

**Village of Orland Park
Open Item Listing**

Run Date: 02/14/2020 User: bobrien

Status: POSTED Due Date: 02/17/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay,Check Request,CDRefunds,Utility-General,OPHFC,Payroll,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-517961	I20-000255	20-000004	02/03/2020	1	Oil absorbent	010-5006-461990	\$ 87.90
	2543-517764	I20-000266	20-000004	02/04/2020	1	Equipment spark plugs	010-5006-461700	\$ 7.54
	2543-517765	I20-000267	20-000004	02/04/2020	1	Fittings to repair washer hose	010-5006-461800	\$ 4.40
	2543-517767	I20-000296	20-000004	02/05/2020	1	Washer hose repair part	010-5006-461800	\$ 3.28
	2543-518406	I20-000388	20-000004	02/12/2020	1	Blower motor	010-5006-461800	\$ 63.89
	2543-518433	I20-000389	20-000004	02/12/2020	1	Credit for blower motor return. Original inv. 518433	010-5006-461800	\$ -63.89
	2543-518483	I20-000390	20-000004	02/12/2020	1	20 wheel nuts	010-5006-461800	\$ 93.20
	2543-518397	I20-000392	20-000004	02/12/2020	1	Equipment oil seal	010-5006-461700	\$ 16.39
[VENDOR] 12824 : AED SUPERSTORE	1546123	I20-000459	20-000209	02/13/2020	1	LIFEPAK 1000 Training System by Physio-Control	283-4005-460240	\$ 1,908.00
[VENDOR] 2973 : AIR ONE EQUIPMENT, INC.	151808	I19-009595	19-002495	12/31/2019	1	COMPUTER AIR MASK FLOW TEST AND HARNESS REPAIR	031-6002-443200	\$ 120.77
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0132428	I20-000375	20-000365	02/12/2020	1	Village Code Codification - S-75 - Invoice #0132428	010-1200-442530	\$ 196.70
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	76149	I20-000385	20-000141	02/12/2020	1	Pest Control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 128.00
	76266	I20-000436	20-000141	02/13/2020	1	Pest Control - Splx	010-1700-432910	\$ 231.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	01/24/20	I20-000449	20-000075	02/13/2020	1	Fuel Island repairs	010-5001-443200	\$ 125.15
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	D142.1-04	I19-009510	19-001159	12/31/2019	1	Annual pavement management system update services	054-0000-432800	\$ 5,500.00
[VENDOR] 15145 : APWA SOUTHWEST BRANCH OF CHICAGO METRO CHAPTER	2020-02	I20-000370	20-000326	02/11/2020	1	Registration fee for VM Koczvara to attend the APWA Southwest Branch 2020 Awards Banquet on 1.17.2020. Invoice #2020-02	010-1100-429400	\$ 40.00
	2020-02	I20-000370	20-000326	02/11/2020	2	Registration fee for Mayor Pekau to attend the APWA Southwest Branch 2020 Awards Banquet on 1.17.2020. Invoice #2020-02	010-1500-429400	\$ 40.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082379555	I20-000350	20-000074	02/07/2020	1	Shop towel service for V&E	010-5006-442700	\$ 48.40
[VENDOR] 14109 : ARTISTIC HOLIDAY DESIGNS	1351	I19-009596	19-002498	12/31/2019	1	Replacement Holiday LED c7 Bulbs	283-4003-461200	\$ 4,565.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	11	I19-009561	19-001055	12/31/2019	1	Village Hall Complex Improvements - 9/4-11/16/19	054-0000-470700	\$ 236,323.60
	11	I19-009561	19-001055	12/31/2019	2	Village Hall Complex Improvements, change orders 1-4.	054-0000-470700	\$ 19,350.14

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[VENDOR] 1086 : AUTO MEDICS, INC.	9204	I20-000474	20-000226	02/14/2020	1	Repairs to 2012 impala vin# 2G1WD5E31C1316927	092-0000-452110	\$ 3,034.74
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-414ma20	I20-000465	20-000214	02/14/2020	1	Canon iPF 765 Service/Maintenance Only	010-2001-443600	\$ 900.00
	1-415ma20	I20-000466	20-000215	02/14/2020	1	OCE Plotwave 340 Maintenance Agreement	010-2001-443600	\$ 1,170.00
[VENDOR] 11438 : B & J TOWING INC	16547	I20-000357	20-000003	02/11/2020	1	IDOT safety inspections - January	010-5006-443400	\$ 106.00
[VENDOR] 1094 : BEACON ATHLETICS	1512162-IN	I19-009564	19-002223	12/31/2019	1	Infield Soil Consultation. quote #0315108	054-0000-470700	\$ 199.00
	0513215-IN	I20-000349	20-000210	02/07/2020	1	HOLLYWOOD ORIGINAL JACK CORBETT BASES - 301-675-259	283-4002-490400	\$ 1,845.00
	0513215-IN	I20-000349	20-000210	02/07/2020	2	HOME PLATE WITH SOLID WOOD CORE - Item Number 301-905-039	283-4002-490400	\$ 990.00
	0513215-IN	I20-000349	20-000210	02/07/2020	3	PITCHING RUBBER-END SPIKE ECON PITCHERS PLATE (6-PACK)Item Number - 335-105-235	283-4002-490400	\$ 516.00
	0513215-IN	I20-000349	20-000210	02/07/2020	4	Courtesy Discount	283-4002-490400	\$ -100.00
	0513215-IN	I20-000349	20-000210	02/07/2020	5	Freight Charge	283-4002-490400	\$ 390.00
	0513431-IN	I20-000440	20-000160	02/13/2020	1	ECONOMY FENCE CAP, 250' ROLL #125-245-229 Color Yellow	283-4003-461600	\$ 1,512.00
	0513431-IN	I20-000440	20-000160	02/13/2020	2	TEMP FENCE,W/POLE POCKET HOMERUN200' FOUL LINE DISTANCE #125-245-549	283-4003-461600	\$ 3,837.00
	0513431-IN	I20-000440	20-000160	02/13/2020	3	POLE ONLY W/CAP (FOR 4'FENCE) FOR POLE POCKET FENCING #125-245-439	283-4003-461600	\$ 950.00
	0513431-IN	I20-000440	20-000160	02/13/2020	4	Courtesy Discount	283-4003-461600	\$ -150.00
	0513431-IN	I20-000440	20-000160	02/13/2020	5	Freight for order number 0316759	283-4003-461600	\$ 817.00
[VENDOR] 12599.483 : BEECHEN & DILL HOMES INC.	CD-000433	I20-000419		02/12/2020	1	Refund temp occupancy bond Permit #BP-17-02680 13890 Creek Crossing Drive Lot 26 Greystone	010-0000-223130	\$ 4,750.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	35	I20-000299	20-000053	02/05/2020	1	Contracted Guitar Lessons - January 2020	283-4002-490200	\$ 352.00
[VENDOR] 14365 : BLACKBAG TECHNOLOGIES	20191223-111003728	I20-000265	20-000087	02/04/2020	1	Blackbag/Blacklight SMS (Gov) 1 year software 5-30-20 to 05-29-21 license renewal per invoice #IL -B?Ren?US-0119	010-7002-460130	\$ 850.00
[VENDOR] 13819 : BOILERSOURCE	75054	I20-000417	20-000192	02/12/2020	1	Aerco ignition/stepper board # MPN 124361-1	010-1700-461700	\$ 1,423.83
	75054	I20-000417	20-000192	02/12/2020	2	Aerco power supply board # MPN 124361-1	010-1700-461700	\$ 281.42
	75054	I20-000417	20-000192	02/12/2020	3	Shipping	010-1700-461700	\$ 26.54
[VENDOR] 14449 : BUSH	12/28/19	I20-000368	20-000054	02/11/2020	1	Contracted Piano Lessons - 2nd half January	283-4002-490200	\$ 791.20
[VENDOR] 11177 : CALL ONE	1210222-1125796	I20-000418		02/12/2020	1	12/15/19-1/14/20	010-0000-441100	\$ 3,950.40
	1210222-1125796	I20-000418		02/12/2020	2	12/15/19-1/14/20	031-6001-441100	\$ 68.80
	1210222-1125796	I20-000418		02/12/2020	3	12/15/19-1/14/20	031-6002-441100	\$ 427.55
	1210222-1125796	I20-000418		02/12/2020	4	12/15/19-1/14/20	283-4001-441100	\$ 578.91
	1210222-1125796	I20-000418		02/12/2020	5	12/15/19-1/14/20	283-4003-441100	\$ 130.44
	1210222-1125796	I20-000418		02/12/2020	6	12/15/19-1/14/20	283-4003-441100	\$ 127.44
	1210222-1125796	I20-000418		02/12/2020	7	12/15/19-1/14/20	283-4007-441100	\$ 258.51
	1210222-1125796	I20-000418		02/12/2020	8	Difference due to rounding	010-0000-441100	\$ 0.01

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[VENDOR] 6850 : CENTRAL PARTS WAREHOUSE	604832A	I20-000444	20-000005	02/13/2020	1	Snow fighting repair parts - 3 cutting edges	010-5006-461720	\$ 757.41
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0125434	I20-000300	20-000036	02/05/2020	1	Wiper blades/Spark plugs/Ignition wires	010-5006-461800	\$ 149.88
	1-0125587	I20-000301	20-000036	02/05/2020	1	Tire sensors	010-5006-461800	\$ 82.78
	1-0125735	I20-000314	20-000036	02/07/2020	1	Wiper blades/Tire pressure monitor sensors	010-5006-461800	\$ 197.79
	1-0125629	I20-000315	20-000036	02/07/2020	1	Pump/Oil filters	010-5006-461800	\$ 107.26
	1-0126260	I20-000331	20-000036	02/07/2020	1	Blower motor	010-5006-461800	\$ 38.01
	1-0126474	I20-000333	20-000036	02/07/2020	1	Rotors/Ignition wires/wiper blades/Oil filters	010-5006-461800	\$ 360.66
	1-0126474	I20-000333	20-000036	02/07/2020	2	Oil	010-5006-462200	\$ 67.04
	1-0126518	I20-000342	20-000036	02/07/2020	1	Oil filters	010-5006-461800	\$ 24.24
	1-0126598	I20-000343	20-000036	02/07/2020	1	Exhaust fluid	010-5006-462200	\$ 33.88
	1-0126611	I20-000344	20-000036	02/07/2020	1	Shock	010-5006-461800	\$ 36.65
	1-0126885	I20-000355	20-000036	02/07/2020	1	Mini lamps	010-5006-461800	\$ 6.00
	1-0126991	I20-000430	20-000036	02/13/2020	1	Headlamps	010-5006-461800	\$ 90.30
	1-0127343	I20-000433	20-000036	02/13/2020	1	Ignition wires/Brake pads/Rotors	010-5006-461800	\$ 431.70
	1-0127343	I20-000433	20-000036	02/13/2020	2	Trans fluid	010-5006-462200	\$ 104.16
	1CR0020884	I20-000450	20-000036	02/13/2020	1	Credit for tire sensor and wiper blade returns. Original invs. 1-0125434 & 1-0125735	010-5006-461800	\$ -133.37
	1-0127457	I20-000451	20-000036	02/13/2020	1	Windshield wiper pump	010-5006-461800	\$ 22.78
	1-0127457	I20-000451	20-000036	02/13/2020	2	Exhaust fluid	010-5006-462200	\$ 50.82
	1-0127768	I20-000458	20-000036	02/13/2020	1	Brake rotors & pads/Tie rods/Oil filters	010-5006-461800	\$ 583.54
	1-0127701	I20-000460	20-000036	02/13/2020	1	Control arm	010-5006-461800	\$ 131.66
	1-0127647	I20-000461	20-000036	02/13/2020	1	Wiper blades	010-5006-461800	\$ 130.88
	1-0127997	I20-000475	20-000036	02/14/2020	1	Oil filters	010-5006-461800	\$ 108.72
	1-0128064	I20-000476	20-000036	02/14/2020	1	Air filters/Cabin filters/Spark plugs	010-5006-461800	\$ 192.24
	1-0128064	I20-000476	20-000036	02/14/2020	2	Oil	010-5006-462200	\$ 104.16
	1CR0021271	I20-000483	20-000036	02/14/2020	1	Credit for brake pad return. Original invoice 1-0127343	010-5006-461800	\$ -39.70
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	3713	I19-009542	19-002399	12/31/2019	1	Renewal membership Dues for Southland Convention and Visitor's Bureau 04/01/2019 thru 03/31/2020	021-1800-429200	\$ 500.00
	12/31/2019	I19-009565		12/31/2019	1	4th Quarter 2019 Hotel Tax Sharing Payment	010-0000-310100	\$ 2,318.55
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I20-000366	20-000364	02/11/2020	1	Chicago Tribune newspaper for Sportsplex through 7/28/20	283-4007-429300	\$ 409.02
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	015791372000	I20-000360	20-000289	02/11/2020	1	PHN, SU for Mastic Pistachia Gelato, 14404 John Humphrey Drive to run in the Daily Southtown on 01/30/2020	010-8000-442300	\$ 139.50
	015791372000	I20-000361	20-000371	02/11/2020	1	PHN for Land Development Code Text Amendment to run in the Daily Southtown on 01/31/2020	010-8000-442300	\$ 91.50
	015791372000	I20-000362	20-000382	02/11/2020	1	PHN for a Special Use for Hope Covenant Church 9955 144th Street to run in the Daily Southtown on 01/31/2020	010-8000-442300	\$ 151.50
[VENDOR] 9826 : CHOTT PIANO SERVICE	01/13/20	I20-000298	20-000137	02/05/2020	1	Piano Tuning for theatre piano.	283-4002-442990	\$ 100.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	155846	I19-009484	14-002251	12/31/2019	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 12/1-12/31/19	054-0000-484800	\$ 15,881.62

