

Village of Orland Park Open Item Listing

Run Date: 03/31/2021 User: bobrien

Status: POSTED Due Date: 04/05/2021

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] 3333333.3055 : ABIGAIL HAWKSWORTH	3/25/21	I21-001517		03/29/2021	1	Tobacco Enforcement Agent Pay	010-7002-442990	\$ 100.00
[VENDOR] 14409 : ADESTA LLC	CSINV0012644	I21-001532	21-000608	03/29/2021	1	Midwest Fiber locating - 1/14/21	031-6001-442990	\$ 450.06
	CSINV0011656	I21-001614	21-000608	03/31/2021	1	Midwest Fiber locating - October 2020 Invoice never sent to AP	031-6001-442990	\$ 1,108.84
[VENDOR] 15476 : ADVANCED DATA TECHNOLOGIES	0014394-IN	I21-001468	21-000386	03/26/2021	1	Relocation of existing analog line in MDF room.	010-1600-432800	\$ 125.00
[VENDOR] 12824 : AED SUPERSTORE	1855390	I21-001194	21-000343	03/18/2021	1	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
	1860581	I21-001438	21-000343	03/25/2021	1	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	\$ 448.44
[VENDOR] 15346 : AEP ENERGY	3062020029	I21-001370		03/24/2021	1	10/22-12/23/20	010-5002-441300	\$ 2,910.80
	3062020029	I21-001549		03/29/2021	1	12/23/20-1/26/21	010-5002-441300	\$ 2,590.28
	3062020029	I21-001550		03/29/2021	1	1/26-2/24/21	010-5002-441300	\$ 2,594.84
[VENDOR] 4759 : AFLAC	03/19/2021	I21-001165		03/19/2021	1	VOP, 03.19.2021, Premium Group #D8052, AFLAC EE Deductions - Payment Verification	010-0000-210129	\$ 1,118.10
[VENDOR] 2780 : AIRY'S, INC.	115	I21-001082	21-000373	03/17/2021	1	Contract Snow Fighting - 2/15 & 2/16/21	010-5002-442200	\$ 5,479.16
	114	I21-001083	21-000373	03/17/2021	1	Contract Snow Fighting - 2/13/21	010-5002-442200	\$ 3,204.17
[VENDOR] 3333333.3051 : ALEXANDROS MALAMIS	032321	I21-001325		03/23/2021	1	15227 Lawrence Ct - Mailbox Reimbursement	010-5002-461990	\$ 126.78
[VENDOR] 14122 : AMERICA'S BACKYARD FENCING & DECKING	6131	I21-001521	20-002131	03/29/2021	1	Fencing for the 108th Avenue Bulk Material Transfer Storage Facility	054-0000-443500	\$ 49,880.00
	6132	I21-001522	20-002131	03/29/2021	1	Fencing for two lots at Public Works	054-0000-470100	\$ 40,924.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	6656	I21-001496	21-000583	03/26/2021	1	Village Code Codification - S-83 - Invoice #6656	010-1200-442530	\$ 609.44
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	85856	I21-001587	21-000243	03/30/2021	1	Pest Control - Monthly service - PW Shed/Old Salt Bldg	010-1700-432910	\$ 128.00
[VENDOR] 1376 : AT & T	Z99-2427	I21-001366		03/24/2021	1	2/17-3/16/21	010-1600-441440	\$ 63.55
[VENDOR] 11424 : AT & T	831-000-5258 005	I21-001365		03/24/2021	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 8793 : AT & T MOBILITY	287299088198	I21-001558		03/30/2021	1	1/26-2/25/21 - Trinity iPad usage	010-0000-110000	\$ 616.08

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[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	11897	I21-001499	21-000519	03/26/2021	1	HVAC Monitoring Software for Village Hall, Civic, FLC - March-May 2021	010-1700-443610	\$ 1,477.75
	11897	I21-001499	21-000519	03/26/2021	2	HVAC Monitoring Software for Police Department - March-May 2021	010-1700-443610	\$ 1,477.75
	11897	I21-001499	21-000519	03/26/2021	3	HVAC Monitoring Software for SportsPlex - March-May 2021	283-4007-443610	\$ 1,477.75
	11897	I21-001499	21-000519	03/26/2021	4	HVAC Monitoring Software for Cultural Arts Center - March-May 2021	010-1700-443610	\$ 1,199.00
	11897	I21-001499	21-000519	03/26/2021	5	HVAC Monitoring Software for 143rd Metra Station - March-May 2021	026-0000-443610	\$ 575.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	2-352ma21	I21-001184	21-000015	03/18/2021	1	Plotwave 300 maintenance - 1/1-12/31/21 and overage allowance	010-1600-465500	\$ 906.75
	2-357ma21	I21-001185	21-000015	03/18/2021	1	Plotwave 340 maintenance - 1/1-12/31/21 and overage allowance	010-1600-465500	\$ 1,033.50
	2-356ma21	I21-001186	21-000015	03/18/2021	1	Canon iPF 765 maintenance - 1/1-12/31/21	010-1600-465500	\$ 1,140.00
[VENDOR] 10311 : BATTERIES PLUS	P37173208	I21-001436	21-000034	03/25/2021	1	12V Batteries - Building Maintenance	010-1700-460290	\$ 111.80
	P37173208	I21-001436	21-000034	03/25/2021	2	12V batteries - 153rd Metra	026-0000-460290	\$ 37.90
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/19/2021	I21-001159		03/19/2021	1	FSA EE Contributions, 3.19.2021	010-0000-210107	\$ 1,731.18
[VENDOR] 11519 : BRINK'S INCORPORATED	11484296	I21-001564	21-000470	03/30/2021	1	Armored transportation for Sportsplex - March	283-4007-442900	\$ 314.07
	11484296	I21-001564	21-000470	03/30/2021	2	Armored transportation for OPHFC - March	283-4006-432990	\$ 137.71
	11484296	I21-001564	21-000470	03/30/2021	3	Armored transportation for Finance - March	010-1400-442900	\$ 159.54
	11484296	I21-001564	21-000470	03/30/2021	4	Armored transportation for Water Billing - March	031-1400-442900	\$ 159.53
	3875162	I21-001565	21-000470	03/30/2021	1	Armored transportation for Finance - Excess items- 2/12/21	010-1400-442900	\$ 1.04
	3875162	I21-001565	21-000470	03/30/2021	2	Armored transportation for Water Billing - Excess items- 2/12/21	031-1400-442900	\$ 1.04
[VENDOR] 14449 : BUSH	02/27/21	I21-001355	21-000156	03/23/2021	1	Contracted Piano Lessons - 1st half March	283-4002-490200	\$ 404.80
	01/30/21	I21-001552	21-000156	03/29/2021	1	Contracted Piano Lessons - February	283-4002-490200	\$ 956.80
[VENDOR] 11177 : CALL ONE	373140	I21-001361		03/24/2021	1	1/15-2/14/21	010-1600-441440	\$ 6,643.77
	383778	I21-001362		03/24/2021	1	2/15-3/14/21	010-1600-441440	\$ 6,665.34
[VENDOR] 2830 : CDW GOVERNMENT LLC	8780477	I21-001457	21-000479	03/26/2021	1	Logitech MK270 Wireless Combo Keyboard & Mouse Set, Item #3006282, Quote #LXQP498	010-7009-465100	\$ 83.70
	8780477	I21-001457	21-000479	03/26/2021	2	Cisco Small Business SG110D-08 - Switch - 8 Ports, Item #3822718	010-7009-465100	\$ 65.63
	8780477	I21-001457	21-000479	03/26/2021	3	Samsung Portable SSD T7 MU-PC1T0T - Solid State Drive - 1 TB-USB 3.2 Gen, Item #6171776	010-7009-465100	\$ 302.38
	8796420	I21-001479	21-000479	03/26/2021	1	LaCie Mobile Drive STHG1000400 - Hard Drive - 1 TB - USB 3.1 Gen 2	010-7009-465100	\$ 137.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	INV4135	I21-001358	21-000600	03/24/2021	1	New Locks keyed with High Security Key -Abus #83203-83Knk/45 S2	031-6002-460290	\$ 213.00
	INV4135	I21-001358	21-000600	03/24/2021	2	New Locks keyed with High Security Key - GMS Knob/D-Bolt Cylinder Schlage E US4	031-6002-460290	\$ 165.00

