	08312019	119-006537		09/29/2019	195	New poms for Jazz/Pom class. - PCard	283-4002-490400	\$ 201.38
	08312019	119-006537		09/29/2019	196	Pizza for end of year Day Camp celebration for Voyagers 8/2/19. - PCard	283-4002-490400	\$ 171.00
	08312019	119-006537		09/29/2019	197	Field trip for Voyagers Day Camp 8/2/19. - PCard	283-4002-490100	\$ 696.49
	08312019	119-006537		09/29/2019	198	Credit for returned craft items for Voyagers Day Camp. - PCard	283-4002-490100	\$ -46.08
	08312019	119-006537		09/29/2019	199	Decals for Market at the Park banners. - PCard	010-9450-460300	\$ 189.14
	08312019	119-006537		09/29/2019	200	Market at the park banner. - PCard	010-9450-460300	\$ 50.00
	08312019	119-006537		09/29/2019	201	Market at the Park banner - PCard	010-9450-460300	\$ 294.00
	08312019	119-006537		09/29/2019	202	Post and fencing for Taste. - PCard	010-9400-463300	\$ 269.93
	08312019	119-006537		09/29/2019	203	Valve box for irrigation repairs at Centennial Park. - PCard	283-4003-463300	\$ 131.88
	08312019	119-006537		09/29/2019	204	Keys for P&G. - PCard	283-4003-461300	\$ 11.90
	08312019	119-006537		09/29/2019	205	Art supplies for After School Pals - PCard	283-4002-490400	\$ 14.00
	08312019	119-006537		09/29/2019	206	Art supplies for After School Pals - PCard	283-4002-490400	\$ 39.91
	08312019	119-006537		09/29/2019	207	Building supplies and tool for Building Maintenance repairs. - PCard	010-1700-460170	\$ 14.98
	08312019	119-006537		09/29/2019	207	Building supplies and tool for Building Maintenance repairs. - PCard	010-1700-461300	\$ 27.52
	08312019	119-006537		09/29/2019	208	Electrical and building supplies and tools for BM repairs at PW. - PCard	010-1700-460170	\$ 45.96
	08312019	119-006537		09/29/2019	208	Electrical and building supplies and tools for BM repairs at PW. - PCard	010-1700-461200	\$ 49.98
	08312019	119-006537		09/29/2019	208	Electrical and building supplies and tools for BM repairs at PW. - PCard	010-1700-461300	\$ 24.28
	08312019	119-006537		09/29/2019	209	Electrical and other supplies for BM repairs at PW. - PCard	010-1700-460290	\$ 17.16
	08312019	119-006537		09/29/2019	209	Electrical and other supplies for BM repairs at PW. - PCard	010-1700-461200	\$ 14.98
	08312019	119-006537		09/29/2019	210	Hinges for CPAC cashiers cabinets - PCard	010-1700-461300	\$ 13.56
	08312019	119-006537		09/29/2019	211	Replacement ceiling tiles for FLC classrooms. Electrical box cover and light bulb base for VH. - PCard	010-1700-461200	\$ 6.68
	08312019	119-006537		09/29/2019	211	Replacement ceiling tiles for FLC classrooms. Electrical box cover and light bulb base for VH. - PCard	010-1700-461300	\$ 73.82
	08312019	119-006537		09/29/2019	212	Building supplies for bathroom stall at CAC. - PCard	010-1700-461300	\$ 56.28
	08312019	119-006537		09/29/2019	213	Storage unit and other building supplies for Building Maintenance. - PCard	010-1700-461300	\$ 211.88
	08312019	119-006537		09/29/2019	214	Material to create memorial star for officer Bill Duggan. - PCard	010-1700-460290	\$ 23.46
	08312019	119-006537		09/29/2019	215	HDMI cable and jack for VMO and pest strips for Rec. Admin. - PCard	010-1700-460290	\$ 19.41
	08312019	119-006537		09/29/2019	215	HDMI cable and jack for VMO and pest strips	010-1700-461200	\$ 35.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						for Rec. Admin. - PCard		
