

## Village of Orland Park Open Item Listing

Run Date: 03/10/2021 User: bobrien

Status: POSTED Due Date: 03/15/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12824 : AED SUPERSTORE	1850195	I21-000888	21-000343	03/03/2021	1	LIFEPAK 1000 Training System by Physio-Control; SKU 99996-000117	283-4005-460240	\$ 954.00
	1850195	I21-000888	21-000343	03/03/2021	2	Professional Adult Jaw Thrust Medium Skin CPR-AED Training Manikin Single with CPR Monitor by Prestan Products; SKU PP-JTM-100M-MS	283-4005-460240	\$ 1,345.32
	1850195	I21-000888	21-000343	03/03/2021	3	Professional Infant Medium Skin CPRAED Training Manikin (4-Pack) with CPR Monitor by Prestan Products; SKU PP-IM-400M-MS	283-4005-460240	\$ 449.19
[VENDOR] 3333333.3039 : ALLISON CANN	02/04/21	I21-000864		03/03/2021	1	Reimbursement for snacks for the Cinderella Ball	283-4002-490400	\$ 157.53
[VENDOR] 1511 : ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC	SS4/12702	I21-000878	21-000134	03/03/2021	1	Push snow blower repairs	010-5006-443200	\$ 1,960.40
	SE4/1151	I21-000887	21-000235	03/03/2021	1	Kubota Cargo Salt Spreader	010-5006-470300	\$ 4,997.26
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	6508	I21-000951	21-000497	03/08/2021	1	Village Code & Land Development Code Codification	010-1200-442530	\$ 475.00
[VENDOR] 3333333.3038 : AMNEH MUSTAFA	03022021	I21-000847		03/02/2021	1	Mustafa February 27, 2021, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	85151	I21-000672	21-000243	02/23/2021	1	Pest control - Monthly service - Ice rink	010-1700-432910	\$ 85.00
	85333	I21-000870	21-000243	03/03/2021	1	Pest Control - Monthly service - PW Shed/Old Salt Bldg	010-1700-432910	\$ 128.00
	85330	I21-000871	21-000243	03/03/2021	1	Pest control - Ants @ CAC	010-1700-432910	\$ 125.00
	85483	I21-000886	21-000243	03/03/2021	1	Pest Control - Monthly service - PD	010-1700-432910	\$ 148.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	603000069157	I21-000957	21-000136	03/08/2021	1	Shop towel services	010-5006-442700	\$ 57.14
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1716762	I21-000799	21-000199	02/25/2021	1	X2 Blackhawk Holster - Left Hand, Item #22504	010-7002-460290	\$ 85.43
	SI-1716762	I21-000799	21-000199	02/25/2021	2	X2 Blackhawk Holster - Right Hand, Item #22501	010-7002-460290	\$ 598.01
	SI-1716762	I21-000799	21-000199	02/25/2021	3	Tactical Performance Power Magazine TPPM, Item #22012	010-7002-460290	\$ 1,065.90
	SI-1716762	I21-000799	21-000199	02/25/2021	4	Taser XS Black with Warranty, Item #22002+22014	010-7002-460290	\$ 5,238.60
	SI-1716762	I21-000799	21-000199	02/25/2021	5	X2 15ft Live Smart Cartridge, Item #22184	010-7002-460290	\$ 7,868.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-216	I21-000945	21-000502	03/08/2021	1	TCS 500 Cyan Printheads	031-6001-460100	\$ 351.00
	2-216	I21-000945	21-000502	03/08/2021	2	TCS 500 Magenta Printheads	031-6001-460100	\$ 351.00
	2-216	I21-000945	21-000502	03/08/2021	3	TCS 500 Yellow Printheads	031-6001-460100	\$ 526.50
	2-216	I21-000945	21-000502	03/08/2021	4	TCS 500 Black Printheads	031-6001-460100	\$ 526.50

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	2-216	I21-000945	21-000502	03/08/2021	5	TCS Maintenance Cassette	031-6001-460100	\$ 289.17
	2-216	I21-000945	21-000502	03/08/2021	6	Shipping	031-6001-460100	\$ 17.95
[VENDOR] 14802 : BDO USA, LLP	001468897	I21-000868	21-000292	03/03/2021	1	HPE Hardware Maintenance and Software Support - 3/22/21-3/21/22	010-1600-442620	\$ 11,097.00
	001469903	I21-000890	21-000292	03/03/2021	1	HPE Foundation Care 24/7 Service - 3/8/21-3/7/22	010-1600-442620	\$ 4,005.00
	001469402	I21-000928	20-000776	03/05/2021	1	MICROSOFT NPS AND MFA AUTHENTICATION CONFIGURATION AND IMPLEMENTATION SERVICES PER SOW	010-1600-432800	\$ 1,433.75
	001469402	I21-000929	21-000218	03/05/2021	1	BDO Technical Support Services - January	010-1600-442620	\$ 1,942.50
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0100396-IN	I21-001023	21-000396	03/09/2021	1	Worker's Comp Claims Expense - Escrow - February	092-0000-452510	\$ 4,644.49
	0100396-IN	I21-001023	21-000396	03/09/2021	2	Liability Policy Monthly Claims - Escrow - February	092-0000-452310	\$ 16,046.77
[VENDOR] 8733 : CASE LOTS	2911	I21-000792	21-000319	02/25/2021	1	Disposable Gloves - Large (#JV1)	283-4007-460150	\$ 196.00
	2911	I21-000792	21-000319	02/25/2021	2	Disposable Gloves - Medium (#JV2)	283-4007-460150	\$ 98.00
	2911	I21-000792	21-000319	02/25/2021	3	Disposable Gloves - XLarge (#JV3)	283-4007-460150	\$ 98.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	3946642	I20-008518	20-001802	12/23/2020	1	Credit for Apple iPad return - CIT Grant	010-7002-460120	\$ -607.53
	5427818	I20-008741	20-001802	12/31/2020	1	Replacement Apple iPad - CIT Grant	010-7002-460120	\$ 607.53
[VENDOR] 4156 : CHICAGO TITLE INSURANCE CO.	21000521NC	I21-000742		02/24/2021	1	Demolition - 8801 Golfview Drive P.I.N. 27-10-211-001-0000	010-1100-432100	\$ 925.00
	21004437NC	I21-000743		02/24/2021	1	Demolition - 10052 151st Street P.I.N. 27-09-303-041-0000	010-1100-432100	\$ 1,025.00
[VENDOR] 3333333.3029 : CHIEN I. KO	02102021	I21-000379		02/10/2021	1	Mailbox reimbursement for 8247 Arrowhead Ln	010-5002-461990	\$ 127.97
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	164118	I21-000854		03/03/2021	1	R347 - Orland Ridge - 1/1-1/30/21	010-0000-110903	\$ 2,198.05
	164119	I21-000855		03/03/2021	1	R51D - Rizza Lincoln - 1/1-1/30/21	010-0000-110903	\$ 2,107.96
	164120	I21-000856		03/03/2021	1	R176B - OPFPD Vehicle Maintenance Building - 1/1-1/30/21	010-0000-110903	\$ 1,277.71
[VENDOR] 4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	1137768	I21-000967	21-000408	03/08/2021	1	Service call for Village hall boilers - labor	010-1700-443200	\$ 1,380.00
	1137768	I21-000967	21-000408	03/08/2021	2	Service call for Village hall boilers - truck charge	010-1700-443200	\$ 200.00
	1137768	I21-000967	21-000408	03/08/2021	3	Service call for Village hall boilers - mileage charge	010-1700-443200	\$ 160.00
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	759348	I21-000785	21-000031	02/25/2021	1	Rock salt purchased through State of Illinois Joint Purchase Contract P-12695	010-5002-462600	\$ 82,004.94
	760179	I21-000851	21-000031	03/03/2021	1	Rock salt	010-5002-462600	\$ 24,880.33
	762618	I21-000877	21-000031	03/03/2021	1	Rock salt	010-5002-462600	\$ 1,784.60
	766536	I21-000949	21-000031	03/08/2021	1	Rock salt	010-5002-462600	\$ 16,530.63
	767654	I21-000966	21-000031	03/08/2021	1	Rock salt	010-5002-462600	\$ 3,642.54
[VENDOR] 1171 : COMPUTERIZED FLEET ANALYSIS	14571	I21-000873	21-000327	03/03/2021	1	Create a fuel transaction interface for Gasboy to be connected to CFA per proposal dated	010-1700-442990	\$ 3,000.00

