

**Village of Orland Park
Open Item Listing**

Run Date: 06/27/2019 User: bobrien

Status: POSTED Due Date: 07/01/2019
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] 7343 : ADVANCE AUTO PARTS	2543-501622	I19-003699	19-000057	06/24/2019	1	Belt tensioner	010-5006-461800	\$ 33.87
	2543-502368	I19-003731	19-000057	06/24/2019	1	Harmonic balancer	010-5006-461800	\$ 75.68
	2543-502328	I19-003782	19-000057	06/24/2019	1	Misc. Supplies - Liquid elec. tape	010-5006-461990	\$ 4.74
	2543-502328	I19-003782	19-000057	06/24/2019	2	Gear lube	010-5006-462200	\$ 12.86
	2543-502623	I19-003830	19-000057	06/25/2019	1	Oil absorbent	010-5006-461990	\$ 34.92
[VENDOR] 4759 : AFLAC	06/28/2019	I19-003867		06/28/2019	1	Village of Orland Park Group# D8052 Premium Due 7.01.2019	010-0000-210129	\$ 967.62
[VENDOR] 2780 : AIRY'S, INC.	23083	I19-003826	19-001277	06/25/2019	1	151st street sanitary sewer emergency lining repair - 151st & Silo Ridge Dr - Total Labor	031-6003-443800	\$ 25,591.53
	23083	I19-003826	19-001277	06/25/2019	2	151st street sanitary sewer emergency lining repair - Total Equipment	031-6003-443800	\$ 16,079.36
	23083	I19-003826	19-001277	06/25/2019	3	151st street emergency sanitary sewer lining repair - Total Materials	031-6003-443800	\$ 27,990.70
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	06/01/19	I19-003549	19-000051	06/17/2019	1	Towing Services - May	010-5006-442400	\$ 74.00
[VENDOR] 9842 : AMERICAN ENGLISH	01/24/19	I19-003810	19-001391	06/25/2019	1	Taste Sun 8/4 American English band - deposit	010-9400-442450	\$ 2,750.00
[VENDOR] 12843 : AMERICAN LEAK DETECTION	8066	I19-003703	19-001247	06/24/2019	1	Water leak detection services at CPAC	283-4005-442990	\$ 1,000.00
[VENDOR] 12330 : AMERICAN LIFEGUARD PRODUCTS	147317	I19-003521	19-000826	06/17/2019	1	Guard Hip Pack; navy with white print; SKU# US-211 Navy	283-4005-460190	\$ 466.65
	147317	I19-003521	19-000826	06/17/2019	2	shipping	283-4005-460190	\$ 73.01
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	71386	I19-003523	19-000194	06/17/2019	1	Pest control - Parks Bldg-Ants	010-1700-432910	\$ 175.00
	71601	I19-003909	19-000194	06/26/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	71634	I19-003910	19-000194	06/26/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
[VENDOR] 3333333.2604 : ANTHONY HORVATH	06182019	I19-003576		06/18/2019	1	Refund overpayment for citation P352737	010-0000-372250	\$ 75.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	119424	I19-003630	19-001287	06/20/2019	1	50lb Bags of Calcium Chloride for CPAC	283-4005-462500	\$ 982.85
	119424	I19-003630	19-001287	06/20/2019	2	Shipping Cost for Calcium Chloride	283-4005-462500	\$ 17.95
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082076779	I19-003829	19-000640	06/25/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 6365 : AREA LANDSCAPE SUPPLY, INC.	2058103	I19-003663	19-001243	06/20/2019	1	Gator Maxx G2 Polymeric Sand-Beige 1 pallet=56 bags	010-5002-462300	\$ 1,358.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	13967	I19-003570	19-001120	06/17/2019	1	Blackington AH7695 - Rhodium stars with	010-7002-460190	\$ 265.50

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						safety catch and plain Illinois seal,(2) #75, (1) #79, estimate 41		
	13967	119-003570	19-001120	06/17/2019	2	Blackington B1022- Rhodium hat shield - one each #75 and #79	010-7002-460190	\$ 112.00
	13967	119-003570	19-001120	06/17/2019	3	shipping	010-7002-460190	\$ 13.00
	13944	119-003646	19-000601	06/20/2019	1	Blackington Rhodium star with safety catch, Plain Illinois seal #19, per estimate 36	010-7002-460190	\$ 88.50
	13944	119-003646	19-000601	06/20/2019	2	Blackington B1022, Rhodium hat shield, #19	010-7002-460190	\$ 56.00
	13944	119-003646	19-000601	06/20/2019	3	shipping	010-7002-460190	\$ 6.00
[VENDOR] 1376 : AT & T	Z99-2427	119-003908		06/26/2019	1	5/17-6/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-8244 071	119-003670		06/21/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-2478 678	119-003812		06/25/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	4	119-003553	19-001055	06/17/2019	1	Village Hall Complex Improvements through 5/17/19	054-0000-470700	\$ 183,467.70
[VENDOR] 13807 : AVIATION PROFESSIONALS, INC.	18-000028	119-003880	19-001306	06/26/2019	1	FAA Part 107 Exam for Bush, Kirby, Leuver, O'Brien and Legris per Invoice #18-000028	010-7002-429100	\$ 750.00
[VENDOR] 11438 : B & J TOWING INC	15492	119-003673	19-000053	06/21/2019	1	IDOT Safety Inspections - May	010-5006-443400	\$ 197.00
[VENDOR] 14747 : BKD, LLP	BK01055601	119-003874	19-000328	06/26/2019	1	Village Audit	010-1400-432200	\$ 1,558.92
	BK01055601	119-003874	19-000328	06/26/2019	2	Civic Center Audit	021-1800-432200	\$ 389.84
	BK01055601	119-003874	19-000328	06/26/2019	3	History Museum Audit	028-0000-432200	\$ 269.83
	BK01055601	119-003874	19-000328	06/26/2019	4	TIF Audit	282-0000-432200	\$ 129.82
	BK01055601	119-003874	19-000328	06/26/2019	5	Village Audit	031-1400-432200	\$ 652.71
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	27	119-003794	19-000026	06/25/2019	1	Contracted Guitar Instructor - May	283-4002-490200	\$ 308.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	05/31/19	119-003648	19-000391	06/20/2019	1	Monthly Health Claims - Employees	092-0000-453000	\$ 343,720.38
	05/31/19	119-003648	19-000391	06/20/2019	2	Monthly Health Claims - Retirees	060-0000-453000	\$ 73,450.19
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06/28/2019	119-003862		06/28/2019	1	Flexible Spending 6.28.2019 Transfer Confirmation	010-0000-210107	\$ 2,042.20
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	281	119-003558	19-001349	06/17/2019	1	Legal services for Board of Fire and Police Commission, statement No.281	010-8000-432100	\$ 138.00
[VENDOR] 13273 : BURKE, LLC	4	119-003804	19-000615	06/25/2019	1	Fairway Stage 3 Watermain Improvements through 5/24/19	031-6002-470500	\$ 149,039.00
	4	119-003805	19-000615	06/25/2019	1	Pay retainage	031-0000-205000	\$ 96,401.05
[VENDOR] 9238 : BURRIS EQUIPMENT	PS22858	119-003720	19-000056	06/24/2019	1	Equipment springs	010-5006-461700	\$ 399.28
	PS22970	119-003721	19-000056	06/24/2019	1	Equipment starter grips	010-5006-461700	\$ 39.78
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105339	119-003562	19-001343	06/17/2019	1	Law Enforcement Pre-employment polygraph, Livingston, invoice 105339	010-8000-432990	\$ 160.00
	105349	119-003563	19-001343	06/17/2019	1	Law Enforcement Pre-employment polygraph, Morales, invoice 105349	010-8000-432990	\$ 160.00

