

## Village of Orland Park Open Item Listing

Run Date: 10/04/2019 User: bobrien

Status: POSTED Due Date: 10/07/2019  
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	2019-86089	119-006440	19-001951	09/30/2019	1	1/2 page in 6th edition shopping & dining guide	010-9450-442300	\$ 800.00
	2019-90072	119-006571	19-001702	10/02/2019	1	Sportsplex membership advertisements - stickers - September 19	283-4007-442300	\$ 1,378.50
[VENDOR] 3851 : ACTIVE NETWORK, LLC	1014000	119-006448	19-000797	09/30/2019	1	ACTIVE NET - Service Package: Onsite Refresher Quote 01970306	010-1600-429100	\$ 4,400.00
	1014000	119-006448	19-000797	09/30/2019	2	ACTIVE NET - Service Package: Onsite System Optimization	010-1600-429100	\$ 2,800.00
	1014000	119-006448	19-000797	09/30/2019	3	Travel Expense for trainer Duncan Lai	010-1600-432800	\$ 767.19
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-509242	119-006179	19-000057	09/17/2019	1	Equipment oil filter	010-5006-461700	\$ 5.97
	2543-509443	119-006290	19-000057	09/25/2019	1	Oil filter	010-5006-461800	\$ 3.18
	2543-509311	119-006322	19-000057	09/26/2019	1	Credit for cabin filter returns. Original inv. 508722	010-5006-461800	\$ -33.06
	2543-509885	119-006323	19-000057	09/26/2019	1	PB-50 Lubricant	010-5006-462200	\$ 22.02
	2543-509594	119-006377	19-000057	09/27/2019	1	Equipment battery	010-5006-461700	\$ 111.77
	2543-510371	119-006624	19-000057	10/03/2019	1	Halogen headlight bulb	010-5006-461800	\$ 4.89
	2543-510093	119-006625	19-000057	10/03/2019	1	Credit for battery core return	010-5006-461700	\$ -22.00
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	09/18/19	119-006326	19-001926	09/26/2019	1	BLS Provider e-cards For CPR/AED Training	010-7002-460240	\$ 540.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19880	119-006080	19-001806	09/13/2019	1	Large Rosewood Piano Finish book clock, retirement clock for Officer Michael Sanders, invoice 19880	010-7002-460290	\$ 172.95
[VENDOR] 12918 : ALPHA MEDIA, LLC	422327-1	119-006207	19-001645	09/17/2019	1	35, 30 second spots to air on The River, 95.9 8/5-24, 2019	010-9450-432250	\$ 2,275.00
	422328-1	119-006213	19-001645	09/17/2019	1	35, 30 second spots to air on The River, 95.9 8/5-24, 2019	010-9450-432250	\$ 225.00
[VENDOR] 1644 : ALTORFER INDUSTRIES	C2319301	119-006457	19-000960	09/30/2019	1	Taste of Orland Park electrical services.	010-9400-441300	\$ 10,520.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1856597003	119-006305	19-001882	09/25/2019	1	Annual Administrative Fees - 9.1.19 - 8.31.20	429-0000-484450	\$ 475.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0130172	119-006347	19-001932	09/26/2019	1	Codification of Village Code Book - S-71 - Invoice #0130172	010-1200-442530	\$ 310.50
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-84	119-006472	19-000761	09/30/2019	1	ATS MyPayStub Online Services - 7/12-8/23/19	010-1600-442850	\$ 438.75
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	73428	119-006094	19-000194	09/13/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
	73429	119-006095	19-000194	09/13/2019	1	Pest control - Baseball concession stand	010-1700-432910	\$ 75.00

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	73430	I19-006096	19-000194	09/13/2019	1	Pool concession stand	010-1700-432910	\$ 75.00
[VENDOR] 3333333.2717 : AMY RADDATZ	09102019	I19-006008		09/10/2019	1	Raddatz, Sept. 8, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	RH-13431	I19-006142	19-000104	09/16/2019	1	Fuel Island equipment seal	010-5001-461700	\$ 99.22
[VENDOR] 5473 : ANIMAL CARE EQUIPMENT & SERVICES, INC.	75223	I19-006526	19-001856	10/01/2019	1	Ketch-All 4'-6' Extension Pole Item #KA4-6, Per Quote #10768	010-7002-460230	\$ 218.00
	75223	I19-006526	19-001856	10/01/2019	2	Shipping & Handling	010-7002-460230	\$ 29.75
[VENDOR] 15010 : ANIMAL CONTROL TRAINING SERVICES, LLC	2019-0417	I19-006601	19-001943	10/03/2019	1	Basic Animal Control Officer Certification For Brendan McMahon, October 28-31, 2019 Per Invoice #2019-0417	010-7002-429100	\$ 550.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	8701	I19-006275	19-001915	09/25/2019	1	Municipality Impounds for August, 2019 - One Dog Held 3 Days Per Invoice #8701	010-7002-442600	\$ 306.00
	8701	I19-006275	19-001915	09/25/2019	2	One Cat Held 3 Days Per Invoice #8701	010-7002-442600	\$ 306.00
[VENDOR] 5481 : ANIXTER INC.	227273958	I19-006585	19-001867	10/02/2019	1	Mini-com module, 8 position, 8 wire part # CJ688TGOR-24	010-1700-461200	\$ 280.00
	227273958	I19-006585	19-001867	10/02/2019	2	Freight	010-1700-461200	\$ 22.41
[VENDOR] 14960 : APEX WAREHOUSE SYSTEMS, LLC	PS63917	I19-006261	19-001618	09/18/2019	1	All Items per quote AWS 062519 TTR2 42" deep x 144" tall x 3" x 2" teardrop frame with 1" plus shim	283-4003-443100	\$ 288.00
	PS63917	I19-006261	19-001618	09/18/2019	2	144" long x 6" face teardrop beams	283-4003-443100	\$ 384.00
	PS63917	I19-006261	19-001618	09/18/2019	3	42" deep x 46" wide waterfall wire decking, 3500# capacity	283-4003-443100	\$ 252.00
	PS63917	I19-006261	19-001618	09/18/2019	4	24" tall post protectors	283-4003-443100	\$ 75.00
	PS63917	I19-006261	19-001618	09/18/2019	5	1" plus shims	283-4003-443100	\$ 66.00
	PS63917	I19-006261	19-001618	09/18/2019	6	Freight and Handling	283-4003-443100	\$ 250.00
	PS63917	I19-006261	19-001618	09/18/2019	7	Labor	283-4003-443100	\$ 1,300.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082187802	I19-006256	19-000640	09/18/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 1376 : AT & T	Z99-2427	I19-006344		09/26/2019	1	8/17-9/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-006342		09/26/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
	831-000-5258 005	I19-006345		09/26/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
	831-000-8244 071	I19-006346		09/26/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 9919 : ATLAS BOBCAT	BL2592	I19-006413	19-001825	09/27/2019	1	Upper door Part# ML 6910735	010-5006-461700	\$ 668.02
	BL2592	I19-006413	19-001825	09/27/2019	2	Freight	010-5006-461700	\$ 25.58
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	10	I19-006445	19-001055	09/30/2019	1	Village Hall Complex Improvements - 8/3-9/3/19	054-0000-470700	\$ 21,713.66
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	9668	I19-006289	19-001905	09/25/2019	1	HVAC Monitoring Software Maintenance 2019 - Village Complex	010-1700-443610	\$ 5,573.00
	9668	I19-006289	19-001905	09/25/2019	2	HVAC Monitoring Software Maintenance 2019 - Police Facility	010-1700-443610	\$ 5,573.00

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	9668	119-006289	19-001905	09/25/2019	3	HVAC Monitoring Software Maintenance 2019 - Cultural Arts Center	010-1700-443610	\$ 2,229.00
	9668	119-006289	19-001905	09/25/2019	4	HVAC Monitoring Software Maintenance 2019 - Sportsplex	283-4007-443610	\$ 5,573.00
	9668	119-006289	19-001905	09/25/2019	5	HVAC Monitoring Software Maintenance 2019 - 143rd Street Metra Station	026-0000-443610	\$ 2,229.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	10818	119-006452	19-001900	09/30/2019	1	On-Site Field Service Call, Diagnosis of inoperable TV Monitor in Exhibition Room	021-1800-442990	\$ 145.00
	10818	119-006452	19-001900	09/30/2019	2	On-Site Fee (Flat rate covers - mileage, gas, insurance, travel, etc)	021-1800-442990	\$ 175.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0207755	119-005886	19-001192	09/09/2019	1	Consulting engineering services (phase 3-construction oversight) for roadway rehabilitation and reconstruction projects - 7/14-8/10/19	054-0000-471250	\$ 63,518.05
[VENDOR] 3333333.2703 : BERNARD E. STUBBS	Stubbs	119-006126		09/16/2019	1	Overpayment on citation P354471	010-0000-372250	\$ 4.00
[VENDOR] 13315 : BIO-TRON, INC.	39506	119-006015	19-001720	09/11/2019	1	Annual Preventative Maintenance Inspections on 14 Police Department AEDs Per Quote #080919	010-7002-443200	\$ 280.00
[VENDOR] 7841 : BLACK DIRT, INC.	061119-76	119-006234	19-000415	09/18/2019	1	Soil & pulverized dirt for landscape restorations following Utilities-Stormwater excavations/repairs	031-6007-463300	\$ 1,140.00
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	084483	119-006250	19-001802	09/18/2019	1	Funeral Flowers for Officer William Duggan on August 30, 2019	010-1500-429990	\$ 98.90
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/19/19	119-006245	19-000391	09/18/2019	1	Monthly Health Claims - Employees - August	092-0000-453000	\$ 302,187.80
	08/19/19	119-006245	19-000391	09/18/2019	2	Monthly Health Claims - Retirees - August	060-0000-453000	\$ 50,747.19
[VENDOR] 6521 : BLUE LINE	39165	119-006168	19-001868	09/17/2019	1	Police Officer Recruitment Listing ad, invoice 39165	010-8000-442300	\$ 199.00
[VENDOR] 13911 : BOOTH	08/16/19	119-006147	19-001840	09/16/2019	1	Entertainment for Enchanted Evening with the Arts Commission, Oct. 18	010-9450-442450	\$ 2,300.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	09/16/19	119-006176	19-001890	09/17/2019	1	Payment of sales tax rebate for the period of April 2019 - June 2019	010-0000-484560	\$ 45,069.03
[VENDOR] 3333333.2697 : BREWER, TERRY	09102019	119-006005		09/10/2019	1	Brewer August 31, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 14672 : BRIGHT LIGHTS STAGE LIGHTING	201920	119-006265	19-001536	09/18/2019	1	Entry trusses (2) per invoice #201920	010-9400-444500	\$ 750.00
[VENDOR] 11519 : BRINK'S INCORPORATED	10785808	119-006566	19-000273	10/02/2019	1	July fuel service charges. These were deducted from original invoice, but VOP is responsible for them - Finance	010-1400-442900	\$ 12.29
	10785808	119-006566	19-000273	10/02/2019	2	July fuel svc charge - Water Billing	031-1400-442900	\$ 12.29
	10785808	119-006566	19-000273	10/02/2019	3	July fuel svc charge - Centennial Pool	283-4005-442900	\$ 42.69
	10785808	119-006566	19-000273	10/02/2019	4	July fuel svc charge - Sportsplex	283-4007-442900	\$ 24.58
	10785808	119-006566	19-000273	10/02/2019	5	July fuel svc charge - OPHFC	283-4006-442990	\$ 11.54
	10811076	119-006567	19-000273	10/02/2019	1	August fuel service charges. These were	010-1400-442900	\$ 11.92

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						deducted from original invoice, but VOP is responsible for them - Finance		
	10811076	I19-006567	19-000273	10/02/2019	2	August fuel svc charge - Water Billing	031-1400-442900	\$ 11.92
	10811076	I19-006567	19-000273	10/02/2019	3	August fuel svc charge - Centennial Pool	283-4005-442900	\$ 41.40
	10811076	I19-006567	19-000273	10/02/2019	4	August fuel svc charge - Sportsplex	283-4007-442900	\$ 23.84
	10811076	I19-006567	19-000273	10/02/2019	5	August fuel svc charge - OPHFC	283-4006-442990	\$ 11.19
	2847671	I19-006568	19-000273	10/02/2019	1	Excess time-8/12/19 / Excess liability-8/16/19 - Finance	010-1400-442900	\$ 11.34
	2847671	I19-006568	19-000273	10/02/2019	2	Excess time-8/12/19 / Excess liability-8/16/19 - Water Billing	031-1400-442900	\$ 11.33
	2847671	I19-006568	19-000273	10/02/2019	3	Excess items-8/2/19 - Sportsplex	283-4007-442900	\$ 2.00
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	285	I19-006338	19-001869	09/26/2019	1	legal services for Board of Fire and Police Commission , statement 285	010-8000-432100	\$ 195.00
[VENDOR] 13273 : BURKE, LLC	5 - FINAL	I19-006169	19-000615	09/17/2019	1	Fairway Stage 3 Watermain Improvements - FINAL	031-6002-470500	\$ 223,338.00
	5 - FINAL	I19-006169	19-000615	09/17/2019	2	Fairway Stage 3 Stormsewer Improvement Allowance - FINAL	031-6007-470500	\$ 17,000.00
	5 - FINAL	I19-006169	19-000615	09/17/2019	3	Change Order #1 for Street Pavement Thickness Increase to 5"	054-0000-471250	\$ 57,024.00
	5 - FINAL	I19-006170	19-000615	09/17/2019	1	Pay retainage	031-0000-205000	\$ 111,304.95
[VENDOR] 14449 : BUSH	08/31/19	I19-006249	19-000032	09/18/2019	1	Contracted Piano Instructor - Sept. - 1st half	283-4002-490200	\$ 478.40
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105450	I19-006164	19-001862	09/17/2019	1	Law Enforcement pre-employment polygraph for full time officer applicant Ricker, invoice 105450	010-8000-432990	\$ 160.00
	105496	I19-006165	19-001862	09/17/2019	1	Law Enforcement pre-employment polygraph for full time officer applicant Michael Bubash and Jason Enguita , invoice 105496	010-8000-432990	\$ 320.00
	105496	I19-006165	19-001862	09/17/2019	2	Pre-employment psychological - full time officer applicant Jason Enguita	010-8000-429500	\$ 450.00
	105503	I19-006166	19-001862	09/17/2019	1	Law Enforcement pre-employment polygraph for full time officer applicant Sziag, invoice 105503	010-8000-432990	\$ 160.00
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0075156-IN	I19-006272	19-000226	09/25/2019	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	\$ 24,667.37
[VENDOR] 1249 : CED	5025-526552	I19-006052	19-000379	09/12/2019	1	Street lights supplies - Fuse holders/Insulboots	010-5002-461400	\$ 1,532.12
	5025-527319	I19-006354	19-000196	09/26/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 436.68
	5025-527353	I19-006435	19-000379	09/27/2019	1	Street lights supplies - Bulbs	010-5002-461400	\$ 537.02
[VENDOR] 11418 : CELLEBRITE USA, CORP.	Q-104415-1	I19-006384	19-001839	09/27/2019	1	CCO+CCPA Combo Refresher Course for Investigator Ron Ahrendt, 10/14-18/2019 Per Invoice #Q-104415-1	010-7002-429100	\$ 289.00
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD 05-09092019-87	I19-006608	19-001983	10/03/2019	1	Psychological screenings for police candidate - Ricker, invoice OPPD 05-09092019-87	010-8000-429500	\$ 385.00
[VENDOR] 14975 : CHICAGO AREA INTERPRETER REFERRAL SERVICE, LLC	46287	I19-006403	19-001772	09/27/2019	1	Sign language interpreter for Swim Lessons - 8/1/19	283-4005-432990	\$ 117.00