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						2/1/21		
[VENDOR] 1472 : CONSERV FS	6403243	I21-000874	21-000289	03/03/2021	1	ProSlicer / Bzero melt	010-1700-462600	\$ 5,953.50
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0408105037	I21-001021		03/09/2021	1	11/16-12/17/20	031-6002-441300	\$ 8,779.72
[VENDOR] 8530 : COOK COUNTY HIGHWAY DEPARTMENT	2020-4	I21-000946	21-000464	03/08/2021	1	Annual Traffic Signal Maintenance - Cook County - VOP Intersection Share - 10/1-12/31/20. 1st qtr in 2021	010-5002-443700	\$ 8,415.00
[VENDOR] 9999999.382 : DAVID GUST	03052021	I21-000924		03/05/2021	1	Refund credit balance	031-0000-229100	\$ 122.56
[VENDOR] 14582 : DTN, LLC	5899042	I21-000935	21-000407	03/08/2021	1	WxSentry Trans and Pubsafety Online Platinum Subscription - 3/8/21-6/7/21.	010-1600-442620	\$ 1,632.00
[VENDOR] 11063 : EVT TECH	5371	I21-000748	21-000324	02/25/2021	1	Misc. equipment/labor to strip all equipment from old unit #1450 to restore for auction. Invoice #5371	010-7002-443200	\$ 375.00
	5379	I21-000766	21-000147	02/25/2021	1	Push bumper	010-5006-443400	\$ 620.95
	5384	I21-000853	21-000353	03/03/2021	1	Parts/Labor for Replacement Momentary Switch for Secure Idle Ignition Override, Unit #1411, Invoice # 5384	010-7002-443200	\$ 42.45
	5388	I21-000952	21-000508	03/08/2021	1	Parts and Labor for Replacement Switch for Ignition Override, Unit #1412, Invoice #5388	010-7002-443200	\$ 42.45
[VENDOR] 15468 : FARNSWORTH GROUP, INC.	222977	I21-000955	21-000291	03/08/2021	1	Independent Government Cost Estimate (IGCE) for BAS Project	010-1700-432800	\$ 3,800.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	5952594	I21-000883	21-000039	03/03/2021	1	Machinery and parts - Metra	026-0000-461700	\$ 150.00
	5952594	I21-000883	21-000039	03/03/2021	2	Machinery and parts - Metra	026-0000-461700	\$ 263.00
	5954602	I21-000885	21-000039	03/03/2021	1	Machinery and parts - Metra	026-0000-461700	\$ 49.60
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1022951	I21-000795	21-000013	02/25/2021	1	Network and firmware maintenance - 1/1-1/31/21	010-1600-465500	\$ 38.19
	1023244	I21-000809	21-000013	02/25/2021	1	Network and firmware maintenance - 1/1-1/31/21	010-1600-465500	\$ 3.67
[VENDOR] 9999999.381 : GENEVIEVE & LAWRENCE CORRIDON	03032021	I21-000879		03/03/2021	1	Refund credit balance	031-0000-229100	\$ 71.03
[VENDOR] 15455 : GRYPHON TRAINING GROUP, INC.	02/09/21	I21-000749	21-000315	02/25/2021	1	Training for Investigators Prieto and Schoonveld, Eastern European Organized Crime Families in Chicagoland Area, Seminar May 05th-06th	010-7002-429100	\$ 270.00
[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	128692	I21-000880	21-000261	03/03/2021	1	Maintenance on elliptical & treadmill at Sportsplex	283-4007-443200	\$ 609.38
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304185044	I21-000763	21-000071	02/25/2021	1	MFP Lease Agreement - 3/12-4/11/21	010-1600-465500	\$ 122.75
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-12914	I21-000872	21-000469	03/03/2021	1	Orland Park-Plan Review and LA Services - January	010-2004-432500	\$ 2,640.00
[VENDOR] 14110 : HOLIDAY CREATIONS PRO, INC.	903097	I21-001025	21-000466	03/09/2021	1	2021 Holiday Light Renewal Regular	010-1700-442990	\$ 125,773.33