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[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	164525	I21-001448	20-000995	03/25/2021	1	2021 (Year 6 of 9) Roadway Reconstruction Design Engineering - 1/31-2/27/21	054-0000-471250	\$ 417.45
	164525	I21-001448	20-000995	03/25/2021	2	2021 (Year 6 of 9) Ditch Reconstruction Design Engineering - 1/31-2/27/21	031-6007-470500	\$ 341.55
	164526	I21-001449	18-001456	03/25/2021	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 1/31-2/27/21	031-6007-432500	\$ 2,863.00
	164519	I21-001510		03/29/2021	1	R347 - Orland Ridge - 1/31-2/27/21	010-0000-110903	\$ 388.25
	164520	I21-001511		03/29/2021	1	R373 - LaGrange Square - 1/31-2/27/21	010-0000-110903	\$ 3,277.22
	164521	I21-001512		03/29/2021	1	RR376 - Belle Tire-9500 W. 159th Street - 1/31-2/27/21	010-0000-110903	\$ 3,044.90
	164522	I21-001513		03/29/2021	1	R379 - Chick-Fil-A-15605 S. LaGrange Rd - 1/31-2/27/21	010-0000-110903	\$ 2,191.13
	164523	I21-001514		03/29/2021	1	R380 - Mini Academy 2-9790 W. 151st Street - 1/31-2/27/21	010-0000-110903	\$ 500.50
	164524	I21-001515		03/29/2021	1	R51D - Rizza Lincoln - 1/31-2/27/21	010-0000-110903	\$ 336.75
[VENDOR] 14568 : CHRISTY WEBBER & CO.	83109	I21-001462	21-000467	03/26/2021	1	Landscape Management & Maintenance Services of Facilities, Parks, Medians and ROWs at (177) Sites - February	010-1700-443500	\$ 24,807.83
	83110	I21-001463	21-000467	03/26/2021	1	Landscape Management & Maintenance Services of Facilities, Parks, Medians and ROWs at (177) Sites - March	010-1700-443500	\$ 26,655.17
[VENDOR] 1165 : COM ED	4959036058	I21-001279		03/28/2021	1	1/26-2/24/21 - OPHFC	283-4006-441300	\$ 13,993.56
[VENDOR] 9099 : COMCAST	8771010010001674	I21-001363		03/24/2021	1	3/14-4/13/21	021-1800-441800	\$ 177.57
	8771010010001674	I21-001363		03/24/2021	2	3/14-4/13/21	283-4001-441800	\$ 200.05
	8771010010001674	I21-001363		03/24/2021	3	3/14-4/13/21	010-1600-441800	\$ 148.40
	8771010010001674	I21-001363		03/24/2021	4	3/14-4/13/21	010-5001-441800	\$ 2.10
	8771010010001674	I21-001363		03/24/2021	5	3/14-4/13/21	283-4007-441800	\$ 288.35
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I21-001372		03/24/2021	1	March	010-1600-441800	\$ 1,269.72
	934487531	I21-001372		03/24/2021	2	March	010-1600-441800	\$ 1,269.71
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0219658	I21-001369	20-001648	03/24/2021	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites through 1/22/21	031-6001-443200	\$ 96,353.89
[VENDOR] 1472 : CONSERV FS	6403917	I21-001458	21-000342	03/26/2021	1	ProSlicer / Bzero melt	010-1700-462600	\$ 5,953.50
[VENDOR] 1898 : CORE & MAIN LP	N733021	I21-001548	21-000604	03/29/2021	1	Bulldog seal press marked "VOP"	031-6002-460170	\$ 195.00
[VENDOR] 15485 : DANIEL J. NIELSEN	022421-E	I21-001485	21-000482	03/26/2021	1	Professional Fees: Cancellation of February 22 Hearing	010-1100-432100	\$ 700.00
[VENDOR] 5620 : DELL MARKETING L.P.	10472552530	I21-001501	21-000472	03/26/2021	1	Police Department Desktop Computer Replacements, Quote #3000077711663.1	010-7009-470430	\$ 53,783.04
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1006	I21-001193	21-000501	03/18/2021	1	Legal Services for Local Ordinance & Ticket Prosecution - 2/1/21 - 2/28/21, Invoice #1006	010-1100-432100	\$ 6,150.00
[VENDOR] 1230 : EJ USA, INC.	110210041179	I21-001472	21-000130	03/26/2021	1	8' Curb Box Key w/Medium End (99351634)	031-6002-460170	\$ 130.00

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	110210041179	I21-001472	21-000130	03/26/2021	2	8' Curb Box Key w/ Large End (99351633)	031-6002-460170	\$ 130.00
	110210041179	I21-001472	21-000130	03/26/2021	3	Freight charge	031-6002-460170	\$ 50.00
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902718999	I21-001504	21-000591	03/29/2021	1	Restocking Fee- Boot Return	031-6002-464700	\$ 298.99
	1902724071	I21-001505	21-000591	03/29/2021	1	Restocking Fee- Boot Return	031-6002-464700	\$ -216.00
[VENDOR] 3333333.3037 : ERNEST SCHRODT	03012021	I21-000843		03/01/2021	1	16564 Garnet Ct - Mailbox reimbursement	010-5002-461990	\$ 65.74
[VENDOR] 11063 : EVT TECH	5425	I21-001450	21-000536	03/25/2021	1	Misc. Parts and Labor to strip all equipment from Supervisor Tahoe, Unit # 1405, Invoice # 5425	010-7002-443200	\$ 375.00
[VENDOR] 1265 : EWERT, INC.	218037	I21-001577	21-000037	03/30/2021	1	Miscellaneous building supplies - Key blanks	010-1700-461300	\$ 70.00
[VENDOR] 11832 : EYEMED VISION CARE	164614656	I21-001492	21-000521	03/26/2021	1	Monthly Vision Insurance Expense - Employee - January	092-0000-453300	\$ 2,528.14
	164614656	I21-001492	21-000521	03/26/2021	2	Monthly Vision Insurance Expense - Retiree & COBRA - January	060-0000-453300	\$ 735.28
	164694608	I21-001494	21-000521	03/26/2021	1	Monthly Vision Insurance Expense - Employee - March	092-0000-453300	\$ 2,559.86
	164694608	I21-001494	21-000521	03/26/2021	2	Monthly Vision Insurance Expense - Retiree & COBRA - March	060-0000-453300	\$ 676.34
[VENDOR] 1274 : FEDEX	7-301-57749	I21-001603		03/30/2021	1	3/2/21 shipping - HR	010-1100-441600	\$ 31.99
	7-308-97373	I21-001604		03/30/2021	1	3/5 & 3/11/21 shipping - PD	010-7002-441600	\$ 19.71
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	1819	I21-001495	21-000537	03/26/2021	1	Short sleeve polo Item number DG20	010-7002-460190	\$ 399.50
	1819	I21-001495	21-000537	03/26/2021	2	Royal blue short sleeve polo 2XL. Item number DG20	010-7002-460190	\$ 98.00
	1819	I21-001495	21-000537	03/26/2021	3	Royal blue long sleeve polo. Item number DG20L	010-7002-460190	\$ 416.00
	1819	I21-001495	21-000537	03/26/2021	4	Royal blue long sleeve polo 2XL	010-7002-460190	\$ 145.00
	1819	I21-001495	21-000537	03/26/2021	5	Royal blue long sleeve polo long sleeve item number size 3XL DG20L	010-7002-460190	\$ 90.00
	1819	I21-001495	21-000537	03/26/2021	6	long sleeve Sport Tek long sleeve polo. Item number ST657	010-7002-460190	\$ 83.00
[VENDOR] 8534 : FORT DEARBORN LIFE	03192021	I21-001371		03/19/2021	1	VOP, 3.19.2021 for premium in April, Premium Group #F005598 Acct# 1	092-0000-452800	\$ 508.80
	03192021	I21-001371		03/19/2021	1	VOP, 3.19.2021 for premium in April, Premium Group #F005598 Acct# 1	092-0000-453500	\$ 5,910.97
[VENDOR] 9999999.384 : G STINAUER-PLEASE	032221	I21-001262		03/22/2021	1	Refund credit balance after final charges-account 240455	031-0000-229100	\$ 87.58
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1025431	I21-001456	21-000013	03/26/2021	1	Network and firmware maintenance - 2/1-2/28/21	010-1600-465500	\$ 21.65
	1025231	I21-001461	21-000013	03/26/2021	1	Network and firmware maintenance - 2/1-2/28/21	010-1600-465500	\$ 22.70
[VENDOR] 15027 : GOVTEMPS USA, LLC	3675941	I21-001526	21-000184	03/29/2021	1	Interim Assistant Director of Development Services staffing - 2 weeks ending 2/7/21	010-2003-432800	\$ 3,906.00
	3675941	I21-001527	21-000605	03/29/2021	1	Interim Assistant Recreation Director, 2 weeks ending 02/07/2021	283-4001-432800	\$ 5,186.30