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[VENDOR] 12635 : CHICAGO PARTS & SOUND	2-0000438	I19-006115	19-001278	09/13/2019	1	2020 Ford/Utility equipment as per quote# 4195	010-5006-470200	\$ 11,168.00
	1-0095927	I19-006134	19-000113	09/16/2019	1	Oxygen sensor	010-5006-461800	\$ 45.04
	1-0096276	I19-006135	19-000113	09/16/2019	1	Brake caliper grease	010-5006-461990	\$ 26.37
	1-0096094	I19-006136	19-000113	09/16/2019	1	Tie rods	010-5006-461800	\$ 148.17
	1-0095936	I19-006137	19-000113	09/16/2019	1	Actuators	010-5006-461800	\$ 21.54
	1-0095926	I19-006140	19-000113	09/16/2019	1	Brake pads/Rotors/Seals	010-5006-461800	\$ 589.40
	1CR0016561	I19-006150	19-000113	09/16/2019	1	Credit for oxygen sensor return. Original inv. 1-0095927	010-5006-461800	\$ -45.04
	1-0095693	I19-006240	19-000113	09/18/2019	1	Wiper blades	010-5006-461800	\$ 65.44
	1-0095794	I19-006241	19-000113	09/18/2019	1	Brake pads	010-5006-461800	\$ 162.96
	1-0097024	I19-006372	19-000113	09/27/2019	1	Brake parts	010-5006-461800	\$ 413.06
	1-0097847	I19-006373	19-000113	09/27/2019	1	Wiper blades	010-5006-461800	\$ 40.90
	1-0098159	I19-006474	19-000113	09/30/2019	1	Amber lamps	010-5006-461800	\$ 9.40
	1-0098320	I19-006475	19-000113	09/30/2019	1	Wheel hub	010-5006-461800	\$ 145.27
	1-0098257	I19-006476	19-000113	09/30/2019	1	Axle shaft	010-5006-461800	\$ 103.05
	1-0098624	I19-006491	19-000113	09/30/2019	1	Chassis grease	010-5006-462200	\$ 26.58
	1-0098614	I19-006492	19-000113	09/30/2019	1	End tie rod	010-5006-461800	\$ 49.39
	1-0098949	I19-006493	19-000113	09/30/2019	1	Tensioner belt	010-5006-461800	\$ 63.12
	1-0099153	I19-006588	19-000113	10/02/2019	1	Oxygen sensor	010-5006-461800	\$ 89.42
	1-0099335	I19-006589	19-000113	10/02/2019	1	End tie rod	010-5006-461800	\$ 49.39
	1-0099289	I19-006593	19-000113	10/02/2019	1	End tie rod	010-5006-461800	\$ 49.39
	1-0099453	I19-006595	19-000113	10/02/2019	1	End tie rod	010-5006-461800	\$ 49.39
	1-0099666	I19-006609	19-000113	10/03/2019	1	Oil filter	010-5006-461800	\$ 39.00
	1-0099666	I19-006609	19-000113	10/03/2019	2	Oil	010-5006-462200	\$ 104.16
	1-0099805	I19-006639	19-000113	10/04/2019	1	Power steering fluid	010-5006-462200	\$ 52.06
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	009421378000	I19-006183	19-001888	09/17/2019	1	PHN for Akkawi Residence Annexation of 10841 143rd Street to run in the Daily Southtown 08/27/19.	010-8000-442300	\$ 175.20
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	152550	I19-005839	18-001456	09/05/2019	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 6/30-7/27/19	031-6007-432500	\$ 939.00
	152564	I19-005841	19-000850	09/05/2019	1	2019 Fernway Subdivision Roadway Improvements - 6/30-7/27/19	054-0000-471250	\$ 5,949.56
	152564	I19-005841	19-000850	09/05/2019	2	2019 Fernway Subdivision Drainage Improvements - 6/30-7/27/19	031-6007-470500	\$ 4,867.82
	152854	I19-006447	15-002857	09/30/2019	1	Phase II Engineering 151st Street Ravinia to West Ave - 6/30-8/31/19 - FINAL	054-0000-471250	\$ 24,859.15
	153176	I19-006584	18-001250	10/02/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 7/28-8/31/19	031-6007-432500	\$ 991.50
	153178	I19-006586	18-002729	10/02/2019	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 7/28-8/31/19	031-6007-470500	\$ 207.00
	153191	I19-006587	19-000850	10/02/2019	1	2019 Fernway Subdivision Roadway Improvements - 7/28-8/31/19	054-0000-471250	\$ 2,392.35
	153191	I19-006587	19-000850	10/02/2019	2	2019 Fernway Subdivision Drainage Improvements - 7/28-8/31/19	031-6007-470500	\$ 1,957.37
	153177	I19-006590	19-001652	10/02/2019	1	Professional Concept Design Services for Boat Rental Shed and Piers/Docks at Lake Sedgewick - 7/28-8/31/19	023-0000-470100	\$ 11,639.22
	153193	I19-006591	19-001653	10/02/2019	1	Professional Services for Replacement of Existing Zero Depth Pool Slide Railing - 7/28-8/31/19	283-4005-443150	\$ 4,104.47
	153175	I19-006592	19-001504	10/02/2019	1	Spring Creek Estates Park Drainage Exhibit	283-4003-432800	\$ 818.95

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	153175	I19-006592	19-001504	10/02/2019	2	and Stormwater Modeling Spring Creek Estates Park Conceptual Exhibit and Details	283-4003-432800	\$ 150.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	69698	I19-006282	19-000416	09/25/2019	1	Medians/R.O.W landscape maintenance - August	054-0000-443300	\$ 15,028.58
	69698	I19-006282	19-000416	09/25/2019	2	Metra Stations Median/R.O.W. landscape maintenance - August	026-0000-443500	\$ 3,006.58
	69698	I19-006282	19-000416	09/25/2019	3	Triangle median/R.O.W. Landscape maintenance - August	282-0000-443500	\$ 1,081.83
	69698	I19-006282	19-000416	09/25/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - August	010-1900-443500	\$ 5,198.75
[VENDOR] 3333333.2695 : CHRYSTEL TAYLOR	09102019	I19-006003		09/10/2019	1	Taylor October 25, 2019, \$200 Payment Returned due to cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 3333333.2696 : CHRYSTEL TAYLOR	09102019	I19-006004		09/10/2019	1	Taylor October 26, 2019, \$548.75 Payment Returned due to cancellation.	021-0000-373900	\$ 548.75
[VENDOR] 3333333.2699 : CINDY DACE	09102019	I19-006007		09/10/2019	1	Dace, Sept. 1, 2019, \$400 Refund (\$500 Sec Dept Refund - \$100 (left the room a mess))	021-0000-373900	\$ 400.00
[VENDOR] 14578 : CITI CARDS	09/17/19	I19-006538	19-001683	10/01/2019	1	Costco Cash Card	010-1400-484990	\$ 3.18
[VENDOR] 14338 : CJWMOP INC MAZDA OF ORLAND PARK	09/16/19	I19-006177	19-001886	09/17/2019	1	Payment of sales tax rebate for the period June 2018 - May 2019	010-0000-484560	\$ 103,636.15
[VENDOR] 14806 : CLARK	2019-1011	I19-006439	19-001991	09/30/2019	1	Presenter fee for Ghosts of Rt. 66 program at the museum in October.	028-0000-484990	\$ 175.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3307	I19-006084	19-000036	09/13/2019	1	Body Transport - 17727 Bernard - 3W	010-7002-442930	\$ 250.00
	3316	I19-006339	19-000036	09/26/2019	1	Body Transport - 8/27/19 - Christ Hospital	010-7002-442930	\$ 250.00
	3342	I19-006618	19-000036	10/03/2019	1	Body Transport - 9/15/19 - 11258 Melrose Ct	010-7002-442930	\$ 250.00
[VENDOR] 14976 : COLLINS	09/11/19	I19-006485	19-001870	09/30/2019	1	Secretarial Services for Board of Fire and Police commission	010-8000-442520	\$ 420.00
	09/11/19	I19-006485	19-001870	09/30/2019	2	postage	010-8000-441600	\$ 15.05
[VENDOR] 1165 : COM ED	4959036058	I19-005746		10/01/2019	1	7/24-8/22/19 - OPHFC	283-4006-441300	\$ 18,867.54
[VENDOR] 9099 : COMCAST	8771010010001674	I19-006180		09/17/2019	1	9/14-10/13/19	021-1800-441800	\$ 115.97
	8771010010001674	I19-006180		09/17/2019	2	9/14-10/13/19	283-4001-441800	\$ 158.92
	8771010010001674	I19-006180		09/17/2019	3	9/14-10/13/19	010-0000-441800	\$ 131.64
	8771010010001674	I19-006180		09/17/2019	4	9/14-10/13/19	010-5001-441800	\$ 2.10
	8771010010001674	I19-006180		09/17/2019	5	9/14-10/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-006180		09/17/2019	6	9/14-10/13/19	010-1600-441800	\$ 106.85
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I19-006614		10/03/2019	1	October	010-1600-441800	\$ 1,230.38
	934487531	I19-006614		10/03/2019	2	October	010-1600-442850	\$ 1,230.38
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05753437	I19-006143	19-001647	09/16/2019	1	Purell Foam Hand Sanitizer Refill - #75462	283-4007-464700	\$ 119.34

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[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	10/02/2019	I19-006583		10/02/2019	1	1/2 of cell tower lease October-December 2019. Payment rec'd from T-Mobile for 4th quarter 2019	010-0000-373600	\$ 5,871.48
[VENDOR] 12213 : CONTRACTORS ACOUSTICAL SUPPLY	230062333	I19-006348	19-001887	09/26/2019	1	Cortega Second Look ceiling tiles #ARM 2767D	010-1700-461300	\$ 256.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	6	I19-006262	19-000534	09/18/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 8/31/19	010-1700-443100	\$ 17,932.74
	6	I19-006263	19-000920	09/18/2019	1	LED Street Lighting Upgrade - LaGrange Rd through 8/31/19	054-0000-471300	\$ 10,879.50
	6	I19-006263	19-000920	09/18/2019	2	LED Street Lighting Upgrade - 159th Street through 8/31/19	054-0000-471300	\$ 720.00
	6	I19-006263	19-000920	09/18/2019	3	LED Street Lighting Upgrade - 179th Street through 8/31/19	054-0000-471300	\$ 648.20
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	22883612019	I19-006534	19-001993	10/01/2019	1	Release of Lien 1923317110 9110 Fairway Drive	010-2002-442210	\$ 93.00
	22883612019	I19-006534	19-001993	10/01/2019	2	Recording of Lien 1924122018 13729 88th Ave	010-2002-442210	\$ 93.00
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	193012	I19-006539	19-001911	10/01/2019	1	Police Training Academy Tuition - Gonzalo Morales, invoice 193012	010-7002-429100	\$ 3,250.00
[VENDOR] 1898 : CORE & MAIN LP	K682711	I19-005713	19-000535	09/03/2019	1	USB docking boot	031-6002-464600	\$ 98.44
	L025604	I19-005959	19-001311	09/10/2019	1	Backflow Preventer Watts 1-1/2" 909 #0391011	031-6002-460180	\$ 3,132.00
	L025604	I19-005959	19-001311	09/10/2019	2	Watts 794079 Rubber Repair Kit For 1-1/2 909	031-6002-460180	\$ 83.00
	L025604	I19-005959	19-001311	09/10/2019	3	2 Alum Camlock X Mipt Part F Male Adapter	031-6002-460180	\$ 42.00
	L025604	I19-005959	19-001311	09/10/2019	4	Kamlock Alum 2" Part "D" Female Cam X FIP Adapter	031-6002-460180	\$ 52.00
	L025604	I19-005959	19-001311	09/10/2019	5	Kamlock Alum 2" Part "B" Female CAM X MIP Adapter	031-6002-460180	\$ 48.00
	L025604	I19-005959	19-001311	09/10/2019	6	2 Alum Male Camlock X FPT "A" Adapter, Part "A"	031-6002-460180	\$ 36.00
	L025604	I19-005959	19-001311	09/10/2019	7	2-1/2 FNST X 1-1/2 MIPT BR SWL Adapter	031-6002-460180	\$ 40.00
	L025604	I19-005959	19-001311	09/10/2019	8	2-1/2X2 MINSTXMIPT Hose ADPT For Non-Potable Water Use Only Adapter	031-6002-460180	\$ 96.00
	L104288	I19-006103	19-000535	09/13/2019	1	Smart Point Transmitters	031-6002-464300	\$ 6,000.00
	L096848	I19-006125	19-000535	09/16/2019	1	New Water Meter	031-6002-464600	\$ 1,149.00
	L096848	I19-006125	19-000535	09/16/2019	2	Smart Point Transmitters	031-6002-464300	\$ 26,730.00
	L121776	I19-006396	19-001607	09/27/2019	1	6X12-1/2 REP CLAMP 6.84-7.24 OD	031-6002-462400	\$ 1,406.28
	L121776	I19-006396	19-001607	09/27/2019	2	8X12-1/2 REP CLP 8.99-9.39 OD	031-6002-462400	\$ 1,136.00
	L121776	I19-006396	19-001607	09/27/2019	3	8X20 REP CLAMP 8.99-9.39 OD	031-6002-462400	\$ 957.68
	L121814	I19-006397	19-001234	09/27/2019	1	Water Main Repair Parts: H10302 6'0 SERV BOX TAPT 2" 01030205910	031-6002-462400	\$ 576.00
	L121814	I19-006397	19-001234	09/27/2019	2	89375 1-1/4" CURB BOX LID 10300306	031-6002-462400	\$ 108.00
	L121814	I19-006397	19-001234	09/27/2019	3	89980 1-1/2 CB LID W/PLUG	031-6002-462400	\$ 288.00
	L121814	I19-006397	19-001234	09/27/2019	4	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	031-6002-462400	\$ 222.00
	L121814	I19-006397	19-001234	09/27/2019	5	10 EBAA MEGALUG MJ DI 1110 RST F/DI PIPE , BLACK	031-6002-462400	\$ 220.00