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	903097	I21-001025	21-000466	03/09/2021	2	Renewal Cost 2021 Holiday Light Renewal Yearly Motive Service Agreement	010-1700-442990	\$ 19,840.74
	903097	I21-001025	21-000466	03/09/2021	3	2021 Holiday Light Renewal Early Renewal Discount	010-1700-442990	\$ -14,561.41
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220035229007	I21-000981		03/09/2021	1	Orland Ridge development water usage - 1/27-2/23/28	031-1400-441400	\$ 3,852.64
[VENDOR] 15255 : IMPACT COMPLIANCE TRAINING CORPORATION	07082020-AC-02	I21-000889	21-000377	03/03/2021	1	Course Additions: Bloodborne Pathogens, Hazard Recognition, & Hazardous Materials Labels	010-1101-429100	\$ 2,500.00
[VENDOR] 14577 : INTEGRITY SOURCING, LLC	40989	I21-000962	21-000306	03/08/2021	1	Registration/Office Staff Uniforms - Order placed with vendor via email (attached itemized list & sizes)	283-4001-460190	\$ 420.21
	40989	I21-000962	21-000306	03/08/2021	2	Staff Uniforms Set-up Charge	283-4001-460190	\$ 10.00
	40989	I21-000962	21-000306	03/08/2021	3	Staff Uniforms - ink change	283-4001-460190	\$ 10.00
	40989	I21-000962	21-000306	03/08/2021	4	Staff Uniforms - Size up charge	283-4001-460190	\$ 14.00
	40989	I21-000962	21-000306	03/08/2021	5	Registration/Office Staff Uniforms - Shipping	283-4001-460190	\$ 20.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	365297	I21-000753	21-000286	02/25/2021	1	Jack Burns - uniforms and shoes	010-1700-460190	\$ 200.00
	366371	I21-000866	21-000286	03/03/2021	1	Bob Madden - uniforms and shoes	010-1700-460190	\$ 192.94
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	639959	I21-000764	21-000173	02/25/2021	1	Oil change/Oxygen sensor replacement	010-5006-442500	\$ 324.93
	639963	I21-000765	21-000173	02/25/2021	1	Oil change/Rear brake pads	010-5006-442500	\$ 266.45
	639915	I21-000770	21-000173	02/25/2021	1	Replace front drive shaft	010-5006-442500	\$ 660.28
	640038	I21-000771	21-000173	02/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	640058	I21-000772	21-000173	02/25/2021	1	Replace midship bearing	010-5006-442500	\$ 285.70
	640116	I21-000773	21-000173	02/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	640123	I21-000774	21-000173	02/25/2021	1	Oil change/Cabin air filter	010-5006-442500	\$ 142.06
	639824	I21-000794	21-000173	02/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	639813	I21-000804	21-000173	02/25/2021	1	4 tires/Alignment - NO TAX	010-5006-461890	\$ 583.54
	639890	I21-000805	21-000173	02/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	636545	I21-000815	21-000441	03/01/2021	1	Repairs to Unit 7224 per invoice # 636545	092-0000-452110	\$ 7,511.08
	640203	I21-000850	21-000173	03/03/2021	1	Oil change/License plate bulb	010-5006-442500	\$ 69.95
	640320	I21-000865	21-000173	03/03/2021	1	Oil change	010-5006-442500	\$ 47.56
	640596	I21-000954	21-000173	03/08/2021	1	Oil change	010-5006-442500	\$ 47.56
	640659	I21-000968	21-000173	03/08/2021	1	Rear wiper blade	010-5006-442500	\$ 19.93
	640665	I21-000969	21-000173	03/08/2021	1	Oil change/Battery	010-5006-442500	\$ 189.86
	640668	I21-000970	21-000173	03/08/2021	1	Wiper blade	010-5006-442500	\$ 11.18
	640691	I21-000971	21-000173	03/08/2021	1	Wiper blades	010-5006-442500	\$ 29.63
[VENDOR] 3333333.3034 : KEIERA MARTIN	02242021	I21-000736		02/24/2021	1	Martin, 02/21/2021, \$160 Security Deposit Refund (\$200 - \$40(COVID CLEANING))	021-0000-373900	\$ 160.00
[VENDOR] 13216 : LEXISNEXIS	3093149689	I21-001024	21-000065	03/09/2021	1	Subscription/Publications - Online Legal Updates and Opinions Subscription - February	010-7002-442850	\$ 72.00
[VENDOR] 15467 : LIBERTY PROPANE	S2028	I21-000875	21-000295	03/03/2021	1	Liquid Propane Gas for Ice resurfacer at Ice Rink	283-4003-462100	\$ 111.20