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	105377	I19-003572	19-001343	06/17/2019	1	Law Enforcement Pre-employment psychological, B. LaHa, invoice 105377	010-8000-429500	\$ 450.00
	105392	I19-003574	19-001343	06/17/2019	1	Law Enforcement Pre-employment psychological, Livingston, invoice 105392	010-8000-429500	\$ 450.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-003516		06/14/2019	1	5/15-6/14/19	010-0000-441100	\$ 4,239.67
	1210222-1125796	I19-003516		06/14/2019	2	5/15-6/14/19	031-6001-441100	\$ 72.62
	1210222-1125796	I19-003516		06/14/2019	3	5/15-6/14/19	031-6002-441100	\$ 456.48
	1210222-1125796	I19-003516		06/14/2019	4	5/15-6/14/19	283-4001-441100	\$ 385.77
	1210222-1125796	I19-003516		06/14/2019	5	5/15-6/14/19	283-4003-441100	\$ 94.62
	1210222-1125796	I19-003516		06/14/2019	6	5/15-6/14/19	283-4005-441100	\$ 164.40
	1210222-1125796	I19-003516		06/14/2019	7	5/15-6/14/19	283-4007-441100	\$ 265.91
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0071713-IN	I19-003634	19-000226	06/20/2019	1	Worker's Compensation Claims Expense - Escrow - May	092-0000-452510	\$ 18,600.49
[VENDOR] 2830 : CDW GOVERNMENT LLC	SPM9921	I19-003800	19-001249	06/25/2019	1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New Mfg. Part#: 65291080BC01A12-12 CDW # 5053060	010-1600-442850	\$ 398.04
[VENDOR] 1249 : CED	5025-525713	I19-003722	19-000196	06/24/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 113.70
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD04-05092019-6	I19-003564	19-001345	06/17/2019	1	Psychological screenings for police candidates Urbanek, Villanova, R. Laha, Invoice OPPD04-05092019-6	010-8000-429500	\$ 1,155.00
	OPPD04-05282019-7	I19-003567	19-001345	06/17/2019	1	Psychological screenings for police candidates, B. Laha, Livingston	010-8000-429500	\$ 770.00
[VENDOR] 3333333.2618 : CESILIA ZAMORA	06052019	I19-003328		06/05/2019	1	Zamora June 1, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 11335 : CHC WELLBEING, INC.	C4266	I19-003554	19-001114	06/17/2019	1	On-Site Wellness Screenings 4/11/2019	092-0000-453700	\$ 16,900.00
	C4266	I19-003554	19-001114	06/17/2019	2	On-Site Wellness Screenings 4/18/2019	092-0000-453700	\$ 16,510.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0075852	I19-003550	19-000113	06/17/2019	1	Stabilizer bar links/Valve	010-5006-461800	\$ 70.05
	1-0076992	I19-003749	19-000113	06/24/2019	1	Exhaust fluid	010-5006-462200	\$ 50.82
[VENDOR] 3333333.2601 : CHONDRA BERNARD	06142019	I19-003515		06/14/2019	1	Bernard June 7, 2019, \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	150315	I19-003556	19-000647	06/17/2019	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 3/31-4/27/19	031-6007-470500	\$ 3,804.91
	150839	I19-003763	14-002188	06/24/2019	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 1/1-5/25/19	054-0000-484800	\$ 206.40
	150987	I19-003881	19-000347	06/26/2019	1	Development Services Engineering - 4/28-5/25/19	010-2004-432500	\$ 6,500.00
	150987	I19-003881	19-000347	06/26/2019	2	Public Works Engineering - 4/28-5/25/19	031-6001-432500	\$ 833.33
	150987	I19-003881	19-000347	06/26/2019	3	Public Works Engineering - 4/28-5/25/19	031-6007-432500	\$ 1,166.67
	150987	I19-003881	19-000347	06/26/2019	4	Stormwater Project Management - 4/28-5/25/19	031-6007-432500	\$ 9,600.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	67647	I19-003781	19-000416	06/24/2019	1	Medians/R.O.W landscape maintenance - May	054-0000-443300	\$ 15,028.58

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	67647	119-003781	19-000416	06/24/2019	2	Metra Stations Median/R.O.W. landscape maintenance - May	026-0000-443500	\$ 3,006.58
	67647	119-003781	19-000416	06/24/2019	3	Triangle median/R.O.W. Landscape maintenance - May	282-0000-443500	\$ 1,081.80
	67647	119-003781	19-000416	06/24/2019	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - May	010-1900-443500	\$ 5,198.75
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3121	119-003666	19-000036	06/20/2019	1	Body Transport - 5/28/19 - 15825 Orlan Brook #22	010-7002-442930	\$ 250.00
	3137	119-003904	19-000036	06/26/2019	1	Body Transport - 6/9/19 - Voss	010-7002-442930	\$ 250.00
	3140	119-003905	19-000036	06/26/2019	1	Jail cell clean up/Disinfect - 6/6/19	010-7002-442930	\$ 150.00
[VENDOR] 9099 : COMCAST	8771010010001674	119-003671		06/21/2019	1	6/14-7/13/19	010-0000-441800	\$ 31.55
	8771010010001674	119-003671		06/21/2019	2	6/14-7/13/19	021-1800-441800	\$ 115.97
	8771010010001674	119-003671		06/21/2019	3	6/14-7/13/19	283-4001-441800	\$ 158.57
	8771010010001674	119-003671		06/21/2019	4	6/14-7/13/19	283-4007-441800	\$ 141.85
	8771010010001674	119-003671		06/21/2019	5	6/14-7/13/19	010-5001-441800	\$ 2.10
[VENDOR] 13618 : COMET MESSENGER SERVICE	90690	119-003483	19-000967	06/12/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale through 5/26/19	010-1400-442900	\$ 54.60
	90879	119-003664	19-000967	06/20/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 5/28-5/31/19	010-1400-442900	\$ 158.40
	90987	119-003887	19-000967	06/26/2019	1	Messenger Service for 2019-2021 Vehicle Sticker Sale - 6/3-6/7/19	010-1400-442900	\$ 198.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	3	119-003623	19-000534	06/20/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 5/31/19	010-1700-443100	\$ 30,343.93
[VENDOR] 1898 : CORE & MAIN LP	K605643	119-003526	19-000535	06/17/2019	1	Smart Point Transmitters	031-6002-464300	\$ 15,985.00
	K633497	119-003588	19-001253	06/18/2019	1	Clamp for Underdrain Pipe- 3 X 12 1/2 Rep Clamp 3.46 - 3.70 OD	031-6002-461700	\$ 95.46
	K610956	119-003600	19-000938	06/18/2019	1	Lead meter seals	031-6002-464300	\$ 100.00
	K610956	119-003600	19-000938	06/18/2019	2	Seal wire (1000ft. roll)	031-6002-464300	\$ 335.68
[VENDOR] 14130 : CROSSROAD CONSTRUCTION, INC.	1	119-003610	19-000550	06/20/2019	1	Original mechanical room - Flume Pump 1	283-4005-443150	\$ 37,500.00
	1	119-003610	19-000550	06/20/2019	2	Original Mechanical room - Flume Pump 2	283-4005-443150	\$ 37,500.00
	1	119-003610	19-000550	06/20/2019	3	Water Play Feature Pump	283-4005-443150	\$ 30,300.00
	1	119-003611	18-001511	06/20/2019	1	CPAC outdoor stair and slide tower surface restoration on zero depth pool tower staircase and landings	283-4005-443150	\$ 66,922.00
	1	119-003612	19-001204	06/20/2019	1	CPAC Slide Stair and Landing Walkway repair per quote dated 4/30/19	283-4005-443150	\$ 9,842.00
[VENDOR] 10213 : CURRIE MOTORS	117677	119-003629	19-000114	06/20/2019	1	Bar/Isolator	010-5006-461800	\$ 163.09
	117712	119-003700	19-000114	06/24/2019	1	Lamp	010-5006-461800	\$ 10.28
	117827	119-003764	19-000114	06/24/2019	1	Lamp assy	010-5006-461800	\$ 563.51
	117892	119-003765	19-000114	06/24/2019	1	Credit for lamp assy core return. Original inv. 117827	010-5006-461800	\$ -80.00
[VENDOR] 12474 : D CONSTRUCTION, INC.	1800164.3	119-003557	18-002196	06/17/2019	1	Fernway Subdivision Roadway Improvements - 12/8/18-5/17/19	054-0000-471250	\$ 9,830.55
	1800164.3	119-003557	18-002196	06/17/2019	2	Fernway Subdivision Ditch Grading	031-6007-470500	\$ 69,069.68

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						Improvements - 12/8/18-5/17/19		
[VENDOR] 3333333.2605 : DELORES SANDERS	06192019	I19-003603		06/19/2019	1	Sanders June 15, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1245798	I19-003647	19-000312	06/20/2019	1	Active Employees - May	092-0000-453400	\$ 17,321.47
	1245798	I19-003647	19-000312	06/20/2019	2	Retirees - Municipal	092-0000-453400	\$ 2,238.91
	1245798	I19-003647	19-000312	06/20/2019	3	Retirees - VRIP	092-0000-453400	\$ 4.39
	1245798	I19-003647	19-000312	06/20/2019	4	Retirees - Sworn Police	092-0000-453400	\$ 1,575.85
	1245798	I19-003647	19-000312	06/20/2019	5	Cobra	092-0000-453400	\$ 4.39
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001021422-IN	I19-003594	19-000180	06/18/2019	1	Monthly FSA expense/COBRA expense - May	092-0000-432800	\$ 268.75
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I123365	I19-003883	19-000192	06/26/2019	1	Electric motor/Fan blade hub/Parts - BM	010-1700-461700	\$ 448.06
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-003431		06/22/2019	1	4/25-5/23/19	031-6002-441300	\$ 1,543.50
	0408105037	I19-003432		06/22/2019	1	4/18-5/16/19	031-6002-441300	\$ 8,805.71
	0858025028	I19-003433		06/22/2019	1	4/25-5/23/19	283-4007-441300	\$ 13,219.88
	0959362004	I19-003434		06/22/2019	1	4/17-5/15/19	283-4003-441300	\$ 2,238.88
	0959362004	I19-003434		06/22/2019	2	4/17-5/15/19	283-4005-441300	\$ 5,224.04
	1226049002	I19-003435		06/22/2019	1	4/15-5/13/19	021-1800-441300	\$ 1,430.64
	1227505009	I19-003436		06/22/2019	1	4/24-5/22/19	283-4003-441300	\$ 301.24
	3998012019	I19-003437		06/22/2019	1	4/26-5/27/19	031-6002-441300	\$ 3,480.81
[VENDOR] 14545 : ECONICS INNOVATIONS, INC.	INV-0209	I19-003714	19-001387	06/24/2019	1	Waterworth Annual Software Subscription	031-1400-442850	\$ 3,495.00
	INV-0209	I19-003714	19-001387	06/24/2019	2	Waterworth Annual Pro Service Package	031-1400-442850	\$ 1,495.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	84953	I19-003524	19-000086	06/17/2019	1	Elevator Inspection Services - 5/1/19 - Orland Square mall	010-2002-432930	\$ 80.00
	85135	I19-003525	19-000086	06/17/2019	1	Elevator Inspection Services - 4/10/19 - 11840 Windemere Ct	010-2002-432930	\$ 80.00
[VENDOR] 1255 : ETP LABS INC.	19-133881	I19-003707	19-000228	06/24/2019	1	Bacteriological Water Analysis - 5/7-5/28/19	031-6002-442990	\$ 597.20
[VENDOR] 3333333.2617 : EUGENE JOHNSON (COMCAST)	6-6-19	I19-003409		06/07/2019	1	Deposit refund for solicitor badges	010-0000-321990	\$ 300.00
[VENDOR] 11063 : EVT TECH	4579	I19-003585	19-001281	06/18/2019	1	Replace Gun Lock and Timer. Reprogram Siren controls for Momentary Operation for Unit #1425 per Invoice #4579	010-7002-443200	\$ 75.00
	4580	I19-003601	19-001281	06/18/2019	1	Replace VHF Radio with New Kenwood NX5700, UHF Crimp-On Connector for Unit #1422 per Invoice#4580, 50/50 Split with OJETS/911	010-7002-443200	\$ 92.47
	4580	I19-003601	19-001281	06/18/2019	2	Replace Gun Lock and Timer. Reprogram Siren controls for Momentary Operation for Unit #1422 per Invoice #4580	010-7002-443200	\$ 75.00
	4585	I19-003784	19-001296	06/24/2019	1	Check complaint of arrowstick stuck on. Found arrowstick controller damaged due to liquid ingress. Unit #1420 - Invoice #4585	010-7002-443200	\$ 22.50
	4583	I19-003789	19-000060	06/24/2019	1	Relocate printer/Replace rifle rack/Check ignition	010-5006-443400	\$ 90.00
	4584	I19-003790	19-000060	06/24/2019	1	Replace gun lock and timer/Reprogram siren	010-5006-443400	\$ 90.00