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	3683962	I21-001528	21-000184	03/29/2021	1	Interim Assistant Director of Development Services staffing - 1 week ending 2/21/21	010-2003-432800	\$ 2,039.80
	3683962	I21-001529	21-000605	03/29/2021	1	Interim Assistant Recreation Director, 2 weeks ending 02/21/2021	283-4001-432800	\$ 5,403.30
	3692221	I21-001530	21-000184	03/29/2021	1	Interim Assistant Director of Development Services staffing - 2 weeks ending 3/7/21	010-2003-432800	\$ 4,513.60
	3692221	I21-001531	21-000605	03/29/2021	1	Interim Assistant Recreation Director, 2 weeks ending 03/07/2021	283-4001-432800	\$ 5,620.30
[VENDOR] 14606 : GRAYSHIFT, LLC	INV-2451	I21-001476	21-000451	03/26/2021	1	GrayKey Phone Extraction One Year License Renewal 5-18-21 to 12-31-21	010-7009-472000	\$ 10,500.00
	INV-2451	I21-001476	21-000451	03/26/2021	2	GrayKey Phone Extraction One Year License Renewal 1-1-22 to 5-17-22	010-0000-150000	\$ 7,500.00
[VENDOR] 2314 : HALL SIGNS, INC.	009112	I21-000923	21-000055	03/05/2021	1	Return of No U Turns signs. Old credit for inv 350995	010-5002-461500	\$ -295.14
	363087	I21-001091	21-000055	03/17/2021	1	"Stop for pedestrians" signs	010-5002-461500	\$ 144.86
[VENDOR] 15138 : HIGH TECHNOLOGY CRIME	16958	I21-001453	21-000476	03/25/2021	1	Membership Dues for D. Kein, Invoice #16958	010-7002-429200	\$ 75.00
	16976	I21-001454	21-000476	03/25/2021	1	Membership Dues for C. Wall, Invoice #16976	010-7002-429200	\$ 75.00
[VENDOR] 15164 : HINSHAM SEALANTS, INC.	1961	I21-001584	21-000323	03/30/2021	1	South side overhead door - caulk 1 1/2 joint inside and outside door per quoted dated 2/1/21	010-1700-443100	\$ 1,100.00
	1961	I21-001584	21-000323	03/30/2021	2	East side overhead door - caulk inside and outside overhead door per quote dated 2/1/21	010-1700-443100	\$ 700.00
[VENDOR] 9692 : HR GREEN, INC.	141849	I21-001580	20-001816	03/30/2021	1	Phase two design engineering- 94th Avenue (151st Street to 159th Street) - 1/23-2/19/21	054-0000-471250	\$ 6,857.30
[VENDOR] 15495 : IL ASSOCIATION OF PROPERTY AND EVIDENCE MANAGERS	01/01/21	I21-001497	21-000571	03/26/2021	1	Illinois Association of Property & Evidence Managers Membership for Rich Miller	010-7002-429200	\$ 35.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I21-001553		03/29/2021	1	Fernway sewer charges - 341 homes - February	031-1400-441500	\$ 9,224.90
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	09/19/2020	I21-001249		03/19/2021	1	February 2021 Sales Tax Payable	283-0000-229170	\$ 557.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	01/31/21	I21-001102	21-000423	03/17/2021	1	Criminal Conviction Verifications - January	010-1101-429520	\$ 50.00
[VENDOR] 6056 : IUOE LOCAL 399	03/19/2021	I21-001167		03/19/2021	1	VOP Dues #788/1069, 3.19.2021, IUOE Membership Dues	010-0000-210108	\$ 1,756.00
[VENDOR] 3333333.3040 : JAMES DACE	03092021	I21-000979		03/09/2021	1	14439 Wooded Path Lane - Mailbox reimbursement	010-5002-461990	\$ 100.03
[VENDOR] 15497 : JANKOWSKI	02032021	I21-001048		01/31/2021	1	January 2021 Retiree HMO Reimbursement	010-7002-420400	\$ 678.23
	02252021	I21-001049		02/25/2021	1	February 2021 Retiree HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 7536 : JMD SOX OUTLET, INC.	369843	I21-001559	21-000468	03/30/2021	1	Uniforms - Vestal	031-6002-460190	\$ 117.67
	369663	I21-001560	21-000442	03/30/2021	1	Uniforms - Mulqueeney	010-5002-460190	\$ 251.84
	369640	I21-001561	21-000442	03/30/2021	1	Uniforms - Howard	010-5002-460190	\$ 428.08

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	369643	I21-001562	21-000442	03/30/2021	1	Uniforms - Faltin	010-5002-460190	\$ 228.33
	369517	I21-001566	21-000442	03/30/2021	1	Uniforms - Taylor	010-5002-460190	\$ 306.81
	369520	I21-001567	21-000442	03/30/2021	1	Uniforms - Cingrani	010-5002-460190	\$ 15.25
	369521	I21-001568	21-000442	03/30/2021	1	Uniforms - Taylor	010-5002-460190	\$ 26.09
	369310	I21-001574	21-000468	03/30/2021	1	Uniforms/Boots - Kowalski	031-6002-460190	\$ 488.15
	369308	I21-001576	21-000468	03/30/2021	1	Uniforms - Litko	031-6002-460190	\$ 442.66
	370114	I21-001583	21-000468	03/30/2021	1	Uniforms/Boots - R. Cassidy	031-6002-460190	\$ 420.73
	370203	I21-001600	21-000468	03/30/2021	1	Uniforms/Boots - T. Lynch	031-6002-460190	\$ 409.83
	307205	I21-001601	21-000468	03/30/2021	1	Uniforms - S. Lynch	031-6002-460190	\$ 409.83
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	634412	I21-001357	21-000173	03/24/2021	1	Oil change/Manual regen.	010-5006-442500	\$ 88.40
	634673	I21-001359	21-000173	03/24/2021	1	Oil change	010-5006-442500	\$ 47.56
	634829	I21-001360	21-000173	03/24/2021	1	Oil change/Trans fluid	010-5006-442500	\$ 185.61
	641732	I21-001446	21-000173	03/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	641271	I21-001464	21-000173	03/26/2021	1	Oil change	010-5006-442500	\$ 47.56
	641288	I21-001465	21-000173	03/26/2021	1	Oil change	010-5006-442500	\$ 47.56
	641327	I21-001466	21-000173	03/26/2021	1	Wiper blades	010-5006-442500	\$ 29.63
	641329	I21-001467	21-000173	03/26/2021	1	Repair wiring on BCE module (controls electrical systems in vehicle)	010-5006-442500	\$ 753.22
	641194	I21-001469	21-000173	03/26/2021	1	Oil change/Air filter/Cabin filter/Trans fluid	010-5006-442500	\$ 225.76
	641376	I21-001470	21-000173	03/26/2021	1	Oil change	010-5006-442500	\$ 47.56
	641387	I21-001480	21-000173	03/26/2021	1	Water pump/2 belts	010-5006-442500	\$ 776.64
	641466	I21-001481	21-000173	03/26/2021	1	Oil change/Air filter/Cabin filter	010-5006-442500	\$ 118.22
	641438	I21-001487	21-000173	03/26/2021	1	Front brake pads	010-5006-442500	\$ 226.36
	641553	I21-001488	21-000173	03/26/2021	1	Reposition tabs on hubcap	010-5006-442500	\$ 84.11
	641558	I21-001489	21-000173	03/26/2021	1	Oil change/Front brake pads/Air filter/Cabin filter/Wiper blades	010-5006-442500	\$ 642.26
	641652	I21-001490	21-000173	03/26/2021	1	Oil change	010-5006-442500	\$ 47.56
	641667	I21-001491	21-000173	03/26/2021	1	Oil change/Battery	010-5006-442500	\$ 181.33
	641837	I21-001592	21-000173	03/30/2021	1	Turn signal bulb	010-5006-442500	\$ 23.22
	641846	I21-001593	21-000173	03/30/2021	1	Oil change/Battery/Air filter/Cabin filter/Rear brake pads	010-5006-442500	\$ 451.09
	641848	I21-001594	21-000173	03/30/2021	1	Oil change	010-5006-442500	\$ 47.56
	641859	I21-001595	21-000173	03/30/2021	1	Windshield washer hose	010-5006-442500	\$ 59.32
	641943	I21-001597	21-000173	03/30/2021	1	Oil change	010-5006-442500	\$ 47.56
	641979	I21-001598	21-000173	03/30/2021	1	Oil change/Wiper blades/Air filter/Cabin filter	010-5006-442500	\$ 140.93
	634417	I21-001605	21-000173	03/30/2021	1	Oil change/Diesel fuel filter/Air filter	010-5006-442500	\$ 272.52
[VENDOR] 3698 : JULIE, INC.	2021-1334	I21-001533	21-000154	03/29/2021	1	2021 locate ticketing service for underground utilities - Utility Division portion - 2nd quarter	031-6001-442990	\$ 2,250.00
	2021-1334	I21-001533	21-000154	03/29/2021	2	2021 locate ticketing service for underground streets - Streets Division portion - 2nd quarter	010-5001-442990	\$ 468.11
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	02/28/21	I21-001520	21-000576	03/29/2021	1	General Legal Services - January	010-1100-432100	\$ 62,010.36
	02/28/21	I21-001520	21-000576	03/29/2021	2	Main Street Triangle Legal Services - January	282-0000-432100	\$ 1,292.50
	02/28/21	I21-001520	21-000576	03/29/2021	3	Development Legal Fees (Billed to Developers) - January	010-0000-110000	\$ 3,922.90
	02/28/21	I21-001520	21-000576	03/29/2021	4	Legal Services - Breckenridge - January	010-0000-229160	\$ 352.70
	02/28/21	I21-001556	21-000576	03/30/2021	1	Legal Services - PTAB Appeal Interventions through 1/31/21	010-1100-432100	\$ 164.74