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	155865	I19-009495	19-000347	12/31/2019	1	Development Services Engineering - December	010-2004-432500	\$ 6,500.00
	155865	I19-009495	19-000347	12/31/2019	2	Public Works Engineering - December	031-6001-432500	\$ 833.33
	155865	I19-009495	19-000347	12/31/2019	3	Public Works Engineering - December	031-6007-432500	\$ 1,166.67
	155865	I19-009495	19-000347	12/31/2019	4	Stormwater Project Management - December	031-6007-432500	\$ 9,600.00
	155851	I19-009499	19-001884	12/31/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (166th St., 166th Pl., Robinhood Drive) - 12/1-12/31/19	054-0000-471250	\$ 1,486.65
	155851	I19-009499	19-001884	12/31/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (166th St., 166th Pl., Robinhood Dr.) - 12/1-12/31/19	031-6007-470500	\$ 1,216.35
	155864	I19-009504	19-000647	12/31/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 12/1-12/31/19	031-6007-470500	\$ 1,035.00
	155891	I19-009540	14-002188	12/31/2019	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 10/27/19-1/25/20	054-0000-484800	\$ 1,021.68
	155852	I19-009548		12/31/2019	1	R288A - Hawkeye Hotels-LaGrange & 161st - 12/1/19-1/11/20 - FINAL	010-0000-110903	\$ 644.59
	155856	I19-009549		12/31/2019	1	R320 - Sertoma Center Multi-Family Residences - 12/1-12/31/19	010-0000-110903	\$ 704.53
	155857	I19-009550		12/31/2019	1	R323 - City View Development-143rd & SW Highway - 12/1-12/31/19	010-0000-110903	\$ 2,810.49
	155858	I19-009551		12/31/2019	1	R347 - Orland Ridge - 12/1-12/31/19	010-0000-110903	\$ 3,507.28
	155859	I19-009552		12/31/2019	1	R367 - Panera Bread - 12/1-12/31/19	010-0000-110903	\$ 1,719.00
	155860	I19-009553		12/31/2019	1	R370 - Orland Square Mall-Pace Bus Stop Improvements - 12/1-12/31/19	010-0000-110903	\$ 224.00
	155861	I19-009554		12/31/2019	1	R372 - Verizon-179th Street & Metra SC - 12/1-12/31/19	010-0000-110903	\$ 619.42
	155862	I19-009555		12/31/2019	1	R373 - LaGrange Square - 12/1-12/31/19	010-0000-110903	\$ 2,878.69
	155863	I19-009556		12/31/2019	1	R374 - 30 Orland Square Dr-Jewelry Store - 12/1-12/31/19	010-0000-110903	\$ 604.50
[VENDOR] 14568 : CHRISTY WEBBER & CO.	71175	I19-009566	19-000416	12/31/2019	1	Medians/R.O.W landscape maintenance - October	054-0000-443300	\$ 15,028.58
	71175	I19-009566	19-000416	12/31/2019	2	Metra Stations Median/R.O.W. landscape maintenance - October	026-0000-443500	\$ 3,006.58
	71175	I19-009566	19-000416	12/31/2019	3	Triangle median/R.O.W. Landscape maintenance - October	282-0000-443500	\$ 1,081.84
	71175	I19-009566	19-000416	12/31/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - October	010-1900-443500	\$ 5,198.75
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5015635157	I19-009584	19-000232	12/31/2019	1	Bandages/Hand lotion/Biofreeze/Pain Away/Alcohol swabs/Cold packs/Lip Aid/Svc charge - FLC	283-4002-442990	\$ 94.96
	5015635157	I19-009584	19-000232	12/31/2019	2	Deduction for unauthorized disinfectant charge	283-4002-442990	\$ -17.10
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3624	I20-000464	20-000027	02/14/2020	1	Body Transport from Christ Hospital - 1/24/20-Thomas	010-7002-442930	\$ 250.00
[VENDOR] 14976 : COLLINS	01/31/20	I20-000456	20-000369	02/13/2020	1	Board of Fire and Police Commission Secretarial Services 1-1-20 to 1-31-20	010-8000-442520	\$ 350.00