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	4587	I19-003899	19-000060	06/26/2019	1	controls/Relocate printer Replace gun rack & timer/Reprogram siren/Relocate printer	010-5006-443400	\$ 90.00
[VENDOR] 13507 : EXPERT PAY	06/28/2019	I19-003860		06/28/2019	1	ExpertPay 6.28.2019 EE Support Payments	010-0000-210110	\$ 8,497.88
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA87772	I19-003619	19-000061	06/20/2019	1	Cable ties/Connectors/Misc. repair supplies	010-5006-461990	\$ 137.42
	ILFRA87899	I19-003620	19-000061	06/20/2019	1	Misc repair supplies	010-5006-461990	\$ 10.33
[VENDOR] 1274 : FEDEX	6-580-66629	I19-003669		06/21/2019	1	Splx	283-4007-441600	\$ 130.20
	6-580-66629	I19-003669		06/21/2019	2	BM	010-1700-441600	\$ 19.27
[VENDOR] 5176 : FERGUSON ENTERPRISES	5012580	I19-003593	19-000913	06/18/2019	1	TACO KV SERIES VERTICAL IN-LINE PUMP SP-TKV30063	010-1700-461700	\$ 4,525.00
	5039552	I19-003609	19-000200	06/20/2019	1	Valve - Village buildings	010-1700-461700	\$ 667.80
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2521811905	I19-003898	19-000574	06/26/2019	1	Pre-Employment Drug Screens	010-1100-429510	\$ 4,229.59
	2521811905	I19-003898	19-000574	06/26/2019	2	Employee Drug Screens	010-1100-429500	\$ 462.88
	2521811905	I19-003898	19-000574	06/26/2019	3	PACE - Pre-Employment	010-1100-429510	\$ 48.12
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	12324	I19-003635	19-001369	06/20/2019	1	Black polo's item number K469	010-7002-460190	\$ 232.00
	12324	I19-003635	19-001369	06/20/2019	2	Black long sleeve polo item number ST657	010-7002-460190	\$ 31.00
	12324	I19-003635	19-001369	06/20/2019	3	navy blue polo with "ORLAND PARK POLICE" on the back. Item number K469	010-7002-460190	\$ 94.50
	12324	I19-003635	19-001369	06/20/2019	4	3 polo's 2XL over size charge	010-7002-460190	\$ 9.00
	12324	I19-003635	19-001369	06/20/2019	5	Shipping	010-7002-460190	\$ 13.58
[VENDOR] 8534 : FORT DEARBORN LIFE	06/11/19	I19-003793	19-000486	06/11/2019	1	STD Claims Expense - May	092-0000-452805	\$ 7,925.64
[VENDOR] 1304 : GALLS, LLC	012871040	I19-003715	19-001199	06/24/2019	1	Black Mocean Tech stretch bike shorts. Size XL Item number TR603 MFG# 1090BLK	010-7002-460190	\$ 156.60
	012871040	I19-003715	19-001199	06/24/2019	2	Shipping	010-7002-460190	\$ 5.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	974404	I19-003590	19-000584	06/18/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - May	031-1400-443600	\$ 66.48
	974636	I19-003716	19-000643	06/24/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - May	031-6001-443600	\$ 14.10
	974641	I19-003717	19-000033	06/24/2019	1	Copier Maintenance - May	010-7002-443600	\$ 5.95
	974959	I19-003755	19-000033	06/24/2019	1	Copier Maintenance - May	010-7002-443600	\$ 122.76
[VENDOR] 14652 : GBJ SALES, LLC	2194	I19-003512	19-001194	06/14/2019	1	XL Tiger grip gloves (1-case)	010-5002-464700	\$ 207.50
	2194	I19-003512	19-001194	06/14/2019	2	citrasolve (1 case qt bottles)	010-5002-461990	\$ 199.20
	2194	I19-003512	19-001194	06/14/2019	3	Shipping	010-5002-461990	\$ 9.95
[VENDOR] 1323 : GRAINGER, INC.	9187254090	I19-003527	19-000203	06/17/2019	1	Toilet bowl - Building Maintenance	010-1700-461300	\$ 152.22
	9192468610	I19-003665	19-000072	06/20/2019	1	Misc repair supply - Air regulator	010-5006-461990	\$ 31.65
[VENDOR] 14808 : HALLORAN & YAUCH, INC.	14601	I19-003520	19-000331	06/17/2019	1	LaGrange Road Irrigation System start up	054-0000-443300	\$ 9,000.00
[VENDOR] 3333333.2598 : HANI ABDALLAH	06072019	I19-003401		06/07/2019	1	Abdallah May 28 2019, \$200 Security Deposit	021-0000-373900	\$ 200.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Refund		
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	832245	I19-003788	19-001275	06/24/2019	1	1 1/4 duct empty standard wall #9945750002	010-1700-461200	\$ 315.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303647883	I19-003796	19-000007	06/25/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 7/7-8/6/19	283-4003-444700	\$ 104.67
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	41168	I19-003725	19-000309	06/24/2019	1	Quarterly Administrative Fee - 3rd qtr	092-0000-432800	\$ 10,625.00
[VENDOR] 13075 : IDVILLE	3516239	I19-003551	19-001224	06/17/2019	1	Dog Park Membership ID sleeves - Item #45234	283-4002-460140	\$ 180.00
	3516239	I19-003551	19-001224	06/17/2019	2	Shipping	283-4002-460140	\$ 11.50
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	06.18.2019	I19-003584		06/18/2019	1	Sales Tax Payable May 2019	283-0000-229170	\$ 612.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	06/28/2019	I19-003863		06/28/2019	1	State Tax Withholdings 6.28.2019 BWPR	010-0000-215101	\$ 55,719.23
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	509	I19-003712	19-001185	06/24/2019	1	Contracted Karate Instruction. Spring Session - 4/4-6/7/19	283-4002-490200	\$ 10,962.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	04/30/19	I19-003893	19-000173	06/26/2019	1	Criminal Conviction Verifications - April	010-1100-429520	\$ 110.00
[VENDOR] 3333333.2592 : IMELDA MORA	06052019	I19-003329		06/05/2019	1	Mora June 1, 2019, \$145 Refund (\$200 Security Deposit - \$55 xtra 1/2 hour)	021-0000-373900	\$ 145.00
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	CP278689	I19-003559	19-001346	06/17/2019	1	Pre-Employment Sworn officer medical exams, Daniel Durling, Sture Landin, Daniel Lombardo, invoice 05-02-19	010-8000-429500	\$ 2,829.00
	CP279597	I19-003571	19-001346	06/17/2019	1	Pre-Employment Sworn officer medical exam, Brent LaHa, Ryan Laha, Tomasz Urbanek, Bruce Villanova, invoice 06-04-19	010-8000-429500	\$ 3,792.00
	CP279252	I19-003902	19-000045	06/26/2019	1	Pre-Employment Exams	010-1100-429510	\$ 859.00
	CP279252	I19-003902	19-000045	06/26/2019	2	Employee Medical Exams	010-1100-429500	\$ 20.00
[VENDOR] 14426 : INNOVATION LANDSCAPE INC	4	I19-003661	18-001940	06/20/2019	1	Brentwood Park playground renovation through 4/23/19	283-4003-470800	\$ 30,398.51
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV4263	I19-003596	19-000219	06/18/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 3333333.2609 : JEANINE & MICHAEL ROEDER	20190624	I19-003791		06/24/2019	1	refund of over payment paid passenger rate, should have paid senior rate (2 vehicles)	010-0000-321200	\$ 40.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	295596	I19-003769	19-000456	06/24/2019	1	Uniforms - T. Lynch	031-6001-460190	\$ 89.95
	295740	I19-003778	19-000456	06/24/2019	1	Uniforms - Stephens	010-5002-460190	\$ 23.38
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S8120	I19-003723	19-001250	06/24/2019	1	Cold patch material for pot hole program	010-5002-462800	\$ 2,469.05
	10-S8120	I19-003723	19-001250	06/24/2019	2	Delivery charge	010-5002-462800	\$ 115.00
[VENDOR] 3333333.2595 : JUAN TREVINO	20190605	I19-003331		06/05/2019	1	Paid for VS in error, lives in Orland Hills	010-0000-321200	\$ 30.00
[VENDOR] 3333333.2619 : KARINA CASTILLO	06262019	I19-003912		06/26/2019	1	Castillo June 22, 2019, \$300 Security Deposit	021-0000-373900	\$ 300.00