	08312019	I19-006537		09/29/2019	216	2019 Jack Lanigan Sr. Memorial Big Shoes Award Event for Mayor Pekau - PCard	010-1500-484200	\$ 85.00
	08312019	I19-006537		09/29/2019	217	Veterans Commission Appreciation dinner August 8, 2019, dinner items for cookout - PCard	010-8100-464100	\$ 33.12
	08312019	I19-006537		09/29/2019	218	IL Municipal League Conference for Mayor Pekau 9/20/19 - PCard	010-1500-429400	\$ 165.00
	08312019	I19-006537		09/29/2019	219	2019 Budget Meeting Dinner for Officials on 8 16 19, Papa Joe's - PCard	010-1500-464100	\$ 84.20
	08312019	I19-006537		09/29/2019	220	Training for museum curator to serve alcohol at museum and other village events - PCard	028-0000-429200	\$ 13.99
	08312019	I19-006537		09/29/2019	221	Archival supplies for the museum. - PCard	028-0000-484990	\$ 71.01
	08312019	I19-006537		09/29/2019	222	Office supplies for the museum - PCard	028-0000-460100	\$ 20.97
	08312019	I19-006537		09/29/2019	223	Office supplies for the museum - PCard	028-0000-460100	\$ 23.08
	08312019	I19-006537		09/29/2019	224	Frames for the museum's photograph display in entranceway - PCard	028-0000-484990	\$ 65.05
	08312019	I19-006537		09/29/2019	225	Snacks and beverages for Adventurers Day Camp. - PCard	283-4002-490400	\$ 126.39
	08312019	I19-006537		09/29/2019	226	Pizza for end of year celebration at Adventurers Day Camp 8/2/19. - PCard	283-4002-490400	\$ 259.00
	08312019	I19-006537		09/29/2019	227	Field trip for Adventurers Day Camp 8/2/19. - PCard	283-4002-490100	\$ 649.10
	08312019	I19-006537		09/29/2019	228	Field trip for Adventures Day Camp 8/2/19. - PCard	283-4002-490100	\$ 882.00
	08312019	I19-006537		09/29/2019	229	Incentives/gifts for camp counselors for end of year celebration at Adventurers Day Camp. - PCard	283-4002-429990	\$ 80.00
	08312019	I19-006537		09/29/2019	230	A.Zayyad - ICMA Annual Conference registration fee - PCard	010-1100-429100	\$ 490.00
	08312019	I19-006537		09/29/2019	231	A.Zayyad - airfare for ICMA Conference 10/19 - 10/23 - PCard	010-1100-429400	\$ 242.96
	08312019	I19-006537		09/29/2019	232	Formsite online fillable service - exp. 4/15/2020 - PCard	010-1600-442850	\$ 599.95
	08312019	I19-006537		09/29/2019	233	BIS - Group Policy Fundamentals Training Manual - PCard	010-1600-460240	\$ 36.02
	08312019	I19-006537		09/29/2019	234	Screen sharing hardware that is used by Assistant Village Manager and BIS CTO for presentations and projects - PCard	010-1600-460110	\$ 1,775.74
	08312019	I19-006537		09/29/2019	235	SD Card for PIO camera - PCard	010-1201-460120	\$ 37.30
	08312019	I19-006537		09/29/2019	236	NZegar - iCloud 200 GB storage plan - PCard	010-1201-441100	\$ 2.99
	08312019	I19-006537		09/29/2019	237	Loverboy Concert All Access Pass Sleeves and Lanyards - PCard	010-9450-460290	\$ 147.50
	08312019	I19-006537		09/29/2019	238	LB Concert ID Sleeves - PCard	010-9450-460290	\$ 33.00
	08312019	I19-006537		09/29/2019	239	LB concert drink tickets - PCard	010-9450-460290	\$ 53.90
	08312019	I19-006537		09/29/2019	240	Lifeguard Freeze Pops - PCard	283-4005-464100	\$ 64.32
	08312019	I19-006537		09/29/2019	241	Taste Restaurant Awards - PCard	010-9400-484850	\$ 357.12
	08312019	I19-006537		09/29/2019	242	Loverboy Concert Supplies (zip ties, hole punch, cooler, battery operated light) - PCard	010-9450-460290	\$ 34.00