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[VENDOR] 1165 : COM ED	1463077019	I19-009600		12/31/2019	1	12/12/19-1/15/20	010-0000-441300	\$ 142.49
	1593157004	I19-009601		12/31/2019	1	12/13/19-1/16/20	010-5002-441300	\$ 568.48
	1641161230	I19-009602		12/31/2019	1	12/12/19-1/15/20	010-5002-441300	\$ 74.61
	1963075113	I19-009603		12/31/2019	1	12/12/19-1/15/20	010-0000-441300	\$ 25.28
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I20-000481		02/14/2020	1	February	010-1600-441800	\$ 1,214.16
	934487531	I20-000481		02/14/2020	2	February	010-1600-442850	\$ 1,214.16
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	577605	I20-000339	20-000096	02/07/2020	1	Road Salt	010-5002-462600	\$ 77,254.41
	578417	I20-000354	20-000096	02/07/2020	1	Road Salt	010-5002-462600	\$ 1,770.41
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0209686	I19-009562	19-002414	12/31/2019	1	SCADA system repairs	031-6001-443610	\$ 73.08
[VENDOR] 10213 : CURRIE MOTORS	120838	I20-000254	20-000046	02/03/2020	1	Regulator	010-5006-461800	\$ 113.77
	120941	I20-000391	20-000046	02/12/2020	1	Gaskets	010-5006-461800	\$ 33.60
	121032	I20-000442	20-000046	02/13/2020	1	Oil plug/Gasket	010-5006-461800	\$ 21.98
	121080	I20-000462	20-000046	02/14/2020	1	Ball joint nuts	010-5006-461800	\$ 16.48
[VENDOR] 11403 : CYLINDERS INCORPORATED	45730	I20-000477	20-000302	02/14/2020	1	Repair/reseal hydraulic cylinder per estimate # 99125	010-5006-443400	\$ 375.15
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	914244452	I19-009577	19-002412	12/31/2019	1	Plum Tree Pond REMOVE THE DEAD ASH TREE AT 15699 86TH AVE	031-6007-443500	\$ 1,080.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1254595	I19-009557	19-000312	12/31/2019	1	Active Employees - June	092-0000-453400	\$ 16,602.49
	1254595	I19-009557	19-000312	12/31/2019	2	Library - June	092-0000-453400	\$ -956.00
	1254595	I19-009557	19-000312	12/31/2019	3	Retirees - Municipal & Sworn Police - June	092-0000-453400	\$ 3,963.77
	1254595	I19-009557	19-000312	12/31/2019	4	Retirees - VRIP - June	092-0000-453400	\$ 4.39
	1254595	I19-009557	19-000312	12/31/2019	5	Retirees - Sworn Police - June	092-0000-453400	\$ 2,359.56
	1254595	I19-009557	19-000312	12/31/2019	6	Cobra - June	092-0000-453400	\$ 8.78
	1307176	I19-009558	19-000312	12/31/2019	1	Active Employees - December	092-0000-453400	\$ 4,294.76
	1307176	I19-009558	19-000312	12/31/2019	2	Library & active VOP employees - Dec.	092-0000-453400	\$ 2,426.99
	1307176	I19-009558	19-000312	12/31/2019	3	Retirees - Municipal - Dec.	092-0000-453400	\$ 1,737.76
	1307176	I19-009558	19-000312	12/31/2019	4	Retirees - VRIP & Sworn Police - Dec.	092-0000-453400	\$ 4,700.43
	1307176	I19-009558	19-000312	12/31/2019	5	Cobra - Dec.	092-0000-453400	\$ 48.29
[VENDOR] 15079 : DESIGNTEK ENGINEERING INC.	19-1288	I19-008868	19-002371	12/31/2019	1	Topography & Design Work - Vintage Crossing & Fawn Ridge	031-6007-432500	\$ 2,400.00
	19-1288	I19-008868	19-002371	12/31/2019	2	Meetings with Village	031-6007-432500	\$ 225.00
[VENDOR] 9724 : DISPLAYS2GO	PSI1423343	I20-000334	20-000149	02/07/2020	1	Wall Mount Sign Holder - #VHB8511CRD	283-4007-460290	\$ 13.02
	PSI1423343	I20-000334	20-000149	02/07/2020	2	Window Sign Holder - #GWM1185H	283-4007-460290	\$ 28.64
	PSI1423343	I20-000334	20-000149	02/07/2020	3	Shipping	283-4007-460290	\$ 13.82
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL190913143	I19-009574	19-002492	12/31/2019	1	Adapter E39 to E26, plus shipping	010-5002-461400	\$ 114.80
	EL191031443	I19-009575	19-002492	12/31/2019	1	LED corn bulbs	010-5002-461400	\$ 187.00
[VENDOR] 14602 : ENTERPRISE OIL CO.	52666	I20-000452	20-000205	02/13/2020	1	Gallon of 15W40 Heavy duty diesel engine oil	010-5006-462200	\$ 616.00
	52765	I20-000453	20-000205	02/13/2020	1	55 gallon drum 5W30 oil	010-5006-462200	\$ 387.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	52765	I20-000453	20-000205	02/13/2020	2	5 gallon container of safety solvent	010-5006-462200	\$ 212.00
[VENDOR] 8732 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	93769687	I20-000405	20-000219	02/12/2020	1	ArcGIS Annual Licensing and Maintenance 3/10/2020-3/9/2021	010-1600-443610	\$ 18,718.00
[VENDOR] 1255 : ETP LABS INC.	20-134290	I20-000337	19-000228	12/31/2019	1	Bacteriological Water Analysis - 12/3-12/23/19	031-6002-442990	\$ 597.20
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA90026	I20-000457	20-000009	02/13/2020	1	Miscellaneous repair supplies	010-5006-461990	\$ 16.25
[VENDOR] 14261 : FBI NATIONAL ACADEMY	69789	I20-000383	20-000390	02/12/2020	1	2020 FBINAA Membership Dues - Joseph Mitchell, Invoice #69789	010-7002-429200	\$ 120.00
[VENDOR] 1274 : FEDEX	6-918-07599	I20-000371		02/11/2020	1	Finance	010-1400-441600	\$ 41.50
	6-918-07599	I20-000371		02/11/2020	2	Dev. Svcs.	010-2003-441600	\$ 8.81
	6-911-92204	I20-000378		02/12/2020	1	Shipping - PD 1/16/20	010-7002-441600	\$ 100.44
[VENDOR] 14848 : FER-PAL CONSTRUCTION USA LLC	2	I19-009580	19-002032	12/31/2019	1	Crystal tree main lining and service reinstatement - Phase II through 12/18/19	031-6002-470500	\$ 302,518.74
	3	I19-009593	19-000689	12/31/2019	1	Crystal Tree water main lining and service reinstatement through 12/31/19 - FINAL	031-6002-470500	\$ 10,247.98
	3	I19-009594	19-000689	12/31/2019	1	Crystal Tree water main lining project - Pay retainage	031-0000-205000	\$ 67,144.30
[VENDOR] 3333333.2831 : FIRST MIDWEST BANK - DAVID STAHLER	01-29-20	I20-000243		02/03/2020	1	Overpayment on Municipal Ordinance Violation MV027195	010-0000-372250	\$ 75.00
[VENDOR] 7908 : FOX VALLEY FILTER	1005031	I20-000422	19-002439	02/13/2020	1	12x24x15 - Merv 14 bag filter	010-1700-461700	\$ 151.44
	1005031	I20-000422	19-002439	02/13/2020	2	24x24x15 - Merv 14 bag filter	010-1700-461700	\$ 606.00
	1005031	I20-000422	19-002439	02/13/2020	3	Shipping	010-1700-461700	\$ 49.59
[VENDOR] 6445 : FRAME TECH, INC.	36553	I20-000479	20-000010	02/14/2020	1	Front & rear wheel alignment	010-5006-443400	\$ 110.00
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5649	I20-000338	20-000143	02/07/2020	1	Cleaning and janitorial supplies	010-1700-461100	\$ 265.75
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/20	I20-000420	20-000083	02/13/2020	1	Squad Car Washes - January	010-7002-429700	\$ 365.00
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0127443	I19-009547	19-002103	12/31/2019	1	GameTime Expression Swing 3 1/2" x 8' - Light Green Part # 5128	283-4003-461600	\$ 1,376.00
	PJI-0127443	I19-009547	19-002103	12/31/2019	2	Freight	283-4003-461600	\$ 189.39
	PJI-0127443	I19-009547	19-002103	12/31/2019	3	Discount	283-4003-461600	\$ -220.16
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	995189	I20-000441	20-000022	02/13/2020	1	Copier Maintenance - January	010-7002-443600	\$ 55.83
[VENDOR] 15027 : GOVTEMPS USA, LLC	2952359	I20-000393	20-000367	02/12/2020	1	Temporary HR Staffing through 1/12/20 - 2 weeks	010-1100-432990	\$ 3,584.00
	2961659	I20-000394	20-000367	02/12/2020	1	Temporary HR Staffing through 1/26/20 - 2 weeks	010-1100-432990	\$ 4,312.00
[VENDOR] 1323 : GRAINGER, INC.	9416898873	I20-000351	20-000011	02/07/2020	1	Razor blades/Chemical resistant gloves - V & E	010-5006-461990	\$ 8.32
	9411826200	I20-000386	20-000011	02/12/2020	1	Parts cleaning brushes/Gloves - V & E	010-5006-461990	\$ 25.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9412016561	I20-000387	20-000150	02/12/2020	1	PDI Sani-Hand Wipes - #9AM02	283-4007-464700	\$ 74.80
	9412016561	I20-000387	20-000150	02/12/2020	2	Disposable Gloves (Medium) - #3BA45	283-4007-460150	\$ 24.16
	9412016561	I20-000387	20-000150	02/12/2020	3	Disposable Gloves (Large)- #3BA44	283-4007-460150	\$ 18.24
	9412016561	I20-000387	20-000150	02/12/2020	4	Cold Packs (cs. of 50) - #18L018	283-4007-464700	\$ 90.00
	9421850240	I20-000445	20-000104	02/13/2020	1	Toilet and sink repair parts - Building Maintenance	010-1700-461300	\$ 581.23
	9425253789	I20-000482	20-000104	02/14/2020	1	V-belts/V-belt pulley - Building Maintenance	010-1700-461700	\$ 34.69
[VENDOR] 14808 : HALLORAN & YAUCH, INC.	02/03/20	I19-009520	19-000331	12/31/2019	1	Pay retainage	054-0000-443300	\$ 3,700.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CT1434606-B	I19-009585	19-002246	12/31/2019	1	Services - Correct CIS Import Error	010-1400-432990	\$ 897.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	306941	I20-000327	20-000047	02/07/2020	1	Snow fighting parts - Trunnion parts	010-5006-461720	\$ 470.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303851336	I20-000248	20-000064	02/03/2020	1	MFP Lease #524548520200003 - Xerox 7855 - Splx - 1/19-2/18/20	283-4007-444700	\$ 252.81
	303847729	I20-000308	20-000043	02/06/2020	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 2/12-3/11/20	010-1200-444700	\$ 177.09
	303847730	I20-000309	20-000098	02/06/2020	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 2/12-3/11/20	010-7002-444700	\$ 122.75
	303855732	I20-000372	20-000045	02/11/2020	1	MFP Lease #524548520200008 - 2 Xerox 7856 VMO & HR - 2/23-3/22/20	010-1100-444700	\$ 245.50
	303861714	I20-000373	20-000044	02/11/2020	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 2/27-3/26/20	010-1500-444700	\$ 117.39
[VENDOR] 12052 : HIRERIGHT, LLC	G2911177	I20-000374	20-000081	02/11/2020	1	Financial Background Checks - January	010-7002-442850	\$ 51.45
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	59762	I19-009583	19-000254	12/31/2019	1	Virgin Pulse Program - December rewards	092-0000-453700	\$ 3,300.00
	59762	I20-000379	20-000360	02/12/2020	1	Virgin Pulse Program - 1st Quarter Adm Expense	092-0000-453700	\$ 1,976.00
	56710	I20-000486	20-000376	02/14/2020	1	Public Officials Bond (Clerk & Finance Director)	092-0000-452600	\$ 1,486.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I20-000490	20-000443	02/14/2020	1	Sewer charges for 341 homes in the Fernway subdivision - 1/1-1/30/20	031-1400-441500	\$ 8,439.67
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	02/11/2020	I20-000359		02/11/2020	1	January 2020 Sales Tax Payable. Credit of \$425 for duplicate November payment deducted	283-0000-229170	\$ 28.00
[VENDOR] 6705 : ILLINOIS GIS ASSOCIATION	7822	I20-000316	20-000145	02/07/2020	1	ILGISA membership dues 1/1/2020-12/31/2020 N.Shafique	010-1600-429200	\$ 65.00
[VENDOR] 14745 : ILLINOIS PARK DISTRICT DRILL CONFERENCE	01/23/20	I20-000149	20-000176	02/10/2020	1	Registration fees for the Our Time to Shine State Dance Competition on April 19, 2020.	283-4002-490100	\$ 258.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1670695	I20-000328	20-000167	02/07/2020	1	11 x 17 20# WILLCOPY 92B CS # 117001	010-1400-460100	\$ 41.99
[VENDOR] 11209 : INFOSEND, INC	166462	I20-000484	20-000441	02/14/2020	1	Water Bill Processing - 1/22/20	031-1400-442500	\$ 1,084.97
	166462	I20-000484	20-000441	02/14/2020	2	Water Bill Postage - 1/22/20	031-1400-441600	\$ 3,761.53
[VENDOR] 11613 : IRTS SOLUTIONS, INC.	SIR005588	I20-000250	20-000307	02/03/2020	1	2020 annual software support for Utilities Division portion Invoice #SIR005588	031-6001-442850	\$ 4,641.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	SIR005588	I20-000250	20-000307	02/03/2020	2	2020 Annual software support for Streets Division portion Invoice #SIR003471	010-5001-442850	\$ 1,160.31
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	617	I19-009576	19-001803	12/31/2019	1	Labor & Employment Legal Counsel for IBEW & IUOE contracts - 12/2/19-1/2/20	010-0000-432100	\$ 15,937.50
[VENDOR] 3333333.2834 : JEREMY GIPSON	02052020	I20-000305		02/05/2020	1	Gipson February 1, 2020, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	322979	I20-000407	20-000164	02/12/2020	1	Uniforms for PT - Luke Weiland	283-4003-460190	\$ 186.93
	322980	I20-000408	20-000164	02/12/2020	1	Uniforms - Frank Gabriel	283-4003-460190	\$ 397.67
	322982	I20-000409	20-000164	02/12/2020	1	Uniforms - Joe Rajca	283-4003-460190	\$ 397.53
	322983	I20-000410	20-000164	02/12/2020	1	Uniforms for PT - Mike Lenkiewicz	283-4003-460190	\$ 187.97
	322986	I20-000411	20-000164	02/12/2020	1	Uniforms - Blake Harvey	283-4003-460190	\$ 378.74
	322988	I20-000412	20-000164	02/12/2020	1	Uniforms - Scott Hiland	283-4003-460190	\$ 400.00
	323089	I20-000413	20-000164	02/12/2020	1	Uniforms for PT - Jack Burns	283-4003-460190	\$ 192.94
	323090	I20-000414	20-000164	02/12/2020	1	Uniforms for PT - Bob Madden	283-4003-460190	\$ 184.94
	323091	I20-000415	20-000164	02/12/2020	1	Uniforms - Matt Solner	283-4003-460190	\$ 312.24
[VENDOR] 3333333.2835 : JOI JACKSON	02052020	I20-000306		02/05/2020	1	Jackson, February 1, 2020. \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 10831 : JOLIET PARK DISTRICT	01/23/20	I20-000148	20-000175	02/10/2020	1	Registration fees for the Spring Fling Dance Competition on April 5, 2020.	283-4002-490100	\$ 150.00
[VENDOR] 14264 : KEE CONSTRUCTION LLC	01.31.20	I19-009524	17-001633	12/31/2019	1	Final payment for construction of Culvert Rehabilitation Project Wheeler Drive Over Tinley Creek	031-6007-471250	\$ 144,629.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	207954	I19-009544	19-000670	12/31/2019	1	Legal Services - PTAB Appeal Interventions through 12/31/19	010-0000-432100	\$ 36.87
	207942-207948	I19-009571	19-000670	12/31/2019	1	Legal Services - PTAB Appeal Interventions through 12/31/19	010-0000-432100	\$ 561.93
[VENDOR] 11430 : KULLY SUPPLY, INC.	503506	I19-009528	19-002132	12/31/2019	1	Assorted Repair Parts for CPAC Restrooms per quote 501483	283-4005-461300	\$ 1,797.50
	503506	I19-009528	19-002132	12/31/2019	2	Freight	283-4005-461300	\$ 8.50
	503506	I19-009528	19-002132	12/31/2019	3	Wrenches	283-4005-460170	\$ 74.62
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	573555	I20-000249	20-000249	02/03/2020	1	Monthly H&W Plan Administrative Fees - January	092-0000-453800	\$ 28,782.00
	578108	I20-000406	20-000249	02/12/2020	1	Monthly H&W Plan Administrative Fees - February	092-0000-453800	\$ 28,782.00
[VENDOR] 1501 : M & M GLASS SERVICE INC.	509251	I20-000473	20-000300	02/14/2020	1	Replace windshield in squad 7208	010-5006-443400	\$ 495.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9481	I20-000478	20-000013	02/14/2020	1	Truck hoses/Fittings	010-5006-461800	\$ 126.90
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34588	I19-009563	19-000738	12/31/2019	1	Leak Detection - 12/19/19 - 14718 Hollow Tree Rd	031-6002-443800	\$ 475.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N8110386	I20-000261	20-000082	02/03/2020	1	Neopost Leasing - 11/17/19-2/16/20	010-7002-444700	\$ 1,047.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-543698	I20-000330	20-000049	02/07/2020	1	Oil	010-5006-462200	\$ 109.62
	40-544264	I20-000402	20-000049	02/12/2020	1	Headlamp socket	010-5006-461800	\$ 4.18
	40-544179	I20-000403	20-000049	02/12/2020	1	Air filter	010-5006-461800	\$ 21.66
	40-544531	I20-000435	20-000049	02/13/2020	1	2 batteries	010-5006-461800	\$ 214.66
	40-545252	I20-000469	20-000049	02/14/2020	1	Trans fluid	010-5006-462200	\$ 38.40
	40-545291	I20-000470	20-000049	02/14/2020	1	Filter	010-5006-461800	\$ 18.28
	40-542920	I20-000488	20-000049	02/14/2020	1	3 batteries	010-5006-461800	\$ 321.99
	40-543315	I20-000489	20-000049	02/14/2020	1	Mini clamps	010-5006-461800	\$ 11.60
[VENDOR] 1512 : MARTIN LEASING, INC.	R22311	I20-000214	20-000127	01/31/2020	1	Rental Mini Excavator K108-4 with 16" bucket	031-6003-444500	\$ 240.00
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	31971030	I20-000395	20-000309	02/12/2020	1	Assorted Stainless Steel Hardware CPAC	283-4005-461650	\$ 3,034.73
	31971030	I20-000395	20-000309	02/12/2020	2	Freight	283-4005-461650	\$ 49.55
	31989727	I20-000397	20-000309	02/12/2020	1	Assorted Stainless Steel Hardware CPAC	283-4005-461650	\$ 12.72
	32762615	I20-000398	20-000309	02/12/2020	1	Credit for returns on inv. 31971030	283-4005-461650	\$ -939.50
[VENDOR] 6871 : MIDWEST LIGHTING	131848	I20-000434	20-000189	02/13/2020	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 2,118.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-447275	I20-000432	20-000008	02/13/2020	1	Brake caliper	010-5006-461800	\$ 150.09
	52-447535	I20-000454	20-000008	02/13/2020	1	Credit for caliper core return	010-5006-461800	\$ -56.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	20-079	I20-000376	20-000384	02/12/2020	1	2020 Municipal Fleet Managers Association membership dues for Tom Morgan	010-5006-429200	\$ 30.00
[VENDOR] 15120 : NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	200006904	I20-000416	20-000288	02/12/2020	1	Module A, Certified Animal Control & Cruelty Investigations Training for K9 Officer, Brendan McMahon - 5/11-15, 2020, Invoice #200006904	010-7002-429100	\$ 575.00
[VENDOR] 1581 : NATIONAL RECREATION & PARK ASSOC	172840/161836	I20-000297	20-000280	02/05/2020	1	Annual NRPA Membership for Gary Couch	283-4003-429200	\$ 175.00
	172840/161836	I20-000297	20-000280	02/05/2020	2	Annual NRPA Membership for Mike Mazza	283-4003-429200	\$ 175.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	592832SI	I20-000404	20-000222	02/12/2020	1	Pro Slicer/ BZero Melt quote # SO108926	010-1900-462600	\$ 5,953.50
[VENDOR] 1593 : NEOPOST USA, INC.	15960142	I20-000260	20-000155	02/03/2020	1	IN-INK 67 for postage machine IN700 series	010-1400-460100	\$ 279.46
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26288	I19-009543	19-000543	12/31/2019	1	Uniforms - Debbie Kentner	010-1700-460190	\$ 50.00
	26288	I19-009543	19-000543	12/31/2019	2	Uniforms - Ben Stabile/Ken Dado/Karen Kubik/Heather Zorena	031-6001-460190	\$ 309.50
	26288	I19-009543	19-000543	12/31/2019	3	Uniforms - Sam Brokop/Karen Willson/Heather Zorena	010-5002-460190	\$ 410.50
	26288	I19-009543	19-000543	12/31/2019	4	Uniforms - Debbie Kentner	010-5006-460190	\$ 51.00
	26288	I19-009543	19-000543	12/31/2019	5	Uniforms - Debbie Kentner	010-5003-460190	\$ 30.00
	26342	I20-000463	20-000290	02/14/2020	1	Embroidered Logos: "Orland Jewel Logo" ULC Lightweight	283-4003-460190	\$ 96.00
	26342	I20-000463	20-000290	02/14/2020	2	Embroidered Logos: "Orland Jewel Logo" ULC Heavyweight	283-4003-460190	\$ 350.00
	26342	I20-000463	20-000290	02/14/2020	3	Embroidered Logos: "Orland Jewel Logo" ULC Carhart Jackets	283-4003-460190	\$ 35.00