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[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	02/16/21	I21-000956	21-000449	03/08/2021	1	Risk Management & Loss Control - January	092-0000-432800	\$ 2,500.00
[VENDOR] 2512 : MEADE, INC.	695285	I21-000934	21-000463	03/08/2021	1	Traffic Signal Maintenance - Orland Park Jurisdiction - January	010-5002-443700	\$ 2,124.00
[VENDOR] 3333333.3033 : MELANIE FURMAN	02242021	I21-000735		02/24/2021	1	Furman, 02/21/2021, \$160 Security Deposit Refund (\$200 - \$40(COVID CLEANING))	021-0000-373900	\$ 160.00
[VENDOR] 15319 : MERCURY ASSOCIATES INC.	OrlandPrk-4	I21-000731	20-001795	02/23/2021	1	Municipal Fleet Assessment through 1/31/21	010-5006-432800	\$ 8,670.00
[VENDOR] 15278 : NAPA AUTO PARTS	800	I21-000823	21-000168	03/01/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 21.48
	801	I21-000824	21-000168	03/01/2021	1	Snow fighting parts - Cutting edge/Wrap around shoe/Hardware	010-5006-461720	\$ 382.96
	802	I21-000825	21-000168	03/01/2021	1	Snow fighting parts - Nuts & bolts	010-5006-461720	\$ 43.16
	802	I21-000825	21-000168	03/01/2021	2	Hood catch bracket	010-5006-461800	\$ 3.30
	804	I21-000826	21-000168	03/01/2021	1	Snow fighting parts - Nuts & bolts	010-5006-461720	\$ 6.64
	805	I21-000827		03/01/2021	1	Ice scrapers	010-2002-460290	\$ 23.61
	807	I21-000828	21-000145	03/01/2021	1	Medical/Safety Supplies - 3M earmuffs	010-5002-464700	\$ 28.53
	808	I21-000829	21-000145	03/01/2021	1	Penetrant	010-5002-461990	\$ 5.21
	809	I21-000830	21-000168	03/01/2021	1	Door bezel	010-5006-461800	\$ 28.70
	810	I21-000831	21-000168	03/01/2021	1	Snow fighting parts - Wraparound shoe/Hardware	010-5006-461720	\$ 236.64
	813	I21-000832	21-000168	03/01/2021	1	Truck battery/Battery insulator/DPF sensor	010-5006-461800	\$ 313.26
	815	I21-000833	21-000168	03/01/2021	1	Gear oil	010-5006-462200	\$ 3.65
	815	I21-000833	21-000168	03/01/2021	2	Wheel weights/Brake cleaner/Cable ties	010-5006-461990	\$ 40.40
	816	I21-000834	21-000168	03/01/2021	1	Snow fighting part - Hose	010-5006-461720	\$ 217.39
	818	I21-000835	21-000168	03/01/2021	1	Starting fluid	010-5006-462200	\$ 2.48
	819	I21-000836	21-000168	03/01/2021	1	Tire valves & caps	010-5006-461890	\$ 74.50
	821	I21-000837	21-000168	03/01/2021	1	Restocking fee	010-5006-461990	\$ 27.14
	822	I21-000838	21-000145	03/01/2021	1	Ozium air freshener	010-5002-461990	\$ 2.76
	823	I21-000839	21-000168	03/01/2021	1	4 equipment tires	010-5006-461890	\$ 673.92
	824	I21-000840	21-000168	03/01/2021	1	Truck headlight bulb	010-5006-461800	\$ 8.91
	825	I21-000841	21-000168	03/01/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	826	I21-000842	21-000168	03/01/2021	1	Truck air dryer/Hose	010-5006-461800	\$ 406.02
	2182101	I21-000958	21-000169	03/08/2021	1	Napa operating charges - January	010-5006-432800	\$ 13,099.46
	828	I21-000984	21-000168	03/09/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	829	I21-000985	21-000168	03/09/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	830	I21-000986	21-000318	03/09/2021	1	Tacky grease	031-6002-460290	\$ 4.76
	831	I21-000987	21-000168	03/09/2021	1	Sprayer	010-5006-461990	\$ 3.01
	832	I21-000988	21-000446	03/09/2021	1	Miscellaneous supplies - Shaft collars	283-4003-461990	\$ 13.50
	833	I21-000989	21-000168	03/09/2021	1	Snow fighting parts - 2 cutting edges	010-5006-461720	\$ 499.22
	837	I21-000990	21-000168	03/09/2021	1	Fender/Mounting kit	010-5006-461800	\$ 402.34
	838	I21-000991	21-000168	03/09/2021	1	Snow fighting part - Hose	010-5006-461720	\$ 30.34
	839	I21-000992	21-000168	03/09/2021	1	Equipment parts - 2 end edges/2 cutting edges	010-5006-461700	\$ 898.60
	840	I21-000993	21-000145	03/09/2021	1	Tacky grease	010-5002-461990	\$ 4.76
	841	I21-000994	21-000168	03/09/2021	1	Snow fighting parts - Spinner motor/Wrap around shoe/Connectors	010-5006-461720	\$ 321.15
	842	I21-000995	21-000168	03/09/2021	1	Snow fighting parts - 2 hex nuts	010-5006-461720	\$ 1.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	843	I21-000996	21-000168	03/09/2021	1	Snow fighting part - Pin	010-5006-461720	\$ 16.85
	845	I21-000997	21-000168	03/09/2021	1	Snow fighting parts - Cutting edge/2 wrap around shoes/Hardware	010-5006-461720	\$ 709.25
	846	I21-000998	21-000168	03/09/2021	1	Snow fighting part - Plow cylinder	010-5006-461720	\$ 330.30
	848	I21-000999	21-000168	03/09/2021	1	Snow fighting parts - Plow cylinder/Fitting	010-5006-461720	\$ 331.08
	852	I21-001000	21-000168	03/09/2021	1	Hydraulic lift cylinder	010-5006-461800	\$ 1,985.45
	850	I21-001001	21-000168	03/09/2021	1	Snow fighting part - Flange nut	010-5006-461720	\$ 0.52
	850	I21-001001	21-000168	03/09/2021	2	Coolant	010-5006-462200	\$ 53.16
	855	I21-001002	21-000168	03/09/2021	1	Snow fighting part - Flange nuts/Hardware	010-5006-461720	\$ 5.98
	855	I21-001002	21-000168	03/09/2021	2	Back-up alarm	010-5006-461800	\$ 50.98
	856	I21-001003	21-000168	03/09/2021	1	Water pump	010-5006-461800	\$ 256.50
	857	I21-001004	21-000168	03/09/2021	1	Adapter	010-5006-461990	\$ 1.29
	858	I21-001005	21-000168	03/09/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	860	I21-001006	21-000168	03/09/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	862	I21-001007	21-000168	03/09/2021	1	Snow fighting part - 2 nuts & bolts	010-5006-461720	\$ 5.98
	865	I21-001008	21-000168	03/09/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 21.48
	871	I21-001010	21-000168	03/09/2021	1	9V battery	010-5006-461990	\$ 1.53
	872	I21-001011	21-000168	03/09/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
[VENDOR] 10592 : NEXT DAY PLUS	5197330	I21-000759	21-000311	02/25/2021	1	HP Laser Jet Cartridge 42A (HP4250)	031-1400-460100	\$ 190.00
[VENDOR] 1601 : NICOR	3891295	I21-000916		03/04/2021	1	12/2/20-1/4/21 - OPHFC	283-4006-441700	\$ 3,838.12
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	279467	I21-000791	21-000029	02/25/2021	1	Proper Lock-Up Procedures for Female Prisoners by Female Employees In-House Training on 1/26/21	010-7002-429100	\$ 604.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2021-15855	I21-000798	21-000050	02/25/2021	1	Signs - "No ice fishing"	010-1700-461500	\$ 755.80
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	03082021	I21-000939		03/08/2021	1	January-February 2021 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 896.56
[VENDOR] 14836 : PACE SUBURBAN BUS	588001	I21-000932	21-000113	03/08/2021	1	Monthly service fee - March	010-5003-444500	\$ 100.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1626117	I21-000752	21-000070	02/25/2021	1	Gasoline and diesel - February	010-5006-462100	\$ 11,531.76
	1629929	I21-000964	21-000070	03/08/2021	1	Gasoline - February	010-5006-462100	\$ 14,506.89
[VENDOR] 10621 : PROSHRED SECURITY	990077819	I21-000876	21-000064	03/03/2021	1	Shredding for Police Department	010-7002-442990	\$ 141.75
	990077242	I21-000944	21-000487	03/08/2021	1	Shredding services-Finance	010-1400-442990	\$ 25.00
	990077242	I21-000944	21-000487	03/08/2021	2	Shredding services-Administration	010-1100-442990	\$ 25.00
[VENDOR] 1593 : QUADIENT, INC.	N8736341	I21-000947	21-000456	03/08/2021	1	Postage meter rental - 12/21/20-3/20/21	010-1400-444700	\$ 1,140.00
[VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC	434654	I21-000959	21-000498	03/08/2021	1	Railroad License Fee 2021 - Customer ID 800439	031-6001-444100	\$ 545.88
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2085609	I21-000781	21-000221	02/25/2021	1	Men's pants item number 38200-86	010-7002-460190	\$ 42.95
	2085609	I21-000781	21-000221	02/25/2021	2	Men's pants item number 39300-86	010-7002-460190	\$ 79.00
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	140038	I21-000803	21-000380	02/25/2021	1	Printing and Distribution of Senior Newsletter	010-1201-460140	\$ 10,737.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						FEB 2021		
[VENDOR] 13345 : SENSYS GATSO GROUP	2021-2758	I21-000767		02/25/2021	1	Paid citations - MCOA Collections - Jan. 2021	010-0000-372300	\$ 216.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	8098209	I21-000782	21-000024	02/25/2021	1	Portable Toilets - Ice rink	283-4003-444550	\$ 227.00
	8098210	I21-000783	21-000024	02/25/2021	1	Portable Toilet - PW	283-4003-444550	\$ 64.00
	8098211	I21-000784	21-000024	02/25/2021	1	Portable Toilet - Nature Center	283-4003-444550	\$ 99.00
[VENDOR] 1924 : SIRCHIE	0480359-IN	I21-000852	21-000260	03/03/2021	1	Evidence Box, Gun/25Ea, Item #ECB001G, Quote #0986782	010-7002-460290	\$ 98.55
	0480359-IN	I21-000852	21-000260	03/03/2021	2	Test 34 - Hemp CBD Detection, Item #NARK20034	010-7002-460290	\$ 66.50
	0480359-IN	I21-000852	21-000260	03/03/2021	3	Evidence Ties, 100/Pack, Item #ET100	010-7002-460290	\$ 27.98
	0480359-IN	I21-000852	21-000260	03/03/2021	4	Shipping & Handling	010-7002-460290	\$ 20.50
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018111	I21-001019		03/09/2021	1	Skyhawks Winter Break Camp December 28-30, 2020 Basketball	283-4007-490200	\$ 731.25
	177018112	I21-001020		03/09/2021	1	Skyhawks Winter Break Camp December 28-30, 2020 Multi-Sport	283-4007-490200	\$ 506.25
[VENDOR] 11927 : SOUND INCORPORATED	D1352592	I21-000937	21-000426	03/08/2021	1	Repairs made to remote water facility security system	031-6002-443900	\$ 736.00
[VENDOR] 14804 : STARGUARD ELITE	1404	I21-000849	21-000440	03/03/2021	1	StarGuard Elite Service Agreement	283-4005-429200	\$ 9,550.00
[VENDOR] 1854 : STATE TREASURER	60193	I21-000940	21-000465	03/08/2021	1	Traffic Signal Maintenance - IDOT - VOP Share - Oct-Dec 2020. 1st quarter for 2021	010-5002-443700	\$ 12,184.68
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006822281.001	I21-000750	21-000118	02/25/2021	1	Other supplies - Locking clamps	031-6002-460290	\$ 159.69
	S006827911.001	I21-000808	21-000118	02/25/2021	1	Electrical supplies - Conduit hangers/Adapters	010-1700-461200	\$ 9.80
	S006819400.001	I21-000818	21-000118	03/01/2021	1	Tools - 2 pull grip kits	010-1700-460170	\$ 473.86
	S006830122.001	I21-000862	21-000118	03/03/2021	1	Switch	010-1700-461200	\$ 19.62
[VENDOR] 3333333.3031 : STEPHANIE GILBERT	02112021	I21-000403		02/11/2021	1	Refund of duplicate vehicle stickers purchased online	010-0000-321200	\$ 60.00
	02112021	I21-000403		02/11/2021	1	Refund of duplicate vehicle stickers purchased online	010-0000-321210	\$ 60.00
[VENDOR] 14973 : SUNCOM.TV	3607	I21-000950	21-000283	03/08/2021	1	Audio Visual Production Services - 2/1/21 Board mtg	010-1600-432800	\$ 450.00
[VENDOR] 14068 : THE COP FIRE SHOP	202291	I21-000800	21-000177	02/25/2021	1	Ladies L/S light blue shirts. Item number 45W6625	010-7002-460190	\$ 118.00
	202291	I21-000800	21-000177	02/25/2021	2	Ladies S/S light blue shirts. Item number 152R6625	010-7002-460190	\$ 112.00
	202291	I21-000800	21-000177	02/25/2021	3	Sweater Item number 2011	010-7002-460190	\$ 50.00
	202291	I21-000800	21-000177	02/25/2021	4	Women's pants item number 38200w	010-7002-460190	\$ 43.00
	202291	I21-000800	21-000177	02/25/2021	5	Name plates Item REEVES	010-7002-460190	\$ 10.00
	202344	I21-000863	21-000345	03/03/2021	1	Sewing of piping on dress blouse.	010-7002-460190	\$ 40.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	843952959	I21-000941	21-000066	03/08/2021	1	Background Checks - February	010-7002-442850	\$ 370.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1967990	I21-000884	21-000365	03/03/2021	1	HRA Monthly Fee - February	060-0000-432990	\$ 159.50
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049726-IN	I21-000942	21-000454	03/08/2021	1	Deep cleaning and disinfecting at the Metra 143rd station	010-1700-432990	\$ 390.00
	0049725-IN	I21-000943	21-000473	03/08/2021	1	Weekly deep disinfecting at FLC preschool rooms - February	010-1700-442930	\$ 1,101.00
[VENDOR] 1847 : TRANE	9651707	I21-000976	21-000126	03/08/2021	1	Line voltage monitor - Civic Center - NO SALES TAX	021-1800-461700	\$ 142.95
[VENDOR] 15478 : TRUE NORTH CONSULTANTS, INC.	21-0119	I21-000936	21-000417	03/08/2021	1	Professional Technical Consulting Services - Environmental Phase I - 15901 118th Avenue (vacant land)	054-0000-432800	\$ 2,000.00
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	293681	I21-000881	21-000395	03/03/2021	1	Employee Medical Exams and/or Collection - January	010-1101-429500	\$ 60.00
	293682	I21-000882	21-000395	03/03/2021	1	Employee Medical Exams and/or Collection - January	010-1101-429500	\$ 120.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/17/21	I21-000975	21-000206	03/08/2021	1	2021 Winter/Spring Gymnastics January 11-March 6, 2021	283-4007-490200	\$ 11,994.25
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00005	I20-001677		04/03/2020	1	2/14-3/13/20	031-1400-441100	\$ 36.01
	580475682-00005	I20-001677		04/03/2020	2	2/14-3/13/20	010-5001-441100	\$ 440.45
	580475682-00005	I20-001677		04/03/2020	3	2/14-3/13/20	010-5003-441100	\$ 81.53
	580475682-00005	I20-001677		04/03/2020	4	2/14-3/13/20	010-5006-441100	\$ 55.52
	580475682-00005	I20-001677		04/03/2020	5	2/14-3/13/20	031-6001-441100	\$ 570.92
	580475682-00005	I20-001677		04/03/2020	6	2/14-3/13/20	010-1700-441100	\$ 86.92
	580475682-00005	I20-001677		04/03/2020	7	Equipment - Dahlman	010-1700-460120	\$ 22.49
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I21-000920		03/05/2021	1	February Water Usage	031-1400-441400	\$ 602,818.25
[VENDOR] 9664 : WAREHOUSE DIRECT	4881644-0	I21-000768	21-000300	02/25/2021	1	Duracell AA batteries Item #DURAACTBULK36	010-1600-460100	\$ 75.98
	4881644-0	I21-000768	21-000300	02/25/2021	2	Dunkin K-Cups, item #GMT0845	010-1600-460150	\$ 62.76
	4881644-0	I21-000768	21-000300	02/25/2021	3	Coffee Mate liquid creamer, french vanilla, Item #NES35170BX	010-1600-460150	\$ 15.48
	4881644-0	I21-000768	21-000300	02/25/2021	4	Coffee mate liquid creamer, original. Item #NES35110BX	010-1600-460150	\$ 7.78
	4881648-0	I21-000769	21-000302	02/25/2021	1	Green Tea K- Cups, 24/ Box - GMT14734	010-1200-460150	\$ 13.16
	4881648-0	I21-000769	21-000302	02/25/2021	2	Jumbo Size Kraft Envelope, Fold Flap Closure, 17 x 22, Brown Kraft, 25/ Pack - QUA42356	010-1200-460100	\$ 50.88
	4881648-0	I21-000769	21-000302	02/25/2021	3	Durable View Binder with DuraHinge and Slant Rings, 3 Rings, 2" Capacity, 11 x 8.5, Blue - AVE17034	010-1200-460100	\$ 6.43
	4881648-0	I21-000769	21-000302	02/25/2021	4	Heavy- Duty View Binder with DuraHinge and One Touch EZD Rings, 3 Rings, 2" Capacity, 11 x 8.5, Chartreuse - AVE79776	010-1200-460100	\$ 12.36
	4881648-0	I21-000769	21-000302	02/25/2021	5	Arrow Message 1/ 2" Page Flags w/ Dispensers, "Sign Here", Asst Primary, 120/ Pack - MMM684SH	010-1200-460100	\$ 6.88
	4881648-0	I21-000769	21-000302	02/25/2021	6	Message Stamp, COPY, Pre- Inked One-	010-1200-460100	\$ 10.09