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[VENDOR] 14914 : KASCH	05/17/19	119-003819	19-001289	06/25/2019	1	Concert in the Park - 7/21 - Abby Kasch Performance Fee (deposit)	010-9450-442450	\$ 950.00
[VENDOR] 3333333.2602 : KEMI AYAMOLOWO	06142019	119-003517		06/14/2019	1	Ayamolowo June 8, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12337 : KEVRON PRINTING & MAILING, INC.	19-44225	119-003750	19-001203	06/24/2019	1	2000 GREEN door hangers for building inspectors plus shipping	010-2001-460140	\$ 275.00
[VENDOR] 13481 : KONE INC.	959267319	119-003662	19-000586	06/20/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - June	282-0000-442910	\$ 588.70
	959267319	119-003662	19-000586	06/20/2019	2	Monthly elevator maintenance Sportplex - June	283-4007-442910	\$ 160.42
	959267319	119-003662	19-000586	06/20/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - June	010-1700-442910	\$ 160.00
	959267319	119-003662	19-000586	06/20/2019	4	Monthly elevator maintenance Cultural Arts Center - June	010-1700-442910	\$ 171.40
	959267319	119-003662	19-000586	06/20/2019	5	Monthly elevator maintenance Village Hall - June	010-1700-442910	\$ 171.40
	959267319	119-003662	19-000586	06/20/2019	6	Monthly elevator maintenance Franklin Loebe Center - June	010-1700-442910	\$ 171.40
[VENDOR] 9999999.313 : LEAH FRERICKS	062119	119-003667		06/21/2019	1	To refund credit balance on final water bill-243509	031-0000-229100	\$ 58.83
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9126	119-003587	19-000065	06/18/2019	1	Hose	010-5006-461800	\$ 61.93
	9136	119-003747	19-000065	06/24/2019	1	Hose/Protective sleeve for trucks	010-5006-461800	\$ 133.80
[VENDOR] 12288 : MACCARB, INC.	202A-029571	119-003548	19-000314	06/17/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 618.72
	202A-029592	119-003580	19-000314	06/18/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 308.02
	202A-029634	119-003705	19-000314	06/24/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 604.94
	202A-029670	119-003798	19-000314	06/25/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 373.70
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7771194	119-003766	19-000120	06/24/2019	1	Folder/Inserter rental - 4/12-7/11/19	010-1400-444700	\$ 774.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-510320	119-003701	19-000115	06/24/2019	1	2 batteries	010-5006-461800	\$ 176.18
	40-511451	119-003702	19-000115	06/24/2019	1	Battery	010-5006-461800	\$ 100.43
	40-511522	119-003730	19-000115	06/24/2019	1	Battery	010-5006-461800	\$ 87.22
	40-511778	119-003776	19-000115	06/24/2019	1	Rotors/Batteries	010-5006-461800	\$ 396.54
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P20909	119-003704	19-000116	06/24/2019	1	Boot	010-5006-461700	\$ 46.35
[VENDOR] 9156 : MASS MUTUAL	06/19/2019	119-003604		06/20/2019	1	401A Mass Mutual Plan #150164 - Individual payments for IMRF Retirees that are retiring 7.20.2019: Rolland Beaudry / Donna Kouba / Nancy Melinauskas	010-7002-420750	\$ 53,565.45
[VENDOR] 2512 : MEADE, INC.	688457	119-003633	19-000476	06/20/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - May	010-5002-443700	\$ 2,067.00
[VENDOR] 9890 : MEHALEK	06/01/19	119-003569	19-001348	06/17/2019	1	Board of Fire and Police Commission	010-8000-442520	\$ 470.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06/01/19	119-003569	19-001348	06/17/2019	2	Secretarial Services from 5/1/19 to 5/31/19 postage	010-8000-441600	\$ 45.30
[VENDOR] 6641 : MICHAEL T. HUGUELET	27337	119-003838	19-001324	06/25/2019	1	Legal Services for ticket prosecution 5-01-19 to 05-29-19, invoice 27337	010-0000-432100	\$ 5,868.75
[VENDOR] 6871 : MIDWEST LIGHTING	128999	119-003872	19-000207	06/26/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 968.40
[VENDOR] 12736 : MINERAL MASTERS	00044244	119-003581	19-000315	06/18/2019	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,416.00
	00044276	119-003802	19-000315	06/25/2019	1	Sodium hypochlorite - delivered	283-4005-462500	\$ 1,062.00
[VENDOR] 11932 : MOBILE MINI	9006467384	119-003514	19-000158	06/14/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 6/6-7/3/19	283-4002-444500	\$ 131.68
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2421202	119-003618	19-000076	06/20/2019	1	Oil	010-5006-462200	\$ 89.95
	52-424793	119-003728	19-000076	06/24/2019	1	Battery	010-5006-461800	\$ 98.81
	53-330443	119-003729	19-000076	06/24/2019	1	Battery	010-5006-461800	\$ 98.81
	50-2430657	119-003885	19-000076	06/26/2019	1	Credit for oil drum return	010-5006-462200	\$ -32.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	05/31/19	119-003636	19-001358	06/20/2019	1	May OPPADD Statement	010-0000-431100	\$ 4,428.38
	05/31/19	119-003637	19-001358	06/20/2019	1	OPPARK Statement	010-0000-431100	\$ 9,352.91
	05/31/19	119-003638	19-001358	06/20/2019	1	May OPLAADD Statement	010-0000-431100	\$ 853.11
	05/31/19	119-003639	19-001358	06/20/2019	1	May OPLORD statement	010-0000-431100	\$ 1,827.39
	05/31/19	119-003640	19-001358	06/20/2019	1	May OPMUNI Statement	010-0000-431100	\$ 2,329.07
	05/31/19	119-003641	19-001358	06/20/2019	1	May OPREDL Statement	010-0000-431100	\$ 530.90
	05/31/19	119-003642	19-001358	06/20/2019	1	May OPWater	031-1400-431100	\$ 155.84
	05/31/19	119-003643	19-001358	06/20/2019	1	May OPRFLX Statement	010-0000-431100	\$ 1,210.79
	05/31/19	119-003644	19-001358	06/20/2019	1	May OPREC Statement	283-4001-431100	\$ 508.45
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	26699	119-003825	19-001271	06/25/2019	1	Seymour of Sycamore Inverted Tip 20 oz. (sold per case - 1 case=12 cans) Precaution Blue	031-6002-460290	\$ 440.00
	26699	119-003825	19-001271	06/25/2019	2	Seymour of Sycamore Inverted Tip 20 oz. (sold per case Green Fluorescent	031-6003-460290	\$ 440.00
	26699	119-003825	19-001271	06/25/2019	3	Seymour of Sycamore Inverted Tip 20 oz. Sold per case 1 case=12 cans White	031-6002-460290	\$ 88.00
	26699	119-003825	19-001271	06/25/2019	4	Standard freight charge	031-6002-460290	\$ 25.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	587681SI	119-003742	19-000260	06/24/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
	587682SI	119-003746	19-000260	06/24/2019	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
[VENDOR] 1593 : NEOPOST USA, INC.	06/26/19	119-003915		06/26/2019	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 13352 : NEW BLUE INC.	01/23/19	119-003821	19-001321	06/25/2019	1	Taste - Fri 8/2 Band-Trippin' Billies deposit	010-9400-442450	\$ 750.00
[VENDOR] 10592 : NEXT DAY PLUS	5140614	119-003651	19-000038	06/20/2019	1	Evidence Room Copier Maintenance - May	010-7002-443600	\$ 29.63
	5140615	119-003652	19-000661	06/20/2019	1	2019 Xerox C70 copier charges - Rec Admin - May	283-4001-443600	\$ 1,699.60
	5140616	119-003653	19-000125	06/20/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - May	283-4007-443600	\$ 325.49
	5140617	119-003654	19-000630	06/20/2019	1	Copier Maintenance - for Xerox C 1106 in	010-1500-443600	\$ 75.01