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[VENDOR] 10592 : NEXT DAY PLUS	5165444	I20-000245	20-000092	02/03/2020	1	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 289.78
	5165444	I20-000245	20-000092	02/03/2020	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5165444	I20-000245	20-000092	02/03/2020	3	MSE Brand Series CP4025/4525/CM4540 Supplies Magenta (11,000 Yield) #CE263A	010-7002-460100	\$ 232.79
	5165444	I20-000245	20-000092	02/03/2020	4	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5165444	I20-000245	20-000092	02/03/2020	5	MSE Brand Series M551/M575 Supplies Yellow (6,000 Yield) #CE402A	010-7002-460100	\$ 179.19
	5165444	I20-000245	20-000092	02/03/2020	6	MSE Brand Series M551/M575 Supplies Magenta (6,000 Yield) #CE403A	010-7002-460100	\$ 179.19
	5165444	I20-000245	20-000092	02/03/2020	7	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 191.07
	5165447	I20-000246	20-000091	02/03/2020	1	Lexmark Brand Series MS810 H/Y Toner (25,000 Yield) #52D1H00	010-7002-460100	\$ 392.30
	5165447	I20-000246	20-000091	02/03/2020	2	Lexmark Brand MS821 High Yield Toner #58D1H00	010-7002-460100	\$ 229.45
	5166107	I20-000329	20-000162	02/07/2020	1	Black toner CF410X for CAC	283-4001-460100	\$ 249.58
	5166379	I20-000353	20-000186	02/07/2020	1	Black toner #CC530A	283-4001-460100	\$ 198.00
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	91307789	I20-000365	20-000386	02/11/2020	1	Service period 12/01/19 to 11/30/2020 - Recurring Agreement. Lease of land at 144th St. and Oak Ave. - Invoice #91307789	026-0000-444100	\$ 6,708.00
[VENDOR] 1612 : ORLAND PARK BAKERY	31511	I20-000247	20-000025	02/03/2020	1	Baked Goods - Meetings w/fire depts	010-7002-460150	\$ 13.20
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	12312019	I19-009592		12/31/2019	1	December 2019 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 2,360.13
[VENDOR] 14543 : P.A.W.S. OF TINLEY PARK	01/31/20	I19-009587	19-002496	12/31/2019	1	Lost/Stray Animal Intake From 4/16/19 through 10/31/19	010-7002-442600	\$ 1,615.00
[VENDOR] 12847 : PETRA-1	IN3000071096	I20-000263	20-000042	02/04/2020	1	Towels for Splx members	283-4007-460150	\$ 945.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1501836	I20-000336	20-000033	02/07/2020	1	Gas - January	010-5006-462100	\$ 13,773.40
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4115491	I19-009573	19-000174	12/31/2019	1	Pre-Employment Exam	010-1100-429510	\$ 1,126.00
	4131666	I20-000471	20-000405	02/14/2020	1	Pre-Employment Exam and/or Collection - Balance of inv. 4131666	010-1100-429510	\$ 445.00
[VENDOR] 9302 : POMP'S TIRE	690076055	I19-009541	19-000067	12/31/2019	1	Valve caps	010-5006-461890	\$ 25.00
	410745119	I20-000323	20-000034	02/07/2020	1	Tires	010-5006-461890	\$ 473.00
	410746068	I20-000346	20-000034	02/07/2020	1	Tires	010-5006-461890	\$ 185.62
	410746979	I20-000347	20-000034	02/07/2020	1	Tires	010-5006-461890	\$ 435.44
	410746845	I20-000348	20-000034	02/07/2020	1	Tires	010-5006-461890	\$ 1,125.92
	410747347	I20-000447	20-000034	02/13/2020	1	Tires	010-5006-461890	\$ 103.62
	690080394	I20-000448	20-000034	02/13/2020	1	Equipment flat repair	010-5006-443200	\$ 70.86
[VENDOR] 10621 : PROSHRED SECURITY	100142480	I20-000364	20-000375	02/11/2020	1	Shredding services-Finance	010-1400-442990	\$ 33.33
	100142480	I20-000364	20-000375	02/11/2020	2	Shredding services-Administration	010-1100-442990	\$ 16.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2002875-IN	I20-000312	20-000140	02/06/2020	1	Men's light blue long sleeve shirts. Item number 586-D	010-7002-460190	\$ 188.97
	2002875-IN	I20-000312	20-000140	02/06/2020	2	Men's navy pants. Item number 38200-86	010-7002-460190	\$ 128.85
	2002875-IN	I20-000312	20-000140	02/06/2020	3	Flag	010-7002-460190	\$ 5.85
	2002358-IN	I20-000320	20-000139	02/07/2020	1	Men's pants item number 38200-86	010-7002-460190	\$ 128.85
	2002358-IN	I20-000320	20-000139	02/07/2020	2	Men's navy long sleeve shirts. Item number 314N	010-7002-460190	\$ 140.97
	2002358-IN	I20-000320	20-000139	02/07/2020	3	Duty belt item number 2212X	010-7002-460190	\$ 51.50
	2002358-IN	I20-000320	20-000139	02/07/2020	4	Inner belt item number 177XX	010-7002-460190	\$ 23.95
	2002358-IN	I20-000320	20-000139	02/07/2020	5	Flag	010-7002-460190	\$ 5.85
	2002627-IN	I20-000321	20-000113	02/07/2020	1	Womens's navy pants item number 38200W-86	010-7002-460190	\$ 85.98
	1958910-IN	I19-009582	19-001897	12/31/2019	1	American flag patch item number 0001HP	010-7002-460190	\$ 5.85
	1958910-IN	I19-009582	19-001897	12/31/2019	2	Women's Ladies long sleeve blue shirts. size 44 item number 9586LCD	010-7002-460190	\$ 188.97
	1958910-IN	I19-009582	19-001897	12/31/2019	3	Shipping	010-7002-460190	\$ 7.61
	1943287-IN	I19-009597	19-002499	12/31/2019	1	Orland Park Police Patches item number X231473A	010-7002-460190	\$ 452.00
	1950456-IN	I19-009598	19-002499	12/31/2019	1	Name plates Item number 50BGSLs	010-7002-460190	\$ 18.00
	1950456-IN	I19-009598	19-002499	12/31/2019	2	5/8 gold star item number 4490G	010-7002-460190	\$ 17.97
	1954680-IN	I19-009599	19-002499	12/31/2019	1	L/S navy shirt Item number 586-16534	010-7002-460190	\$ 125.98
	1954680-IN	I19-009599	19-002499	12/31/2019	2	Flag patch Item number 001HP	010-7002-460190	\$ 3.90
[VENDOR] 15038 : REPUTATION PARTNERS, LLC	252380	I19-009526	19-002177	12/31/2019	1	Professional Public Relations Services - December	010-1201-432250	\$ 148.20
[VENDOR] 13839 : RJN GROUP, INC.	346707	I19-009578	19-002035	12/31/2019	1	2019 Manhole Rehabilitation Construction Oversight - 12/14/19-1/10/20	031-6003-443800	\$ 867.50
	343805	I19-009589	19-002497	12/31/2019	1	2019 Sanitary Sewer Flow Monitoring through 9/20/19	031-6003-443800	\$ 6,942.50
	343806	I19-009590	19-002497	12/31/2019	1	2019 Sanitary Sewer Flow Monitoring through 10/18/19	031-6003-443800	\$ 9,522.50
	343809	I19-009591	19-002497	12/31/2019	1	2019 Sanitary Sewer Flow Monitoring through 1/10/20	031-6003-443800	\$ 3,447.50
[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	19100318	I19-009572	19-001997	12/31/2019	1	Interim staffing services in Dev. Svcs. through 9/30/19	010-2001-432800	\$ 32,086.50
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	113068	I19-009588	19-000384	12/31/2019	1	Erosion blanket/Staples - Water dept repairs. Credit nos. 114468 & 115341 applied	031-6002-463300	\$ 575.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3018064911	I20-000438	20-000016	02/13/2020	1	Reman. alternator	010-5006-461800	\$ 235.00
[VENDOR] 14977 : SAFEWARE INC	3772227	I20-000259	19-001930	02/03/2020	1	20 X 34 rifle grade nato2 type with viewport, USI 20x34 III-LW-WVP	010-7002-460180	\$ 5,524.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000058720	I20-000428	20-000017	02/13/2020	1	Garden hose adapters/Couplings/Rings/Gaskets/Clamps	010-5006-461700	\$ 212.24
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	13837	I19-009546	19-000830	12/31/2019	1	Repair turf damage to baseball field at Ishnala Woods Parks per quote EST1251686	092-0000-452210	\$ 3,500.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7871465	I20-000307	20-000179	02/06/2020	1	Portable Toilets - Ice rink	283-4003-444550	\$ 159.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	7871466	I20-000384	20-000179	02/12/2020	1	Portable Toilets - PW	283-4003-444550	\$ 62.00
[VENDOR] 13892 : SNI SOLUTIONS	139941	I20-000426	20-000180	02/13/2020	1	Anti icing liquids for pre-wetting of salt & treating of roadways (geo melt 55)	010-5002-462600	\$ 6,524.60
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	131689	I20-000335	20-000100	02/07/2020	1	Business Cards - Casey Wall, Investigator CW-250	010-7002-460140	\$ 36.00
	131689	I20-000335	20-000100	02/07/2020	2	Business Cards - Brendan McMahon, Animal Control Officer BJM-250	010-7002-460140	\$ 36.00
	131856	I20-000425	20-000196	02/13/2020	1	250 business cards for Tony Noto	031-6001-460140	\$ 21.25
	131856	I20-000425	20-000196	02/13/2020	2	250 business cards for Kevin Arnold	031-6001-460140	\$ 21.25
[VENDOR] 2673 : SPORTSFIELDS, INC.	2020006	I20-000455	20-000303	02/13/2020	1	Stone for water repairs	031-6002-462300	\$ 3,346.25
[VENDOR] 3881 : SPRINT	LCI-330201	I20-000313	20-000323	02/06/2020	1	L-Site GPS 01-17-20 to 01-20-20, invoice LCI-330201	010-7002-484990	\$ 100.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3438442405	I20-000302	20-000090	02/05/2020	1	Oxford Panel And Border Report Cover, Black, 8 1/2" x 11", 25/Bx #898694	010-7002-460100	\$ 20.49
	3438442405	I20-000302	20-000090	02/05/2020	2	Verbatim (97693) 8x DVD+R DL, White Inkjet Printable, Hub Printable, 50/Pack #2072234	010-7002-460100	\$ 89.98
	3438442405	I20-000302	20-000090	02/05/2020	3	Swingline Gripez Finger Pads, Blue, Dozen (54019)#039067	010-7002-460100	\$ 5.58
	3438442405	I20-000302	20-000090	02/05/2020	4	X-Stamper Pre-Ink Refill Ink, 10 ml, Blue (036039)#505842	010-7002-460100	\$ 11.58
	3438442405	I20-000302	20-000090	02/05/2020	5	Staples Desktop Dispenser, Black (10566)#130674	010-7002-460100	\$ 2.44
	3438442405	I20-000302	20-000090	02/05/2020	6	Offistamp Pre-Inked Stamp, COPY, Blue Ink (034501)#321671	010-7002-460100	\$ 9.32
	3438442406	I20-000303	20-000090	02/05/2020	1	Primera 53604 Black Ink Cartridge, Standard #132518	010-7002-460100	\$ 74.98
	3438442407	I20-000304	20-000286	02/05/2020	1	Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)#487493	010-7002-460100	\$ 92.16
	3438442407	I20-000304	20-000286	02/05/2020	2	DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White #079511	010-7002-460100	\$ 46.60
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006549253.001	I20-000269	20-000168	02/05/2020	1	GALV HWC 3/4 IN CONDUIT - No sales tax	283-4005-461200	\$ 222.41
	S006549253.001	I20-000269	20-000168	02/05/2020	2	MINRLAC 1B 3/4 STL COND HGR W/BOLTS	283-4005-461200	\$ 17.20
	S006549253.001	I20-000269	20-000168	02/05/2020	3	APP HUB-75DN 3/4IN ZINC D/C W/T HUB	283-4005-461200	\$ 3.98
	S006549253.001	I20-000269	20-000168	02/05/2020	4	APP NTC-75 3/4 NO-THRD COND CONN	283-4005-461200	\$ 25.15
	S006549253.001	I20-000269	20-000168	02/05/2020	5	APP NTCC-75 3/4 NO-THRD COND CPLG	283-4005-461200	\$ 48.67
	S006549253.001	I20-000269	20-000168	02/05/2020	6	GALV HWC 1IN CONDUIT	283-4005-461200	\$ 354.00
	S006549253.001	I20-000269	20-000168	02/05/2020	7	APP NTC-100 1-IN NO-THRD COND CONN	283-4005-461200	\$ 35.83
	S006549253.001	I20-000269	20-000168	02/05/2020	8	APP NTCC-100 1-IN NO-THRD COND CPLG	283-4005-461200	\$ 82.17
	S006549253.001	I20-000269	20-000168	02/05/2020	9	HWEL 1IN GLV ELBOW 90DEG	283-4005-461200	\$ 34.64
	S006549253.001	I20-000269	20-000168	02/05/2020	10	APP LB100-M 1-IN MALL LB COND BODY	283-4005-461200	\$ 16.78
	S006549253.001	I20-000269	20-000168	02/05/2020	11	APP GK100-N 1-IN HEOPRENE GASKET	283-4005-461200	\$ 4.36
	S006549253.001	I20-000269	20-000168	02/05/2020	12	APP K100 1-IN STL COND BODY COVER	283-4005-461200	\$ 2.78
	S006549253.001	I20-000269	20-000168	02/05/2020	13	MINRLAC 2B 1-IN COND HGR W/BOLT	283-4005-461200	\$ 20.11
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	85817	I20-000319	20-000051	02/07/2020	1	Truck plug & guard/Socket/Conn. bracket	010-5006-461800	\$ 101.37
	86437	I20-000446	20-000051	02/13/2020	1	Truck brake parts	010-5006-461800	\$ 281.76