	08312019	I19-006537		09/29/2019	243	Expanding Foam for Sewer Joint Repair - PCard	031-6007-460290	\$ 109.92
	08312019	I19-006537		09/29/2019	244	Paint and number stencils for height marker, degreaser for scum line at CPAC. - PCard	283-4005-461650	\$ 163.69
	08312019	I19-006537		09/29/2019	245	Large pop rivets and hand rivet gun to make repairs at lifeguard box at CPAC. - PCard	283-4005-460170	\$ 29.99
	08312019	I19-006537		09/29/2019	245	Large pop rivets and hand rivet gun to make repairs at lifeguard box at CPAC. - PCard	283-4005-461650	\$ 19.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	08312019	I19-006537		09/29/2019	246	2 trash cans for restrooms at Centennial Park. - PCard	283-4003-460290	\$ 192.03
	08312019	I19-006537		09/29/2019	247	Plastic clips for shower liners at CPAC. - PCard	283-4005-460290	\$ 7.92
	08312019	I19-006537		09/29/2019	248	Shower curtain rings for liners at CPAC. - PCard	283-4005-460290	\$ 21.97
	08312019	I19-006537		09/29/2019	249	Re-barb pins for soccer goal installations. - PCard	283-4003-461600	\$ 22.60
	08312019	I19-006537		09/29/2019	250	Number stickers for soccer goals at Cachey Park. - PCard	283-4003-461990	\$ 8.16
	08312019	I19-006537		09/29/2019	251	Paint for fence at P&G. - PCard	283-4003-461990	\$ 99.98
	08312019	I19-006537		09/29/2019	252	Paint supplies for fence at P&G. - PCard	283-4003-461990	\$ 19.07
	08312019	I19-006537		09/29/2019	253	Coffee & Donuts for Veterans Commission, VFW & American Legion Color Guard & Volunteers at Veterans Ceremony at the Taste of Orland. - PCard	010-8100-464100	\$ 76.00
	08312019	I19-006537		09/29/2019	254	Breakfast meeting with Michael Drew of Structured Development, V.P. of UofC, Mayor Pekau and IVM Dubelbeis. - PCard	010-1100-429400	\$ 54.27
	08312019	I19-006537		09/29/2019	255	Catering for Veterans Commission Cook out on 8.8.19. - PCard	010-8100-464100	\$ 81.34
	08312019	I19-006537		09/29/2019	256	Dinner interview with VM Candidate George Koczwar. Mayor Pekau, Trustee Fenton and IVM Dubelbeis. - PCard	010-1100-429400	\$ 203.96
	08312019	I19-006537		09/29/2019	257	Refund for tax's charged on 8.8.19 catering order. - PCard	010-8100-464100	\$ -6.34
	08312019	I19-006537		09/29/2019	258	Lunch meeting between VM Candidate George Koczwar, Trustees Calandriello, Milani and VM Dubelbeis. - PCard	010-1100-429400	\$ 60.28
	08312019	I19-006537		09/29/2019	259	Golf outing pins for veterans. - PCard	010-8100-460290	\$ 355.72
	08312019	I19-006537		09/29/2019	260	Towels for stock and hardware to install fan - PCard	010-1700-460150	\$ 11.98
	08312019	I19-006537		09/29/2019	260	Towels for stock and hardware to install fan - PCard	010-1700-461300	\$ 28.98
	08312019	I19-006537		09/29/2019	261	Building supplies for boiler and shower repairs. - PCard	010-1700-461300	\$ 35.14
<b>GRAND TOTAL :</b>								<b>\$ 46,469.56</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 10/22/2019 User: bobrien

Status: POSTED Due Date: 10/22/2019  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Open Lands Invoice Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	10/04/19	119-007055	19-000703	10/17/2019	1	Fertilization & Weed Control for Stellwagen -Site 2 through 10/5/19	029-0000-443500	\$	612.00
[VENDOR] 1601 : NICOR	3709073	119-006678		10/07/2019	1	7/8-9/5/19-Adjusted - Boley	029-0000-441700	\$	17.17
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>629.17</b>