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	L121814	I19-006397	19-001234	09/27/2019	6	8 MJ REGULAR GASKET F/DI	031-6002-462400	\$ 44.00
	L121814	I19-006397	19-001234	09/27/2019	7	3/4X4 COR-TEN T-HEAD B&N	031-6002-462400	\$ 84.00
	L135564	I19-006401	19-000535	09/27/2019	1	Smart Point Transmitters/Water Meter Repair Parts	031-6002-464300	\$ 18,695.00
	L191676	I19-006635	19-001607	10/04/2019	1	8X20 REP CLAMP 8.99-9.39 OD	031-6002-462400	\$ 957.68
	L191676	I19-006635	19-001607	10/04/2019	2	12X20 REP CLAMP 13.10-13.50 OD	031-6002-462400	\$ 1,956.00
	L057478	I19-006636	19-000535	10/04/2019	1	Smart Point Transmitters	031-6002-464300	\$ 27,600.00
	L179250	I19-006638	19-000535	10/04/2019	1	Smart Point Transmitters	031-6002-464300	\$ 9,855.00
[VENDOR] 14959 : CUMULUS MEDIA NEW HOLDINGS, INC.	BB2111689	I19-006449	19-001605	09/30/2019	1	20 15 second spots promoting Loverboy/Jefferson Starship Concert. Ads to run 7/29/19 - 8/11/19	010-9450-432250	\$ 2,990.00
[VENDOR] 10213 : CURRIE MOTORS	H12606	I19-006313	19-001904	09/26/2019	1	One (1) 2019 F250 4wd regular cab pick up with plow as per quote	010-5006-470200	\$ 33,262.00
	E7479/7480/7481	I19-006350	19-000148	09/26/2019	1	3 - 2020 AWD Police Interceptor Utility as per proposal	010-5006-470200	\$ 98,928.00
	527637	I19-006367	19-000114	09/27/2019	1	Power steering repairs	010-5006-443400	\$ 1,829.90
	119372	I19-006500	19-001899	09/30/2019	1	Running board kit, part# HC3Z*16450*FA	010-5006-470200	\$ 318.75
	119361	I19-006521	19-000114	10/01/2019	1	Trans line	010-5006-461800	\$ 33.60
	119329	I19-006522	19-000114	10/01/2019	1	Hoses/Trans line	010-5006-461800	\$ 236.16
	119291	I19-006620	19-000114	10/03/2019	1	Lamp	010-5006-461800	\$ 12.50
	119414	I19-006621	19-000114	10/03/2019	1	Credit for incorrect pricing on inv. 119291	010-5006-461800	\$ -7.25
	119377	I19-006622	19-000114	10/03/2019	1	Throttle body/Gasket	010-5006-461800	\$ 62.83
[VENDOR] 12474 : D CONSTRUCTION, INC.	3257	I19-006406	19-001759	09/27/2019	1	Asphalt material for roadway repairs & restorations - Storm	031-6007-462800	\$ 255.00
	3257	I19-006406	19-001759	09/27/2019	2	Asphalt material for roadway repairs & restorations - Water	031-6002-462800	\$ 255.00
[VENDOR] 9915 : DISABLED PATRIOT FUND	09302019	I19-006454		09/30/2019	1	Dennis Durak Memorial Fund Donation	010-8100-484200	\$ 337.50
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-005663		10/01/2019	1	7/25-8/22/19	031-6002-441300	\$ 496.68
	0408105037	I19-005664		10/01/2019	1	7/18-8/15/19	031-6002-441300	\$ 14,645.68
	0858025028	I19-005665		10/01/2019	1	7/25-8/22/19	283-4007-441300	\$ 18,903.95
	0959362004	I19-005666		10/01/2019	1	7/16-8/13/19	283-4003-441300	\$ 4,087.67
	0959362004	I19-005666		10/01/2019	2	7/16-8/13/19	283-4005-441300	\$ 9,537.90
	1226049002	I19-005667		10/01/2019	1	7/15-8/12/19	021-1800-441300	\$ 2,157.11
	1227505009	I19-005668		10/01/2019	1	7/24-8/21/19	283-4003-441300	\$ 151.11
	3998012019	I19-005669		10/01/2019	1	7/26-8/25/19	031-6002-441300	\$ 1,632.85
[VENDOR] 1255 : ETP LABS INC.	19-134060	I19-006408	19-000228	09/27/2019	1	Bacteriological Water Analysis - 8/6-8/27/19	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4671	I19-006152	19-001809	09/16/2019	1	S/O nRoads Fleet Rooftop Light Bar for Unit 1447 per Invoice #4671	010-7002-443200	\$ 895.00
	4671	I19-006152	19-001809	09/16/2019	2	Misc. Installation Materials (Wire, Fuses, Screws) per Invoice #4671	010-7002-443200	\$ 15.00
	4671	I19-006152	19-001809	09/16/2019	3	Remove Inoperative Import Light Bar, Replace With New nRoads Fleet LED Light Bar Per Invoice #4671	010-7002-443200	\$ 135.00
	4673	I19-006159	19-000060	09/16/2019	1	Spotlight handle	010-5006-461800	\$ 46.80
	4677	I19-006219	19-001855	09/18/2019	1	Legend Control Board Malfunction And Three	010-7002-443200	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						ROC Boards With Inoperative Modules On Unit 1456. Replaced Bar With Legend Removed From Unit 1408		
[VENDOR] 1265 : EWERT, INC.	215141	I19-006574	19-002009	10/02/2019	1	Steel Padlock (Non-Rekeyable) - MA 1KA-BLU-INK-2526	283-4003-461990	\$ 114.00
[VENDOR] 3333333.2704 : EXCEL WINDOWS	Excel Windows	I19-006127		09/16/2019	1	Deposit refund for solicitor badge	010-0000-321990	\$ 100.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	5195322-1	I19-006153	19-001743	09/16/2019	1	5-30 ADJ DIFF (Q20)- Item # HL4008A1015 Per quote B113167	283-4005-461650	\$ 277.15
	5195322	I19-006154	19-001743	09/16/2019	1	5-30 ADJ DIFF (Q20)- Item # HL4008A1015 Per quote B113167	283-4005-461650	\$ 277.15
	5175118	I19-006158	19-000200	09/16/2019	1	Sensors - Pool heater	010-1700-461700	\$ 227.00
	5214934	I19-006425	19-000200	09/27/2019	1	2 - Flow control spindle	010-1700-461700	\$ 191.77
	5214945	I19-006503	19-000200	10/01/2019	1	Plumbing Supplies - Building Maintenance	010-1700-461300	\$ 150.45
[VENDOR] 14839 : FIELDTURF USA, INC.	2	I19-006303	19-000690	09/25/2019	1	Pay retainage	283-0000-205000	\$ 11,255.04
[VENDOR] 14330 : FILOTTO CONSTRUCTION, INC.	19-46	I19-006341	19-001148	09/26/2019	1	Materials and Labor to demo existing shingle roof and install metal roof at Mission Hills Park pavilion	283-4003-443100	\$ 8,600.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2519221908	I19-006283	19-000574	09/25/2019	1	Pre-Employment Drug Screens	010-1100-429510	\$ 330.71
	2519221908	I19-006283	19-000574	09/25/2019	2	Employee Drug Screens	010-1100-429500	\$ 54.28
[VENDOR] 10033 : FLOORS, INCORPORATED	9498	I19-006343	19-001230	09/26/2019	1	Refinish wood floors at Sportsplex, FLC and CAC	010-1700-443100	\$ 14,366.67
[VENDOR] 6445 : FRAME TECH, INC.	36218	I19-006495	19-000062	09/30/2019	1	Alignment	010-5006-443400	\$ 55.00
	36230	I19-006496	19-000062	09/30/2019	1	Alignment	010-5006-443400	\$ 55.00
	36232	I19-006497	19-000062	09/30/2019	1	Alignment	010-5006-443400	\$ 55.00
	36241	I19-006499	19-000062	09/30/2019	1	Alignment	010-5006-443400	\$ 55.00
[VENDOR] 3333333.2687 : FRANK & DEBRA POTEPA	090519	I19-005868		09/05/2019	1	Mailbox reimbursement	010-5002-461990	\$ 21.93
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	519930	I19-006464	19-000202	09/30/2019	1	Stay Clean paste - BM	010-1700-461990	\$ 8.50
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	981644	I19-006014	19-000033	09/11/2019	1	Copier Maintenance - August	010-7002-443600	\$ 65.06
	982056	I19-006082	19-000033	09/13/2019	1	Copier Maintenance - August	010-7002-443600	\$ 255.87
	982962	I19-006383	19-000643	09/27/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - August	031-6001-443600	\$ 13.11
	982963	I19-006389	19-000033	09/27/2019	1	Copier Maintenance - August	010-7002-443600	\$ 27.06
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101338	I19-005916	19-000536	09/09/2019	1	Motor Control Center for the Main Pumping Station through 8/31/19	031-6002-443200	\$ 15,410.00
	36101374	I19-006613	19-000536	10/03/2019	1	Motor Control Center for the Main Pumping Station through 9/30/19	031-6002-443200	\$ 15,325.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	674435	I19-006426	19-001756	09/27/2019	1	New door and frame for Administration area per estimate 10890	010-1700-462650	\$ 1,440.00