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.2833 : TAREK ELHAGE	20200204	I20-000268		02/04/2020	1	Refund of late fee for vehicle sticker	010-0000-321210	\$ 30.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	841781145	I20-000467	20-000024	02/14/2020	1	Background Checks - January	010-7002-442850	\$ 353.28
[VENDOR] 9042 : TINLEY GLASS CORPORATION	387	I20-000382	19-002421	02/12/2020	1	3 replacement windows for the cashier's office	010-1700-462650	\$ 2,994.00
[VENDOR] 3333333.2836 : TONI JORDAN	02072020	I20-000325		02/07/2020	1	Jordan, October 10, 2020, \$500 Security Deposit Refund due to a cancellation.	021-0000-373900	\$ 500.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1521408	I19-009559	19-001503	12/31/2019	1	Quarterly Shareholder Service Fees	060-0000-432990	\$ 551.48
	IN1683640	I19-009560	19-000577	12/31/2019	1	HRA Monthly Administrative Fee - December	060-0000-432990	\$ 250.00
	IN1614371	I19-009568	19-001503	12/31/2019	1	Quarterly Shareholder Service Fees - 4/1-6/30/19	060-0000-432990	\$ 837.02
	IN1614937	I19-009569	19-001503	12/31/2019	1	Quarterly Shareholder Service Fees - 7/1-9/30/19	060-0000-432990	\$ 875.95
	IN1698367	I19-009570	19-001503	12/31/2019	1	Quarterly Shareholder Service Fees - 10/1-12/31/19	060-0000-432990	\$ 748.48
[VENDOR] 15119 : TRAINING FORCE USA LLC	LEO-012020-0081	I20-000377	20-000368	02/12/2020	1	Leo Report Writing Training Class - 3/12/20 - Ofcs. Krzystyniak, Pratl, Przislicki & Villanova, Invoice #LEO-012020-0081	010-7002-429100	\$ 796.00
[VENDOR] 1847 : TRANE	7632263	I20-000262	20-000110	02/04/2020	1	2 HVAC room sensors - Building Maintenance	010-1700-461700	\$ 243.28
	7664875	I20-000431	20-000110	02/13/2020	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 28.08
	7664875	I20-000431	20-000110	02/13/2020	2	Lube	010-1700-461990	\$ 21.57
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4807	I20-000341	20-000282	02/07/2020	1	DARE Officer Training - 2/17/20 - 2/28/20 - Zachary Grutzius - Invoice #4807	010-7002-429100	\$ 750.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-283941	I20-000257	20-000201	02/03/2020	1	EnerGov SasS Silver License Subscription Fees - 2/1-4/30/20	010-1600-442850	\$ 33,268.00
[VENDOR] 1867 : UNITED PARCEL SERVICE	0000612261020	I19-009527		12/31/2019	1	12/11/19 - H. Zorena-PW	031-6001-441600	\$ 7.68
[VENDOR] 3333333.2829 : VICTOR LOWNES	012920	I20-000189		01/29/2020	1	Mailbox Reimbursement 10641 Tower Dr	010-5002-461990	\$ 127.97
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I20-000310		02/06/2020	1	January 2020	031-1400-441400	\$ 869,075.24
	6912	I19-009567	19-002493	12/31/2019	1	Northern Trust Unused Commitment Fee 4th Qtr 2019	031-1400-480350	\$ 238.05
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	156846	I19-009579	19-002494	12/31/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 8,100.00
[VENDOR] 14742 : WANDER-ZIEMBA	01/31/19	I20-000369	20-000329	02/11/2020	1	Instructor fees for enrichment programs - 1/6-1/31/20	283-4002-490200	\$ 1,080.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4545943	I20-000324	20-000125	02/07/2020	1	Insertable Big Tab Plastic Dividers	283-4003-460100	\$ 9.20
	4545943	I20-000324	20-000125	02/07/2020	2	White Business Envelopes - Commercial	283-4003-460100	\$ 14.50
	4549813-0	I20-000326	20-000158	02/07/2020	1	1" Tabs, 1/ 5- Cut Tabs, Lined, Assorted	010-1400-460100	\$ 11.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Primary Colors, 1" Wide, 66/ Pack item #MMM686LGBR		
	4549813-0	I20-000326	20-000158	02/07/2020	2	Notebook, 1 Subject, Medium/ College Rule, Black Cover, 8.25 x 5.81, 112 Sheets Item #REDB115007U	010-1400-460100	\$ 21.79
	4549813-0	I20-000326	20-000158	02/07/2020	3	Notebook, 1 Subject, Medium/ College Rule, Fuchsia Cover, 8.25 x 5.81, 112 Sheets item #REDB115011U	010-1400-460100	\$ 21.79
	4549813-0	I20-000326	20-000158	02/07/2020	4	Notebook Refills, 8- Hole, 8.25 x 5.81, Narrow Rule, 32/ Pack item #REDB152008U	010-1400-460100	\$ 10.46
	4549813-0	I20-000326	20-000158	02/07/2020	5	Color Paper, 24lb, 8.5 x 11, Re- Entry Red, 500/ Ream item #WAU22551	031-1400-460100	\$ 22.36
	4549813-0	I20-000326	20-000158	02/07/2020	6	Second Nature Recycled Ruled Pads, Narrow Rule, 5 x 8, White, 50 Sheets, Dozen item# TOP74830	010-1400-460100	\$ 40.32
	4549813-0	I20-000326	20-000158	02/07/2020	7	HP 42A, (Q5942A) Black Original LaserJet Toner Cartridge item #HEWQ5942A	031-1400-460100	\$ 135.37
	4549813-0	I20-000326	20-000158	02/07/2020	8	R3027 Compatible Ribbon, Black/ Red item #DPSR3027	010-1400-460100	\$ 5.52
	4549813-0	I20-000326	20-000158	02/07/2020	9	File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Assorted Colors, 100/ Box item #WHD21943	010-1400-460100	\$ 13.30
	4549813-0	I20-000326	20-000158	02/07/2020	10	File Pocket w/ Tyvek, 3.5" Expansion, Letter Size, Redrope, 10/ Box item PFX63264	010-1400-460100	\$ 21.24
	4549813-0	I20-000326	20-000158	02/07/2020	11	Easy Peel White Address Labels w/ Sure Feed Technology, Laser Printers, 1 x 2.63, White, 30/ Sheet, 250 Sheets/ Pack Item #AVE5960	010-1400-460100	\$ 59.13
	4548939-0	I20-000332	20-000147	02/07/2020	1	Magnetic Tape - #BVC-FM2319	283-4007-460100	\$ 6.95
	4548939-0	I20-000332	20-000147	02/07/2020	2	Electric Pencil Sharpener - #BOS-EPS-8HDBLK	283-4007-460100	\$ 20.41
	4548939-0	I20-000332	20-000147	02/07/2020	3	Markers - #QRT-5090	283-4007-460100	\$ 47.06
	4552676-0	I20-000352	20-000185	02/07/2020	1	Verbatim - Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 4/Pack #VER94917	010-7002-460100	\$ 103.96
	4552676-0	I20-000352	20-000185	02/07/2020	2	Verbatim CD-R Discs, 700MB/80minm 52x, Spindle, Silver, 100/Pack #VER94554	010-7002-460100	\$ 99.32
	4552676-0	I20-000352	20-000185	02/07/2020	3	Letr-Trim Perf-Top Legal Pad, Letter Size, Canary, 50 Sheets/Pad, Dozen #WHD8532	010-7002-460100	\$ 17.43
	4546595-0	I20-000380	20-000296	02/12/2020	1	Bath tissue/Paper towels/Hand sanitizer - Splx	010-1700-460150	\$ 261.62
	4546609-0	I20-000381	20-000296	02/12/2020	1	Soap - Building Maintenance	010-1700-460150	\$ 30.65
	4553945-0	I20-000399	20-000206	02/12/2020	1	Onyx Mesh Desk Organizer 5 sections #SAF3256BL	283-4001-460100	\$ 38.22
	4553945-0	I20-000399	20-000206	02/12/2020	2	Yellow Highlighters #SAN25005	283-4001-460100	\$ 11.62
	4553945-0	I20-000399	20-000206	02/12/2020	3	Asst Highlighters #SAN25053	283-4001-460100	\$ 15.62
	4553945-0	I20-000399	20-000206	02/12/2020	4	Scotch Tape #MMM810p10K	283-4001-460100	\$ 18.37
	4553945-0	I20-000399	20-000206	02/12/2020	5	Small Binder Clips #UNV10200	283-4001-460100	\$ 1.45
	4553945-0	I20-000399	20-000206	02/12/2020	6	Mini Binder Clips #UNV10199	283-4001-460100	\$ 0.95
	4553945-0	I20-000399	20-000206	02/12/2020	7	Super 7 Spray Adhesive #MMM77	283-4001-460100	\$ 27.92
	4553961-0	I20-000400	20-000211	02/12/2020	1	Victor 700 Pocket Calculator, 8- Digit LCD. Item #VCT700	283-4003-460100	\$ 42.00
	4554388-0	I20-000401	20-000185	02/12/2020	1	SPECIAL ORDER - Verbatim DVD+R 16x - #97175	010-7002-460100	\$ 119.96
	4554259-0	I20-000421	20-000296	02/13/2020	1	Facial tissue/Hand sanitizer/Germ. cleaner/Ur. screens/Bleach/Salt residue floor cleaner - Splx	010-1700-460150	\$ 372.29
	4555853-0	I20-000424	20-000241	02/13/2020	1	1" Tabs, 1/5 Cut Tabs, Assorted Brights, 66/Pack - MMM686PGO	010-1200-460100	\$ 9.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4555853-0	I20-000424	20-000241	02/13/2020	2	Tabbies Self-Adhesive Label/File Folder Protector, End Tab 100/Box - TAB68386	010-1200-460100	\$ 15.88
	4555853-0	I20-000424	20-000241	02/13/2020	3	Wirebound Guided Business Notebook Action Planner - MEA06064	010-1200-460100	\$ 6.73
	4555853-0	I20-000424	20-000241	02/13/2020	4	Cooling Gel Memory Foam Seat Cushion - ALECGC511	010-1200-460100	\$ 57.23
	4555853-0	I20-000424	20-000241	02/13/2020	5	Arrow Message 1" Page Flags, "Sign Here" 60/Pack - MMM682SHOBL	010-1200-460100	\$ 12.76
	4555853-0	I20-000424	20-000241	02/13/2020	6	Xtra Smooth Mechanical Pencil, .7mm Black Lead - BICMP11	010-1200-460100	\$ 4.23
	4555168-0	I20-000429	20-000296	02/13/2020	1	Electronic drive chassis replacement	010-1700-460180	\$ 239.96
	4557256-0	I20-000437	20-000296	02/13/2020	1	Paper towels - Building Maintenance	010-1700-460150	\$ 185.35
	4559350-0	I20-000443	20-000251	02/13/2020	1	Uni paint yellow paint markers, fine # UCB63705	031-6001-460100	\$ 18.96
	4559350-0	I20-000443	20-000251	02/13/2020	2	Double ply tabbed file jacket, 1" expandable jacket, legal # WHD24940	031-6001-460100	\$ 62.50
	4559350-0	I20-000443	20-000251	02/13/2020	3	Universal Kraft top tab folder, legal sized, 1/3 cut, 100/box # UNV16143	031-6001-460100	\$ 26.58
	4559350-0	I20-000443	20-000251	02/13/2020	4	Universal Kraft top tab folder, letter-sized, 1/3 cut, 100/box # # UNV16133	031-6001-460100	\$ 28.60
	4559350-0	I20-000443	20-000251	02/13/2020	5	Expandable green dark transit sac, 14W x 11H x 3D, # ICX94190011	031-6001-460100	\$ 39.80
	4559350-0	I20-000443	20-000251	02/13/2020	6	Tops timecards 500/box # TOP1256	031-6001-460100	\$ 31.12
	4559350-0	I20-000443	20-000251	02/13/2020	7	Avery monthly index tabs, letter, AVE11847	031-6001-460100	\$ 12.84
	4562114-0	I20-000468	20-000257	02/14/2020	1	Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton item #WHD7468901	010-1400-460100	\$ 21.15
	4562114-0	I20-000468	20-000257	02/14/2020	2	Premium Ruled Writing Pads, Wide/ Legal Rule, 8.5 x 11, White, 50 Sheets, 6/ Pack Item #UNV30630	010-1400-460100	\$ 21.20
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1616064-4936-0	I20-000363	20-000256	02/11/2020	1	Waste hauling - January	031-1400-442100	\$ 523,929.12
[VENDOR] 14821 : WEAVER	01/22/20	I20-000423	20-000073	02/13/2020	1	Contracted Voice Instruction - January	283-4002-490200	\$ 180.00
[VENDOR] 15036 : WORTHMOR DOORS	9893	I20-000244	20-000207	02/03/2020	1	Labor and material to repair door	010-1700-443100	\$ 772.00
[VENDOR] 14721 : YOUNG REMBRANDTS	7438400	I20-000322	20-000072	02/07/2020	1	Contracted Youth Art - 1/8-1/29/20	283-4002-490200	\$ 240.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	248824-000	I20-000340	20-000184	02/07/2020	1	10" Bell Joint Clamp -- 029-ENCSLV11460000 QUICK SLEEVE BELL JOINT REPAIR CLAMP	031-6002-464300	\$ 1,558.00
GRAND TOTAL (Excluding Retainage) :							\$	2,748,764.02
RETAINAGE WITHHELD FOR INVOICE	2	I19-009580	19-002032	12/31/2019			\$	-30,251.87
RETAINAGE WITHHELD FOR INVOICE	11	I19-009561	19-001055	12/31/2019			\$	-25,567.37
RETAINAGE TOTAL :							\$	-55,819.24
GRAND TOTAL (Including Retainage) :							\$	2,692,944.78