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Color, Blue - UNV10048		
	4881648-1	I21-000775	21-000302	02/25/2021	1	Liquid Coffee Creamer, Original - 180/Carton - NES753032	010-1200-460150	\$ 16.99
	4881648-1	I21-000775	21-000302	02/25/2021	2	Mesh Stacking Side Load Tray - ROL62555	010-1200-460100	\$ 56.28
	4883364-0	I21-000776	21-000307	02/25/2021	1	FlexGrip Ultra Stick Ballpoint Pen, Medium 1mm, Red Ink/ Barrel, Dozen #PAP9620131	010-7002-460100	\$ 19.55
	4883364-0	I21-000776	21-000307	02/25/2021	2	Durable Permanent ID Labels with TrueBlock Technology, Laser Printers, 0.63 x 3, White, 32/ Sheet, 50 Sheets/ Pack #AVE6577	010-7002-460100	\$ 52.08
	4883364-0	I21-000776	21-000307	02/25/2021	3	Tank Style Highlighters, Chisel Tip, Yellow, Dozen #SAN25005	010-7002-460100	\$ 11.82
	4883364-0	I21-000776	21-000307	02/25/2021	4	Wite- Out Quick Dry Correction Fluid, 20 mL Bottle, White, 1/Dozen #BICWOFQD12WE	010-7002-460100	\$ 19.92
	4883377-0	I21-000777	21-000310	02/25/2021	1	1" White Binders #WHD1DRW	283-4001-460100	\$ 50.40
	4883377-0	I21-000777	21-000310	02/25/2021	2	heavy duty Stapler(200 sheets) #UNV43048	283-4001-460100	\$ 39.99
	4883377-0	I21-000777	21-000310	02/25/2021	3	3" Core Packing Tape #MMM36506	283-4001-460100	\$ 24.47
	4883377-0	I21-000777	21-000310	02/25/2021	4	Side Bound Business Notebook #MEA06132	283-4001-460100	\$ 21.40
	4883379-0	I21-000778	21-000312	02/25/2021	1	Clear View Presentation Binding System Cover, 11 x 8 1/ 2, Clear, 100/ Box item #GBC2020025	010-1400-460100	\$ 62.28
	4883383-0	I21-000779	21-000313	02/25/2021	1	Recycled Blank Top Tab File Guides, 1/ 3-Cut Top Tab, Blank, 8.5 x 11, Manila, 100/ Box Item:SMD50134	010-1100-460100	\$ 40.17
	4883383-0	I21-000779	21-000313	02/25/2021	2	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Blue/ Light Blue, 100/ Box Item:WHD22043	010-1100-460100	\$ 51.33
	4883383-0	I21-000779	21-000313	02/25/2021	3	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/ 3 Cut, Letter, Red/ Pink, 100/ Box Item:WHD22743	010-1100-460100	\$ 54.39
	4883383-0	I21-000779	21-000313	02/25/2021	4	Power Duster, 10 oz Can, 2/ Pk Item:PDC1060325	010-1100-460100	\$ 8.24
	4883383-0	I21-000779	21-000313	02/25/2021	5	Letr- Trim Perf- Top Legal Pad, Canary, Legal Size, 50 Sheets/ Pad, Dozen Item:WHD8572	010-1100-460100	\$ 12.73
	4883383-0	I21-000779	21-000313	02/25/2021	6	Stack Stamp, EMAILED, FAXED, RECEIVED, 1 13/ 16 x 5/ 8, Assorted Fluorescent Ink Item:USS8800	010-1100-460100	\$ 21.45
	4883383-0	I21-000779	21-000313	02/25/2021	7	STOR/ FILE Medium- Duty Letter/ Legal Storage Boxes, Letter/ Legal Files, 12.75" x 16.5" x 10.5", White/ Blue, 12/ Carton Item:FEL00789	010-1100-460100	\$ 64.32
	4883557-0	I21-000780	21-000307	02/25/2021	1	**SPECIAL ORDER** Verbatim Life Series 97175 16X DVD+R 4.7GB, 100 Pack Spindle #97175	010-7002-460100	\$ 149.95
	4879018-0	I21-000796	21-000268	02/25/2021	1	Paper supplies for Engineering 2 Cartons Copy Paper, 92 Bright, 20 lb, 8.5 x 11, White, 500 Sheets/ Ream, 10 Reams/ Carton UNV21200	010-2004-460100	\$ 79.90
	4879018-0	I21-000796	21-000268	02/25/2021	2	Paper supplies for Engineering Multipurpose Copy Paper, Legal Size, 92 US/ 104 Euro Bright, 20- lb., 8- 1/ 2 x 14, Ten 500- Sheet Rea... WHDCOPY14	010-2004-460100	\$ 60.77
	4879018-0	I21-000796	21-000268	02/25/2021	3	Paper supplies for Engineering Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Rea... WHDCOPY17	010-2004-460100	\$ 47.59
	4880696-0	I21-000807	21-000236	02/25/2021	1	Bath tissue/Paper towels/Can liners/Plastic cutlery/Ice - NRF	010-1700-460150	\$ 774.93
	4880696-0	I21-000807	21-000236	02/25/2021	2	4 clocks	010-1700-460100	\$ 155.96
	4883377-1	I21-000857	21-000310	03/03/2021	1	Canon Calculator #CNM7438A023AA	283-4001-460100	\$ 16.37