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	02/28/21	I21-001557	21-000576	03/30/2021	1	Legal Services - PTAB Appeal Interventions through 1/31/21	010-1100-432100	\$ 385.81
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	437506264	I21-001571	21-000448	03/30/2021	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO - 2/25-3/28/21	010-1600-465500	\$ 393.72
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	581364	I21-001519	21-000267	03/29/2021	1	Repair of radar gun, Falcon HR & Powercord, Serial #FH03468, RMA/Order # 230011SR	010-7002-443200	\$ 127.50
	582255	I21-001525	21-000477	03/29/2021	1	Repair of radar gun, serial # FH03468, RMA/Order # 230367SR	010-7002-443200	\$ 153.68
[VENDOR] 14941 : LAUTERBACH & AMEN, LLC	52876	I21-001516	21-000539	03/29/2021	1	Municipal Payroll Services - January	010-1400-442500	\$ 12,000.00
[VENDOR] 2512 : MEADE, INC.	695802	I21-001153	21-000413	03/18/2021	1	Schedule ComEd protection for overhead lines and upgrade 3 street lights on 159th Street and one on La Grange Road to LED.	010-5002-443700	\$ 632.00
	695803	I21-001471	21-000314	03/26/2021	1	Econolite TS2 traffic cabinet to replaced damaged cabinet.	092-0000-452210	\$ 11,107.00
	695836	I21-001599	21-000349	03/30/2021	1	Replace NB center lane detector loop at the intersection of 151st and 94th Ave.	010-5002-443700	\$ 1,473.00
[VENDOR] 11932 : MOBILE MINI	9010130647	I21-001551	21-000079	03/29/2021	1	Boat Storage Unit for Lake Sedgewick - 3/11-4/7/21	283-4002-444500	\$ 131.68
[VENDOR] 15278 : NAPA AUTO PARTS	868	I21-001367	21-000168	03/24/2021	1	Snow fighting parts - 2 pivot pins	010-5006-461720	\$ 43.24
	873	I21-001373	21-000318	03/24/2021	1	Scraper - Vestal	031-6002-460290	\$ 7.87
	876	I21-001374	21-000145	03/24/2021	1	Gloves - Brokop	010-5002-464700	\$ 7.99
	877	I21-001375	21-000168	03/24/2021	1	Snow fighting parts - Nuts & bolts	010-5006-461720	\$ 5.98
	883	I21-001376	21-000168	03/24/2021	1	Snow fighting parts - Curb shoe/Hardware	010-5006-461720	\$ 84.24
	884	I21-001377	21-000145	03/24/2021	1	Ozium air freshenet	010-5002-461990	\$ 2.76
	885	I21-001378	21-000318	03/24/2021	1	D batteries	031-6002-460290	\$ 15.60
	886	I21-001379	21-000168	03/24/2021	1	Snow fighting parts - Snow shoe/Pivot pins	010-5006-461720	\$ 74.95
	887	I21-001380	21-000168	03/24/2021	1	Passenger mirror assy	010-5006-461800	\$ 683.93
	888	I21-001381	21-000168	03/24/2021	1	Snow fighting parts - 2 hoses	010-5006-461720	\$ 195.66
	890	I21-001382	21-000145	03/24/2021	1	Sprayer	010-5002-461990	\$ 3.01
	893	I21-001383	21-000168	03/24/2021	1	Elec. tape	010-5006-461990	\$ 4.36
	894	I21-001384	21-000168	03/24/2021	1	Credit for washers returned. Original inv. 574	010-5006-461990	\$ -3.00
	895	I21-001385	21-000145	03/24/2021	1	Cable ties	010-5002-461990	\$ 11.40
	896	I21-001386	21-000318	03/24/2021	1	Carabiner	031-6002-460290	\$ 11.68
	897	I21-001387	21-000145	03/24/2021	1	Blaster lubricant	010-5002-461990	\$ 3.22
	891	I21-001388	21-000168	03/24/2021	1	Credit for misc. hardware returns. Original invs. 693, 694, 695, 696 & 697	010-5006-461990	\$ -183.90
	892	I21-001389	21-000168	03/24/2021	1	Return for misc. hardware return. Original inv. 694	010-5006-461990	\$ -4.00
	899	I21-001390	21-000168	03/24/2021	1	Snow fighting part - Locking cotter	010-5006-461720	\$ 3.15
	900	I21-001391	21-000168	03/24/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	901	I21-001392	21-000168	03/24/2021	1	Pin clips	010-5006-461990	\$ 18.76
	902	I21-001393	21-000168	03/24/2021	1	Mirror	010-5006-461800	\$ 33.10
	903	I21-001394	21-000168	03/24/2021	1	Snow fighting parts - Nuts & bolts	010-5006-461720	\$ 11.96
	904	I21-001395	21-000318	03/24/2021	1	Blaster penetrant	031-6002-460290	\$ 5.21
	905	I21-001396	21-000168	03/24/2021	1	Snow fighting parts - Nuts & bolts	010-5006-461720	\$ 9.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	907	I21-001397	21-000168	03/24/2021	1	Snow fighting parts - Nuts & bolts	010-5006-461720	\$ 5.98
	908	I21-001398	21-000168	03/24/2021	1	Oil filter/Mini lamps	010-5006-461800	\$ 3.60
	910	I21-001399	21-000318	03/24/2021	1	Other Supplies - Nut/Bolt	031-6002-460290	\$ 2.94
	912	I21-001400	21-000168	03/24/2021	1	Tacky grease	010-5006-461990	\$ 9.52
	916	I21-001401	21-000145	03/24/2021	1	Gloves - Howard	010-5002-460190	\$ 3.67
	917	I21-001402	21-000168	03/25/2021	1	Mirror mount	010-5006-461800	\$ 22.82
	918	I21-001403	21-000168	03/25/2021	1	Snow fighting parts - Headlight wiring harness/Pivot pins	010-5006-461720	\$ 172.75
	919	I21-001404	21-000168	03/25/2021	1	Battery	010-5006-461800	\$ 99.01
	920	I21-001405	21-000168	03/25/2021	1	2 clamps	010-5006-461800	\$ 19.09
	922	I21-001406	21-000168	03/25/2021	1	Snow fighting parts - Spacer ring/Skid shoe	010-5006-461720	\$ 54.56
	923	I21-001407	21-000168	03/25/2021	1	Snow fighting parts - Wrap around shoe/Hardware	010-5006-461720	\$ 102.62
	924	I21-001408	21-000168	03/25/2021	1	Snow fighting parts - Nut/Bolt	010-5006-461720	\$ 2.94
	925	I21-001409	21-000168	03/25/2021	1	Penetrant	010-5006-461990	\$ 5.21
	926	I21-001410	21-000168	03/25/2021	1	5 flange nuts	010-5006-461990	\$ 2.35
	927	I21-001411	21-000168	03/25/2021	1	Brake cleaner	010-5006-461990	\$ 2.82
	929	I21-001412	21-000168	03/25/2021	1	Snow fighting parts - Curb shoe/Hardware	010-5006-461720	\$ 81.39
	930	I21-001413	21-000145	03/25/2021	1	Gloves - Lynch	010-5002-460190	\$ 3.67
	934	I21-001414	21-000168	03/25/2021	1	Snow fighting part - Hose	010-5006-461720	\$ 89.96
	936	I21-001415	21-000168	03/25/2021	1	Coupler	010-5006-461990	\$ 2.61
	938	I21-001416	21-000168	03/25/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 173.18
	939	I21-001417	21-000168	03/25/2021	1	Snow fighting part - Hose	010-5006-461720	\$ 74.57
	941	I21-001418	21-000168	03/25/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	943	I21-001419	21-000168	03/25/2021	1	Snow fighting parts - Curb shoe/Hardware	010-5006-461720	\$ 84.14
	944	I21-001420	21-000168	03/25/2021	1	Snow fighting parts - 2 cutting edges/2 curb shoes/Hardware	010-5006-461720	\$ 633.75
	948	I21-001421	21-000168	03/25/2021	1	Tacky grease	010-5006-461990	\$ 9.52
	949	I21-001422	21-000168	03/25/2021	1	Snow fighting parts - 2 flange nuts	010-5006-461720	\$ 0.94
	951	I21-001423	21-000168	03/25/2021	1	Snow fighting parts - Skid shoe/Spacer rings	010-5006-461720	\$ 58.14
	952	I21-001424	21-000145	03/25/2021	1	Air freshener	010-5002-461990	\$ 2.76
	953	I21-001425	21-000168	03/25/2021	1	Snow fighting parts - 2 nuts & bolts	010-5006-461720	\$ 5.88
	954	I21-001426	21-000168	03/25/2021	1	Snow fighting parts - 2 snow shoes	010-5006-461720	\$ 63.42
	955	I21-001427	21-000168	03/25/2021	1	Clamp	010-5006-461800	\$ 9.66
	956	I21-001428	21-000168	03/25/2021	1	Oil filter	010-5006-461800	\$ 27.70
	957	I21-001429	21-000168	03/25/2021	1	Snow fighting part - Soft start module	010-5006-461720	\$ 75.38
	959	I21-001430	21-000168	03/25/2021	1	Wiper blades	010-5006-461800	\$ 20.34
	958	I21-001431	21-000168	03/25/2021	1	Water pump/Hose/Clamp	010-5006-461800	\$ 284.99
	958	I21-001431	21-000168	03/25/2021	2	Anti-freeze	010-5006-462200	\$ 43.74
	960	I21-001432	21-000168	03/25/2021	1	TPMS sensor	010-5006-461800	\$ 79.38
	961	I21-001433	21-000168	03/25/2021	1	Battery	010-5006-461800	\$ 99.01
	962	I21-001434	21-000168	03/25/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	963	I21-001435	21-000168	03/25/2021	1	Penetrant	010-5006-461990	\$ 5.21
	965	I21-001607	21-000168	03/30/2021	1	Emergency stop switch	010-5006-461800	\$ 56.34
	966	I21-001608	21-000168	03/30/2021	1	Adhesive remover	010-5006-461990	\$ 17.95
	967	I21-001609	21-000168	03/30/2021	1	Snow fighting parts - 2 cutting edges/2 wrap around shoes/Hardware	010-5006-461720	\$ 678.36
	968	I21-001610	21-000168	03/30/2021	1	2 wiper blades	010-5006-461800	\$ 20.34
	969	I21-001611	21-000168	03/30/2021	1	Wiper blades	010-5006-461800	\$ 20.34