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	5140618	I19-003655	19-000184	06/20/2019	1	Mayors office - May Clerk's office Xerox 7845 copier maintenance - May	010-1200-443600	\$ 115.42
	5140619	I19-003656	19-000233	06/20/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks - May	283-4003-443600	\$ 39.34
	5140623	I19-003657	19-000663	06/20/2019	1	Copier Maintenance - Xerox 7855 Finance - May	010-1400-443600	\$ 82.37
	5140624	I19-003658	19-001022	06/20/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - May	010-1100-443600	\$ 372.61
	5140625	I19-003659	19-000591	06/20/2019	1	PW Office copier (MXBCG4917F) black & white/color usage - May	031-6001-443600	\$ 161.58
	5140626	I19-003660	19-000122	06/20/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - May	010-2001-443600	\$ 763.88
	5139432	I19-003771	19-001265	06/24/2019	1	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5139432	I19-003771	19-001265	06/24/2019	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 375.87
	5139432	I19-003771	19-001265	06/24/2019	3	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 127.38
	5139432	I19-003771	19-001265	06/24/2019	4	MSE Brand Series M551/M575 Supplies Black H/Y #CE400X	010-7002-460100	\$ 159.99
	5139432	I19-003771	19-001265	06/24/2019	5	MSE Brand Series M551/M575 Supplies Cyan (6,000 Yield) #CE401A	010-7002-460100	\$ 179.19
	5139432	I19-003771	19-001265	06/24/2019	6	MSE Brand Series M551/M575 Supplies Yellow (6,000 Yield) #CE402A	010-7002-460100	\$ 179.19
	5139432	I19-003771	19-001265	06/24/2019	7	MSE Brand Series M551/M575 Supplies Magenta (6,000 Yield) #CE403A	010-7002-460100	\$ 179.19
	5139691	I19-003801	19-001267	06/25/2019	1	Ink cartridge - Q5942A	031-1400-460100	\$ 95.00
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	49117	I19-003814	19-001303	06/25/2019	1	Wiggle Ladder Hardware	283-4003-461600	\$ 550.80
	49117	I19-003814	19-001303	06/25/2019	2	Horse Rocker with Coil Spring	283-4003-461600	\$ 910.00
	49117	I19-003814	19-001303	06/25/2019	3	Shipping	283-4003-461600	\$ 131.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14521	I19-003608	19-000208	06/20/2019	1	Door lettering - Village buildings	010-1700-461500	\$ 640.00
	2019-14560	I19-003772	19-000905	06/24/2019	1	Updates to pool signs for 2019 season.	283-4005-461500	\$ 1,320.79
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	05/31/19	I19-003568	19-001332	06/17/2019	1	Sworn officer physicals, Ahrendt, Freeman, W. Fitzgibbon	010-7002-429500	\$ 765.00
[VENDOR] 1641 : PALOS SPORTS, INC.	319349-01	I19-003780	19-001182	06/24/2019	1	Sports Camp Supplies - Bases	283-4007-490400	\$ 47.99
[VENDOR] 6862 : PARKREATION, INC.	6272	I19-003709	19-000772	06/24/2019	1	SQ2OM-P6 20' square picnic shelter by ICON shelters, pre cut multi rib metal roof over steel frame, e coat/powder coat color/final gloss finish, 6" buried columns, anchor bolts and hardware	023-0000-470100	\$ 12,435.00
	6272	I19-003709	19-000772	06/24/2019	2	Illinois stamped drawings	023-0000-470100	\$ 250.00
	6272	I19-003709	19-000772	06/24/2019	3	freight	023-0000-470100	\$ 865.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-97290	I19-003631	19-000474	06/20/2019	1	Monthly Fee - Mobile Pay Svc - May	026-0000-322940	\$ 2,342.10
[VENDOR] 13205 : PAVLETIC EYECARE	63432	I19-003560	19-001344	06/17/2019	1	Law Enforcement pre-employment eye exam, Daniel Lombardo (Fee slip 63432)	010-8000-429500	\$ 236.00
	63516	I19-003561	19-001344	06/17/2019	1	Law Enforcement pre-employment eye exam,	010-8000-429500	\$ 170.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	63535	I19-003565	19-001344	06/17/2019	1	B. LaHa, (fee slip 63516) Law Enforcement pre-employment eye exam, Urbanek (fee slip 63535)	010-8000-429500	\$ 125.00
	63537	I19-003566	19-001344	06/17/2019	1	Law Enforcement pre-employment eye exam, Villanova(fee slip 63537)	010-8000-429500	\$ 125.00
	63752	I19-003575	19-001344	06/17/2019	1	Law Enforcement pre-employment eye exam, Livingston (fee slip 63752)	010-8000-429500	\$ 125.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1411694	I19-003785	19-000078	06/24/2019	1	Diesel - June	010-5006-462100	\$ 10,199.97
	1411692	I19-003786	19-000078	06/24/2019	1	Gas - June	010-5006-462100	\$ 14,586.47
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4106782	I19-003894	19-000174	06/26/2019	1	Pre-Employment Exam	010-1100-429510	\$ 809.00
	4106782	I19-003894	19-000174	06/26/2019	2	Medical Exams	010-1100-429500	\$ 116.00
	4106782	I19-003894	19-000174	06/26/2019	3	PACE Pre-Employment	010-1100-429510	\$ 113.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21505	I19-003529	19-000392	06/17/2019	1	Laurel Hills Pond Stewardship - April	031-6007-443500	\$ 567.00
	21506	I19-003530	19-000392	06/17/2019	1	Lakeshore North Pond Stewardship - April	031-6007-443500	\$ 1,408.00
	21507	I19-003531	19-000392	06/17/2019	1	Marley Blvd. Middle Pond stewardship - April	031-6007-443500	\$ 1,126.00
	21508	I19-003532	19-000392	06/17/2019	1	Marley Blvd. South Pond Stewardship - April	031-6007-443500	\$ 961.00
	21509	I19-003533	19-000392	06/17/2019	1	Persimmon Meadow Pond Stewardship - April	031-6007-443500	\$ 961.00
	21510	I19-003534	19-000392	06/17/2019	1	Preston Pond Stewardship - April	031-6007-443500	\$ 682.00
	21511	I19-003535	19-000392	06/17/2019	1	Royal Oaks Pond Stewardship - April	031-6007-443500	\$ 961.00
	21512	I19-003536	19-000392	06/17/2019	1	Green Knoll Pond Stewardship - April	031-6007-443500	\$ 341.00
	21513	I19-003537	19-000392	06/17/2019	1	Mill Creek Pond Stewardship - April	031-6007-443500	\$ 351.00
	21534	I19-003538	19-000392	06/17/2019	1	Green Knoll Pond Stewardship - May	031-6007-443500	\$ 341.00
	21535	I19-003539	19-000392	06/17/2019	1	Lakeshore North Pond Stewardship - May	031-6007-443500	\$ 1,408.00
	21536	I19-003540	19-000392	06/17/2019	1	Laurel Hills Pond Stewardship - May	031-6007-443500	\$ 567.00
	21537	I19-003541	19-000392	06/17/2019	1	Marley Blvd. Middle Pond stewardship - May	031-6007-443500	\$ 1,126.00
	21538	I19-003542	19-000392	06/17/2019	1	Marley Blvd. South Pond Stewardship - May	031-6007-443500	\$ 961.00
	21539	I19-003543	19-000392	06/17/2019	1	Mill Creek Pond Stewardship - May	031-6007-443500	\$ 351.00
	21540	I19-003544	19-000392	06/17/2019	1	Persimmon Meadow Pond Stewardship - May	031-6007-443500	\$ 961.00
	21541	I19-003545	19-000392	06/17/2019	1	Preston Pond Stewardship - May	031-6007-443500	\$ 682.00
	21542	I19-003546	19-000392	06/17/2019	1	Royal Oaks Pond Stewardship - May	031-6007-443500	\$ 961.00
	21583	I19-003632	19-000389	06/20/2019	1	Police Headquarters - Native Landscape Stewardship - 5/2/19	010-1900-443500	\$ 495.00
	21556	I19-003756	19-000702	06/24/2019	1	Wooded Path II Estates Stewardship Outlot A - 1st of 3 visits	031-6007-443500	\$ 560.00
	21557	I19-003757	19-000702	06/24/2019	1	Wooded Path II Estates Stewardship Outlot B - 1st of 3 visits	031-6007-443500	\$ 675.00
	21558	I19-003758	19-000702	06/24/2019	1	Wooded Path II Estate Stewardship Outlot C - 1st of 3 visits	031-6007-443500	\$ 560.00
	21559	I19-003759	19-000702	06/24/2019	1	Wooded Path II Estates Stewardship Outlot D - 1st of 3 visits	031-6007-443500	\$ 1,110.00
	21560	I19-003760	19-000702	06/24/2019	1	Wooded Path II Estates Stewardship Outlot E - 1st of 3 visits	031-6007-443500	\$ 328.00
	21561	I19-003761	19-000702	06/24/2019	1	Wooded Path II Estates Stewardship Outlot G - 1st of 3 visits	031-6007-443500	\$ 1,110.00
	21562	I19-003762	19-000702	06/24/2019	1	Wooded Path II Estates Stewardship Outlot H - 1st of 3 visits	031-6007-443500	\$ 328.00
[VENDOR] 3333333.2608 : POINTE PEST CONTROL	06-24-19	I19-003773		06/24/2019	1	Deposit refund fro solicitor badges	010-0000-321990	\$ 450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9302 : POMP'S TIRE	410682446	I19-003775	19-000067	06/24/2019	1	Tire	010-5006-461890	\$ 111.76
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	143967	I19-003732	19-001362	06/24/2019	1	Antibiotic for Maverick, invoice 143967	010-7002-460200	\$ 16.38
[VENDOR] 10621 : PROSHRED SECURITY	100129713	I19-003494	19-000664	06/13/2019	1	Shredding services - Finance	010-1400-442990	\$ 25.00
	100129713	I19-003494	19-000664	06/13/2019	2	Shredding services - Administration	010-1100-442990	\$ 12.50
	100129713	I19-003494	19-000664	06/13/2019	3	Shredding services - Clerk	010-1200-442990	\$ 12.50
[VENDOR] 12010 : QUICK RAISING	06/04/19	I19-003708	19-000852	06/24/2019	1	Concrete slab raising	054-0000-471250	\$ 7,100.00
[VENDOR] 9999999.314 : RAVINIA REALTY	062119	I19-003668		06/21/2019	1	Refund credit on final bill-205750	010-0000-229100	\$ 44.90
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1931436-IN	I19-003751	19-000835	06/24/2019	1	Ladies short sleeve light blue shirts. Size 44 Item number 9786LCD	010-7002-460190	\$ 57.99
	1931436-IN	I19-003751	19-000835	06/24/2019	2	Flag patch	010-7002-460190	\$ 1.95
	1931437-IN	I19-003752	19-000837	06/24/2019	1	Men's pants size 40x31. Item number 38200	010-7002-460190	\$ 42.95
	1931438-IN	I19-003753	19-000836	06/24/2019	1	Men's short sleeve light blue shirts size 17. Item number 5586D	010-7002-460190	\$ 115.98
	1931438-IN	I19-003753	19-000836	06/24/2019	2	Zip front sweater. 1-size large 1-size xl. Item number 5510-NB	010-7002-460190	\$ 40.99
	1931438-IN	I19-003753	19-000836	06/24/2019	3	Duty bely 7950 series. Size 36 item number 2212X	010-7002-460190	\$ 51.50
	1931438-IN	I19-003753	19-000836	06/24/2019	4	Flag Patches	010-7002-460190	\$ 5.85
	1931931-IN	I19-003783	19-000992	06/24/2019	1	Men's navy pants item number 38200-86 3-size 38x34 3-size 37x32 1-size 40x31	010-7002-460190	\$ 128.85
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1931439-IN	I19-003754	19-001201	06/24/2019	1	Out Vest Cover Serpa Strike Platforms, item 38CL63BK	010-7002-460190	\$ 209.25
[VENDOR] 8559 : REIMER DOBROVOLNY & KARLSON LLC	06/21/19	I19-003901	19-001414	06/26/2019	1	Grievance 2015-13 settlement agreement requires VOP pay union's portion of arbitrator fees.	010-0000-432100	\$ 768.07
[VENDOR] 13839 : RJN GROUP, INC.	342003	I19-003547	19-000710	06/17/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 5/17/19	031-6003-443800	\$ 14,083.78
	331607	I19-003839	19-001310	06/25/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 3/15/19	031-6003-443800	\$ 3,295.00
	331608	I19-003840	19-001310	06/25/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 4/12/19	031-6003-443800	\$ 8,000.00
	331609	I19-003841	19-001310	06/25/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 5/17/19	031-6003-443800	\$ 8,587.50
[VENDOR] 14404 : RZESZUTKO	06/10/19	I19-003813	19-001380	06/25/2019	1	Market 6/27/19 Music Company Band Fee	010-9450-442450	\$ 650.00
[VENDOR] 3333333.2607 : SAMUEL BROWN	06202019	I19-003678		06/21/2019	1	Brown, December 28 2019, \$200 Security Deposit Refund Returned due to Cancellation	021-0000-373900	\$ 200.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000056564	I19-003739	19-000069	06/24/2019	1	Equipment parts - Flexible shaft/Bolt/Knob	010-5006-461700	\$ 33.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1793	I19-003578		06/18/2019	1	Paid citations - 4/26-5/25/19	010-0000-372300	\$ 4,644.00
	2019-1767	I19-003579		06/18/2019	1	Paid citations - MCOA collections - April 2019	010-0000-372300	\$ 504.00
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P644490	I19-003589	19-000479	06/18/2019	1	Switching and Security Refresh Project Hardware and Software	010-1600-460110	\$ 338.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	05/31/19	I19-003645	19-000028	06/20/2019	1	Portable toilets for parks and ball fields - June	283-4003-444550	\$ 2,178.00
	7729251	I19-003706	19-000028	06/24/2019	1	Portable toilet extra service - Eagle Ridge II	283-4003-444550	\$ 20.00
[VENDOR] 13944 : SHALABI	05/24/19	I19-003599	19-000372	06/18/2019	1	Plan Commission Meeting Stipends through 4/16/19	010-8000-484990	\$ 450.00
[VENDOR] 3667 : SHERWIN WILLIAMS	4450-4	I19-003733	19-000277	06/24/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 608.00
	5783-7	I19-003768	19-000277	06/24/2019	1	Athletic Field White marking paint	283-4003-461600	\$ 608.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	33611	I19-003586	19-000210	06/18/2019	1	Roof repairs - Centennial park	010-1700-443100	\$ 484.50
	33069	I19-003613	19-000210	06/20/2019	1	Roof repairs - OPHFC	010-1700-443100	\$ 564.00
	33501	I19-003614	19-000210	06/20/2019	1	Roof repairs - PW	010-1700-443100	\$ 728.75
	33536	I19-003615	19-000210	06/20/2019	1	Roof repairs - Centennial Park	010-1700-443100	\$ 489.00
	33573	I19-003616	19-000210	06/20/2019	1	Roof repairs - Centennial Park	010-1700-443100	\$ 509.50
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	127929	I19-003649	19-001202	06/20/2019	1	Business Cards for Commander Sutherland #SJS-250	010-7002-460140	\$ 36.00
	127437	I19-003650	19-001218	06/20/2019	1	Impoundment Form #WWW, 1000 forms	010-7002-460140	\$ 484.49