**Village of Orland Park
Open Item Listing**

Run Date: 02/12/2020 User: bobrien

Status: POSTED Due Date: 01/31/2020
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.	12312019	I19-009513		01/31/2020	1	renewal of orlandparkpolice.com domain name - PCard	010-1600-442850	\$ 12.49
	12312019	I19-009513		01/31/2020	2	Websie security cert renewal for arcGis.orland-park.il.us - PCard	010-1600-442850	\$ 193.03
	12312019	I19-009513		01/31/2020	3	Web security cert renewal for owa.orland-park.il.us - PCard	010-1600-442850	\$ 309.43
	12312019	I19-009513		01/31/2020	4	Recreation Replacement MFP printer for FLC - PCard	010-1600-460110	\$ 168.90
	12312019	I19-009513		01/31/2020	5	Police Dept. Ottorbox iPhone case replacement. - PCard	010-1600-460120	\$ 42.15
	12312019	I19-009513		01/31/2020	6	Replacement iPad for Trustee Dodge - PCard	010-1600-460110	\$ 322.00
	12312019	I19-009513		01/31/2020	7	Office Supplies and Batteries for Development Services - PCard	010-2001-460100	\$ 22.61
	12312019	I19-009513		01/31/2020	7	Office Supplies and Batteries for Development Services - PCard	010-2001-460290	\$ 9.69
	12312019	I19-009513		01/31/2020	8	Refund of Batteries for Development Services - PCard	010-2001-460290	\$ -9.69
	12312019	I19-009513		01/31/2020	9	Economic Development Seminar Ed Lelo 12-06-2019 Joliet IL - PCard	010-2001-429100	\$ 30.00
	12312019	I19-009513		01/31/2020	10	ICC Dues for Rick Pieprzak 12/01/2019-02/01/2024 - PCard	010-2002-429200	\$ 135.00
	12312019	I19-009513		01/31/2020	11	American Planning Association training - J.Turley, B.Salmon, E.Lelo, K.Quinn and J.Harris - PCard	010-2003-429100	\$ 595.00
	12312019	I19-009513		01/31/2020	12	Training/Continuing Education for Sean Marquez - PCard	010-2004-429100	\$ 745.00
	12312019	I19-009513		01/31/2020	13	Monthly Online Subscription to CoStar Ed Lelo - PCard	010-2003-442850	\$ 477.02
	12312019	I19-009513		01/31/2020	14	Inspector Supplies and Batteries for Development Services - PCard	010-2001-460290	\$ 8.99
	12312019	I19-009513		01/31/2020	14	Inspector Supplies and Batteries for Development Services - PCard	010-2002-460180	\$ 60.86
	12312019	I19-009513		01/31/2020	15	Training/Continuing Education for James Kucala 01/16/2020 - PCard	010-2002-429100	\$ 52.00
	12312019	I19-009513		01/31/2020	16	Monthly Water Delivery for Development Services - PCard	010-2001-460150	\$ 70.88
	12312019	I19-009513		01/31/2020	17	Giant lamination refill rolls for various projects for preschool and young achievers. - PCard	283-4002-490400	\$ 174.70
	12312019	I19-009513		01/31/2020	18	Books for preschool program - PCard	283-4002-490990	\$ 11.00
	12312019	I19-009513		01/31/2020	19	Various bulk paper product supplies for preschool and young achiever programs. - PCard	283-4002-490400	\$ 121.06
	12312019	I19-009513		01/31/2020	20	Balloons and other decorations to supply preschool for holiday parties. - PCard	283-4002-490400	\$ 96.04
	12312019	I19-009513		01/31/2020	21	ITSavvy HP Printer and Toner for PD Investigations. - PCard	010-1600-460110	\$ 260.82
	12312019	I19-009513		01/31/2020	21	ITSavvy HP Printer and Toner for PD Investigations. - PCard	010-7002-460100	\$ 91.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312019	I19-009513		01/31/2020	22	CPRP Certification Exam - B.Sprague - PCard	283-4001-429200	\$ 314.00
	12312019	I19-009513		01/31/2020	23	Ice Rink staff uniform coats - PCard	283-4002-460190	\$ 155.50
	12312019	I19-009513		01/31/2020	24	Ice Rink Sign - PCard	283-4002-461500	\$ 105.00
	12312019	I19-009513		01/31/2020	25	CPAC - Lifeguard Recruiting Flyer - PCard	283-4005-460140	\$ 114.82
	12312019	I19-009513		01/31/2020	26	30 LB. LP fills for manhole ramping (2X) - PCard	010-5002-461990	\$ 55.98
	12312019	I19-009513		01/31/2020	27	Miscellaneous truck supplies (truck wash and tape). - PCard	010-5002-461990	\$ 78.90
	12312019	I19-009513		01/31/2020	28	PW electricians tool bag - PCard	010-5002-460170	\$ 39.98
	12312019	I19-009513		01/31/2020	29	Project Management Institute membership for Heather Zorena. - PCard	031-6001-429300	\$ 174.00
	12312019	I19-009513		01/31/2020	30	Front office replacement chairs for staff. - PCard	031-6001-460180	\$ 1,707.00
	12312019	I19-009513		01/31/2020	31	Mouse traps and tool for lift stations. - PCard	031-6002-460170	\$ 15.98
	12312019	I19-009513		01/31/2020	31	Mouse traps and tool for lift stations. - PCard	031-6002-460290	\$ 29.54
	12312019	I19-009513		01/31/2020	32	USB 3.0 Flash Drives (20) for Police Department. - PCard	010-0000-130700	\$ 299.80
	12312019	I19-009513		01/31/2020	33	Electrical parts for PD repairs - PCard	010-0000-130700	\$ 47.36
	12312019	I19-009513		01/31/2020	34	Water tower altitude valve replacement parts - PCard	031-6002-461700	\$ 360.09
	12312019	I19-009513		01/31/2020	35	Miscellaneous electrical supplies and tools for PW repairs. - PCard	031-6002-460170	\$ 81.94
	12312019	I19-009513		01/31/2020	35	Miscellaneous electrical supplies and tools for PW repairs. - PCard	031-6002-460290	\$ 5.98
	12312019	I19-009513		01/31/2020	35	Miscellaneous electrical supplies and tools for PW repairs. - PCard	031-6002-461200	\$ 47.56
	12312019	I19-009513		01/31/2020	36	Relay for crystal springs LS pump seal fail indicator alarm - PCard	031-6003-461700	\$ 48.19
	12312019	I19-009513		01/31/2020	37	Bridge rectifier for crystal springs LS seal fail indicator alarm - PCard	031-6003-461700	\$ 19.25
	12312019	I19-009513		01/31/2020	38	Flange for MPS Underdrain Pump - PCard	031-6002-461700	\$ 63.65
	12312019	I19-009513		01/31/2020	39	Replacement fuse for fluke multi meter - PCard	031-6002-461200	\$ 9.69
	12312019	I19-009513		01/31/2020	40	Building supplies - data line connectors - PCard	010-1700-461300	\$ 25.98
	12312019	I19-009513		01/31/2020	41	Sportsplex alarm sensor batteries and bolt to secure machine. - PCard	010-1700-460290	\$ 13.99
	12312019	I19-009513		01/31/2020	41	Sportsplex alarm sensor batteries and bolt to secure machine. - PCard	010-1700-461300	\$ 1.10
	12312019	I19-009513		01/31/2020	42	PD training room sinks and vacuum filters - PCard	010-1700-461300	\$ 25.08
	12312019	I19-009513		01/31/2020	42	PD training room sinks and vacuum filters - PCard	010-1700-461700	\$ 23.96
	12312019	I19-009513		01/31/2020	43	Village Hall HR kitchenette install supplies - PCard	010-1700-461300	\$ 39.22
	12312019	I19-009513		01/31/2020	44	Building supplies - Recreation play setup - PCard	010-1700-461300	\$ 47.84
	12312019	I19-009513		01/31/2020	45	Building supplies for Sportsplex repairs - PCard	010-1700-461300	\$ 24.23
	12312019	I19-009513		01/31/2020	46	Building supplies for Sportsplex repairs - PCard	010-1700-461300	\$ 22.22
	12312019	I19-009513		01/31/2020	47	Ethen Frierson, CDL Permit exam fee, 12/18/2019. - PCard	283-4002-429200	\$ 51.13
	12312019	I19-009513		01/31/2020	48	After school pals sports program supplies. - PCard	283-4002-490400	\$ 369.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312019	I19-009513		01/31/2020	49	Pizza and supplies for After school pals party. - PCard	283-4002-490400	\$ 163.50
	12312019	I19-009513		01/31/2020	50	Sports items for After school pals program. - PCard	283-4002-490400	\$ 14.93
	12312019	I19-009513		01/31/2020	51	Material for tool box at JHC. - PCard	283-4003-460170	\$ 67.42
	12312019	I19-009513		01/31/2020	52	Keys for solar trash compactors. - PCard	283-4003-461990	\$ 15.54
	12312019	I19-009513		01/31/2020	53	Batteries for solar compactor trash cans at PW. - PCard	283-4003-461700	\$ 173.85
	12312019	I19-009513		01/31/2020	54	Over the ear protection for Parks staff. - PCard	283-4003-464700	\$ 29.96
	12312019	I19-009513		01/31/2020	55	Cut off grinder blades for Parks's tools. - PCard	283-4003-460170	\$ 64.88
	12312019	I19-009513		01/31/2020	56	Tools and supplies for Breckenridge Park repairs. - PCard	283-4003-460100	\$ 4.98
	12312019	I19-009513		01/31/2020	56	Tools and supplies for Breckenridge Park repairs. - PCard	283-4003-460170	\$ 16.98
	12312019	I19-009513		01/31/2020	56	Tools and supplies for Breckenridge Park repairs. - PCard	283-4003-461990	\$ 6.84
	12312019	I19-009513		01/31/2020	57	Screws, nuts, washers - general purpose cleaning supplies for P&G trucks. - PCard	283-4003-461100	\$ 32.06
	12312019	I19-009513		01/31/2020	57	Screws, nuts, washers - general purpose cleaning supplies for P&G trucks. - PCard	283-4003-461990	\$ 37.08
	12312019	I19-009513		01/31/2020	58	Saw blades for Parks/Grounds tools. - PCard	283-4003-460170	\$ 45.96
	12312019	I19-009513		01/31/2020	59	Batteries for tools, bolts & screws for new garbage cans/magnet for garbage cans. - PCard	283-4003-461990	\$ 91.44
	12312019	I19-009513		01/31/2020	60	Hardware and tools to repair Ice Rink carpet. - PCard	283-4003-460170	\$ 25.96
	12312019	I19-009513		01/31/2020	60	Hardware and tools to repair Ice Rink carpet. - PCard	283-4003-461990	\$ 17.28
	12312019	I19-009513		01/31/2020	61	Hardware, glue and ties for Ice Rink repairs. - PCard	283-4003-461990	\$ 80.71
	12312019	I19-009513		01/31/2020	62	SSL Certificate (electronic files) for securing the orlandpark.org domain. - PCard	010-1600-442850	\$ 912.20
	12312019	I19-009513		01/31/2020	63	North Pole Express Oreo pop favor - PCard	283-4002-490400	\$ 350.00
	12312019	I19-009513		01/31/2020	64	North pole express supplies- games, decor, catering - PCard	283-4002-490400	\$ 19.00
	12312019	I19-009513		01/31/2020	65	North pole express cookie trays - PCard	283-4002-490400	\$ 79.92
	12312019	I19-009513		01/31/2020	66	IPRA Conference on Jan 23, 2020 registration for Allison Cann - PCard	283-4001-429100	\$ 170.00
	12312019	I19-009513		01/31/2020	67	New year celebration photo prop prints - PCard	010-9450-460290	\$ 5.00
	12312019	I19-009513		01/31/2020	68	New year celebration craft and game supplies - PCard	010-9450-460290	\$ 161.38
	12312019	I19-009513		01/31/2020	69	New years celebration game supplies - PCard	010-9450-460290	\$ 27.00
	12312019	I19-009513		01/31/2020	70	New Years celebration party favors - PCard	010-9450-460290	\$ 148.78
	12312019	I19-009513		01/31/2020	71	New Year celebration decor; North Pole Express game supplies - PCard	010-9450-460290	\$ 222.31
	12312019	I19-009513		01/31/2020	71	New Year celebration decor; North Pole Express game supplies - PCard	283-4002-490400	\$ 23.67
	12312019	I19-009513		01/31/2020	72	New Year Celebration game supplies - PCard	010-9450-460290	\$ 10.50
	12312019	I19-009513		01/31/2020	73	Timer for VH Christmas lights - PCard	010-1700-461200	\$ 14.98
	12312019	I19-009513		01/31/2020	74	material needed to repair the flue pipe for boiler #2 - PCard	010-1700-461300	\$ 21.25
	12312019	I19-009513		01/31/2020	75	Food for Investigations Division. - PCard	010-7002-464100	\$ 53.50
	12312019	I19-009513		01/31/2020	76	Stickers for labeling at police auction - PCard	010-7002-460100	\$ 10.19