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4885261-0	I21-000858	21-000236	03/03/2021	1	Paper towels/Bath tissue/Facial tissues/Disinfectant cleaner/Salt neutralizer cleaner - Splx	010-1700-460150	\$ 379.63
	4885261-0	I21-000858	21-000236	03/03/2021	2	Shampoo/Laundry detergent - Splx	283-4007-460150	\$ 104.17
	4886461-0	I21-000859	21-000236	03/03/2021	1	Paper towels/Bath tissue/Dish soap/Bleach/Can liners/Quat. cleaner - NRF	010-1700-460150	\$ 650.14
	4885265-0	I21-000860	21-000325	03/03/2021	1	Spray Bottles - #BWK03010	283-4007-460150	\$ 50.40
	4885265-0	I21-000860	21-000325	03/03/2021	2	Fixed T-Arms for Task Chair - #ALE-IN49AKB10B	283-4007-460180	\$ 58.20
	4885041-0	I21-000861	21-000320	03/03/2021	1	Printer Labels - #AVE-5160	283-4007-460100	\$ 52.20
	4885041-0	I21-000861	21-000320	03/03/2021	2	Small (#3) paper clips - #ACC-72320	283-4007-460100	\$ 6.77
	4884070-0	I21-000921	21-000236	03/05/2021	1	Paper towels - NRF	010-1700-460150	\$ 166.86
	4856003-0	I21-000925	21-000236	03/05/2021	1	Wipes/Dial soap/Facial tissues/Toilet paper/Dish soap - NRF	010-1700-460150	\$ 271.81
	4856014-0	I21-000926	21-000236	03/05/2021	1	Disinfectant/Facial tissues - Splx	010-1700-460150	\$ 223.60
	4855119-0	I21-000933	20-002328	03/08/2021	1	Red Uniball fine point pens - UBC 60139	010-1400-460100	\$ 13.60
	4858370-1	I21-000948	21-000007	03/08/2021	1	Aster YT241 Tape for Brother Label Printers, 8mm x 18mm, Black and White #ASTYT241	010-7002-460100	\$ 49.95
	4889127-0	I21-000953	21-000336	03/08/2021	1	Aster YT231 Tape for Brother Label Printers, 1/ 2" Black and White Item ASTYT231	283-4003-460100	\$ 26.97
	4889127-0	I21-000953	21-000336	03/08/2021	2	VISION Stick Roller Ball Pen, Fine 0.7 mm, Black Ink, Black/ Gray Barrel, Dozen ? Item UBC60126	283-4003-460100	\$ 29.32
	4889127-0	I21-000953	21-000336	03/08/2021	3	Domino Canister Sugar 20 oz ? Item DMN401424	283-4003-460150	\$ 21.24
	4890137-0	I21-000972	21-000358	03/08/2021	1	Saunders Brown hardboard Legal clipboard # SAU05613	031-6001-460100	\$ 10.36
	4890137-0	I21-000972	21-000358	03/08/2021	2	Saunders Brown Hardboard clipboard, letter size, # SAU05612	031-6001-460100	\$ 9.16
	4890137-0	I21-000972	21-000358	03/08/2021	3	Pilot P-700 black pens .7mm, # PIL 38610	031-6001-460100	\$ 42.04
	4890137-0	I21-000972	21-000358	03/08/2021	4	Post it 1 1/2 x 2, 12/pk Jaipur colors # MMM653AU	031-6001-460100	\$ 19.20
	4890137-0	I21-000972	21-000358	03/08/2021	5	Pilot G-6 black gel pens .7mm # PIL31401	031-6001-460100	\$ 48.64
	4890137-0	I21-000972	21-000358	03/08/2021	6	Post it notes, Cape Town colors 3x3,# MMM65414AN	031-6001-460100	\$ 22.10
	4890137-0	I21-000972	21-000358	03/08/2021	7	Artistic KrystalView Desk pad # AOP6070MS	031-6001-460100	\$ 25.99
	4890137-0	I21-000972	21-000358	03/08/2021	8	Fellowes Wire desktop organizer, black # FEL72112	031-6001-460100	\$ 5.89
	4890137-0	I21-000972	21-000358	03/08/2021	9	WD 3 ring hard cover binder, black # WHD1RRB	031-6001-460100	\$ 78.60
	4890137-0	I21-000972	21-000358	03/08/2021	10	Crown Anti fatigue Floor mat #CWNCD0023DB	010-1700-461300	\$ 68.99
	4890137-0	I21-000972	21-000358	03/08/2021	11	Universal Dry Erase board 24 x 26 #UNV43623	031-6001-460100	\$ 47.58
	4890137-0	I21-000972	21-000358	03/08/2021	12	Expo dry erase markers, assorted # SAN80556	031-6001-460100	\$ 26.36
	4890137-0	I21-000972	21-000358	03/08/2021	13	Expo Dry erase erasers # SAN81505	031-6001-460100	\$ 4.10
	4890137-0	I21-000972	21-000358	03/08/2021	14	Topps timecards # TOP1256	031-6001-460100	\$ 124.48
	4890137-0	I21-000972	21-000358	03/08/2021	15	Workmate Storage clipboard, charcoal/gray # SAU00470	031-6001-460100	\$ 169.10
	4890137-0	I21-000972	21-000358	03/08/2021	16	Paper Mate Liquid Paper 3/pack # PAP5643115	031-6001-460100	\$ 3.45
	4890137-0	I21-000972	21-000358	03/08/2021	17	Springhill Index card stock, 8 1/2 x 11, white, 250 sheets # HAM15300	031-6001-460100	\$ 14.29
	4890137-0	I21-000972	21-000358	03/08/2021	18	Rubbermaid three pocket file organizer, # RUB96050ROS	031-6001-460100	\$ 17.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4890190-0	I21-000973	21-000360	03/08/2021	1	Odoban cleaner/disinfectant - #ODO911162G4	283-4007-460150	\$ 82.30
	4885261-1	I21-000977	21-000236	03/08/2021	1	Bowl cleaner - NRF	010-1700-460150	\$ 79.85
	4855813-0	I21-000983	20-002057	03/09/2021	1	Lysol disinfecting wipes 80ct flatpacks item # RAC-99716CT - PW	010-1700-460290	\$ 919.00
[VENDOR] 14821 : WEAVER	02/10/21	I21-000869	21-000257	03/03/2021	1	Instructor fees for voice lessons - February	283-4002-490200	\$ 80.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>1,124,844.55</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 03/10/2021 User: bobrien