[VENDOR] 3475 : SOUTHWEST TOWN	SI2043345	I19-003903	19-001254	06/26/2019	1	Installation of one wall mount a/c unit and air condenser in CPAC pool office per quote dated May 20, 2019.	010-1700-443100	\$ 5,858.00
[VENDOR] 9192 : SPACECO, INC.	78920	I19-003711	19-000765	06/24/2019	1	Professional surveying services at the Public Works site- Subdivision & Corners - 4/28-5/25/19	054-0000-432500	\$ 3,100.00
	79036	I19-003719	18-002545	06/24/2019	1	PROFESSIONAL CONSULTING SERVICES PROPOSAL MAIN STREET TRIANGLE. SPACECO Project No.4278.12 - 4/28-5/25/19	282-0000-432800	\$ 1,880.00
[VENDOR] 12785 : STAR UNIFORMS	181301	I19-003674	19-000996	06/21/2019	1	Bianchi Garrison inner belt. Item number 17707	010-7002-460190	\$ 77.85
	181301	I19-003674	19-000996	06/21/2019	2	Bianchi B/W flat glove pouch. Item number 22962	010-7002-460190	\$ 83.70
	181301	I19-003674	19-000996	06/21/2019	3	Bianchi B/W gun belt. Item number 22125	010-7002-460190	\$ 60.00
	181301	I19-003674	19-000996	06/21/2019	4	Bianchi elite double cuff case. Item number 22178	010-7002-460190	\$ 79.00
	181301	I19-003674	19-000996	06/21/2019	5	Bianchi belt keepers. Item number 22091	010-7002-460190	\$ 50.25
	181301	I19-003674	19-000996	06/21/2019	6	Safariland level III leather holster. Item number 6360-Leather	010-7002-460190	\$ 567.75
	181301	I19-003674	19-000996	06/21/2019	7	Spiewak 48" rain coat. Item number S309V	010-7002-460190	\$ 389.85
	181301	I19-003674	19-000996	06/21/2019	8	Spiewak VizGuard ANSI 5 point breakaway safety vest. Item # S912P	010-7002-460190	\$ 128.85
	181301	I19-003674	19-000996	06/21/2019	9	Bianchi mag pouch. Item # 25341	010-7002-460190	\$ 135.00
	181301	I19-003674	19-000996	06/21/2019	10	Bianchi mace case. Item number 22103	010-7002-460190	\$ 96.00
	181310	I19-003675	19-000996	06/21/2019	1	Bianchi B/W gun belt. Item number 22125	010-7002-460190	\$ 120.00
	181310	I19-003675	19-000996	06/21/2019	2	Bianchi elite double cuff case. Item number	010-7002-460190	\$ 39.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						22178		
	181310	I19-003675	19-000996	06/21/2019	3	Safariland level III leather holster. Item number 6360-Leather	010-7002-460190	\$ 189.25
	181310	I19-003675	19-000996	06/21/2019	4	Bianchi mag pouch. Item # 25341	010-7002-460190	\$ 90.00
	181310	I19-003675	19-000996	06/21/2019	5	Bianchi mace case. Item number 22103	010-7002-460190	\$ 96.00
	181310	I19-003675	19-000996	06/21/2019	6	ASP 21" black chrome	010-7002-460190	\$ 335.85
	181310	I19-003675	19-000996	06/21/2019	7	ASP side break 21" B/W baton holder	010-7002-460190	\$ 149.85
	182246	I19-003676	19-000996	06/21/2019	1	Bianchi B/W gun belt. Item number 22125	010-7002-460190	\$ 60.00
	184498	I19-003677	19-000996	06/21/2019	1	Shipping for dept. patches	010-7002-460190	\$ 8.72
	182908	I19-003697	19-000459	06/24/2019	1	ORLAND PARK POLICE SLEEVE PATCH ITEM NUMBER X174009A	010-7002-460190	\$ 450.00
	182908	I19-003697	19-000459	06/24/2019	2	AMERICAN FLAG PATCH	010-7002-460190	\$ 90.00
	182791	I19-003698	19-000459	06/24/2019	1	SHIPPING	010-7002-460190	\$ 8.80
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006362717.001	I19-003726	19-001355	06/24/2019	1	11 - LED flat lithium panels per invoice dated 06/04/19	010-1700-461200	\$ 1,389.74
	S006362717.002	I19-003727	19-001355	06/24/2019	1	Plenum whips and screws per invoice dated 06/05/19	010-1700-461200	\$ 92.51
	S006371034.001	I19-003734	19-000213	06/24/2019	1	Fuses - Building Maintenance	010-1700-461200	\$ 81.70
	S006373779.001	I19-003824	19-000213	06/25/2019	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 357.12
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0146453	I19-003443	17-002471	06/12/2019	1	Village Hall Complex Design Services - 1/1-1/31/19	054-0000-470700	\$ 16,583.81
	0146453	I19-003443	17-002471	06/12/2019	2	Village Hall Complex Design Services - 1/1-1/31/19	054-0000-470700	\$ 15,121.71
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	165941	I19-003583	19-000348	06/18/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 120.00
	166276	I19-003878	19-000348	06/26/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 120.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	74470	I19-003738	19-000079	06/24/2019	1	Truck filters	010-5006-461800	\$ 69.92
	74652	I19-003777	19-000079	06/24/2019	1	Truck filters	010-5006-461800	\$ 91.90
[VENDOR] 14068 : THE COP FIRE SHOP	118784	I19-003595	19-001226	06/18/2019	1	Men's navy pants. Item number 38200	010-7002-460190	\$ 141.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	23515	I19-003621	19-001338	06/20/2019	1	Programming & system set-up for 2019/2021 Vehicle Application Mailing	010-1400-442500	\$ 2,585.00
	23515	I19-003621	19-001338	06/20/2019	2	Laser imaging, intelligent inserting, and mailing of vehicle applications.	010-1400-460140	\$ 9,097.88
	23515	I19-003622	19-000799	06/20/2019	1	2019-2021 Vehicle Stickers	010-1400-460140	\$ 8,850.00
	23515	I19-003622	19-000799	06/20/2019	2	Old Orland Vehicle Stickers	010-1400-460140	\$ 22.13
	23515	I19-003622	19-000799	06/20/2019	3	2019-2021 Municipal Star Stickers	010-1400-460140	\$ 8.85
	23515	I19-003622	19-000799	06/20/2019	4	shipping and handling	010-1400-441600	\$ 292.15
[VENDOR] 3689 : THOMAS PUMP CO.	192191	I19-003592	19-000727	06/18/2019	1	Purchase, installation and rewiring of Variable Frequency Drives at CPAC per quote dated January 18 2019	283-4005-443200	\$ 11,760.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	840392634	I19-003528	19-000040	06/17/2019	1	Background checks - May	010-7002-442850	\$ 342.99
[VENDOR] 5510 : THOR GUARD, INC.	06/14/19	I19-003792	19-001352	06/25/2019	1	Extended warranty agreement for lightning detection - Thor Guard Model: TGNL125 &	283-4003-443610	\$ 800.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						TGNL125S - Computer Console for Schussler Park and Veterans Park. Period covered: 6/23/19-6/23/20		
[VENDOR] 3333333.2603 : TIFFANY WU	06142019	I19-003518		06/14/2019	1	Wu Anniversary June 8, 2019, \$200 Security Refund Deposit	021-0000-373900	\$ 200.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048149-IN	I19-003577	19-000854	06/18/2019	1	Full cleaning of all pool locker rooms, restrooms, changing areas, coin lockers and lifeguard house. Work to begin on May 14th and be complete by May 20th.	283-4005-442930	\$ 1,980.00
	0048175-IN	I19-003724	19-000350	06/24/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - June	010-1700-442930	\$ 18,126.83
	0048175-IN	I19-003724	19-000350	06/24/2019	2	Contract cleaning - Civic Center - June	021-1800-442930	\$ 1,450.00
	0048175-IN	I19-003724	19-000350	06/24/2019	3	Contract cleaning - Metra - June	026-0000-442930	\$ 924.69
	0048175-IN	I19-003724	19-000350	06/24/2019	4	Contract Cleaning - Sportsplex SUMMER - June	283-4007-442930	\$ 9,701.83
[VENDOR] 11965 : TOTAL COVERING INC.	9000975	I19-003748	19-001238	06/24/2019	1	Upholstery repairs at Splx per quote 1444	283-4007-443200	\$ 345.00
[VENDOR] 1847 : TRANE	6138862	I19-003519	19-001000	06/17/2019	1	Replacement contactors and switch per attached quote dated 04/17/19	010-1700-461700	\$ 1,069.76
	6317655	I19-003591	19-000216	06/18/2019	1	HVAC capacitor - Building Maintenance	010-1700-461700	\$ 22.58
[VENDOR] 5622 : TRANSCHICAGO TRUCK GROUP	CM2118212	I19-003713	19-000070	06/24/2019	1	Credit for clamp return	010-5006-461800	\$ -9.62
	CM2118336	I19-003806	19-000070	06/25/2019	1	Credit for truck air dryer core return	010-5006-461800	\$ -200.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	06/03/19	I19-003710	19-000138	06/24/2019	1	Crisis Intervention/Response Counseling - Police - May	010-1100-432600	\$ 2,500.00
[VENDOR] 12733 : TRITAYLOR	1341	I19-003573	19-001302	06/17/2019	1	embroidered name strips for vest cover	010-7002-460190	\$ 36.00
	1330	I19-003892	19-000907	06/26/2019	1	Black vest carrier - Officer Przislicki	010-7002-460190	\$ 180.00
[VENDOR] 12787 : TUBE PRO INCORPORATED	00035670	I19-003605	19-000963	06/20/2019	1	Overlap 48" clear single inner-tubes #TP44-CLEAR-H	283-4005-460290	\$ 770.00
	00035670	I19-003605	19-000963	06/20/2019	2	Overlap 48" clear double inner-tubes #TP44D-CLEAR-H	283-4005-460290	\$ 1,120.00
	00035670	I19-003605	19-000963	06/20/2019	3	Overlap 48" blue double inner-tubes #TP44D-BLUE-H	283-4005-460290	\$ 640.00
	00035670	I19-003605	19-000963	06/20/2019	4	Overlap 48" blue single inner-tubes #TP44-BLUE-H	283-4005-460290	\$ 440.00
	00035670	I19-003605	19-000963	06/20/2019	5	Shipping	283-4005-460290	\$ 300.00
[VENDOR] 12624 : ULINE SHIPPING SUPPLIES	109285068	I19-003741	19-001261	06/24/2019	1	Universal Sorbent Socks - 3 x 42", medium-duty 40/carton, model # S-8234	010-5006-461100	\$ 68.00
	109285068	I19-003741	19-001261	06/24/2019	2	Regular ground shipping-estimated	010-5006-461100	\$ 20.31
[VENDOR] 9264 : ULRICH	05/28/19	I19-003491	19-000497	06/13/2019	1	Contracted Line Dance Instruction - May	283-4002-490200	\$ 168.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	05/29/19	I19-003598	19-000354	06/18/2019	1	2019 Winter/Spring Gymnastics Classes - 4/29-6/24/19	283-4007-490200	\$ 9,582.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8489 : UNITED STATES TREASURY	06/28/2019	I19-003869		06/28/2019	1	Federal Tax Withholdings 6.28.2019 BWPR	010-0000-215100	\$ 144,194.99
	06/28/2019	I19-003869		06/28/2019	2	Social Security Tax Withholdings 6.28.2019 BWPR	010-0000-215102	\$ 109,901.92
	06/28/2019	I19-003869		06/28/2019	3	Medicare Tax Withholdings 6.28.2019 BWPR	010-0000-215103	\$ 36,631.48
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	50	I19-003617	14-000968	06/20/2019	1	LaGrange Road Aesthetic Enhancements - Construction Management through 5/29/19	054-0000-484800	\$ 65,889.08
	7	I19-003624	17-002679	06/20/2019	1	Stewardship of Parkhill Pond #3 - Weed control through 5/31/19	031-6007-443500	\$ 475.00
	7	I19-003624	17-002679	06/20/2019	2	Stewardship of Parkhill Pond #1 - Weed control through 5/31/19	031-6007-443500	\$ 475.00
	10	I19-003625	19-000396	06/20/2019	1	Yearling Crossing Pond (Site ID #29-02) - Weed control through 5/31/19	031-6007-443500	\$ 1,125.00
	10	I19-003626	19-000396	06/20/2019	1	Orland Golfview Pond, (Site #14-05) - Weed Control through 5/31/19	031-6007-443500	\$ 1,020.00
	6	I19-003627	18-001173	06/20/2019	1	2019 Weed Control at Churchill Pond, (Site id 29-11) through 5/31/19	031-6007-443500	\$ 537.50
	3	I19-003628	18-001740	06/20/2019	1	Somerglen (Site ID 17-05) & Lakeside Pond (Site ID 17-06) - Weed control through 5/31/19	031-6007-443500	\$ 625.00
[VENDOR] 14526 : VINES	06/06/19	I19-003774	19-000316	06/24/2019	1	Administrative Law Judge - 6/6/19	010-0000-432100	\$ 537.50
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	53423	I19-003597	19-001217	06/18/2019	1	3'x5' Nylon US Flag	010-7002-460290	\$ 33.00
	53423	I19-003597	19-001217	06/18/2019	2	3'x 5' Nylon Appliqued Orland Park Police Department Logo Flag Seal Sewn Back to Back With Heading & Grommets	010-7002-460290	\$ 270.00
	53423	I19-003597	19-001217	06/18/2019	3	3'x5' Digital Dyed Nylon "Village of Orland Park" single/reverse w/heading & grommets	010-7002-460290	\$ 70.00
	53423	I19-003597	19-001217	06/18/2019	4	UPS Shipping	010-7002-460290	\$ 18.56
[VENDOR] 14742 : WANDER-ZIEMBA	05/24/19	I19-003522	19-000289	06/17/2019	1	Early childhood enrichment programs - 4/16-5/29/19	283-4002-490200	\$ 1,440.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4304406-0	I19-003602	19-001212	06/18/2019	1	Arrow Tabs #MMM684ARR3	283-4001-460100	\$ 11.48
	4304406-0	I19-003602	19-001212	06/18/2019	2	Pilot 2 Retractable Blue Gel Ink Pen #PIL31021	283-4001-460100	\$ 13.57
	4304406-0	I19-003602	19-001212	06/18/2019	3	Pilot G2 Retractable Black Gel Ink Pen #PIL31020	283-4001-460100	\$ 13.68
	4304406-0	I19-003602	19-001212	06/18/2019	4	B2P Bottle Recycled Retractable Gel Pen Blue #PIL31601	283-4001-460100	\$ 39.84
	4304406-0	I19-003602	19-001212	06/18/2019	5	Small Binder Clips #UNV10200	283-4001-460100	\$ 1.16
	4304406-0	I19-003602	19-001212	06/18/2019	6	Arrowhead Eraser Caps #PAP73015	283-4001-460100	\$ 7.12
	4304406-0	I19-003602	19-001212	06/18/2019	7	Easy Peel Labels 1 x 4 #AVE8161	283-4001-460100	\$ 9.98
	C4221862-0	I19-003606	19-000217	06/20/2019	1	Credit for bleach return - Splx	283-4007-460150	\$ -7.61
	4245426-0	I19-003607	19-000757	06/20/2019	1	Primera Ink Cartridge 4/Pack, Black/Cyan/Yellow/Magenta, 4/Pack MFR Item #8135841	010-7002-460100	\$ 109.95
	4245426-0	I19-003607	19-000757	06/20/2019	2	Freight	010-7002-460100	\$ 13.13
	C4308805-0	I19-003735	19-000217	06/24/2019	1	Credit for hand soap return - BM	010-1700-460150	\$ -38.25
	4311714-0	I19-003736	19-001353	06/24/2019	1	Raid ant & Roach Spray #669798EA - Pool	283-4005-460150	\$ 33.42
	4311714-0	I19-003736	19-001353	06/24/2019	2	Raid Wasp & Hornet Spray #668006EA - Pool	283-4005-460150	\$ 45.54
	4311714-0	I19-003736	19-001353	06/24/2019	3	Spray Insect Repellent item #611081 - Pool	283-4005-460150	\$ 74.52
	4311714-0	I19-003736	19-001353	06/24/2019	4	Toilet bowl cleaner - Pool	010-1700-461100	\$ 32.17