	970	I21-001612	21-000168	03/30/2021	1	Wiper blades	010-5006-461800	\$ 20.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	971	I21-001613	21-000168	03/30/2021	1	Snow fighting parts - 2 curb shoes/Hardware	010-5006-461720	\$ 168.28
	971	I21-001613	21-000168	03/30/2021	2	Anti freeze	010-5006-462200	\$ 14.58
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26790	I21-001543	21-000078	03/29/2021	1	Uniform embroidery for NRF staff	010-1700-460190	\$ 545.00
	26792	I21-001581	21-000078	03/30/2021	1	Uniform embroidery for Utilities staff - Litko	031-6001-460190	\$ 58.00
	26792	I21-001581	21-000078	03/30/2021	2	Uniform embroidery for Streets staff - Taylor	010-5002-460190	\$ 16.00
	26792	I21-001581	21-000078	03/30/2021	3	Uniform embroidery for V&E staff - Cassidy/Brown	010-5006-460190	\$ 25.00
[VENDOR] 10592 : NEXT DAY PLUS	5198869	I21-001036	21-000434	03/15/2021	1	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 102.38
	5198869	I21-001036	21-000434	03/15/2021	2	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE5050A	010-7002-460100	\$ 63.69
	5198869	I21-001036	21-000434	03/15/2021	3	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5198869	I21-001036	21-000434	03/15/2021	4	HP Brand Series M404/M428 H/Y Toner (10,000 Yield) #CF258X	010-7002-460100	\$ 197.65
	5197886	I21-001326	21-000515	03/23/2021	1	MFP Maintenance - CAC- January	010-1600-465500	\$ 135.92
	5197887	I21-001327	21-000515	03/23/2021	1	MFP Maintenance - Mayor's office- Jan.	010-1600-465500	\$ 58.28
	5197888	I21-001328	21-000515	03/23/2021	1	MFP Maintenance - Parks Admin- Jan.	010-1600-465500	\$ 92.01
	5197889	I21-001329	21-000515	03/23/2021	1	MFP Maintenance - Splx- Jan.	010-1600-465500	\$ 199.65
	5197890	I21-001330	21-000515	03/23/2021	1	MFP Maintenance - Dev Svcs- Jan.	010-1600-465500	\$ 529.50
	5198117	I21-001331	21-000515	03/23/2021	1	MFP Maintenance - PW- Jan.	010-1600-465500	\$ 261.66
	5198140	I21-001332	21-000515	03/23/2021	1	MFP Maintenance - Rec Admin- Jan.	010-1600-465500	\$ 993.73
	5198141	I21-001333	21-000515	03/23/2021	1	MFP Maintenance - Engr/HR- Jan.	010-1600-465500	\$ 160.52
	5198142	I21-001335	21-000515	03/23/2021	1	MFP Maintenance - PD- Jan.	010-1600-465500	\$ 92.53
	5198145	I21-001336	21-000515	03/23/2021	1	MFP Maintenance - Finance- Jan.	010-1600-465500	\$ 168.17
[VENDOR] 1601 : NICOR	3891295	I21-001337		03/23/2021	1	1/3-2/1/17 - OPHFC	283-4006-441700	\$ 4,277.02
	3891295	I21-001338		03/23/2021	1	2/2-3/3/21 - OPHFC	283-4006-441700	\$ 5,175.88
	3817622	I21-001340		03/23/2021	1	12/21/20-1/21/21	010-1700-441700	\$ 2,180.46
	3817622	I21-001341		03/23/2021	1	1/21-2/19/21	010-1700-441700	\$ 2,614.26
	4869910	I21-001353		03/23/2021	1	1/28-2/26/21	283-4007-441700	\$ 3,723.30
[VENDOR] 1617 : ORLAND PARK POSTMASTER	03/12/21	I21-001298	21-000523	03/22/2021	1	Postage for Summer 2021 program guide to 26,500+ residents	283-4001-441600	\$ 7,264.52
[VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	133566	I21-001554	21-000450	03/29/2021	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts - February	010-1100-432100	\$ 5,175.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	02/28/21	I21-001506	21-000572	03/29/2021	1	Return to Work Exam for Daniel Lombardo & Michael Benjamin	010-7002-429500	\$ 318.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1632603	I21-001129	21-000070	03/17/2021	1	Gasoline and diesel - February	010-5006-462100	\$ 19,128.23
	1636844	I21-001602	21-000070	03/30/2021	1	Gasoline - March	010-5006-462100	\$ 14,084.95
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	03-08-21	I21-000965		03/08/2021	1	Check Request for Centennial Park Aquatic Center start-up bank.	283-0000-101120	\$ 2,300.00
[VENDOR] 15453 : PETTY CASH - KENNETH ROSINSKI	3/5/2021	I21-000963		03/05/2021	1	Replenish Confidential Funds (December 2020)	010-7002-432700	\$ 350.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3/5/21	I21-000978		03/05/2021	1	Replenish Confidential Funds (February 2021)	010-7002-432700	\$ 80.00
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4193025	I21-001474	21-000471	03/26/2021	1	Pre-Employment and/or Collection	010-1100-429510	\$ 100.00
	4197079	I21-001509	21-000471	03/29/2021	1	Pre-Employment and/or Collection	010-1100-429510	\$ 50.00
[VENDOR] 4855 : POLICE LAW INSTITUTE, INC.	19920	I21-001588	21-000546	03/30/2021	1	Hazmat Training for Law Enforcement Class (OSHA) for all sworn officers. Invoice # 19920	010-7002-429100	\$ 585.00
[VENDOR] 10621 : PROSHRED SECURITY	990080215	I21-001589	21-000064	03/30/2021	1	Shredding for Police Department	010-7002-442990	\$ 141.75
[VENDOR] 15496 : PUDIL	03/31/21	I21-001606	21-000567	03/30/2021	1	Dance instructor aide - 3/13/21	283-4002-490200	\$ 45.00
[VENDOR] 1593 : QUADIENT, INC.	N8770550	I21-001579	21-000457	03/30/2021	1	Folder/Inserter rental - 1/12-4/11/21	010-1400-444700	\$ 774.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2090710-IN	I21-001183	21-000273	03/18/2021	1	Knit navy hat. Item number 3825NAVY	010-7002-460190	\$ 5.99
	2090710-IN	I21-001183	21-000273	03/18/2021	2	Embroidery of OP star. Item number ROE-Orland-Hat	010-7002-460190	\$ 10.00
	2091078-IN	I21-001187	21-000344	03/18/2021	1	Men's pants item number 38200	010-7002-460190	\$ 135.00
	2091078-IN	I21-001187	21-000344	03/18/2021	2	Gold SGT. Chev. item number 4442TG	010-7002-460190	\$ 11.98
	2091078-IN	I21-001187	21-000344	03/18/2021	3	Gold rope for the 5-star hat. Item number 9/1301-N	010-7002-460190	\$ 35.85
	2091078-IN	I21-001187	21-000344	03/18/2021	4	Belt	010-7002-460190	\$ 24.99
	2091078-IN	I21-001187	21-000344	03/18/2021	5	Nameplate	010-7002-460190	\$ 9.00
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-86076	I21-001591	21-000437	03/30/2021	1	Boots - Brown	010-5006-460190	\$ 179.99
[VENDOR] 13839 : RJN GROUP, INC.	363504	I21-001452	20-001937	03/25/2021	1	Sanitary Sewer Manhole Rehab Construction Oversight through 2/19/21	031-6003-443800	\$ 407.50
[VENDOR] 3333333.3052 : ROBERT FUNK	032321	I21-001324		03/23/2021	1	11301 Steeplechase Pkwy - mailbox reimbursement	010-5002-461990	\$ 72.86
[VENDOR] 3333333.3041 : RON BIEL	03092021	I21-000980		03/09/2021	1	14067 Stonegate Ln - Mailbox reimbursement	010-5002-461990	\$ 87.56
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	140101	I21-001537	21-000543	03/29/2021	1	Printing and Stationery - 505 2021 sponsorship packet	010-9450-460140	\$ 3,303.40
[VENDOR] 9999999.383 : S. H. & ASSOCIATES	03182021	I21-001145		03/18/2021	1	Refund credit balance final bill	031-0000-229100	\$ 131.02
[VENDOR] 12599.550 : SCHEBER, EDWARD	CD-000491	I21-001455		03/25/2021	1	Rental Housing Inspection Refund	010-0000-323420	\$ 50.00
[VENDOR] 2452 : SECRETARY OF STATE	03/30/21	I21-001569		03/30/2021	1	Title and registration for light tower 06	010-5006-484100	\$ 158.00
	03/30/21	I21-001570		03/30/2021	1	Title and registration for light tower 05	010-5006-484100	\$ 158.00
	03/30/21	I21-001572		03/30/2021	1	Title and registration for light tower 04	010-5006-484100	\$ 158.00
	03/30/21	I21-001573		03/30/2021	1	Title and registration for light tower 03	010-5006-484100	\$ 158.00
	03/30/21	I21-001575		03/30/2021	1	Title and registration for light tower 02	010-5006-484100	\$ 158.00
	03/30/21	I21-001578		03/30/2021	1	Title and registration for light tower 01	010-5006-484100	\$ 158.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13345 : SENSYS GATSO GROUP	2021-2805	I21-001209		03/18/2021	1	Paid citations - MCOA Collections - February 2021	010-0000-372300	\$ 324.00
	2021-2795	I21-001475		03/26/2021	1	Paid citations - 1/26-2/25/21	010-0000-372300	\$ 6,516.00
[VENDOR] 15483 : SERENO'S INSULATION AND SUPPLY, CO.	11480	I21-001192	21-000460	03/18/2021	1	Insulate metal plate that connects with bricks. Seal with firestop foam. Per proposal # 18556	010-1700-443100	\$ 1,800.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	8111408	I21-001441	21-000024	03/25/2021	1	Portable Toilets - Ice rink	283-4003-444550	\$ 227.00