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[VENDOR] 14104 : GOVHR USA	3-09-19-249	I19-006417	19-001033	09/27/2019	1	Recruitment Fee	010-1100-432400	\$ 4,833.00
	3-09-19-249	I19-006417	19-001033	09/27/2019	2	Recruitment Expenses (not to exceed) include consultant travel, postage/shipping, telephone, support services, candidate due diligence efforts. copying etc.	010-1100-432400	\$ 1,810.00
[VENDOR] 8028 : GRABOWSKI	46322	I19-006424	19-001977	09/27/2019	1	35 DVDs for Cinderella Production for cast.	283-4002-490490	\$ 700.00
[VENDOR] 1323 : GRAINGER, INC.	9277533973	I19-006155	19-000072	09/16/2019	1	Red spray paint - V&E	010-5006-461990	\$ 24.90
	9286423612	I19-006414	19-000203	09/27/2019	1	Floor plug plates - BIS	010-1700-461200	\$ 135.35
	9286570214	I19-006415	19-000203	09/27/2019	1	Floor cable covers - Splx	010-1700-461300	\$ 57.90
	9291576651	I19-006606	19-000203	10/03/2019	1	Credit for floor plug plates. Original inv. 9286423612	010-1700-461200	\$ -135.35
	9291576644	I19-006607	19-000203	10/03/2019	1	Floor plug plates - BIS	010-1700-461200	\$ 135.35
	9295233382	I19-006611	19-000203	10/03/2019	1	Credit for floor plug plates. Original inv. 9291576644	010-1700-461200	\$ -135.35
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000595126	I19-005918	18-001249	09/09/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 8/9/19	031-6002-432500	\$ 5,000.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	326697	I19-006569	19-001518	10/02/2019	1	Beaver trapping - Brook Hill Pond Wolf Rd & Rt 6	031-6007-432910	\$ 350.00
[VENDOR] 2314 : HALL SIGNS, INC.	346254	I19-006421	19-000395	09/27/2019	1	Sign supplies	010-5002-461500	\$ 352.47
[VENDOR] 14808 : HALLORAN & YAUCH, INC.	16270	I19-006355	19-000331	09/26/2019	1	LaGrange Road Irrigation System start up and shut down for the 2019 season - Mid-season check and clean	054-0000-443300	\$ 6,000.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	838501	I19-006463	19-000204	09/30/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 582.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	298451	I19-006623	19-000077	10/03/2019	1	Snow fighting repair parts	010-5006-461720	\$ 1,892.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303730767	I19-006146	19-000003	09/16/2019	1	MFP Lease #524548520200002 - Xerox C70 Rec Admin - 9/28-10/27/19	283-4001-444700	\$ 531.32
	303742669	I19-006149	19-000007	09/16/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 10/7-11/6/19	283-4003-444700	\$ 104.67
	303745591	I19-006359	19-000005	09/26/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 10/12-11/11/19	010-1200-444700	\$ 177.09
	303750598	I19-006360	19-001686	09/26/2019	1	Lease payment VMO & HR Xerox 7856 - 2 machines #524548520200008 - 7/23-8/22/19	010-1100-444700	\$ 245.50
	303750599	I19-006361	19-001686	09/26/2019	1	Lease payment VMO & HR Xerox 7856 - 2 machines #524548520200008 - 8/23-9/22/19	010-1100-444700	\$ 245.50
	303750600	I19-006362	19-001686	09/26/2019	1	Lease payment VMO & HR Xerox 7856 - 2 machines #524548520200008 - 9/23-10/22/19	010-1100-444700	\$ 245.50
	303750601	I19-006363	19-001686	09/26/2019	1	Lease payment VMO & HR Xerox 7856 - 2 machines #524548520200008 - 10/23-11/22/19	010-1100-444700	\$ 245.50
	303751025	I19-006364	19-000004	09/26/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLX - 9/19-10/18/19	283-4007-444700	\$ 252.81
[VENDOR] 12052 : HIRERIGHT, LLC	G2807438	I19-006248	19-000088	09/18/2019	1	Pre-Employment background checks - August	010-7002-442850	\$ 41.16
	G2830846	I19-006632	19-000088	10/04/2019	1	Pre-Employment background checks -	010-7002-442850	\$ 20.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						September		
[VENDOR] 14940 : HIXSON	07/08/19	I19-006148	19-001708	09/16/2019	1	Guitar Trio Performance for the Arts Commission, Oct. 18.	010-9450-442450	\$ 1,200.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S133366	I19-006304	19-000741	09/25/2019	1	Natures Blanket Playground Surfacing Mulch at 8 parks, includes delivery & installation per quote dated 3/21/19	283-4003-443250	\$ 12,480.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26002	I19-006427	19-000751	09/27/2019	1	Braille printing of August water bill	031-1400-460140	\$ 31.15
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	41169	I19-006356	19-000309	09/26/2019	1	Quarterly Administrative Fee - 4th qtr	092-0000-432800	\$ 10,625.00
[VENDOR] 9692 : HR GREEN, INC.	129305	I19-006428	19-001233	09/27/2019	1	Phase one design engineering - 151st Street (Harlem Avenue to 9500 west) - 7/20-8/16/19	054-0000-471250	\$ 2,430.50
[VENDOR] 14329 : HUFF & HUFF	0781175	I19-006531	19-001251	10/01/2019	1	Water Quality Monitoring for Marley Creek Floating Wetland Project through 8/30/19	031-6007-443500	\$ 457.05
	0781177	I19-006532	19-001417	10/01/2019	1	Water quality and vegetation monitoring for Floating Wetland #2 at Yearling Crossing Pond through 8/30/19	031-6007-443500	\$ 365.05
[VENDOR] 6705 : ILLINOIS GIS ASSOCIATION	6893	I19-006151	19-001753	09/16/2019	1	ILGISA 2019 Annual Conference Registration October 21st-22nd, 2019 - Naseer Shafique	010-1600-429100	\$ 255.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	09/30/2019	I19-006365		09/30/2019	1	IMRF Payment September 2019 Village & Library EE / ER Contributions	010-0000-130800	\$ 23,890.25
	09/30/2019	I19-006365		09/30/2019	1	IMRF Payment September 2019 Village & Library EE / ER Contributions	010-0000-210102	\$ 170,329.83
	09/30/2019	I19-006365		09/30/2019	1	IMRF Payment September 2019 Village & Library EE / ER Contributions	010-0000-210124	\$ 21,602.73
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/19	I19-006285	19-000173	09/25/2019	1	Criminal Conviction Verifications - August	010-1100-429520	\$ 110.00
[VENDOR] 13331 : IMAGE 360	I-48856	I19-006235	19-001757	09/18/2019	1	A-frames for community events per quote E-48856	010-7002-460180	\$ 1,172.94
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1532496	I19-006026	19-001719	09/11/2019	1	8.5 x 14 20# WILLCOPY 92B Highspeed # 854001HS	010-5001-460100	\$ 109.98
	1532496	I19-006026	19-001719	09/11/2019	2	11 x 17 20# WILLCOPY 92B CS # 117001	031-6001-460100	\$ 167.96
	1532496	I19-006026	19-001719	09/11/2019	3	Freight	010-5001-460100	\$ 9.45
	1532496	I19-006026	19-001719	09/11/2019	4	Freight	031-6001-460100	\$ 14.17
	1546089	I19-006399	19-001812	09/27/2019	1	8.5 X 11" 20# High Tech White 92 Bright Paper - #HT01 - No sales tax	283-4007-460100	\$ 251.92
	1547076	I19-006400	19-001820	09/27/2019	1	8.5x11" 20# High Tech White 92 Bright (5M/CTN) HT01	010-2001-460100	\$ 94.47
	1550232	I19-006489	19-001842	09/30/2019	1	8.5 x 11" 20# High Tech White #HT01 - NO SALES TAX	283-4001-460100	\$ 188.94
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	281376	I19-006091	19-001845	09/13/2019	1	Medical exam - Full time officer applicant Gonzalo Morales - invoice 281376	010-8000-429500	\$ 663.00
	281809	I19-006284	19-000045	09/25/2019	1	Pre-Employment Exams	010-1100-429510	\$ 82.00
	281809	I19-006284	19-000045	09/25/2019	2	Employee Medical Exams	010-1100-429500	\$ 759.00
	281815	I19-006286	19-000045	09/25/2019	1	Employee Medical Exams	010-1100-429500	\$ 35.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV5986	I19-006488	19-000219	09/30/2019	1	Aquatic weed and algae control at Village owned Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	15352	I19-006387	19-000402	09/27/2019	1	Splx equipment repairs	283-4007-443200	\$ 295.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	492	I19-006375	19-001803	09/27/2019	1	Labor & Employment Legal Counsel for IBEW & IUOE contracts - 8/7-8/31/19	010-0000-432100	\$ 5,562.50
	15760	I19-006433	19-000087	09/27/2019	1	Legal services for Local Adjudication Hearings - 9/4 & 9/10/19	010-0000-432100	\$ 1,852.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	301392	I19-006138	19-000456	09/16/2019	1	Uniforms - Arnold	031-6001-460190	\$ 113.70
	301346	I19-006141	19-000456	09/16/2019	1	Uniforms - Arnold	031-6001-460190	\$ 336.30
	301135	I19-006218	19-000293	09/18/2019	1	Uniforms - Matt Solnar	283-4003-460190	\$ 312.21
	302787	I19-006357	19-000456	09/26/2019	1	Uniforms - Fanciullacci	010-5002-460190	\$ 82.65
	302922	I19-006358	19-000456	09/26/2019	1	Uniforms/Boots - Callaghan	010-5002-460190	\$ 450.00
	303226	I19-006416	19-000456	09/27/2019	1	Uniforms - Wagener	010-5006-460190	\$ 134.95
	303441	I19-006507	19-000456	10/01/2019	1	Uniforms - Rodriguez	010-1700-460190	\$ 144.61
	303819	I19-006644	19-000456	10/04/2019	1	Uniforms - Kowalski	031-6001-460190	\$ 95.36
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	19-44977	I19-006418	19-001779	09/27/2019	1	1000 #10 Regular White 24# Wove, Black Only with VOP Logo. Kevron has artwork.	010-2001-460140	\$ 47.28
	19-44977	I19-006418	19-001779	09/27/2019	2	5000 #10 Window White 24# Wove, Black Only with VOP Logo. Kevron has artwork.	010-2001-460140	\$ 254.20
	19-44977	I19-006418	19-001779	09/27/2019	3	Delivery	010-2001-460140	\$ 36.20
[VENDOR] 14945 : KIM CONSTRUCTION COMPANY INC	3	I19-006443	19-001608	09/30/2019	1	2019 Manhole Rehabilitation Program - 8/17-8/23/19 - FINAL	031-6003-443800	\$ 11,464.00
	3	I19-006444	19-001608	09/30/2019	1	Manhole Rehabilitation Program - Pay retainage	031-0000-205000	\$ 39,177.60
[VENDOR] 13481 : KONE INC.	959344407	I19-006324	19-000586	09/26/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - Sept.	282-0000-442910	\$ 588.70
	959344407	I19-006324	19-000586	09/26/2019	2	Monthly elevator maintenance Sportplex - Sept.	283-4007-442910	\$ 165.68
	959344407	I19-006324	19-000586	09/26/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - Sept.	010-1700-442910	\$ 160.00
	959344407	I19-006324	19-000586	09/26/2019	4	Monthly elevator maintenance Cultural Arts Center - Sept.	010-1700-442910	\$ 171.40
	959344407	I19-006324	19-000586	09/26/2019	5	Monthly elevator maintenance Village Hall - Sept.	010-1700-442910	\$ 171.40
	959344407	I19-006324	19-000586	09/26/2019	6	Monthly elevator maintenance Franklin Loebe Center - Sept.	010-1700-442910	\$ 171.40
[VENDOR] 13216 : LEXISNEXIS	3092224080	I19-006602	19-000089	10/03/2019	1	Online Legal updates and opinions - September	010-7002-442850	\$ 72.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9826	I19-006102	19-000205	09/13/2019	1	Security system repairs - Splx	010-1700-442800	\$ 261.25
[VENDOR] 11502 : M & J ASPHALT PAVING COMPANY, INC.	1	I19-006128	19-001313	09/16/2019	1	143rd Street & 151st Street Pavement Patching through 8/28/19	054-0000-443300	\$ 19,050.00
	1	I19-006128	19-001313	09/16/2019	2	Asphalt Street Patching through 8/28/19	054-0000-471250	\$ 148,699.05

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[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9318	I19-006156	19-000065	09/16/2019	1	Bucket tilt hoses	010-5006-461700	\$ 98.88
	9319	I19-006157	19-000065	09/16/2019	1	Plow hose	010-5006-461700	\$ 42.18
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	34041	I19-006480	19-000706	09/30/2019	1	Small Meter Testing - 9/3-9/6/19	031-6002-442750	\$ 1,944.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7907428	I19-006471	19-000120	09/30/2019	1	Folder/Inserter rental - 7/12-10/11/19	010-1400-444700	\$ 774.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-523476	I19-006236	19-000115	09/18/2019	1	Warranty battery returns	010-5006-461800	\$ -193.59
	40-523805	I19-006237	19-000115	09/18/2019	1	Credit for battery core returns. Original inv. 518673	010-5006-461800	\$ -24.50
	1-0095693 - CR	I19-006238	19-000115	09/18/2019	1	Credit for CPS invoice erroneously paid to Map	010-5006-461800	\$ -65.44
	1-0095794 - CR	I19-006239	19-000115	09/18/2019	1	Credit for CPS invoice erroneously paid to Map	010-5006-461800	\$ -162.96
	40-524703	I19-006393	19-000115	09/27/2019	1	Warranty battery replacement. (Will receive credit for original battery)	010-5006-461800	\$ 100.43
	40-524676	I19-006394	19-000115	09/27/2019	1	Battery	010-5006-461800	\$ 85.24
	40-524982	I19-006395	19-000115	09/27/2019	1	Wiper blades	010-5006-461800	\$ 27.60
	40-525217	I19-006422	19-000115	09/27/2019	1	Battery cleaner	010-5006-461990	\$ 3.03
	40-525298	I19-006423	19-000115	09/27/2019	1	Battery cleaner	010-5006-461990	\$ 3.03
	40-525681	I19-006510	19-000115	10/01/2019	1	Rotors	010-5006-461800	\$ 96.68
	40-525362	I19-006511	19-000115	10/01/2019	1	Oil	010-5006-462200	\$ 16.56
	40-525557	I19-006512	19-000115	10/01/2019	1	Battery	010-5006-461800	\$ 100.43
	40-525556	I19-006513	19-000115	10/01/2019	1	Brake pads	010-5006-461800	\$ 93.90
	40-525555	I19-006514	19-000115	10/01/2019	1	Rotors	010-5006-461800	\$ 193.36
	40-523743	I19-006515	19-000115	10/01/2019	1	Hub	010-5006-461800	\$ 213.50
	40-524573	I19-006516	19-000115	10/01/2019	1	Credit for hub return. Original inv. 523743	010-5006-461800	\$ -213.50
	40-525165	I19-006517	19-000115	10/01/2019	1	Warranty battery returns/Battery core credits. Original inv. 524631	010-5006-461800	\$ -227.66
	40-526399	I19-006518	19-000115	10/01/2019	1	Warranty battery return/Battery core credits/Rotor returns. Original invs. 524555, 524557, 524676	010-5006-461800	\$ -224.36
	40-526768	I19-006519	19-000115	10/01/2019	1	Radiator/Heater hose clamps	010-5006-461800	\$ 27.60
	40-526871	I19-006520	19-000115	10/01/2019	1	2 - Truck batteries	010-5006-461800	\$ 247.02
	40-526123	I19-006626	19-000115	10/03/2019	1	Threadlocker	010-5006-461990	\$ 21.89
	40-526020	I19-006627	19-000115	10/03/2019	1	Battery	010-5006-461800	\$ 123.51
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	40732	I19-006292	19-001801	09/25/2019	1	Veterans Golf Classic t-shirts per order # 40732	010-8100-460290	\$ 2,758.74
[VENDOR] 1512 : MARTIN LEASING, INC.	R21047	I19-006001	19-001723	09/10/2019	1	Mini-Excavator KX018-4 one week rental	031-6007-444500	\$ 720.00
[VENDOR] 9156 : MASS MUTUAL	09/30/2019	I19-006498		10/01/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Norman Johnson - Retired 10.21.2019	010-7002-420750	\$ 19,563.92
[VENDOR] 2512 : MEADE, INC.	689456	I19-006111	19-000476	09/13/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - August	010-5002-443700	\$ 2,067.00
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	09/16/19	I19-006178	19-001889	09/17/2019	1	Payment of sales tax rebate for the period April 2019 - June 2019	010-0000-484560	\$ 32,446.99

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[VENDOR] 3333333.2705 : MERTES CONTRACTING CORPORATION ACCU-PAVING CO.	09/16/19	I19-006129		09/16/2019	1	Refund due for use of hydrant backflow preventer for Humphrey Sports Complex construction	031-0000-380500	\$ 550.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	27661	I19-006451	19-001894	09/30/2019	1	Legal services for ticket prosecution, invoice 27661	010-0000-432100	\$ 5,250.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3317118	I19-006162	19-000064	09/16/2019	1	Exhaust system repairs/Wheel alignment	010-5006-443400	\$ 236.99
[VENDOR] 12736 : MINERAL MASTERS	00044672	I19-006306	19-000315	09/25/2019	1	Sodium hypochlorite	283-4005-462500	\$ 531.00
	00044618	I19-006307	19-000315	09/25/2019	1	Sodium hypochlorite	283-4005-462500	\$ 1,121.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-434505	I19-006486	19-000076	09/30/2019	1	Grease	010-5006-462200	\$ 7.53
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	08/31/19	I19-006308	19-001878	09/25/2019	1	OPPARK August activity	010-0000-431100	\$ 2,564.05
	08/31/19	I19-006309	19-001878	09/25/2019	1	OPLORD August activity	010-0000-431100	\$ 554.62
	08/31/19	I19-006310	19-001878	09/26/2019	1	OPECRE August activity	283-4001-431100	\$ 99.05
	08/31/19	I19-006311	19-001878	09/26/2019	1	OPLADD August activity	010-0000-431100	\$ 225.90
	08/31/19	I19-006312	19-001878	09/26/2019	1	OPRFLX August activity	010-0000-431100	\$ 464.19
[VENDOR] 14535 : NATIONAL MINORITY UPDATE	8732931	I19-006291	19-001871	09/25/2019	1	Advertising space for police recruitment	010-8000-442300	\$ 195.00
[VENDOR] 1583 : NATIONAL POWER RODDING CORP.	3	I19-006340	19-001012	09/26/2019	1	2019 Sanitary Sewer Rehabilitation Program - 7/1-7/31/19	031-6003-443800	\$ 75,870.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	590262SI	I19-006477	19-001827	09/30/2019	1	Field of Dreams grass re-seeder in 50 LB. bags	010-5002-463300	\$ 1,350.00
	590276SI	I19-006494	19-000260	09/30/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 294.40
[VENDOR] 1593 : NEOPOST USA, INC.	09/26/19	I19-006438		09/26/2019	1	Postage	010-0000-150110	\$ 4,000.00
	09/27/19	I19-006572		09/27/2019	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 15013 : NET GUN STORE	09/12/19	I19-006570	19-001975	10/02/2019	1	Net Gun with four loaded net heads, locking carrying cases (included free), quote 9-12-19	010-7002-460230	\$ 797.00
[VENDOR] 10592 : NEXT DAY PLUS	5151337	I19-006246	19-001787	09/18/2019	1	Black toner CF410X	283-4001-460100	\$ 124.79
	5151337	I19-006246	19-001787	09/18/2019	2	Cyan toner CF411X	283-4001-460100	\$ 167.99
	5151337	I19-006246	19-001787	09/18/2019	3	Yellow toner CF412X	283-4001-460100	\$ 167.99
	5151337	I19-006246	19-001787	09/18/2019	4	Magenta toner CF413X	283-4001-460100	\$ 167.99
	5151338	I19-006247	19-001793	09/18/2019	1	MSE Brand TN430 Toner #02-03-4516	010-7002-460100	\$ 86.00
	5151338	I19-006247	19-001793	09/18/2019	2	Brother Brand DR400 Drum #DR400	010-7002-460100	\$ 339.60
	5151338	I19-006247	19-001793	09/18/2019	3	MSE Brand Series M401/M425 H/Y Toner #CF280X	010-7002-460100	\$ 250.58
	5151338	I19-006247	19-001793	09/18/2019	4	MSE Brand Series P2035/P2055 Toner #CE505A	010-7002-460100	\$ 63.69
	5151338	I19-006247	19-001793	09/18/2019	5	MSE Brand Series CP4025/4525/CM4540 Supplies Black #CE260A	010-7002-460100	\$ 127.99
	5152566	I19-006327	19-000184	09/26/2019	1	Clerk's office Xerox 7845 copier maintenance - August	010-1200-443600	\$ 132.41
	5152567	I19-006328	19-000630	09/26/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - August	010-1500-443600	\$ 128.98
	5152568	I19-006329	19-000233	09/26/2019	1	Copier Maintenance on Xerox WorkCentre	283-4003-443600	\$ 30.57