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312019	I19-009513		01/31/2020	77	IPRA Registration (Jack Savage)January 23-24, 2020 - PCard	283-4001-429100	\$ 387.00
	12312019	I19-009513		01/31/2020	78	Pickleballs for Sportsplex Users - PCard	283-4007-490400	\$ 89.97
	12312019	I19-009513		01/31/2020	79	Gift card prizes for the Employee Holiday Luncheon held on 12/6/19. - PCard	010-1100-429990	\$ 150.00
	12312019	I19-009513		01/31/2020	80	Desserts and Chafer Fuel for the Employee Holiday Luncheon on 12/6. - PCard	010-1100-429990	\$ 117.72
	12312019	I19-009513		01/31/2020	81	Catering for the Employee Holiday Luncheon on 12.6.19. - PCard	010-1100-429990	\$ 1,860.00
	12312019	I19-009513		01/31/2020	82	PD Catering for Employee Holiday Luncheon on 12.6.19. - PCard	010-1100-429990	\$ 134.50
	12312019	I19-009513		01/31/2020	83	Office chairs for Mayor's office. - PCard	010-1500-460180	\$ 573.72
	12312019	I19-009513		01/31/2020	84	Veterans Commission Shirt - PCard	010-8100-484990	\$ 27.98
	12312019	I19-009513		01/31/2020	85	Embroidery for Veterans Commission Shirts - PCard	010-8100-484990	\$ 40.00
	12312019	I19-009513		01/31/2020	86	Two gift certificates for Air Force Cadets - PCard	010-8100-484990	\$ 100.00
	12312019	I19-009513		01/31/2020	87	Snacks, candy and supplies for After School Pals. - PCard	283-4002-490400	\$ 44.96
	12312019	I19-009513		01/31/2020	88	Snacks and supplies for ASP. - PCard	283-4002-490400	\$ 263.07
	12312019	I19-009513		01/31/2020	89	Coffee for Preschool Christmas Program 12/16/19. - PCard	283-4002-490400	\$ 87.96
	12312019	I19-009513		01/31/2020	90	A.Smaga - IPRA membership dues 1/2020 - 12/2020 - PCard	283-0000-150000	\$ 279.00
	12312019	I19-009513		01/31/2020	91	Supplies for vehicles and upcoming special events - PCard	283-4008-490700	\$ 281.20
	12312019	I19-009513		01/31/2020	92	Special Rec - refund for returned paper towels - PCard	283-4008-490400	\$ -9.98
	12312019	I19-009513		01/31/2020	93	Uniforms for all special recreation staff members. - PCard	283-4008-460190	\$ 1,917.50
	12312019	I19-009513		01/31/2020	94	entrance fee for participants and staff to the feed the hungry dance at SWSRA on Dec 14 - PCard	283-4008-490100	\$ 240.00
	12312019	I19-009513		01/31/2020	95	PERF 2020 Membership dues for Chief Timothy McCarthy - PCard	010-7002-429200	\$ 475.00
	12312019	I19-009513		01/31/2020	96	FBI Leeda 2020 membership dues for Chief Timothy McCarthy - PCard	010-7002-429200	\$ 50.00
	12312019	I19-009513		01/31/2020	97	IACP 2020 membership dues for Deputy Chief Joseph Mitchell - PCard	010-7002-429200	\$ 105.00
	12312019	I19-009513		01/31/2020	98	IACP 2020 Membership dues for Chief Timothy J. McCarthy - PCard	010-7002-429200	\$ 330.00
	12312019	I19-009513		01/31/2020	99	Portable hard drives for hit and run fatal accident - PCard	010-7002-460290	\$ 129.98
	12312019	I19-009513		01/31/2020	100	International Association of Chiefs of Police 2020 membership dues for Chief Timothy J. McCarthy - PCard	010-7002-429200	\$ 50.00
	12312019	I19-009513		01/31/2020	101	Prisoner Meal food - PCard	010-7002-464100	\$ 93.45
	12312019	I19-009513		01/31/2020	102	Publication - Monitoring Federal Awards - PCard	010-1400-429300	\$ 218.99
	12312019	I19-009513		01/31/2020	103	tablecloths for village events - PCard	021-1800-460290	\$ 53.76
	12312019	I19-009513		01/31/2020	104	Office supplies/ornaments for tree - civic center - PCard	021-1800-460100	\$ 20.00
	12312019	I19-009513		01/31/2020	104	Office supplies/ornaments for tree - civic center - PCard	021-1800-460290	\$ 6.00
	12312019	I19-009513		01/31/2020	105	Food for CCA Holiday Board Meeting - PCard	021-1800-484760	\$ 60.50
	12312019	I19-009513		01/31/2020	106	Final payment for Special Recreation Christmas Ball event - PCard	283-4008-490100	\$ 435.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312019	I19-009513		01/31/2020	107	Online archiving for Epact Emergency Network Software - PCard	283-4008-442850	\$ 2,214.00
	12312019	I19-009513		01/31/2020	108	CPRP examination for Stacy Landis - PCard	283-4001-429100	\$ 200.00
	12312019	I19-009513		01/31/2020	109	January post cards for membership special - PCard	283-4007-460140	\$ 117.15
	12312019	I19-009513		01/31/2020	110	TV service for Sportsplex 12/25/19 to 1/24/20 - PCard	283-4007-441800	\$ 289.97
	12312019	I19-009513		01/31/2020	111	Candy canes for Santa's Pit Stop - PCard	283-4007-490400	\$ 17.99
	12312019	I19-009513		01/31/2020	112	CPR cards for Recreation - Sportsplex staff - PCard	283-4007-464700	\$ 160.00
	12312019	I19-009513		01/31/2020	113	N. Flores IAPD/IPRA Soaring to New Heights Overall Agency Showcase 1/23/2020 - 1/25/2020 - PCard	283-4001-429100	\$ 175.00
	12312019	I19-009513		01/31/2020	114	Monthly subscription for I-stock images - PCard	283-4001-442850	\$ 40.00
	12312019	I19-009513		01/31/2020	115	N.Flores IAPD/IPRA Soaring to New Heights Conference. 1/23 - 1/25, 2020 - PCard	283-4001-429100	\$ 182.00
	12312019	I19-009513		01/31/2020	116	Canon EOS Rebel T6 DSLR two lens kit camera and 1 year accidental geek squad protection. - PCard	283-4001-460180	\$ 449.98
	12312019	I19-009513		01/31/2020	117	Arborist books for Parks & Grounds. Tax credit on #18735 - PCard	283-4003-460240	\$ 439.08
	12312019	I19-009513		01/31/2020	118	Tax credit for Arborist Books for Parks and Grounds. #18736 - PCard	283-4003-460240	\$ -35.08
	12312019	I19-009513		01/31/2020	119	Uniform rain/wind jackets for Recreation staff. - PCard	283-4001-460190	\$ 1,312.50
	12312019	I19-009513		01/31/2020	120	AVM Summers and Assistant Zayyad's registration fee to attend the IL Financial forecast forum. - PCard	010-1100-429100	\$ 208.00
	12312019	I19-009513		01/31/2020	121	Water main repair parts: 20 1 1/2" Couplings for B-Box Repairs - PCard	031-6002-462400	\$ 151.20
	12312019	I19-009513		01/31/2020	122	D Cell Premium Batteries for PW Water and Sewer repairs. - PCard	031-6002-460290	\$ 39.96
	12312019	I19-009513		01/31/2020	123	2 digger bars for pavilion repairs at CPAC. - PCard	283-4005-460170	\$ 65.96
	12312019	I19-009513		01/31/2020	124	Building supplies-garage door repair parts - PCard	010-1700-461700	\$ 38.23
	12312019	I19-009513		01/31/2020	125	Bulk oil purchase of 5W20 and hydraulic oil - PCard	010-5006-462200	\$ 674.50
	12312019	I19-009513		01/31/2020	126	Auto maintenance-clean up interior of squad 7214 of fore extinguisher powder - PCard	010-5006-443400	\$ 210.00
	12312019	I19-009513		01/31/2020	127	Truck repair-coolant leak repairs on 6065 - PCard	010-5006-443400	\$ 1,045.50
	12312019	I19-009513		01/31/2020	128	Equipment part for Trailer TL4188, replacement roof vent - PCard	010-5006-461700	\$ 16.81
	12312019	I19-009513		01/31/2020	129	Repairs to overhead door #19 at Public works - PCard	010-1700-443100	\$ 220.00
	12312019	I19-009513		01/31/2020	130	Safety Supplies-nitrile gloves for utilities division - PCard	031-6003-464700	\$ 171.00
	12312019	I19-009513		01/31/2020	131	Truck repair parts, replacement tool box latch and lock for 5237 - PCard	010-5006-461800	\$ 126.61
	12312019	I19-009513		01/31/2020	132	Equipment repair parts for chipper #5135 - PCard	010-5006-461700	\$ 794.85
	12312019	I19-009513		01/31/2020	133	Equipment parts-replacement rubber grommets for fire extinguisher bottle holders in squads - PCard	010-5006-461700	\$ 30.00
	12312019	I19-009513		01/31/2020	134	Food for Holiday CCA Board Meeting - PCard	021-1800-484760	\$ 33.38
	12312019	I19-009513		01/31/2020	135	Paper for office - PCard	021-1800-460100	\$ 12.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312019	I19-009513		01/31/2020	136	Paper for Civic Center - PCard	021-1800-460100	\$ 121.54
	12312019	I19-009513		01/31/2020	137	Props for A Christmas Story - PCard	283-4002-490460	\$ 111.15
	12312019	I19-009513		01/31/2020	138	Props for A Christmas Story - PCard	283-4002-490460	\$ 159.99
	12312019	I19-009513		01/31/2020	139	Concession Supplies for A Christmas Story - PCard	283-4002-490510	\$ 44.93
	12312019	I19-009513		01/31/2020	140	Sign Language Interpreter for A Christmas Story - PCard	283-4002-442990	\$ 683.00
	12312019	I19-009513		01/31/2020	141	Program supplies for Parent's Night Out. - PCard	283-4002-490400	\$ 12.46
	12312019	I19-009513		01/31/2020	142	Tape for dance floor. - PCard	283-4002-490400	\$ 25.21
	12312019	I19-009513		01/31/2020	143	Holiday Fest - supplies (alcohol for resale) - PCard	010-9450-464100	\$ 50.52
	12312019	I19-009513		01/31/2020	144	Holiday Fest - contest winners gift cards - PCard	010-9450-460290	\$ 50.00
	12312019	I19-009513		01/31/2020	145	Holiday Fest - Entertainment (ice sculpture) - PCard	010-9450-442450	\$ 685.00
	12312019	I19-009513		01/31/2020	146	North Pole Express - Character gift cards - PCard	283-4002-490400	\$ 321.80
	12312019	I19-009513		01/31/2020	147	North Pole Express - supplies - PCard	283-4002-490400	\$ 164.34
	12312019	I19-009513		01/31/2020	148	Brewfest - signage - PCard	010-9450-460140	\$ 350.00
	12312019	I19-009513		01/31/2020	149	North Pole Express - supplies - PCard	283-4002-490400	\$ 194.66
	12312019	I19-009513		01/31/2020	150	Holiday Card - printing - PCard	010-9450-460140	\$ 89.33
	12312019	I19-009513		01/31/2020	151	Holiday Cards - envelopes - PCard	010-9450-460290	\$ 63.12
	12312019	I19-009513		01/31/2020	152	North Pole Express - Supplies - PCard	283-4002-490400	\$ 15.77
	12312019	I19-009513		01/31/2020	153	Pumpkin Party - Sign - PCard	010-9450-460140	\$ 75.00
	12312019	I19-009513		01/31/2020	154	Childrens' NYE event - supplies - PCard	010-9450-460290	\$ 26.39
	12312019	I19-009513		01/31/2020	155	Holiday Card postage - PCard	010-9450-441600	\$ 192.50
	12312019	I19-009513		01/31/2020	156	Childrens' NYE event - supplies - PCard	010-9450-460290	\$ 24.99
	12312019	I19-009513		01/31/2020	157	Childrens' NYE event - supplies - PCard	010-9450-460290	\$ 42.93
	12312019	I19-009513		01/31/2020	158	Childrens' NYE event - supplies - PCard	010-9450-460290	\$ 9.94
	12312019	I19-009513		01/31/2020	159	Holiday Cards Postage - PCard	010-9450-441600	\$ 55.00
	12312019	I19-009513		01/31/2020	160	Childrens' NYE event - supplies - PCard	010-9450-460290	\$ 20.00
	12312019	I19-009513		01/31/2020	161	Childrens' NYE event - supplies - PCard	010-9450-460290	\$ 5.99
	12312019	I19-009513		01/31/2020	162	Childrens' NYE event - food - PCard	010-9450-464100	\$ 465.14
	12312019	I19-009513		01/31/2020	163	Childrens' NYE event supplies - PCard	010-9450-464100	\$ 49.95
	12312019	I19-009513		01/31/2020	164	Auger & spacer rental for Centennial pavilion project. - PCard	023-0000-470100	\$ 150.60
	12312019	I19-009513		01/31/2020	165	Replacement fence for Rec. Admin pond. - PCard	031-6007-463300	\$ 339.70
	12312019	I19-009513		01/31/2020	166	12 Plaques for upcoming retired officers and Mayoral proclamations - PCard	010-1500-460290	\$ 158.28
	12312019	I19-009513		01/31/2020	167	Shirtchamp.com tax refund from PCard Transaction #18138 - PCard	010-8100-484990	\$ -20.10
	12312019	I19-009513		01/31/2020	168	2019 ILCMA Workshop and Holiday Lunch/Angel Tree for A.Zayyad & G.Summers - PCard	010-1100-429100	\$ 60.00
	12312019	I19-009513		01/31/2020	169	NZegar - Itunes storage - PCard	010-1201-441100	\$ 2.99
	12312019	I19-009513		01/31/2020	170	nzegar- online social media scheduling service - PCard	010-1201-442850	\$ 348.00
	12312019	I19-009513		01/31/2020	171	nzegar - chicago tribune online subscription - PCard	010-1201-429300	\$ 7.96
	12312019	I19-009513		01/31/2020	172	2020 IPRA Conference Registration for R. Piattoni - PCard	283-4001-429100	\$ 401.00
	12312019	I19-009513		01/31/2020	173	2020 IPRA Conference Registration L.	283-4001-429100	\$ 170.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Mikulski - PCard		
	12312019	I19-009513		01/31/2020	174	Sponsorship Tracking Software Renewal (to be cancelled and refunded) - PCard	283-4001-442850	\$ 900.00
	12312019	I19-009513		01/31/2020	175	Postage & Shipping of Safety Data Sheets for new software program inception - PCard	010-5001-441600	\$ 30.02
	12312019	I19-009513		01/31/2020	176	Machinery & Equipment Parts: alternator for unit # 4178 - PCard	010-5006-461700	\$ 195.00
	12312019	I19-009513		01/31/2020	177	Truck Part and Equipment Part Purchase - PCard	010-5006-461700	\$ 12.95
	12312019	I19-009513		01/31/2020	177	Truck Part and Equipment Part Purchase - PCard	010-5006-461800	\$ 4.95
	12312019	I19-009513		01/31/2020	178	Snowfighting Parts for 4373 - PCard	010-5006-461720	\$ 117.66
	12312019	I19-009513		01/31/2020	179	Water main repair parts: B-box Fitting/Coupling - PCard	031-6002-462400	\$ 76.86
	12312019	I19-009513		01/31/2020	180	Water main repair parts: B-box Fittings/Couplings - PCard	031-6002-462400	\$ 13.92
	12312019	I19-009513		01/31/2020	181	Tools for PW Water & Sewer repairs - PCard	031-6007-460170	\$ 457.92
	12312019	I19-009513		01/31/2020	182	Water main repair parts - hymax coupling - PCard	031-6002-462400	\$ 605.84
	12312019	I19-009513		01/31/2020	183	American Society of Landscape Architects online training for M. Mazza 2020 - PCard	283-4003-429100	\$ 330.00
	12312019	I19-009513		01/31/2020	184	2 replacement tires for barrel train cars. - PCard	283-4003-461990	\$ 25.98
	12312019	I19-009513		01/31/2020	185	Tripod for rotary laser level. - PCard	283-4003-460170	\$ 43.99
	12312019	I19-009513		01/31/2020	186	Rotary laser level for P&G. - PCard	283-4003-460170	\$ 563.79
	12312019	I19-009513		01/31/2020	187	Tools for CPAC. - PCard	283-4005-460170	\$ 129.17
	12312019	I19-009513		01/31/2020	188	Tools for CPAC - PCard	283-4005-460170	\$ 130.94
	12312019	I19-009513		01/31/2020	189	Tools for CPAC - PCard	283-4005-460170	\$ 249.00
	12312019	I19-009513		01/31/2020	190	Tools for CPAC. - PCard	283-4005-460170	\$ 172.91
	12312019	I19-009513		01/31/2020	191	Tools for CPAC - PCard	283-4005-460170	\$ 329.00
	12312019	I19-009513		01/31/2020	192	Office supplies for P&G. - PCard	283-4003-460100	\$ 15.85
	12312019	I19-009513		01/31/2020	193	Office supplies for P&G - PCard	283-4003-460100	\$ 15.32
	12312019	I19-009513		01/31/2020	194	Office supplies for P&G - PCard	283-4003-460100	\$ 6.50
	12312019	I19-009513		01/31/2020	195	Tools for CPAC - PCard	283-4005-460170	\$ 437.59
	12312019	I19-009513		01/31/2020	196	Office supplies for P&G - PCard	283-4003-460100	\$ 59.92
	12312019	I19-009513		01/31/2020	197	Replacement keys for truck bed storage. - PCard	283-4003-461990	\$ 29.28
	12312019	I19-009513		01/31/2020	198	Class C drivers license for M. Weimar. - PCard	283-4003-429200	\$ 6.00
	12312019	I19-009513		01/31/2020	199	Class C drivers license for L. Weiland. - PCard	283-4003-429200	\$ 6.00
	12312019	I19-009513		01/31/2020	200	Vertical shed for salt storage. - PCard	283-4003-460180	\$ 429.00
	12312019	I19-009513		01/31/2020	201	After School Supplies online order 1/3.Exploding kittens Card Game. - PCard	283-4002-490400	\$ 21.24
	12312019	I19-009513		01/31/2020	202	After school pals games for program. - PCard	283-4002-490400	\$ 16.95
	12312019	I19-009513		01/31/2020	203	Long arm TV mount for Police Department. - PCard	010-0000-130700	\$ 179.98
	12312019	I19-009513		01/31/2020	204	After school pals program supplies. - PCard	283-4002-490400	\$ 122.12
GRAND TOTAL :							\$	41,016.27