	8111409	I21-001442	21-000024	03/25/2021	1	Portable Toilets - PW	283-4003-444550	\$ 64.00
	8111410	I21-001443	21-000024	03/25/2021	1	Portable Toilets - Nature Center	283-4003-444550	\$ 99.00
	8071504	I21-001615	21-000024	03/31/2021	1	Portable Toilets - Ice rink	283-4003-444550	\$ 161.00
	8071505	I21-001616	21-000024	03/31/2021	1	Portable Toilets - PW	283-4003-444550	\$ 62.00
	8071506	I21-001617	21-000024	03/31/2021	1	Portable Toilets - Nature Center	283-4003-444550	\$ 99.00
[VENDOR] 3333333.3049 : SHEILA KARSTENS	032321	I21-001323		03/23/2021	1	Mailbox Reimbursement 11943 Brookshire Dr	010-5002-461990	\$ 116.40
[VENDOR] 3333333.3046 : SHERRY ABUHMOUND	03222021	I21-001320		03/22/2021	1	Abuhmoud, March 19, 2021, \$60 Refund (\$300 - 200 (xtra Hour), - \$40 (Covid Cleaning	021-0000-373900	\$ 60.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	15750	I21-001538	20-001944	03/29/2021	1	4.25x11 Meter Service Door Hanger - #67 Blue FRONT/ Black Copier (Quantity- 1000)	031-6001-460140	\$ 379.00
	15750	I21-001538	20-001944	03/29/2021	2	Apply Adhesive w/ Liner	031-6001-460140	\$ 291.00
	15837	I21-001539	20-002154	03/29/2021	1	Meter tags for meter installation	031-6001-460140	\$ 389.00
	16041	I21-001540	21-000432	03/29/2021	1	(2000) Door Hanger- Water Meter Service Tags- 4.25x11	031-6001-460140	\$ 395.00
	16041	I21-001540	21-000432	03/29/2021	2	DS Tape w/ Liner	031-6001-460140	\$ 350.00
	16077	I21-001541	21-000580	03/29/2021	1	2000- WATER INTERRUPTION (WATER MAIN BREAK 3.65" X 8.5") BLUE DOOR TAGS	031-6002-460140	\$ 281.00
	16077	I21-001541	21-000580	03/29/2021	2	2000- DOUBLE SIDED TAPE	031-6002-460140	\$ 320.00
[VENDOR] 5833 : SOCIETY FOR HUMAN RESOURCE MANAGEMENT	SO1004175	I21-001498	21-000552	03/26/2021	1	Professional Membership 6/1/2021 - 5/31/2022 for Denise Maiolo, HR Director	010-1101-429100	\$ 219.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	134997	I21-001459	21-000387	03/26/2021	1	Tow Report Forms #JJ, 4 Part NCR - 1/0, 500 per order, Estimate # 143288	010-7002-460140	\$ 224.88
	135181	I21-001477	21-000420	03/26/2021	1	Printing & Stationary - Business cards for Anakaren Pinto, Special Events Coordinator, 250 quantity	283-4001-460140	\$ 37.35
	135263	I21-001590	21-000500	03/30/2021	1	Business Cards for Terica L. Ketchum - 250 cards	010-1100-460140	\$ 21.25
	135263	I21-001590	21-000500	03/30/2021	2	Business cards for Nabeha Zegar - 250 cards	010-1201-460140	\$ 21.25
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100676933.001	I21-001518	21-000075	03/29/2021	1	HVAC parts	010-1700-461700	\$ 565.68
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P27337	I21-001596	21-000486	03/30/2021	1	Standard Nozzle (100088-S)	031-6007-461700	\$ 98.14
	P27337	I21-001596	21-000486	03/30/2021	2	1/2 inch Ball Nozzle (100117-S)	031-6007-461700	\$ 100.79
	P27337	I21-001596	21-000486	03/30/2021	3	Hose Asy, Hyd 1/2x600 (47367AO)	031-6007-461700	\$ 276.85
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006832512.002	I21-001582	21-000118	03/30/2021	1	Electrical supplies - Square D power system	010-1700-461200	\$ 1,900.00
[VENDOR] 14973 : SUNCOM.TV	3614	I21-001207	21-000283	03/18/2021	1	Audio Visual Production Services - 2/15/21	010-1600-432800	\$ 900.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Board mtg & 2/22/21 special mtg		
[VENDOR] 6280 : TEAM REIL, INC.	22703	I21-001437	21-000203	03/25/2021	1	Replacement Slide - Wlodarski Park Miracle Part #112598P MOGUL SLIDE-ONE PIECE 4' DECK	010-1700-461700	\$ 526.05
	22703	I21-001437	21-000203	03/25/2021	2	Miracle Part #989972 PARTS CARTON	010-1700-461700	\$ 21.00
	22703	I21-001437	21-000203	03/25/2021	3	Freight	010-1700-461700	\$ 184.00
[VENDOR] 3333333.3035 : TOM QUEENEY	022421	I21-000746		02/24/2021	1	14039 Bonbury Ln - Mailbox reimbursement	010-5002-461990	\$ 62.55
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049766-IN	I21-001213	21-000153	03/18/2021	1	Contract cleaning - Village Buildings (Village Hall, Museum, Parks Admin, GBC, Learning Ally, Rec Admin, FLC, Police, PW, ESDA, CAC - March	010-1700-442930	\$ 19,013.66
	0049766-IN	I21-001213	21-000153	03/18/2021	2	Custodial services Civic Center - March	021-1800-442930	\$ 1,508.58
	0049766-IN	I21-001213	21-000153	03/18/2021	3	Custodial services Metra Stations - March	026-0000-442930	\$ 962.04
	0049766-IN	I21-001213	21-000153	03/18/2021	4	Custodial services Sportsplex winter - March	283-4007-442930	\$ 12,842.47
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	294555	I21-001507	21-000395	03/29/2021	1	Pre-Employment Exams and/or Collection	010-1101-429510	\$ 60.00
	294377	I21-001508	21-000395	03/29/2021	1	Employee Medical Exams and/or Collection	010-1101-429500	\$ 40.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	7400	I21-001546	21-000564	03/29/2021	1	IEPA Bond Payment Reimbursement	031-1400-480350	\$ 107,644.28
	7408	I21-001547	21-000564	03/29/2021	1	IEPA Bond Payment Reimbursement	031-1400-480350	\$ 26,372.09
[VENDOR] 9664 : WAREHOUSE DIRECT	4896744-0	I21-001139	21-000433	03/18/2021	1	Kraft Clasp Envelopes, 9x12", 100/Box #KGL90990	010-7002-460100	\$ 53.52
	4896744-0	I21-001139	21-000433	03/18/2021	2	Tylenol Extra Strength Caplets, Two-Pack, 50 Packs/Box #MCL44910	010-7002-464700	\$ 33.36
	4896744-0	I21-001139	21-000433	03/18/2021	3	Perfect Duster Power Duster, 10 oz Can, 2/Pack	010-7002-460100	\$ 16.48
	4882520-0	I21-001368	20-002057	03/24/2021	1	Lysol disinfecting wipes 80ct flatpacks item # RAC-99716S - PW	010-1700-460290	\$ 799.80
	4902890-0	I21-001439	21-000236	03/25/2021	1	Can liners/Ur. screens - NRF	010-1700-460150	\$ 304.73
	4902891-0	I21-001440	21-000236	03/25/2021	1	Bath tissue/Paper towels/Hand sanitizer/Bleach/Can liners - NRF	010-1700-460150	\$ 627.14
	4906264-0	I21-001451	21-000511	03/25/2021	1	Domino Canister Sugar 20oz - DMN401424	010-1100-460150	\$ 5.31
	4906264-0	I21-001451	21-000511	03/25/2021	2	Spiral Steno Book, Gregg Rule, 6 x 9, White, 80 Sheets - TOP8020	010-1100-460100	\$ 15.84
	4906264-0	I21-001451	21-000511	03/25/2021	3	Adjustable Tempered Glass Monitor Riser, 15.75" x 9.5" x 3" to 3.5", Clear/ Silver, Supports 44lbs - IVR55020	010-1100-460100	\$ 28.04
	4903698-0	I21-001482	21-000488	03/26/2021	1	R3027 Compatible Ribbon, Black/ Red item #DPSR3027	010-1400-460100	\$ 17.10
	4903735-0	I21-001484	21-000496	03/26/2021	1	Heavy- Duty Pressboard Folders with Embossed Fasteners, Legal Size, Blue, 25/ Box - PFXFP313	010-1200-460100	\$ 65.92
	4885265-1	I21-001500	21-000325	03/26/2021	1	Alera Task Chair - #ALE-IN4811	283-4007-460180	\$ 173.99
	4886461-1	I21-001502	21-000236	03/26/2021	1	Dish soap - NRF	010-1700-460150	\$ 33.27
	4907195-0	I21-001585	21-000236	03/30/2021	1	Paper plates/Bath tissue/Facial tissues/Can liners/Plastic cutlery - NRF	010-1700-460150	\$ 750.53
	4907199-0	I21-001586	21-000236	03/30/2021	1	Bath tissue/Paper towels - Splx	010-1700-460150	\$ 276.75
	4907199-0	I21-001586	21-000236	03/30/2021	2	Shampoo/Bleach - Splx	283-4007-460150	\$ 63.18
[VENDOR] 14821 : WEAVER	03/03/21	I21-001542	21-000257	03/29/2021	1	Instructor fees for voice lessons - March	283-4002-490200	\$ 160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13909 : WEX HEALTH, INC	0001305615-IN	I21-001473	21-000348	03/26/2021	1	Monthly FSA Expense - February	092-0000-432800	\$ 97.75
	0001305615-IN	I21-001473	21-000348	03/26/2021	2	Monthly COBRA Expense - February	092-0000-432800	\$ 154.00
[VENDOR] 14721 : YOUNG REMBRANDTS	9963215	I21-001544	21-000251	03/29/2021	1	Instructor fees for children's art programs - March	283-4002-490200	\$ 480.00
GRAND TOTAL (Excluding Retainage) :								\$ 846,077.45
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	0219658	I21-001369	20-001648	03/24/2021				\$ -9,635.39
RETAINAGE TOTAL :								\$ -9,635.39
GRAND TOTAL (Including Retainage) :								\$ 836,442.06