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4298788-0	119-003743	19-001162	06/24/2019	1	Magnetic Employee In/ Out Board, Porcelain, 24 x 36, Gray/ Black Aluminum Frame. #QRT783G	283-4003-460100	\$ 161.48
	4301284-1	119-003744	19-001188	06/24/2019	1	Classic Series Nano- Clean Dry Erase Board, 36 x 24, Silver Frame. #QRTSM533	283-4003-460100	\$ 249.38
	4314946-0	119-003770	19-001264	06/24/2019	1	Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box, WHD20330	010-1500-460100	\$ 4.12
	4314946-0	119-003770	19-001264	06/24/2019	2	Parchment Paper Certificates, 8- 1/ 2 x 11, Optima Green Border, 25/ Pack, GEO39452	010-1500-460100	\$ 26.46
	4303242-0	119-003795	19-000217	06/25/2019	1	Fem. hygiene disposal bags - Pool	010-1700-460150	\$ 63.75
	4316571-0	119-003799	19-001220	06/25/2019	1	Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 50/Pack #94917	010-7002-460100	\$ 207.92
	4316571-0	119-003799	19-001220	06/25/2019	2	Envelope, Clasp 9x12, 100/Box BRKR28 #KGL90990	010-7002-460100	\$ 46.80
	4317963-0	119-003822	19-000217	06/25/2019	1	Hand soap/Paper plates/Bath tissue/Paper Towels/Disinfectant/Cups/Germicidal cleaner/Air freshener/Facial tissues - BM	010-1700-460150	\$ 912.79
	4316635-0	119-003871	19-000217	06/26/2019	1	Paper towels/Bath tissue/Can liners/Dish soap/Facial tissues - BM	010-1700-460150	\$ 404.24
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1577853-4936-4	119-003552	19-000466	06/17/2019	1	May	031-1400-442100	\$ 510,570.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26385	119-003906	19-001371	06/26/2019	1	Business Portrait/Headshot - Chief Technology Officer, David Buwick - Invoice 26385	010-1600-442990	\$ 95.00
[VENDOR] 14700 : WENZEL	01/03/19	119-002634	19-000494	06/25/2019	1	4th of July band performance on July 4th @ Centennial Park, 7:15pm - 9:15pm per contract date 1/3/19.	010-9450-442450	\$ 2,250.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	640352	119-003815	18-002503	06/25/2019	1	Cement for Police Department project	010-1900-462900	\$ 1,620.00
	640437	119-003816	18-002503	06/25/2019	1	Cement for Police Department project	010-1900-462900	\$ 1,251.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	1722101	119-003555	19-001070	06/17/2019	1	2019 Summer Recreation Program Guide Printing (28,500 copies)	283-4001-460140	\$ 18,206.00
	1722101	119-003555	19-001070	06/17/2019	2	Freight Cost for delivery of 2019 Summer Program Guides	283-4001-460140	\$ 700.00
GRAND TOTAL (Excluding Retainage) :							\$	2,838,301.92
RETAINAGE WITHHELD FOR INVOICE	4	119-003553	19-001055	06/17/2019			\$	-18,346.77
RETAINAGE WITHHELD FOR INVOICE	14601	119-003520	19-000331	06/17/2019			\$	-900.00
RETAINAGE WITHHELD FOR INVOICE	1800164.3	119-003557	18-002196	06/17/2019			\$	-7,890.03
RETAINAGE WITHHELD FOR INVOICE	4	119-003661	18-001940	06/20/2019			\$	-3,039.85
RETAINAGE TOTAL :							\$	-30,176.65
GRAND TOTAL (Including Retainage) :							\$	2,808,125.27