Village of Orland Park Open Item Listing

Run Date: 02/06/2020 User: bobrien

Status: POSTED Due Date: 02/07/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll,Payroll-Auto Pay 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	02/07/2020	I20-000273		02/07/2020	1	AXA Deferred EE Contributions 2.7.2020	010-0000-210131	\$ 794.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/07/2020	I20-000274		02/07/2020	1	Flexible Spending EE Contributions 2.7.2020	010-0000-210107	\$ 1,639.66
[VENDOR] 13507 : EXPERT PAY	02/07/2020	I20-000272		02/07/2020	1	Support Payments 2.7.2020	010-0000-210110	\$ 8,558.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/07/2020	I20-000277		02/07/2020	1	VOP, 2.7.2020, Plan #301728	010-0000-210125	\$ 2,949.25
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/07/2020	I20-000275		02/07/2020	1	State Tax Withholdings, 2.7.2020, BWPR	010-0000-215101	\$ 46,015.60
[VENDOR] 13454 : LYNCH	02/07/2020	I20-000271		02/07/2020	1	Timothy E Lynch 3954, Docket #12-D-3441 2.7.2020	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	02/07/2020	I20-000284		02/07/2020	1	VOP, 2.7.2020, Plan #110163	010-0000-210127	\$ 13,307.81
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/07/2020	I20-000280		02/07/2020	1	Orland Park Police Association Dues, 2.7.2020	010-0000-210109	\$ 150.00
[VENDOR] 8489 : UNITED STATES TREASURY	02/07/2020	I20-000283		02/05/2020	1	Federal Tax Withholding, 2.7.2020 BWPR	010-0000-215100	\$ 112,520.07
	02/07/2020	I20-000283		02/05/2020	2	Federal Tax Withholding, 2.7.2020 BWPR	010-0000-215102	\$ 82,253.72
	02/07/2020	I20-000283		02/05/2020	3	Federal Tax Withholding, 2.7.2020 BWPR	010-0000-215103	\$ 30,177.70
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/07/2020	I20-000278		02/07/2020	1	VOP, 2.7.2020, Entity #13359	010-0000-210126	\$ 5,909.00
GRAND TOTAL :								\$ 304,702.19

Village of Orland Park Open Item Listing

Run Date: 02/04/2020 User: bobrien

Status: POSTED Due Date: 02/04/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-8244 071	I20-000258		02/03/2020	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I19-009529		12/31/2019	1	12/14/19-1/13/20	028-0000-441100	\$ 44.77
	580475682-00001	I19-009529		12/31/2019	2	12/14/19-1/13/20	010-1600-441100	\$ 38.01
	580475682-00001	I19-009529		12/31/2019	3	12/14/19-1/13/20	010-1700-441100	\$ 36.01
	580475682-00001	I19-009529		12/31/2019	4	12/14/19-1/13/20	010-2001-441100	\$ 42.41
	580475682-00001	I19-009529		12/31/2019	5	12/14/19-1/13/20	010-2002-441100	\$ 958.39
	580475682-00001	I19-009529		12/31/2019	6	12/14/19-1/13/20	010-2003-441100	\$ 39.38
	580475682-00001	I19-009529		12/31/2019	7	12/14/19-1/13/20	010-2004-441100	\$ 75.30
	580475682-00002	I19-009530		12/31/2019	1	12/14/19-1/13/20	010-1100-441100	\$ 325.63
	580475682-00002	I19-009530		12/31/2019	2	12/14/19-1/13/20	010-1200-441100	\$ 62.18
	580475682-00002	I19-009530		12/31/2019	3	12/14/19-1/13/20	010-1201-441100	\$ 124.36
	580475682-00002	I19-009530		12/31/2019	4	12/14/19-1/13/20	010-1400-441100	\$ 164.37
	580475682-00002	I19-009530		12/31/2019	5	12/14/19-1/13/20	010-1500-441100	\$ 232.26
	580475682-00002	I19-009530		12/31/2019	6	12/14/19-1/13/20	010-1600-441100	\$ 460.07
	580475682-00002	I19-009530		12/31/2019	7	12/14/19-1/13/20	021-1800-441100	\$ 74.22
	580475682-00002	I19-009530		12/31/2019	8	12/14/19-1/13/20	010-2004-441100	\$ 62.18
	580475682-00002	I19-009530		12/31/2019	9	12/14/19-1/13/20	283-4002-441100	\$ 30.63
	580475682-00002	I19-009530		12/31/2019	10	12/14/19-1/13/20	283-4008-441100	\$ 1.69
	580475682-00002	I19-009530		12/31/2019	11	Equipment incentive credit - 2 IT phones	010-1600-460120	\$ -100.00
	580475682-00003	I19-009531		12/31/2019	1	12/14/19-1/13/20	010-1700-441100	\$ 428.89
	580475682-00003	I19-009531		12/31/2019	2	12/14/19-1/13/20	283-4003-441100	\$ 902.34
	580475682-00004	I19-009532		12/31/2019	1	12/14/19-1/13/20	010-7002-441100	\$ 1,599.58
	580475682-00005	I19-009534		12/31/2019	1	12/14/19-1/13/20	031-1400-441100	\$ 36.01
	580475682-00005	I19-009534		12/31/2019	2	12/14/19-1/13/20	010-5001-441100	\$ 470.97
	580475682-00005	I19-009534		12/31/2019	3	12/14/19-1/13/20	010-5003-441100	\$ 98.19
	580475682-00005	I19-009534		12/31/2019	4	12/14/19-1/13/20	010-5006-441100	\$ 72.18
	580475682-00005	I19-009534		12/31/2019	5	12/14/19-1/13/20	031-6001-441100	\$ 607.03
	580475682-00005	I19-009534		12/31/2019	6	12/14/19-1/13/20	010-1700-441100	\$ 36.01
	580475682-00006	I19-009535		12/31/2019	1	12/14/19-1/13/20	010-2002-441100	\$ 1.69
	580475682-00006	I19-009535		12/31/2019	2	12/14/19-1/13/20	283-4001-441100	\$ 645.32
	580475682-00006	I19-009535		12/31/2019	3	12/14/19-1/13/20	283-4002-441100	\$ 94.64
	580475682-00006	I19-009535		12/31/2019	4	12/14/19-1/13/20	283-4005-441100	\$ 244.62
	580475682-00006	I19-009535		12/31/2019	5	Equipment - Sprague	283-4005-460120	\$ 22.49
	580475682-00006	I19-009535		12/31/2019	6	12/14/19-1/13/20	283-4008-441100	\$ 124.81
	580475682-00010	I19-009536		12/31/2019	1	12/14/19-1/13/20	010-5001-441100	\$ 660.45
	580475682-00010	I19-009536		12/31/2019	2	12/14/19-1/13/20	010-5006-441100	\$ 40.93
	580475682-00010	I19-009536		12/31/2019	3	12/14/19-1/13/20	031-6001-441100	\$ 525.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	11,144.96

Village of Orland Park Open Item Listing

Run Date: 02/04/2020 User: bobrien

Status: POSTED Due Date: 02/04/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Check Request,Utility-General,Petty Cash,Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1644 : ALTORFER INDUSTRIES	C2323801	I19-009538	19-001443	12/31/2019	1	Generators, cable ramps, 50 amp pods and cables for 8/24/19 concert at Centennial Park West per quote SP19510	010-9450-444500	\$ 2,597.00
	C2323801	I19-009538	19-001443	12/31/2019	2	Lights towers, delivery & pick-up and EPA fee per quote SP19510	010-9450-444500	\$ 1,616.00
	C2325801	I19-009539	19-001704	12/31/2019	1	Cent Park West Labor Day Concert 9/1 - generator / light towers	010-9450-444500	\$ 1,885.20
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	333901	I19-009512	19-002487	12/31/2019	1	Nuisance Abatement @ Will Cook Rd & Ruggles Ct	031-6007-432910	\$ 700.00
	335673	I20-000233	20-000274	01/31/2020	1	Nuisance abatement @ Metra station	031-6007-432910	\$ 350.00
[VENDOR] 1391 : ILLINOIS MUNICIPAL LEAGUE	01/01/20	I20-000251	20-000313	02/03/2020	1	2020 Illinois Municipal League Membership Dues for Officials and Village Manager	010-0000-429200	\$ 3,500.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G125000004956	I19-009517	19-002488	12/31/2019	1	Indiana tolls, account #2277, invoice G125000004956	010-7002-429700	\$ 11.96
[VENDOR] 13216 : LEXISNEXIS	3092433138	I20-000242	20-000080	02/03/2020	1	Subscription/Publications - Online Legal Updates and Opinions Subscription - January 2020	010-7002-442850	\$ 72.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72892	I19-009525	19-000253	12/31/2019	1	EAP Administration Fee - 10/1-12/31/19	010-1100-432600	\$ 4,875.00
[VENDOR] 11932 : MOBILE MINI	9007784009	I20-000253	20-000039	02/03/2020	1	Monthly rental unit fees for Lake Sedgewick Boat Rentals - 1/16-2/12/20	283-4002-444500	\$ 131.68
[VENDOR] 1601 : NICOR	4151769	I19-009519		12/31/2019	1	12/8/19-1/9/20	031-6002-441700	\$ 61.46
	4237796	I19-009537		12/31/2019	1	12/16/19-1/15/20	031-6002-441700	\$ 155.08
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	130446	I19-009518	19-002491	12/31/2019	1	MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: December 31, 2019. Invoice 130446	010-0000-432100	\$ 236.50
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	54938	I20-000252	20-000099	02/03/2020	1	Eight 3'x5' "Village of Orland Park" flags	010-1700-460290	\$ 480.00
	54938	I20-000252	20-000099	02/03/2020	2	Four 3'x5' US Flags	010-1700-460290	\$ 140.04
	54938	I20-000252	20-000099	02/03/2020	3	Four 5'x8' US flags	010-1700-460290	\$ 298.08
	54938	I20-000252	20-000099	02/03/2020	4	UPS charge	010-1700-460290	\$ 40.85
[VENDOR] 9664 : WAREHOUSE DIRECT	4503385-0/C4453923	I19-009521	19-002093	12/31/2019	1	Replacement storage boxes paid for on inv. 4471689. Credit C4453923 applied	010-1100-460100	\$ 2.36
	4471699-0/C4471699	I19-009522	19-002093	12/31/2019	1	File folders. Credit C4471699 applied	010-1100-460100	\$ 29.22
	4521982-0/C4519240	I19-009523	19-002407	12/31/2019	1	Credit for coffee exchange. Original inv. 4519240	283-4003-460150	\$ -5.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
GRAND TOTAL :								\$	17,177.23

**Village of Orland Park
Open Item Listing**

Run Date: 02/04/2020 User: bobrien

Status: POSTED Due Date: 02/04/2020
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	3901066	119-009441	19-000453	12/31/2019	1	Liquified petroleum for Stellwagen Farm	029-0000-441700	\$	854.85
[VENDOR] 1601 : NICOR	3709073	119-009265		12/31/2019	1	12/4/19-1/3/20- Boley	029-0000-441700	\$	116.21
GRAND TOTAL :								\$	971.06

**Village of Orland Park
Open Item Listing**

Run Date: 02/04/2020 User: bobrien

Status: POSTED Due Date: 02/04/2020
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23551	I20-000142	20-000230	01/23/2020	1	Fingerprint identification, case #19-196897, invoice 23551	027-2900-432990	\$	250.00
GRAND TOTAL :								\$	250.00

**Village of Orland Park
Open Item Listing**

Run Date: 02/03/2020 User: bobrien

Status: POSTED Due Date: 02/03/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 15103 : KOWALSKI MEMORIALS INC	80872	I20-000241	20-000061	02/03/2020	1	Orland park Veteran Memorial Ara pace Blocks	010-8100-443200	\$	8,430.00
GRAND TOTAL :								\$	8,430.00