**Village of Orland Park
Open Item Listing**

Run Date: 03/31/2021 User: bobrien

Status: POSTED Due Date: 03/31/2021
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	INV-0308	I21-001208	21-000530	03/18/2021	1	Court Smart Training Program for Patrol, Invoice #INV-0308	027-2800-429100	\$	5,850.00
GRAND TOTAL :								\$	5,850.00

**Village of Orland Park
Open Item Listing**

Run Date: 03/31/2021 User: bobrien

Status: POSTED Due Date: 03/31/2021
Bank Account: BMO Harris Bank - Depository-Depository
Invoice Type: Paid-In Advance 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.	1354627	I21-001031		03/01/2021	1	BMO LOC 362990100027 February Interest	054-0000-480380	\$ 1,844.98
	1354627	I21-001031		03/01/2021	2	BMO LOC 362990100027 February Principal	054-0000-480370	\$ 57,000.00
	1354628	I21-001032		03/01/2021	1	LOC 362990100028 February Interest Payment	054-0000-480380	\$ 5,956.82
	1354628	I21-001032		03/01/2021	2	LOC 362990100028 February Principal Payment	054-0000-480370	\$ 55,510.42
	1354629	I21-001033		03/01/2021	1	BMO LOC 362990100033 February Interest	054-0000-480380	\$ 2,490.97
	1354629	I21-001033		03/01/2021	2	BMO LOC 362990100033 February Principal	054-0000-480370	\$ 30,930.00
GRAND TOTAL :								\$ 153,733.19