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	5152569	I19-006330	19-000038	09/26/2019	1	7225, serial number LX5602016 - August Copier Maintenance - Evidence, Records & Investigations - August	010-7002-443600	\$ 29.42
	5152570	I19-006331	19-000661	09/26/2019	1	2019 Xerox C70 copier charges - August	283-4001-443600	\$ 1,056.30
	5152571	I19-006332	19-000125	09/26/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - August	283-4007-443600	\$ 205.74
	5152547	I19-006333	19-000038	09/26/2019	1	Copier Maintenance - Evidence, Records & Investigations - August	010-7002-443600	\$ 37.27
	5152601	I19-006334	19-000663	09/26/2019	1	Copier Maintenance - Xerox 7855 Finance - August	010-1400-443600	\$ 105.58
	5152604	I19-006335	19-000038	09/26/2019	1	Copier Maintenance - Evidence, Records & Investigations - August	010-7002-443600	\$ 36.03
	5152103	I19-006409	19-001823	09/27/2019	1	Toner HP Laser Jet 500 MFP 500, M525 Item # 02-21-5516	021-1800-460100	\$ 159.59
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	260324	I19-006079	19-001816	09/13/2019	1	40 Hour Rifle/Carbine Instructor Training for Officers Nickolas Eyer and Antonino Fallucca, 8/19-23/2019 Per Invoice #260324	010-7002-429100	\$ 1,260.00
[VENDOR] 3333333.2702 : ONE ORLAND OFFICE CENTER	09/13/2019	I19-006116		09/13/2019	1	Reimbursement for repairs to lawn sprinkler system due to water main construction	031-6002-470500	\$ 1,530.25
[VENDOR] 14955 : OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLFO, LTD.	119243	I19-006255	19-001804	09/18/2019	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts through 8/31/19	010-0000-432100	\$ 1,750.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	9 - FINAL	I19-006536	18-001391	10/01/2019	1	Pay retainage. Keeping the remaining balance of retainage (\$2057.00) on the books to pay a different vendor for punch list items to be completed at a later date.	054-0000-205000	\$ 50,682.91
[VENDOR] 14836 : PACE SUBURBAN BUS	558305	I19-006617	19-000520	10/03/2019	1	\$100.00 monthly service fee - October	010-5003-444500	\$ 100.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	08/31/19	I19-006251	19-001893	09/18/2019	1	Physicals, West/Priede, period 08-1-19 to 08-31-19	010-7002-429500	\$ 510.00
[VENDOR] 3333333.2715 : PALOS MEMORIAL POST 1993	09302019	I19-006453		09/30/2019	1	Donation of \$250.00 for the cost of the Veterans Fishing Derby Food.	010-8100-484200	\$ 250.00
[VENDOR] 1641 : PALOS SPORTS, INC.	329312-00	I19-006163	19-001785	09/16/2019	1	volleyball #33007 per order #329312-00	283-4007-490400	\$ 59.94
[VENDOR] 3333333.2698 : PASSION TRIPLETT	09102019	I19-006006		09/10/2019	1	Triplett September 1,2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-98778	I19-006336	19-000474	09/26/2019	1	Monthly Fees - August	026-0000-322940	\$ 2,291.41
[VENDOR] 13205 : PAVLETIC EYECARE	64157	I19-006167	19-001861	09/17/2019	1	Pre-employment eye exam for full time officer Gonzalo Morales - invoice fee slip 64157	010-8000-429500	\$ 125.00
	64586	I19-006610	19-001984	10/03/2019	1	Pre-employment eye exam for full time officer applicant Daniel Ricker, fee slip 64586	010-8000-429500	\$ 125.00
[VENDOR] 3333333.2720 : PAWS ASSISTING WOUNDED WARRIORS	09302019	I19-006455		09/30/2019	1	Dennis Durak Memorial Fund Donation Money.	010-8100-484200	\$ 337.50
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1447447	I19-006160	19-000078	09/16/2019	1	Gas - August	010-5006-462100	\$ 12,408.58
	1447447	I19-006160	19-000078	09/16/2019	2	ADA Transit Program gasoline usage -	010-5003-462100	\$ 668.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						June-August		
	1447450	I19-006385	19-001831	09/27/2019	1	Main Pump Station & 3 Water Site Generators Diesel Fuel	031-6002-462100	\$ 179.18
	1447450	I19-006385	19-001831	09/27/2019	2	Lift Stations Generator Diesel Fuel	031-6003-462100	\$ 844.72
	1453795	I19-006616	19-000078	10/03/2019	1	Gas - September	010-5006-462100	\$ 16,448.60
[VENDOR] 9484 : PETTY CASH - CATHY VAN WAGNER	van wagner 9-19-19	I19-006267		09/20/2019	1	Confidential Funds - August 2019	010-7002-432700	\$ 900.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	22144	I19-006252	19-000389	09/18/2019	1	Police Headquarters - Native Landscape Stewardship - 8/22/19	010-1900-443500	\$ 1,164.87
	22154	I19-006253	19-000702	09/18/2019	1	Wooded Path II Estates Stewardship Outlot B	031-6007-443500	\$ 675.00
	22155	I19-006254	19-000702	09/18/2019	1	Wooded Path II Estates Stewardship Outlot A	031-6007-443500	\$ 560.00
	22079	I19-006294	19-000392	09/25/2019	1	Green Knoll Pond Stewardship - August	031-6007-443500	\$ 341.00
	22080	I19-006295	19-000392	09/25/2019	1	Lakeshore North Pond Stewardship - August	031-6007-443500	\$ 1,408.00
	22081	I19-006296	19-000392	09/25/2019	1	Laurel Hills Pond Stewardship - August	031-6007-443500	\$ 567.00
	22082	I19-006297	19-000392	09/25/2019	1	Marley Blvd. Middle Pond stewardship - August	031-6007-443500	\$ 1,126.00
	22083	I19-006298	19-000392	09/25/2019	1	Marley Blvd. South Pond Stewardship - August	031-6007-443500	\$ 961.00
	22084	I19-006299	19-000392	09/25/2019	1	Mill Creek Pond Stewardship - August	031-6007-443500	\$ 351.00
	22085	I19-006300	19-000392	09/25/2019	1	Persimmon Meadow Pond Stewardship - August	031-6007-443500	\$ 961.00
	22086	I19-006301	19-000392	09/25/2019	1	Preston Pond Stewardship - August	031-6007-443500	\$ 682.00
	22087	I19-006302	19-000392	09/25/2019	1	Royal Oaks Pond Stewardship - August	031-6007-443500	\$ 961.00
[VENDOR] 9302 : POMP'S TIRE	410707465	I19-006410	19-000067	09/27/2019	1	Tires	010-5006-461890	\$ 203.43
	410709086	I19-006508	19-000067	10/01/2019	1	Tires	010-5006-461890	\$ 135.62
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1022339	I19-006073	19-000074	09/12/2019	1	Monthly airtime invoices for CVP - July	010-5003-442850	\$ 12.27
	200-1022339	I19-006073	19-000074	09/12/2019	2	Monthly airtime invoices-Village/Contract snow fighter units - July	010-5006-442850	\$ 429.11
	200-1022339	I19-006073	19-000074	09/12/2019	3	Monthly airtime invoices for Utilities	031-6001-442850	\$ 112.02
[VENDOR] 11954 : PROMO 911, INC.	8758	I19-006527	19-001755	10/01/2019	1	5 point star sticker badge, shiny gold, quantity 5,000 item #57U-2 plus shipping	010-7002-460300	\$ 325.97
[VENDOR] 10621 : PROSHRED SECURITY	100134859	I19-006105	19-000034	09/13/2019	1	Shredding	010-7002-442990	\$ 225.00
[VENDOR] 3333333.2706 : QAIYIM DREW	09172019	I19-006171		09/17/2019	1	Drew June 13, 2020, \$500 Security Deposit Returned because of Cancellation	021-0000-373900	\$ 500.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1946955-IN	I19-006046	19-000943	09/12/2019	1	Short sleeve light blue shirt. Item number 5586D	010-7002-460190	\$ 57.99
	1921202-IN	I19-006047	19-000698	09/12/2019	1	SGT. Chevrons	010-7002-460190	\$ 11.97
	1946956-IN	I19-006048	19-001739	09/12/2019	1	Inner duty belt. Item number 177XX	010-7002-460190	\$ 23.95
	1946956-IN	I19-006048	19-001739	09/12/2019	2	Duty belt item number 2212X	010-7002-460190	\$ 51.50
	1946956-IN	I19-006048	19-001739	09/12/2019	3	Rain coat Item number 26990	010-7002-460190	\$ 114.00
	1929439-IN	I19-006049	19-001228	09/12/2019	1	Lined navy coat size 52R. Item number 38800-86-52R	010-7002-460190	\$ 194.95
	1937592-IN	I19-006050	19-001477	09/12/2019	1	Women's light blue shirts. Item number 9786LCD	010-7002-460190	\$ 115.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1937592-IN	I19-006050	19-001477	09/12/2019	2	American Flags Item number 0001HP	010-7002-460190	\$ 3.90
	1947213-IN	I19-006100	19-001740	09/13/2019	1	Double mag pouch. Item number 25341	010-7002-460190	\$ 180.00
	1947213-IN	I19-006100	19-001740	09/13/2019	2	OC holder Item number 22103	010-7002-460190	\$ 130.00
	1947213-IN	I19-006100	19-001740	09/13/2019	3	Basket Weave belt keepers. Item number 22093	010-7002-460190	\$ 57.50
	1947213-IN	I19-006100	19-001740	09/13/2019	4	Asp holder item number 52433	010-7002-460190	\$ 175.00
	1947213-IN	I19-006100	19-001740	09/13/2019	5	glove pouch item number 33-3-4V	010-7002-460190	\$ 52.50
	1947213-IN	I19-006100	19-001740	09/13/2019	6	Freight	010-7002-460190	\$ 8.40
	1948587-IN	I19-006287	19-001857	09/25/2019	1	Name plates item number 50BGSRC	010-7002-460190	\$ 36.00
	1948587-IN	I19-006287	19-001857	09/25/2019	2	5-Star hat item number 5SWNV-71	010-7002-460190	\$ 89.99
	1948587-IN	I19-006287	19-001857	09/25/2019	3	white long sleeve shirt item number 310N-16537	010-7002-460190	\$ 46.99
	1948587-IN	I19-006287	19-001857	09/25/2019	4	American Flag item number 0001HP	010-7002-460190	\$ 1.95
	1948587-IN	I19-006287	19-001857	09/25/2019	5	white parade gloves item number 130-M	010-7002-460190	\$ 7.98
	1948586-IN	I19-006288	19-001858	09/25/2019	1	Men's dress coat item number 38800-86-52L	010-7002-460190	\$ 160.00
	1948586-IN	I19-006288	19-001858	09/25/2019	2	Gold band for dress coat. Item number BNFV961609175CL	010-7002-460190	\$ 14.95
	1948586-IN	I19-006288	19-001858	09/25/2019	3	American Flag Item number 001HP	010-7002-460190	\$ 1.95
	1948586-IN	I19-006288	19-001858	09/25/2019	4	Lt. bars item number 4424RG	010-7002-460190	\$ 4.99
	1948588-IN	I19-006325	19-000835	09/26/2019	1	Ladies short sleeve light blue shirts. Size 44 Item number 9786LCD	010-7002-460190	\$ 57.99
	1948588-IN	I19-006325	19-000835	09/26/2019	2	Flag patches	010-7002-460190	\$ 1.95
	1948589-IN	I19-006370	19-001428	09/27/2019	1	Gold name plates to read: R. STOETTNER. Item number 50BGSL	010-7002-460190	\$ 27.00
	1948589-IN	I19-006370	19-001428	09/27/2019	2	3-season jacket navy size XXL Long. Item number 6120-NB	010-7002-460190	\$ 139.00
	1948589-IN	I19-006370	19-001428	09/27/2019	3	Gold on navy SGT Cheverons item number 220	010-7002-460190	\$ 3.99
	1948589-IN	I19-006370	19-001428	09/27/2019	4	American Flag patch item number 001HP	010-7002-460190	\$ 1.95
	1951115-IN	I19-006643	19-001794	10/04/2019	1	Basket weave belt with silver buckle. Item number 6505-3	010-7002-460190	\$ 24.95
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-59377	I19-006481	19-000257	09/30/2019	1	Boots - Matt Solnar	283-4003-460190	\$ 150.00
	159-1-59713	I19-006482	19-000462	09/30/2019	1	Boots - Wagener	010-5006-460190	\$ 139.49
	159-1-59714	I19-006483	19-000462	09/30/2019	1	Boots - S. Lynch	031-6001-460190	\$ 141.35
[VENDOR] 13839 : RJN GROUP, INC.	342006	I19-006242	19-000710	09/18/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 8/23/19	031-6003-443800	\$ 3,865.00
	343804	I19-006243	19-001310	09/18/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 8/23/19	031-6003-443800	\$ 6,365.00
[VENDOR] 14567 : RUSH TRUCK CENTERS OF ILLINOIS, INC.	2903-531	I19-006182	19-000614	09/17/2019	1	One (1) new/unused 2020 HV607 SBA chassis as per quote dated 2/7/19	031-6002-470200	\$ 97,998.42
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	6384743	I19-006468	19-000385	09/30/2019	1	Asphalt rakes	010-5002-460170	\$ 219.96
[VENDOR] 14673 : S.B. FRIEDMAN & COMPANY	4	I19-006524	18-002195	10/01/2019	1	Reviewing of Main Street Triangle Development Proposals through 9/6/19	282-0000-432800	\$ 6,030.00
[VENDOR] 14977 : SAFEWARE INC	3733041	I19-006161	19-001783	09/16/2019	1	C50 APR Assembly, twin port med, item AVO 70501-188, per quote 1663718	010-7002-460290	\$ 1,244.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3733041	I19-006161	19-001783	09/16/2019	2	CBRNCF50 CBRN filter (each), item AVO 72602-2	010-7002-460290	\$ 585.60
[VENDOR] 14954 : SAM SCHWARTZ ENGINEERING, LLC	73441	I19-006420	19-001655	09/27/2019	1	Main Street Triangle Parking Analysis	282-0000-432800	\$ 7,407.29
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000057549	I19-006388	19-000069	09/27/2019	1	Weed cutter parts/blades	010-5006-461700	\$ 70.33
[VENDOR] 14452 : SCHEERINGA FARMS & PRODUCE LLC	31026	I19-006600	19-001863	10/02/2019	1	Pie Size Pumpkins	010-9450-460290	\$ 300.00
	31026	I19-006600	19-001863	10/02/2019	2	Volleyball size pumpkins	010-9450-460290	\$ 600.00
	31026	I19-006600	19-001863	10/02/2019	3	Straw Bales	010-9450-460290	\$ 525.00
	31026	I19-006600	19-001863	10/02/2019	4	Corn Stalks	010-9450-460290	\$ 160.00
	31026	I19-006600	19-001863	10/02/2019	5	Delivery to the Centennial Park Aquatic Center, Gate A on 9/19 between 9am - 12pm.	010-9450-460290	\$ 100.00
[VENDOR] 2452 : SECRETARY OF STATE	10/02/19	I19-006604	19-002018	10/03/2019	1	Titles for New Police Vehicles, 2020 Ford Explorer, VIN #1FM5K8AB6LGA71340, 2020 Ford Explorer, VIN #1FM5K8AB8LGA71338, 2020 Ford Explorer, VIN #1FM5K8AB2LGA71335	010-7002-484100	\$ 450.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	2611156	I19-006642	19-002025	10/04/2019	1	Suspension fees - batch 09-24-19, reference no. 2611156	010-7002-484100	\$ 10.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	11928	I19-006281	19-000393	09/25/2019	1	Mowing of Village Parks - August	283-4003-443510	\$ 36,387.58
	11928	I19-006281	19-000393	09/25/2019	2	Mowing at Village ponds - August	031-6007-443510	\$ 21,066.77
	11928	I19-006281	19-000393	09/25/2019	3	Mowing at Village buildings - August	010-1900-443510	\$ 3,090.32
	11928	I19-006281	19-000393	09/25/2019	4	Mowing at Metra stations - August	026-0000-443510	\$ 1,218.52
	11928	I19-006281	19-000393	09/25/2019	5	Mowing at Metra Triangle pond and parking deck site - August	282-0000-443510	\$ 89.40
	11928	I19-006281	19-000393	09/25/2019	6	Mowing of Village Properties (ROW) - August	010-5002-443510	\$ 6,867.80
[VENDOR] 13345 : SENSYS GATSO GROUP	2018-1359	I19-006573		10/02/2019	1	Paid citations - MCOA Collections - June 2018 Invoice never received	010-0000-372300	\$ 576.00
	2019-1956	I19-006628		10/04/2019	1	Paid citations - MCOA Collections - August 2019	010-0000-372300	\$ 324.00
[VENDOR] 3667 : SHERWIN WILLIAMS	9187-7	I19-006466	19-000277	09/30/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 637.60
	0706-3	I19-006633	19-000277	10/04/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 637.60
[VENDOR] 1765 : SILVER LAKE COUNTRY CLUB	7623	I19-006597	19-001948	10/02/2019	1	South Course Rental Fee	010-8100-442990	\$ 7,000.00
	15860	I19-006598	19-001948	10/02/2019	1	Veterans Golf Classic - Meals	010-8100-442990	\$ 10,379.87
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	14346	I19-006386	19-001419	09/27/2019	1	Meter Warning Tags: Spring Green Qty - 3000	031-6002-460140	\$ 496.80
	14346	I19-006386	19-001419	09/27/2019	2	Water Meter Service Hang Tags: Hunter Orange Hang Tags to have adhesive applied to back Qty - 3000	031-6002-460140	\$ 937.11
[VENDOR] 1924 : SIRCHIE	0414889-IN	I19-006402	19-001404	09/27/2019	1	KN Reagent Drug Test Kit - Item #NARK20020	010-7002-460290	\$ 52.65
[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009454	I19-006108	19-000329	09/13/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - September	010-0000-432850	\$ 3,333.33