Status: POSTED Due Date: 03/10/2021  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11519 : BRINK'S INCORPORATED	11434577	I21-000938	21-000470	03/08/2021	1	Armored transportation for Sportsplex - January	283-4007-442900	\$ 278.90
	11434577	I21-000938	21-000470	03/08/2021	2	Armored transportation for OPHFC - January	283-4006-432990	\$ 122.29
	11434577	I21-000938	21-000470	03/08/2021	3	Armored transportation for Finance - January/\$5.00 mail fee	010-1400-442900	\$ 141.95
	11434577	I21-000938	21-000470	03/08/2021	4	Armored transportation for Water Billing - January/\$5.00 mail fee	031-1400-442900	\$ 141.95
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049653-IN	I21-001026	21-000473	03/09/2021	1	Weekly deep disinfecting at FLC preschool rooms - January	010-1700-442930	\$ 1,376.25
[VENDOR] 15162 : ZOOM VIDEO COMMUNICATIONS, INC.	INV72151226	I21-000927	21-000499	03/05/2021	1	Standard Biz Annual (16) 3/9/21-3/8/22	010-1600-465200	\$ 3,198.40
	INV72151226	I21-000927	21-000499	03/05/2021	2	Webinar 100 Annual (2) 3/9/21-3/8/22	010-1600-465200	\$ 800.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>6,059.74</b>