**Village of Orland Park
Open Item Listing**

Run Date: 06/27/2019 User: bobrien

Status: POSTED Due Date: 07/01/2019
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14747 : BKD, LLP	BK01055601	119-003875	19-000328	06/26/2019	1	Open Lands Audit	029-0000-432200	\$ 389.84
	BK01055601	119-003875	19-000328	06/26/2019	2	Stellwagen Audit	029-0000-432200	\$ 259.96
[VENDOR] 14605 : CARDNO, INC.	274615	119-003891	18-001336	06/26/2019	1	Landscape restoration at Stellwagen Farm through 5/31/19	029-0000-470700	\$ 8,132.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-14	119-003478	16-001581	06/12/2019	1	Nature Center Additional Extra Work Authorization #4 - 1/18-5/15/19	029-0000-470700	\$ 2,719.72
GRAND TOTAL :								\$ 11,501.52

Village of Orland Park Open Item Listing

Run Date: 06/27/2019 User: bobrien

Status: POSTED Due Date: 06/28/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	06/28/2019	I19-003848		06/28/2019	1	Village of Orland Park AFSCME Dues June 2019	010-0000-210105	\$ 3,357.42
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	06/28/2019	I19-003861		06/28/2019	1	Village of Orland Park 6.28.2019 Plan# 690921	010-0000-210131	\$ 694.37
[VENDOR] 12125 : CAIC PRIMARY	06/28/2019	I19-003858		06/28/2019	1	Village of Orland Park Group# 11031 Premium Due 7.01.2019	010-0000-210129	\$ 756.50
[VENDOR] 8534 : FORT DEARBORN LIFE	06/28/2019	I19-003913		06/28/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 7.01.2019	092-0000-452800	\$ 493.44
	06/28/2019	I19-003913		06/28/2019	1	Village of Orland Park Group# F005598 Acct# 1 & 2 Premium Due 7.01.2019	092-0000-453500	\$ 6,024.14
[VENDOR] 5704 : I.B.E.W. LOCAL 134	06/28/2019	I19-003868		06/28/2019	1	Village of Orland Park IBEW Dues June 2019	010-0000-210106	\$ 403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	06/28/2019	I19-003864		06/28/2019	1	Village of Orland Park 6.28.2019 Plan# 301728	010-0000-210125	\$ 1,835.38
[VENDOR] 6056 : IUOE LOCAL 399	06/28/2019	I19-003854		06/28/2019	1	Village of Orland Park IUOE Dues June 2019 #788/1069	010-0000-210108	\$ 2,017.72
[VENDOR] 13454 : LYNCH	06/28/2019	I19-003843		06/28/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 6.28.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	06/28/2019	I19-003870		06/28/2019	1	Village of Orland Park 6.28.2019 Plan# 110163	010-0000-210127	\$ 31,388.82
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	06/28/2019	I19-003855		06/28/2019	1	Village of Orland Park MAP Dues June 2019	010-0000-210111	\$ 2,592.00
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	06/28/2019	I19-003859		06/28/2019	1	Village of Orland Park ID# GL01970001 Premium Due 7.01.2019	010-0000-210120	\$ 26.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	06/28/2019	I19-003866		06/28/2019	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 7.01.2019	010-0000-210115	\$ 1,056.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	06/28/2019	I19-003853		06/28/2019	1	Orland Park Police Association Dues 6.28.2019	010-0000-210109	\$ 170.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	06/28/2019	I19-003865		06/28/2019	1	Village of Orland Park 6.28.2019 Entity# 13359	010-0000-210126	\$ 7,118.00
GRAND TOTAL :								\$ 58,359.31

**Village of Orland Park
Open Item Listing**

Run Date: 06/27/2019 User: bobrien

Status: POSTED Due Date: 07/01/2019
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11063 : EVT TECH	4577	119-003582	19-001053	06/18/2019	1	Jotto Gun Rack - Single Weapon, Single Cell Mounted,Vertical (GR7-ZRT-PIU-AR BLM) item 475-2046, estimate 2563	027-2800-460290	\$	7,523.25
GRAND TOTAL :								\$	7,523.25