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[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	34050	I19-006460	19-000210	09/30/2019	1	Roof repairs - FLC	010-1700-443100	\$ 2,249.15
	37096	I19-006461	19-000210	09/30/2019	1	Roof repairs - Cent. Park guard house	010-1700-443100	\$ 327.50
	37100	I19-006462	19-000210	09/30/2019	1	Roof repairs - PW	010-1700-443100	\$ 770.25
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	129384	I19-006371	19-001693	09/27/2019	1	Business Card - E. Eric Rossi, Commander Investigations Division #EER-250	010-7002-460140	\$ 36.00
	129384	I19-006371	19-001693	09/27/2019	2	Business Card - Lt. Jason Ford #JR-250	010-7002-460140	\$ 36.00
	129384	I19-006371	19-001693	09/27/2019	3	Business Card - Dave Staszak, Investigator #DS-250	010-7002-460100	\$ 36.00
[VENDOR] 13099 : SONDERGAARD	5067	I19-006594	19-001872	10/02/2019	1	Printing of Membership banners - 94.5" x 45.5"	283-4007-460140	\$ 135.00
[VENDOR] 11927 : SOUND INCORPORATED	D1337509	I19-006055	19-001822	09/12/2019	1	Onsite Multi-visits for trouble-shooting and repairs to Lennel Entry Alarm System - Police Department	031-6001-470100	\$ 3,284.00
	67477	I19-006619	19-001550	10/03/2019	1	One access control reader and remote door release in Village Hall for HR Department per signed Proposal dated 07/17/2019	010-1700-443100	\$ 2,155.00
[VENDOR] 3262 : SOUTH SUBURBAN COLLEGE	17-510-01	I17-014756	17-001803	07/21/2017	1	Trenching & Competent Person Training on 6-20-17 for: G.McLaughlin, P.McLaughlin, R.Quinn, S.Glynn	031-6001-429100	\$ 560.00
	17-510-02	I17-020274	17-003260	01/19/2018	1	Trenching & Competent Person Training: A. Kowalski, J. Krolo, S. Lynch, R. Quinn, M. Rishel	031-6001-429100	\$ 750.00
	17-510-02	I17-020274	17-003260	01/19/2018	2	Trenching & Competent Person Training: R. Callaghan, M. Cichowicz	010-5001-429100	\$ 300.00
	20-510-OP01	I19-006068	19-001717	09/12/2019	1	Excel Training for Karen Kubik, Tony Noto, and Kevin Arnold - 8/14/2019	031-6001-429100	\$ 255.00
	20-510-OP01	I19-006068	19-001717	09/12/2019	2	Excel Training for Sam Brokop, Dave Faltin, Karen Willson, Sean Lynch, Jason Shanahan, Bill Dahlman - 8/14/2019	010-5001-429100	\$ 510.00
	20-510-OP01	I19-006068	19-001717	09/12/2019	3	Excel Training - Linda Kujawa, Scott Hiland -8/14/19	283-4003-429100	\$ 170.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001085044	I19-006099	19-000212	09/13/2019	1	Paint/Paint supplies - BM	010-1700-461300	\$ 312.93
	001085163	I19-006378	19-000212	09/27/2019	1	Paint - BM	010-1700-461300	\$ 57.99
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006443556.001	I19-006293	19-000213	09/25/2019	1	Ballasts - Building Maintenance	010-1700-461200	\$ 248.88
	S006443119.001	I19-006352	19-000213	09/26/2019	1	Fuses - Building Maintenance	010-1700-461200	\$ 140.30
	S006452539.001	I19-006501	19-000213	09/30/2019	1	Fuses - Building Maintenance	010-1700-461200	\$ 81.70
[VENDOR] 9999999.326 : STEVEN & LISA BJORNSTAD	09242019	I19-006268		09/24/2019	1	Refund credit balance final bill	031-0000-229100	\$ 81.21
[VENDOR] 14641 : STRADA CONSTRUCTION CO	18-871 1863	I19-006366	19-000851	09/27/2019	1	Curb, sidewalk and driveway restoration - Streets	010-5002-443300	\$ 2,602.50
	18-871 1863	I19-006366	19-000851	09/27/2019	2	Curb, sidewalk and driveway restoration - Utilities	031-6002-443300	\$ 12,498.38
	18-871 1863	I19-006366	19-000851	09/27/2019	3	Curb, sidewalk and driveway restoration - Storm Water	031-6007-443300	\$ 7,857.63
	18-871 1863	I19-006366	19-000851	09/27/2019	4	Curb and sidewalk repairs at 153rd St Metra	026-0000-443630	\$ 12,225.79
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	19031.03	I19-006258	19-000876	09/18/2019	1	Facility Condition Assessment and	283-4003-432800	\$ 3,375.00

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						Replacement Plan for Village of Orland Park - 54 Park Facilities		
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	168275	I19-005926	19-000348	09/09/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 200.00
	168431	I19-006070	19-000348	09/12/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 435.00
	168556	I19-006109	19-000348	09/13/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
	168924	I19-006376	19-000348	09/27/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	79173	I19-006411	19-000079	09/27/2019	1	Equipment filters	010-5006-461700	\$ 43.59
[VENDOR] 14973 : SUNCOM.TV	3479	I19-006523	19-001746	10/01/2019	1	Audio-Visual production services for Board of Trustees, Committee, and other public meetings - 8/19-9/9/19	010-1600-432800	\$ 1,800.00
[VENDOR] 5554 : SUNLIGHT MAINTENANCE SUPPLY	7001	I19-006506	19-001748	10/01/2019	1	Preschool rug and entryway mat cleaning	010-1700-443100	\$ 1,150.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001151177	I19-006467	19-001875	09/30/2019	1	Professional Consulting Services VIRINNOPRISEAPP Outage T20190529.0535-0714372	010-1600-432800	\$ 869.38
	001180109	I19-006504	19-001760	10/01/2019	1	3PAR upgrade - Invoice 001180109 - Mike Mihm	010-1600-432800	\$ 740.00
	001180109	I19-006504	19-001760	10/01/2019	2	DMZ Configuration - Invoice 001180109- Mike Mihm	010-1600-432800	\$ 1,110.00
	001180109	I19-006504	19-001760	10/01/2019	3	Restore Innoprise App server	010-1600-432800	\$ 277.50
	001180112	I19-006505	18-002661	10/01/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$ 1,063.75
[VENDOR] 14748.1 : SWEET REMINDER	09302019	I19-006456		09/30/2019	1	Sweet Reminder - Music for October 20, 2019 Veterans Lunch at the Civic Center	010-8100-484200	\$ 500.00
[VENDOR] 14068 : THE COP FIRE SHOP	119094	I19-006101	19-001769	09/13/2019	1	SGT stripe patch item number X189615A	010-7002-460190	\$ 10.00
	119094	I19-006101	19-001769	09/13/2019	2	Mourning Bands	010-7002-460190	\$ 45.00
	119094	I19-006101	19-001769	09/13/2019	3	Button change	010-7002-460190	\$ 8.00
	119094	I19-006101	19-001769	09/13/2019	4	Gold stripe for dress blouse.	010-7002-460190	\$ 18.00
	117942	I19-006276	19-001920	09/25/2019	1	Sewing- removal of patches	010-7002-460190	\$ 12.00
	117942	I19-006276	19-001920	09/25/2019	2	Sewing- add Department patches	010-7002-460190	\$ 4.00
	118612	I19-006277	19-001921	09/25/2019	1	Men's navy pants. Item number 38200	010-7002-460190	\$ 129.00
	118612	I19-006277	19-001921	09/25/2019	2	Short sleeve navy shirts item number 85R78	010-7002-460190	\$ 132.00
	118612	I19-006277	19-001921	09/25/2019	3	Men's navy long sleeve shirts item number 35W78	010-7002-460190	\$ 141.00
	118612	I19-006277	19-001921	09/25/2019	4	Black clip on tie. Item-TIE	010-7002-460190	\$ 8.00
	118612	I19-006277	19-001921	09/25/2019	5	Name plates item number 50BSSRC	010-7002-460190	\$ 20.00
	118616	I19-006278	19-001922	09/25/2019	1	Sewing to add Department patches.	010-7002-460190	\$ 12.00
	118616	I19-006278	19-001922	09/25/2019	2	Sewing to remove patches.	010-7002-460190	\$ 2.00
	118760	I19-006279	19-001921	09/25/2019	1	Men's navy pants. Item number 38200	010-7002-460190	\$ 86.00
	118789	I19-006280	19-001922	09/25/2019	1	Sewing to remove patches.	010-7002-460190	\$ 4.00
	118789	I19-006280	19-001922	09/25/2019	2	Sewing add eyelets for badge and name plate.	010-7002-460190	\$ 10.00