## Village of Orland Park Open Item Listing

Run Date: 03/05/2021 User: bobrien

Status: POSTED Due Date: 03/05/2021  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll,Payroll-Auto Pay,Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/05/2021	I21-000895		03/05/2021	1	FSA EE Contributions, 3.05.2021	010-0000-210107	\$ 1,654.26
[VENDOR] 13507 : EXPERT PAY	03/05/2021	I21-000893		03/05/2021	1	Support Payments, 3.05.2021	010-0000-210110	\$ 8,746.92
[VENDOR] 8534 : FORT DEARBORN LIFE	02242021	I21-000745		02/24/2021	1	VOP, 2/19/2021, Premium Group #F005598 Acct# 1	092-0000-453500	\$ 6,412.39
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/05/2021	I21-000898		03/05/2021	1	VOP, 03.05.2021, Plan # 301728	010-0000-210125	\$ 2,831.42
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/05/2021	I21-000896		03/05/2021	1	State Tax Withholdings, 3.05.2021, BWPR	010-0000-215101	\$ 46,332.42
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	432634830	I21-000867	21-000448	03/03/2021	1	MFP maintenance - 12/25/20-1/25/21	010-1600-465500	\$ 666.13
[VENDOR] 9156 : MASS MUTUAL	03/05/2021	I21-000905		03/05/2021	1	VOP, 3.05.2021, Plan # 110163	010-0000-210127	\$ 12,000.64
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/05/2021	I21-000901		03/05/2021	1	Orland Park Police Association Dues, 3.05.2021	010-0000-210109	\$ 190.00
[VENDOR] 8489 : UNITED STATES TREASURY	03/05/2021	I21-000904		03/05/2021	1	Federal Tax Withholdings, 3.05.2021, BWPR	010-0000-215100	\$ 117,674.01
	03/05/2021	I21-000904		03/05/2021	2	Social Security Tax Withholdings, 3.05.2021, BWPR	010-0000-215102	\$ 79,378.88
	03/05/2021	I21-000904		03/05/2021	3	Medicare Withholdings, 3.05.2021, BWPR	010-0000-215103	\$ 30,376.90
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/05/2021	I21-000899		03/05/2021	1	VOP, 03.05.2021, Entity# 13359	010-0000-210126	\$ 7,644.04
<b>GRAND TOTAL :</b>								<b>\$ 313,908.01</b>

Vendor	Vendor Invoice	Invoice	Purchase Order	Description	Department	Amount
Aramark Uniform Services	603000063606	I21-000797	21-000136	Shop towel services	Public Works-Vehicle & Equip	57.14
Cannon Cochran Management - Escrow Services I	0098808-IN	I21-000817	21-000396	Worker's Compensation and Liability Policy Claims Expenses	Village Manager	15,322.28
City Tech Usa	3795	I21-000793	21-000297	Annual Membership	Village Manager	390.00
Cook County Recorder Of Deeds	22812312020	I21-000810	21-000461	Recording of Documents2035919012,2035719007,2035616175,2035219069-70, 203511901	Finance	620.00
Cook County Recorder Of Deeds	22812312020-1	I21-000811	21-000462	Recording of Plat of Easement/Vacation	Finance	266.00
Cook County Recorder Of Deeds	22801312021	I21-000820	21-000394	Recording Fees Inv #22801312021	Finance	621.00
Dav-Com Electric Inc.	205541	I21-000747	20-001855	CPAC - Variable Frequency Drive Upgrades	Parks	6,796.00
Fedex	7-280-67537	I21-000744		2/5/21 shipping - PD	Police	21.52
G.W. Berkheimer	808305	I21-000754	21-000040	3 mercury free thermostats	Building Maintenance	93.48
G.W. Berkheimer	809152	I21-000755	21-000040	2 venter motors and 2 venter wheels	Building Maintenance	591.38
G.W. Berkheimer	809153	I21-000756	21-000040	2 venter motors and 2 venter wheels	Building Maintenance	591.38
Grainger, Inc.	9792590698	I21-000751	21-000045	Machinery, equipment, parts and tools	Building Maintenance	646.06
Heritage FS, Inc. LOC57	3903106	I21-000699	21-000127	Refill liquid petroleum at Stellwagen Farm	Open Lands	736.37
Illinois American Water	1025-220035229007	I21-000819		Orland Ridge development water usage	Finance	3,691.55
Illinois State Police	12/31/20	I21-000816	21-000423	Criminal Conviction Verifications	Village Manager	260.00
M.E. Simpson Company, Inc.	36024	I21-000716	20-000440	Leak Detection	Water & Sewer-Water	1,225.00
Municipal Collections of America	50816	I21-000787	21-000369	January Statements	Finance	720.00
Municipal Collections of America	50817	I21-000788	21-000369	January Statements	Finance	396.91
Municipal Collections of America	50819	I21-000789	21-000369	January Statements	Finance	82.20
Municipal Collections of America	50812	I21-000790	21-000369	January Statements	Finance	55.67
National Recreation & Park Assoc	1618360216-21AS	I21-000813	21-000321	NRPA Membership Renewal and CEUs	Parks	455.00
Next Day Plus	5196857	I21-000757	21-000259	Toner for Preschool	Recreation-Admin	493.17
Next Day Plus	5197329	I21-000758	21-000308	Office Supplies - Printer Toner Cartridges	Police	747.62
Next Day Plus	5197331	I21-000760	21-000309	Black toner for Ice Rink	Recreation-Admin	249.58
Next Day Plus	5169296	I21-000761		Credit for overpayment of inv. 5169296. PO 20-645 is closed	Public Works-Admin	-10.00
Next Day Plus	9002544	I21-000812		Credit for price adjustment after original invoice no. 5169607 was paid.	Police	-5.35
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd	132371	I21-000786	21-000450	Legal Services	Village Manager	6,905.00
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd	132986	I21-000806	21-000450	Legal Services	Village Manager	2,452.50
Passport Labs, Inc.	INV-1019280	I21-000821	21-000393	monthly fees	Finance	103.97
Sherman Morris	02082021	I21-000337		Morris, Sep 25, 2021, Deposit refund due to Cancellation	Civic Center	500.00
Solaris Roofing Solutions, Inc	39556	I21-000801	21-000097	Roof repairs	Building Maintenance	678.75
Solaris Roofing Solutions, Inc	39619	I21-000802	21-000097	Roof repairs	Building Maintenance	448.75
Total Building Service, Inc.	0049680-IN	I21-000704	21-000153	Custodial services	Building Maintenance	34,326.25
Warehouse Direct	4871174-0	I21-000814	21-000236	Domestic supplies	Building Maintenance	77.46
Waste Management of Illinois	1667038-4936-3	I21-000762	21-000452	Waste hauling	Finance	537,075.35
						<u>617,681.99</u>

**Village of Orland Park  
Open Item Listing**

Run Date: 03/02/2021 User: bobrien

Status: POSTED Due Date: 03/02/2021  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Auto Pay (Open Lnds),Open Lands,Standard Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 1165 : COM ED	0051636018	I20-009474		12/31/2020	1	11/10-12/11/20 - Stellwagen	029-0000-441300	\$	50.45
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	3903106	I21-000699	21-000127	02/23/2021	1	Refill liquid petroleum at Stellwagen Farm	029-0000-441700	\$	736.37
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>786.82</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 03/01/2021 User: bobrien

Status: POSTED Due Date: 12/31/2020  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Standard Created By: All

<b>Vendors</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line No</b>	<b>Line Item Description</b>	<b>Account Number</b>		<b>Amount</b>
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	2-820WS	I20-005961	20-000799	09/30/2020	1	Weed Control for Stellwagen - 7/13-8/26/20	029-0000-443500	\$	612.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	23737	I20-005720	20-001349	09/21/2020	1	Nature Center - 2nd visit	029-0000-443500	\$	851.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>1,463.00</b>