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[VENDOR] 9646 : THOMSON REUTERS - WEST	840898066	I19-006090	19-000040	09/13/2019	1	Background checks - August	010-7002-442850	\$ 331.91
[VENDOR] 9042 : TINLEY GLASS CORPORATION	353	I19-006577	19-000215	10/02/2019	1	Glass and window repairs - FLC	010-1700-443100	\$ 275.00
	360	I19-006579	19-000215	10/02/2019	1	Bronze tempered glass - PD	010-1700-443100	\$ 125.00
	361	I19-006580	19-000215	10/02/2019	1	Replace doorlite glass - Rec Admin	010-1700-443100	\$ 350.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048372-IN	I19-006368	19-000350	09/27/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - Sept.	010-1700-442930	\$ 18,126.83
	0048372-IN	I19-006368	19-000350	09/27/2019	2	Contract cleaning - Civic Center - Sept.	021-1800-442930	\$ 1,450.00
	0048372-IN	I19-006368	19-000350	09/27/2019	3	Contract cleaning - Metra	026-0000-442930	\$ 924.69
	0048372-IN	I19-006368	19-000350	09/27/2019	4	Contract Cleaning - Sportsplex SUMMER - Sept.	283-4007-442930	\$ 9,701.83
	0048400-IN	I19-006369	19-001710	09/27/2019	1	1 hour daily additional cleaning at the Police Department - 7/22-8/30/19	010-1700-442930	\$ 464.00
[VENDOR] 1847 : TRANE	6925411	I19-006351	19-001865	09/26/2019	1	Motor, 1.5 HP, 460/60/3, #MOT10294	010-1700-461700	\$ 1,689.24
	6925411	I19-006351	19-001865	09/26/2019	2	Fan, 3 blade, 30 in. # FAN04082	010-1700-461700	\$ 350.07
	6932236	I19-006353	19-000216	09/26/2019	1	HVAC belt - Building Maintenance	010-1700-461700	\$ 12.44
	6957899	I19-006419	19-000216	09/27/2019	1	HVAC filters - Metra	026-0000-461700	\$ 90.84
	6968263	I19-006434	19-000216	09/27/2019	1	HVAC sensor - Civic Center	021-1800-461700	\$ 27.50
	6989953	I19-006530	19-000216	10/01/2019	1	HVAC motor/Fan - Building Maintenance	010-1700-461700	\$ 639.82
	6989891	I19-006576	19-000216	10/02/2019	1	HVAC filters - Building Maintenance	010-1700-461700	\$ 194.40
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	09/05/19	I19-006381	19-000138	09/27/2019	1	Crisis Intervention/Response Counseling - Police - August	010-1100-432600	\$ 2,500.00
[VENDOR] 12733 : TRITAYLOR	1353	I19-006391	19-001835	09/27/2019	1	name tags embroidered w/Velcro, invoice 1353	010-7002-460190	\$ 40.00
	1353	I19-006391	19-001835	09/27/2019	2	4 X 11 police emblems with velcro	010-7002-460190	\$ 120.00
	1353	I19-006391	19-001835	09/27/2019	3	sewing name on vest carrier	010-7002-460190	\$ 4.00
[VENDOR] 11998 : TRITECH FORENSICS, INC.	196639	I19-006478	19-001815	09/30/2019	1	IL State Police Blood/Urine Specimen Collection Kits Item #BU-2IL, Per Quote #31887	010-7002-460290	\$ 171.50
[VENDOR] 12787 : TUBE PRO INCORPORATED	00036837	I19-006270	19-001539	09/25/2019	1	OVERLAP (TP44-CLEAR-H ) 48" Deflated Single Clear Waterpark Tube	283-4005-460290	\$ 450.00
	00036837	I19-006270	19-001539	09/25/2019	2	shipping	283-4005-460290	\$ 67.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	112143947	I19-006412	19-001836	09/27/2019	1	Universal Sorbent Socks - 3 x 42", medium-duty 40/carton, model # S-8234	010-5006-461990	\$ 68.00
	112143947	I19-006412	19-001836	09/27/2019	2	Regular ground shipping	010-5006-461990	\$ 21.16
[VENDOR] 9264 : ULRICH	08/26/19	I19-006599	19-001538	10/02/2019	1	Contracted Line Dance - August	283-4002-490200	\$ 176.25
[VENDOR] 13912 : UPLAND DESIGN LTD.	19-741-02	I19-006487	19-001510	09/30/2019	1	Construction Documents - 8/1-8/31/19	023-0000-470700	\$ 706.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1	I19-006320	19-001764	09/26/2019	1	Removal of (2) Willows and stump grinding at Golfview Pond per quote PER17978	031-6007-443500	\$ 3,000.00
	819461	I19-006612	19-000546	10/03/2019	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave -	023-0000-470700	\$ 15,100.00

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						7/28-8/31/19		
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	CG19013-02	I19-006130	19-000874	09/16/2019	1	John Humphrey Complex Renovation Project through 5/31/19	054-0000-470700	\$ 75,400.00
	CG19013-03	I19-006131	19-000874	09/16/2019	1	John Humphrey Complex Renovation Project through 6/30/19	054-0000-470700	\$ 28,900.00
	CG19013-04	I19-006132	19-000874	09/16/2019	1	John Humphrey Complex Renovation Project through 7/31/19	054-0000-470700	\$ 430,421.00
	CG19013-05	I19-006133	19-000874	09/16/2019	1	John Humphrey Complex Renovation Project through 8/30/19	054-0000-470700	\$ 899,551.66
	8	I19-006314	18-001173	09/26/2019	1	2019 Weed Control at Churchill Pond, Site ID 29-11	031-6007-443500	\$ 1,075.00
	6	I19-006315	18-001740	09/26/2019	1	2019 Weed Control @ Somerglen (Site ID #17-05) & Lakeside Pond (Site ID #17-06)	031-6007-443500	\$ 1,250.00
	1 - Imperial	I19-006316	19-000396	09/26/2019	1	Imperial Pond East (Site ID #31-33) - Pre-seeding weed control	031-6007-443500	\$ 720.00
	2 - Butterfield	I19-006317	19-000396	09/26/2019	1	Butterfield Pond (Site ID #34-02) Weed Control & Monitoring	031-6007-443500	\$ 2,350.00
	2 - Nicklaus	I19-006318	19-000396	09/26/2019	1	Nicklaus Pond (Site ID #02-09) South Shoreline Restoration & Stabilization Project - Pre-seeding Weed control	031-6007-443500	\$ 600.00
	1	I19-006319	19-001474	09/26/2019	1	Churchill Pond (Site ID #29-11) West Slope restoration - Woody removals	031-6007-443500	\$ 2,320.00
	1 - PW	I19-006321	19-000396	09/26/2019	1	Public Works Pond (Site ID #16-13) Weed Control	031-6007-443500	\$ 1,725.00
	6	I19-006469	18-002392	09/30/2019	1	Dredging, restoration and oversight of Butterfield Pond per proposal B17-136 dated 9/12/18.	031-6007-443500	\$ 1,945.00
	6	I19-006469	18-002392	09/30/2019	2	Adjustment to Existing 36" Flared End Section	031-6007-443500	\$ 3,680.00
	6	I19-006470	18-002392	09/30/2019	1	Pay retainage	031-0000-205000	\$ 29,803.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	6610	I19-006458	19-001935	09/30/2019	1	IEPA Harker Bond Payment Reimbursement	031-1400-480350	\$ 107,644.27
	6618	I19-006459	19-001935	09/30/2019	1	IEPA Booster Bond Payment Reimbursement	031-1400-480350	\$ 26,372.09
[VENDOR] 1889 : VILLAGE OF TINLEY PARK	VH-07015	I19-006271	19-001913	09/25/2019	1	IGA - CSIA I-80 Corridor Regional Marketing Initiative	010-1500-432990	\$ 10,000.00
[VENDOR] 14526 : VINES	09/05/19	I19-006392	19-000316	09/27/2019	1	Administrative Law Judge - 9/5/19	010-0000-432100	\$ 537.50
[VENDOR] 15012 : VISIONMETRIC LIMITED	0919063	I19-006274	19-001946	09/25/2019	1	EFIT 6 software, perpetual license, invoice 0919063	010-1600-460130	\$ 4,999.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4401452-0	I19-006104	19-000217	09/13/2019	1	Wipes/Sanitizing spray/Hand soap/Bath tissue/Paper towels/Can liners - BM	010-1700-460150	\$ 844.45
	4355346-0	I19-006124	19-000217	09/16/2019	1	Toilet tissue/Hand soap - BM	010-1700-460150	\$ 294.28
	4399806-0	I19-006139	19-001745	09/16/2019	1	Brite HVE Paper- Red Item WAU26751 (MOW471608)	031-1400-460100	\$ 87.20
	4399806-0	I19-006139	19-001745	09/16/2019	2	Paper Mate Inkjoy Pens Item PAP1951260	010-1400-460100	\$ 5.00
	4402061-0	I19-006144	19-001766	09/16/2019	1	Deluxe Reinforced Top Tab Folders with Two Fasteners, 1/3- Cut Tabs, Letter Size, Blue, 50/Box UNV13521	010-7002-460100	\$ 28.94
	4402061-0	I19-006144	19-001766	09/16/2019	2	Letr- Trim Perf- Top Legal Pad, Letter Size, Canary, 50 Sheets/Pad, Dozen #WHD8532	010-7002-460100	\$ 17.43
	4353362-0	I19-006214	19-000217	09/18/2019	1	Paper plates/Bath tissue/Cleaners/Paper towels/Disinfectant/Napkins/Bleach/Can	010-1700-460150	\$ 1,438.62

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						liners/Plastic cutlery/Disp. gloves - BM		
	4352276-0	I19-006215	19-000217	09/18/2019	1	Can liners/Bath tissue/Paper towels/Cleaners - Pool	010-1700-460150	\$ 470.74
	4358752-0	I19-006216	19-000217	09/18/2019	1	Tissues - BM	010-1700-460150	\$ 133.52
	4402061-1	I19-006244	19-001766	09/18/2019	1	Plastic Adhesive Bandages, 1" x 3", 100/Box #FAOG106	010-7002-464700	\$ 11.20
	4409298-0	I19-006374	19-000217	09/27/2019	1	Bath tissue/Paper towels/Can liners/Latex gloves - BM	010-1700-460150	\$ 580.50
	4409635-0	I19-006379	19-001813	09/27/2019	1	Scotch Tape #MMM810p10k	283-4001-460100	\$ 18.37
	4409635-0	I19-006379	19-001813	09/27/2019	2	Letter size folders purple #WHD23043	283-4001-460100	\$ 22.00
	4409635-0	I19-006379	19-001813	09/27/2019	3	Liquid white out #PAP564113	283-4001-460100	\$ 2.97
	4409635-0	I19-006379	19-001813	09/27/2019	4	Laminating Pouches 9x11 #FEL5743301	283-4001-460100	\$ 19.03
	4409635-0	I19-006379	19-001813	09/27/2019	5	letter size folders black #PFX421013BLA	283-4001-460100	\$ 24.71
	4409645-0	I19-006380	19-001814	09/27/2019	1	AA Batteries - #RAYALAA24PP	283-4007-460290	\$ 19.94
	4409645-0	I19-006380	19-001814	09/27/2019	2	AAA Batteries - #RAYALAAAPP	283-4007-460290	\$ 17.38
	4409645-0	I19-006380	19-001814	09/27/2019	3	Post-it Notes - #MMM6549PUB	283-4007-460100	\$ 36.42
	4409645-0	I19-006380	19-001814	09/27/2019	4	Mailing Labels - #AVE-5960	283-4007-460100	\$ 21.33
	4409645-0	I19-006380	19-001814	09/27/2019	5	Glue Stick - #AVE98089	283-4007-460100	\$ 8.38
	4411066-0	I19-006407	19-000217	09/27/2019	1	Paper towels/Bath tissue - Splx	010-1700-460150	\$ 179.30
	4413938-0	I19-006430	19-001837	09/27/2019	1	Liquid Coffee Creamer - Original 50/Box -NES35110BX	010-1200-460150	\$ 4.23
	4413938-0	I19-006430	19-001837	09/27/2019	2	Liquid Coffee Creamer - French Vanilla 50/box - NES35170BX	010-1200-460150	\$ 4.80
	4413938-0	I19-006430	19-001837	09/27/2019	3	Pocket Style Highlighters - Dozen Assort Colors -SAN27145	010-1200-460100	\$ 13.16
	4413938-0	I19-006430	19-001837	09/27/2019	4	ExtraMark Power Tape - 5/8 x 12ft - GNS95007	010-1200-460100	\$ 4.17
	4413938-0	I19-006430	19-001837	09/27/2019	5	Adjustable Tempered Glass Monitor Riser - IVR55020	010-1200-460100	\$ 28.45
	4414108-0	I19-006431	19-001805	09/27/2019	1	Business Source No. 10 White Business Envelopes - Commercial - #10 - 9 1/2" Width x 4 1/8" Length - 24 lb - Gummed - Wove - 500 / Box - White. Item#BSN42250	283-4003-460100	\$ 14.50
	4414108-0	I19-006431	19-001805	09/27/2019	2	Store 'n' Go USB Flash Drive, 4 GB, Assorted Colors, 3/ Pack. Item#VER97002	283-4003-460100	\$ 36.43
	4414108-0	I19-006431	19-001805	09/27/2019	3	G2 Premium Retractable Gel Pen, 0.7mm, Black Ink, Smoke Barrel. Item#PIL31020	283-4003-460100	\$ 13.68
	4414108-0	I19-006431	19-001805	09/27/2019	4	Power Duster, 10 oz Can, 2/Pk. Item#PDC1060325	283-4003-460100	\$ 7.94
	4414108-0	I19-006431	19-001805	09/27/2019	5	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box. Item#WHD20330	283-4003-460100	\$ 4.12
	4411805-0	I19-006432	19-001824	09/27/2019	1	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/3 Cut, Letter, Blue/Light Blue, 100/Box - WHD22043	010-1100-460100	\$ 49.35
	4411805-0	I19-006432	19-001824	09/27/2019	2	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/3 Cut, Letter, Red/Pink, 100/Box - WHD22743	010-1100-460100	\$ 52.29
	4411805-0	I19-006432	19-001824	09/27/2019	3	Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/Box - WHD20330	010-1100-460100	\$ 4.12
	4411805-0	I19-006432	19-001824	09/27/2019	4	Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Legal Size, 100/Box - WHD25330	010-1100-460100	\$ 9.09
	4411805-0	I19-006432	19-001824	09/27/2019	5	Warehouse Direct, Hanging File Folders, Letter Size, 1/5 Cut Tabs, Standard Green, 25/Box - WHD74055	010-1100-460100	\$ 24.95

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	4411805-0	I19-006432	19-001824	09/27/2019	6	Warehouse Direct, Hanging File Folders, Legal Size, 1/3 Cut Tabs, Standard Green, 25/Box - WHD74135	010-1100-460100	\$ 23.90
	4411805-0	I19-006432	19-001824	09/27/2019	7	Regal Clips, Medium (No. 3), Silver, 100/Box - ACC72130	010-1100-460100	\$ 16.30
	4411805-0	I19-006432	19-001824	09/27/2019	8	EnerGel RTX Retractable Gel Pen, Medium 0.7mm, Blue Ink, Blue/ Gray Barrel - PENBLN77C	010-1100-460100	\$ 20.80
	4411805-0	I19-006432	19-001824	09/27/2019	9	EnerGel RTX Retractable Gel Pen, Medium 0.7mm, Black Ink, Black/ Gray Barrel - PENBLN77A	010-1100-460100	\$ 20.80
	4416086-0	I19-006450	19-000217	09/30/2019	1	Sanitizing cleaner/Paper plates/Ajax/Window clnr/Tissues/Hand sanitizer/Paper towels/Air freshener/Hand soap/Dish soap/Disinfectant - BM	010-1700-460150	\$ 1,628.23
	4325950-0	I19-006465	19-001910	09/30/2019	1	Bug spray per attached invoice.	283-4005-460150	\$ 153.48
	4416114-0	I19-006479	19-001841	09/30/2019	1	Stapler #SW164601	283-4001-460100	\$ 36.48
	4416114-0	I19-006479	19-001841	09/30/2019	2	Swingline Standard Staples #SWI 35108	283-4001-460100	\$ 2.96
	4416114-0	I19-006479	19-001841	09/30/2019	3	Post It Notes #MMMR330-12AP	283-4001-460100	\$ 29.50
	4416114-0	I19-006479	19-001841	09/30/2019	4	Jumbo Paperclips #UNV72240	283-4001-460100	\$ 6.44
	4416114-0	I19-006479	19-001841	09/30/2019	5	Gorilla Glue #GOR7805003	283-4001-460100	\$ 6.31
	4393617-0	I19-006528	19-000217	10/01/2019	1	Air freshener - BM	010-1700-460150	\$ 45.21
	4412652-1	I19-006529	19-000217	10/01/2019	1	Germicidal cleaner - BM	010-1700-460150	\$ 23.37
	4416086-1	I19-006575	19-000217	10/02/2019	1	Germicidal cleaner - BM	010-1700-460150	\$ 70.11
	IN324250	I19-006578	19-001847	10/02/2019	1	Keurig K150P Commercial K-Cup Brewer, KEUK150P	010-1500-460180	\$ 363.64
	4385128-0	I19-006605	19-001663	10/03/2019	1	"D" batteries #RAYALD12PP	283-4001-460290	\$ 12.86
	4385128-0	I19-006605	19-001663	10/03/2019	2	Receipt Books #RED8L829	283-4001-460100	\$ 24.80
	4385128-0	I19-006605	19-001663	10/03/2019	3	Insertable Syle Edge Dividers w/Pockets #AVE11293	283-4001-460100	\$ 42.04
	4385128-0	I19-006605	19-001663	10/03/2019	4	Hammermill 28 pd premium paper #HAM102467	283-4001-460100	\$ 95.40
	4385128-0	I19-006605	19-001663	10/03/2019	5	Tops Time Cards #TOPS1275	283-4001-460100	\$ 26.47
	4385128-0	I19-006605	19-001663	10/03/2019	6	Redform Incoming/outgoing phone call spiral notebook #RED500111	283-4001-460100	\$ 27.90
	4385128-0	I19-006605	19-001663	10/03/2019	7	1 1/2" x 2" Post its #MMM653AST	283-4001-460100	\$ 13.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0048471-4936-8	I19-006533	19-001327	10/01/2019	1	Dumpsters for tournament and football season - 9/1-9/15/19	283-4002-442100	\$ 228.82
	0048214-4936-2	I19-006535	19-001327	10/01/2019	1	Dumpsters for tournament and football season - 8/16-8/31/19	283-4002-442100	\$ 72.50
	0048416-4936-3	I19-006540	19-001327	10/01/2019	1	Admin fee	283-4002-442100	\$ 6.50
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26412	I19-006382	19-001848	09/27/2019	1	Business Portrait - Village Manager George Koczwarra per invoice #26412	010-1100-442990	\$ 95.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	641199	I19-006220	19-000950	09/18/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 483.00
	367369	I19-006221	19-000950	09/18/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 402.00
	367370	I19-006222	19-000950	09/18/2019	1	Concrete restoration materials and supplies	031-6003-462900	\$ 543.50
	621284	I19-006224	19-000950	09/18/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 564.00
	641373	I19-006225	19-000950	09/18/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 381.50

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	367493	I19-006226	19-000950	09/18/2019	1	Concrete restoration materials and supplies	031-6003-462900	\$ 645.00
	641439	I19-006227	19-000950	09/18/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 402.00
	367648	I19-006228	19-000950	09/18/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 564.00
	641550	I19-006229	19-000950	09/18/2019	1	Concrete restoration materials and supplies	031-6003-462900	\$ 624.50
	641666	I19-006230	19-000950	09/18/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 462.50
	367817	I19-006231	19-000950	09/18/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 543.50
	367884	I19-006232	19-000950	09/18/2019	1	Concrete restoration materials and supplies (water)	031-6002-462900	\$ 406.00
	367904	I19-006233	19-000950	09/18/2019	1	Concrete restoration materials and supplies (storm water)	031-6007-462900	\$ 543.50
	368101	I19-006629	19-000950	10/04/2019	1	Concrete restoration materials and supplies (streets). Discount of \$15.73 taken	010-5002-462900	\$ 770.77
	368170	I19-006630	19-000950	10/04/2019	1	Concrete restoration materials and supplies (streets). Discount of \$13.51 taken	010-5002-462900	\$ 233.21
	368170	I19-006630	19-000950	10/04/2019	2	Concrete restoration materials and supplies (water) - Discount of \$13.51 taken	031-6002-462900	\$ 184.50
	368170	I19-006630	19-000950	10/04/2019	3	Concrete restoration materials and supplies (storm water). Discount of \$13.51 taken	031-6007-462900	\$ 58.03
	368170	I19-006630	19-000950	10/04/2019	4	Concrete restoration materials and supplies. Discount of \$13.51 taken	031-6003-462900	\$ 186.00
[VENDOR] 9999999.327 : WILMA WASHINGTON-BOYD	093019	I19-006441		09/30/2019	1	Refund-customer paid VOP in error	031-0000-229100	\$ 48.75
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	247251-000	I19-006502	19-001638	09/30/2019	1	8" Hymax Cut In Sleeves	031-6002-462400	\$ 510.00
	247251-000	I19-006502	19-001638	09/30/2019	2	6" Hymax Cut In Sleeve	031-6002-462400	\$ 786.00
	247251-000	I19-006502	19-001638	09/30/2019	3	6" Hymax Versa Coupling 11" long / 175 PSI	031-6002-462400	\$ 580.00
	247251-000	I19-006502	19-001638	09/30/2019	4	6" X 9" Hymax Clamps 9" Length / 200 PSI	031-6002-462400	\$ 376.00
	247251-000	I19-006502	19-001638	09/30/2019	5	6" X 12" Hymax Clamp 12" Length / 200 PSI	031-6002-462400	\$ 616.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 4,364,638.85</b>
RETAINAGE WITHHELD FOR INVOICE	3	I19-006340	19-001012	09/26/2019				\$ -7,587.00
RETAINAGE WITHHELD FOR INVOICE	CG19013-03	I19-006131	19-000874	09/16/2019				\$ -2,890.00
RETAINAGE WITHHELD FOR INVOICE	36101338	I19-005916	19-000536	09/09/2019				\$ -1,541.00
RETAINAGE WITHHELD FOR INVOICE	36101374	I19-006613	19-000536	10/03/2019				\$ -1,532.50
RETAINAGE WITHHELD FOR INVOICE	16270	I19-006355	19-000331	09/26/2019				\$ -600.00
RETAINAGE WITHHELD FOR INVOICE	CG19013-05	I19-006133	19-000874	09/16/2019				\$ -89,955.17
RETAINAGE WITHHELD FOR INVOICE	CG19013-02	I19-006130	19-000874	09/16/2019				\$ -7,540.00
RETAINAGE WITHHELD FOR INVOICE	10	I19-006445	19-001055	09/30/2019				\$ -2,171.37
RETAINAGE WITHHELD FOR INVOICE	CG19013-04	I19-006132	19-000874	09/16/2019				\$ -43,042.10
RETAINAGE WITHHELD FOR INVOICE	1	I19-006128	19-001313	09/16/2019				\$ -16,774.91
<b>RETAINAGE TOTAL :</b>								<b>\$ -173,634.05</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 4,191,004.80</b>

## Village of Orland Park Open Item Listing

Run Date: 10/03/2019 User: bobrien

Status: POSTED Due Date: 10/04/2019  
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] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	10/04/2019	I19-006557		10/04/2019	1	Village of Orland Park 10.04.2019 Plan# 690921	010-0000-210131	\$ 794.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	10/04/2019	I19-006558		10/04/2019	1	Flexible Spending 10.04.2019 EE Transfer Confirmation	010-0000-210107	\$ 2,374.43
[VENDOR] 13507 : EXPERT PAY	10/04/2019	I19-006556		10/04/2019	1	ExpertPay 10.04.2019 EE Support Payments	010-0000-210110	\$ 8,558.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	10/04/2019	I19-006560		10/04/2019	1	Village of Orland Park 10.04.2019 Plan# 301728	010-0000-210125	\$ 1,808.58
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	10/04/2019	I19-006559		10/04/2019	1	State Tax Withholdings 10.04.2019 BWPR	010-0000-215101	\$ 45,629.59
[VENDOR] 13454 : LYNCH	10/04/2019	I19-006603		10/04/2019	1	Timothy E Lynch ***-**-3954 docket# 12 D 3441 Garnishment Payment 10.04.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	10/04/2019	I19-006565		10/04/2019	1	Village of Orland Park 10.04.2019 Plan# 110163	010-0000-210127	\$ 12,754.13
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	10/04/2019	I19-006550		10/04/2019	1	Orland Park Police Association Dues 10.04.2019	010-0000-210109	\$ 160.00
[VENDOR] 8489 : UNITED STATES TREASURY	10/04/2019	I19-006564		10/04/2019	1	Federal Tax Withholdings 10.04.2019 BWPR	010-0000-215100	\$ 112,226.88
	10/04/2019	I19-006564		10/04/2019	2	Social Security Tax Withholdings 10.04.2019 BWPR	010-0000-215102	\$ 79,165.44
	10/04/2019	I19-006564		10/04/2019	3	Medicare Tax Withholdings 10.04.2019 BWPR	010-0000-215103	\$ 29,875.48
[VENDOR] 3931 : USCM CLEARING ACCOUNT	10/04/2019	I19-006561		10/04/2019	1	Village of Orland Park 10.04.2019 Entity# 13359	010-0000-210126	\$ 5,359.00
<b>GRAND TOTAL :</b>								<b>\$ 299,132.91</b>

## Village of Orland Park Open Item Listing

Run Date: 09/18/2019 User: bobrien

Status: POSTED Due Date: 09/20/2019  
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] 4759 : AFLAC	09/20/2019	I19-006209		09/20/2019	1	Village of Orland Park Group# D8052 Premium Due 10.01.2019	010-0000-210129	\$ 967.62
[VENDOR] 3927 : AFSCME COUNCIL 31	09/20/2019	I19-006190		09/20/2019	1	Village of Orland Park AFSCME Dues September 2019	010-0000-210105	\$ 3,049.86
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	09/20/2019	I19-006202		09/20/2019	1	Village of Orland Park 9.20.2019 Plan# 301728	010-0000-210131	\$ 694.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	09/20/2019	I19-006203		09/20/2019	1	Flexible Spending 9.20.2019 Transfer Confirmation	010-0000-210107	\$ 2,374.43
[VENDOR] 12125 : CAIC PRIMARY	09/20/2019	I19-006200		09/20/2019	1	Village of Orland Park Group# 11031 Premium Due 10.01.2019	010-0000-210129	\$ 661.70
[VENDOR] 13507 : EXPERT PAY	09/20/2019	I19-006201		09/20/2019	1	ExpertPay 9.20.2019 EE Support Payments	010-0000-210110	\$ 8,558.92
[VENDOR] 8534 : FORT DEARBORN LIFE	09/20/2019	I19-006223		09/20/2019	1	Village of Orland Park Group# F0005598 Premium Due 10.01.2019	092-0000-452800	\$ 504.96
	09/20/2019	I19-006223		09/20/2019	1	Village of Orland Park Group# F0005598 Premium Due 10.01.2019	092-0000-453500	\$ 6,219.22
[VENDOR] 5704 : I.B.E.W. LOCAL 134	09/20/2019	I19-006210		09/20/2019	1	Village of Orland Park IBEW Dues September 2019	010-0000-210106	\$ 403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/20/2019	I19-006205		09/20/2019	1	Village of Orland Park 9.20.2019 Plan# 301728	010-0000-210125	\$ 1,832.86
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	09/20/2019	I19-006204		09/20/2019	1	State Tax Withholdings 9.20.2019 BWPR	010-0000-215101	\$ 47,978.15
[VENDOR] 6056 : IUOE LOCAL 399	09/20/2019	I19-006196		09/20/2019	1	Village of Orland Park IUOE Dues September 2019	010-0000-210108	\$ 1,927.48
[VENDOR] 13454 : LYNCH	09/20/2019	I19-006185		09/20/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment 9.20.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	09/20/2019	I19-006212		09/20/2019	1	Village of Orland Park 9.20.2019 Plan# 110163	010-0000-210127	\$ 12,463.77
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	09/20/2019	I19-006197		09/20/2019	1	Village of Orland Park MAP Dues September 2019	010-0000-210111	\$ 2,736.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	09/20/2019	I19-006208		09/20/2019	1	Village of Orland Park Unit# 4890 & Unit# 7791 for Premium Due 10.01.2019	010-0000-210115	\$ 976.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/20/2019	119-006195		09/20/2019	1	Orland Park Police Association Dues 9.20.2019	010-0000-210109	\$ 160.00
[VENDOR] 8489 : UNITED STATES TREASURY	09/20/2019	119-006211		09/20/2019	1	Federal Tax Withholdings 9.20.2019 BWPR	010-0000-215100	\$ 123,075.86
	09/20/2019	119-006211		09/20/2019	2	Social Security Tax Withholdings 9.20.2019 BWPR	010-0000-215102	\$ 79,063.66
	09/20/2019	119-006211		09/20/2019	3	Medicare Tax Withholdings 9.20.2019 BWPR	010-0000-215103	\$ 31,352.72
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/20/2019	119-006206		09/20/2019	1	Village of Orland Park 9.20.2019 Entity# 13359	010-0000-210126	\$ 5,369.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>330,796.59</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 09/18/2019 User: bobrien

Status: POSTED Due Date: 09/18/2019  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14945 : KIM CONSTRUCTION COMPANY INC	2	119-005991	19-001608	09/10/2019	1	2019 Manhole Rehabilitation Program - 7/30-8/16/19	031-6003-443800	\$ 268,810.00
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 268,810.00</b>
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RETAINAGE WITHHELD FOR INVOICE	2	119-005991	19-001608	09/10/2019				\$ -26,881.00
<b>RETAINAGE TOTAL :</b>								<b>\$ -26,881.00</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 241,929.00</b>

**Village of Orland Park**  
**Open Item Listing**

Run Date: 09/17/2019 User: bobrien

Status: POSTED Due Date: 09/17/2019  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	1	119-005934	19-001408	09/09/2019	1	2019 Road Improvement Program - Phase 2 - 7/7-8/3/19	054-0000-471250	\$ 387,480.00
	2	119-005935	19-001191	09/09/2019	1	2019 Road Improvement Program - Phase 1 - 7/7-8/3/19	054-0000-471250	\$ 532,676.81
<b>GRAND TOTAL (Excluding Retainage) :</b>								<b>\$ 920,156.81</b>
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RETAINAGE WITHHELD FOR INVOICE	1	119-005934	19-001408	09/09/2019				\$ -38,748.00
RETAINAGE WITHHELD FOR INVOICE	2	119-005935	19-001191	09/09/2019				\$ -53,267.68
<b>RETAINAGE TOTAL :</b>								<b>\$ -92,015.68</b>
<b>GRAND TOTAL (Including Retainage) :</b>								<b>\$ 828,141.13</b>