Village of Orland Park Open Item Listing

Run Date: 03/23/2021 User: bobrien

Status: POSTED Due Date: 03/23/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Payroll,Petty Cash,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] 4601 : AFFILIATED CUSTOMER SVC, INC.	S159630	I21-001152	21-000351	03/18/2021	1	Labor @ \$160.00 per hour per quote 159630	010-1700-442810	\$ 2,080.00
	S159630	I21-001152	21-000351	03/18/2021	2	Horn strobe, weatherproof, multi candela includes bbox per quote 159630	010-1700-442810	\$ 115.00
	S159630	I21-001152	21-000351	03/18/2021	3	Horn/strobe 12/24 volt, multi candela red wall mount per quote 159630	010-1700-442810	\$ 79.50
	S159630	I21-001152	21-000351	03/18/2021	4	LCD touch screen display per quote 159630	010-1700-442810	\$ 852.00
	S159630	I21-001152	21-000351	03/18/2021	5	Freight per quote 159630	010-1700-442810	\$ 15.00
	S159971	I21-001196	21-000489	03/18/2021	1	Labor	282-0000-442810	\$ 320.00
	S159971	I21-001196	21-000489	03/18/2021	2	Relay, DPDT, 120 vac (66M8464)	282-0000-442810	\$ 23.44
	S159971	I21-001196	21-000489	03/18/2021	3	Vehicle charge	282-0000-442810	\$ 49.00
	S159971	I21-001196	21-000489	03/18/2021	4	Freight in	282-0000-442810	\$ 10.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	03/01/21	I21-001212	21-000135	03/18/2021	1	Towing - February	010-5006-442400	\$ 50.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	85571	I21-001142	21-000243	03/18/2021	1	Pest control - Monthly service - Splx	010-1700-432910	\$ 231.00
	85572	I21-001143	21-000243	03/18/2021	1	Pest control - Monthly service - Ice rink	010-1700-432910	\$ 85.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	603000074414	I21-001299	21-000136	03/22/2021	1	Shop towel services	010-5006-442700	\$ 61.70
	603000079812	I21-001300	21-000136	03/22/2021	1	Shop towel services	010-5006-442700	\$ 61.70
[VENDOR] 13229 : ARTISTIC ENGRAVING	16404	I21-001088	21-000164	03/17/2021	1	Blackinton AH7695 Rhodium Star with Safety Catch (2) each, #412, #413, #414, #415, #416, one (1) each #743, #744, #747, #762 & #785, Quote #1002	010-7002-460190	\$ 1,590.00
	16404	I21-001088	21-000164	03/17/2021	2	Part-Time Officer Hat Shields for #412, #413, #414, #415 & #416	010-7002-460190	\$ 282.50
	16404	I21-001088	21-000164	03/17/2021	3	UPS Shipping	010-7002-460190	\$ 17.30
	16451	I21-001205	21-000493	03/18/2021	1	Rho/Hi Glo Deputy Chicago Badge with Safety Catch, B879, Invoice #16451	010-7002-460190	\$ 136.00
	16451	I21-001205	21-000493	03/18/2021	2	UPS Shipping	010-7002-460190	\$ 9.63
[VENDOR] 11424 : AT & T	831-000-8244 071	I21-001291		03/22/2021	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-2478 678	I21-001292		03/22/2021	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 15419 : AURELIO	02/27/21	I21-001128	21-000258	03/17/2021	1	Contracted dance substitute teacher - February	283-4002-490200	\$ 240.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0220475	I21-001084	20-001047	03/17/2021	1	151st Street Improvements, Phase III Construction Engineering Services - 12/13/20-1/16/21	054-0000-471250	\$ 18,976.91
[VENDOR] 2130 : BELSON OUTDOORS, INC.	190513	I21-001151	21-000409	03/18/2021	1	E-Series 8' Bench with back, 2"x10" planks, black powder-coated frame, portable,	283-4003-460180	\$ 4,080.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	190513	I21-001151	21-000409	03/18/2021	2	diamond (6 to 10 units)Model #940P-EV8C per quote WQ282521 Shipping	283-4003-460180	\$ 469.51
[VENDOR] 14747 : BKD, LLP	BK01333821	I21-001229	21-000553	03/19/2021	1	FY2020 Audit	010-1400-432200	\$ 10,500.00
	BK01345650	I21-001230	21-000553	03/19/2021	1	FY2020 Audit	010-1400-432200	\$ 4,800.00
	BK01345650	I21-001230	21-000553	03/19/2021	2	GASB 84 Implementation	010-1400-432200	\$ 1,200.00
[VENDOR] 11519 : BRINK'S INCORPORATED	11450505	I21-001296	21-000470	03/22/2021	1	Armored transportation for Sportsplex - February	283-4007-442900	\$ 311.17
	11450505	I21-001296	21-000470	03/22/2021	2	Armored transportation for OPHFC - Feb.	283-4006-432990	\$ 136.44
	11450505	I21-001296	21-000470	03/22/2021	3	Armored transportation for Finance - Feb.	010-1400-442900	\$ 158.08
	11450505	I21-001296	21-000470	03/22/2021	4	Armored transportation for Water Billing - Feb.	031-1400-442900	\$ 158.07
	3815193	I21-001297	21-000470	03/22/2021	1	Armored transportation for Finance - Excess items - Jan.	010-1400-442900	\$ 1.04
	3815193	I21-001297	21-000470	03/22/2021	2	Armored transportation for Water Billing - Excess items - Jan.	031-1400-442900	\$ 1.04
[VENDOR] 12125 : CAIC PRIMARY	03/19/2021	I21-001156		03/19/2021	1	VOP, 3.19.2021, Premium Group #11031, CAIC EE Deductions	010-0000-210129	\$ 552.86
[VENDOR] 15457 : CAMIC JOHNSON, LTD	102	I21-001113	21-000362	03/17/2021	1	Legal Services - Admin Hearings - 2/9/21	010-1100-432100	\$ 875.00
	101	I21-001114	20-002379	03/17/2021	1	Legal Services - Admin Hearing - 12/8/20	010-0000-432100	\$ 350.00
	101	I21-001115	21-000240	03/17/2021	1	Legal Services - Admin Hearings - 1/12/21	010-1100-432100	\$ 875.00
[VENDOR] 8888888.1735 : CARRIE DORSEY	22002	I18-008374		03/16/2021	1	Rec Refund	283-0000-204000	\$ 137.00
[VENDOR] 11418 : CELLEBRITE USA, CORP.	INVUS227171	I21-001132	21-000439	03/17/2021	1	Cellebrite Phone Extraction System, One Year License, 5/5/21 - 5/4/22 - U.S. Secret Service Grant Purchase, Quote #Q-184182-1	010-7002-460180	\$ 4,300.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	164117	I21-001044	18-002729	03/16/2021	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 1/1-1/30/21	031-6007-470500	\$ 7,702.42
	164121	I21-001051	20-000995	03/16/2021	1	2021 (Year 6 of 9) Roadway Reconstruction Design Engineering - 1/1-1/30/21	054-0000-471250	\$ 607.20
	164121	I21-001051	20-000995	03/16/2021	2	2021 (Year 6 of 9) Roadway Reconstruction Design Engineering - 1/1-1/30/21	031-6007-470500	\$ 496.80
	164123	I21-001052	18-001456	03/16/2021	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 1/1-1/31/21	031-6007-432500	\$ 3,519.00
	164124	I21-001053	20-001683	03/16/2021	1	Task 1 - Topographical Survey and Field Identification of Property Limits and Task 2 - Exhibit - 1/1-1/30/21	031-6007-432500	\$ 1,380.00
	164127	I21-001054	20-002218	03/16/2021	1	Fernway Subdivision Roadway Construction Engineering - 1/1-1/31/21	054-0000-471250	\$ 564.00
	164127	I21-001054	20-002218	03/16/2021	2	Fernway Subdivision Stormwater Construction Engineering - 1/1-1/30/21	031-6007-470500	\$ 376.00
	164125	I21-001055	20-001742	03/16/2021	1	Provide Wetland Delineation exhibits for schussler park to be used in master plan RFP as a design guide - 1/1-1/30/21	283-4003-432800	\$ 898.78
	164126	I21-001056	20-002340	03/16/2021	1	Task 1; Letter Report	283-4003-432800	\$ 3,000.00
	164126	I21-001056	20-002340	03/16/2021	2	Task 2; Request for jurisdictional determination and boundary confirmation	283-4003-432800	\$ 1,000.00
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5052961301	I21-001120	21-000128	03/17/2021	1	Antiseptic wipes/Bandages/Svc charge - FLC	010-1700-442990	\$ 13.01

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5052961387	I21-001121	21-000128	03/17/2021	1	Bandages/Antiseptic/Acetaminophen/Ibuprofen/Svc charge - Rec Admin	010-1700-442990	\$ 21.40
	5052961347	I21-001122	21-000128	03/17/2021	1	Bandages/Antiseptics/Burn care/Svc charge - Splx	010-1700-442990	\$ 27.02
	5052961311	I21-001123	21-000128	03/17/2021	1	Antiseptic/Pain Away/Ibuprofen/Svc charge - Parks Admin	010-1700-442990	\$ 19.38
	5052961392	I21-001124	21-000128	03/17/2021	1	Bandages/Antiseptic/Burn care/Triple antibiotic ointment/Antacids/Alcohol pads/Ibuprofen/Pain Away/Svc charge - PW	010-1700-442990	\$ 80.02
	5052961309	I21-001125	21-000128	03/17/2021	1	Bandages/antiseptic wipes/Svc charge - VH	010-1700-442990	\$ 27.84
[VENDOR] 1165 : COM ED	0059111045	I21-001232		03/19/2021	1	12/23/20-2/24/21	026-0000-441300	\$ 89.46
	0073041102	I21-001233		03/19/2021	1	12/23/20-2/24/21	010-1700-441300	\$ 86.81
	0126060080	I21-001234		03/19/2021	1	Centennial Park West bathroom - 1/27-2/25/21	283-4003-441300	\$ 25.38
	0243059109	I21-001235		03/19/2021	1	12/23/20-2/24/21	026-0000-441300	\$ 546.79
	0263133115	I21-001236		03/19/2021	1	12/23/20-2/24/21	010-5002-441300	\$ 381.60
	0278089062	I21-001237		03/19/2021	1	12/23/20-2/24/21 - Monument sign	010-5002-441300	\$ 52.80
	0283069394	I21-001238		03/19/2021	1	12/23/20-2/24/21	010-1700-441300	\$ 49.52
	0433164053	I21-001239		03/19/2021	1	12/23/20-2/24/21	026-0000-441300	\$ 49.52
	0473344008	I21-001240		03/19/2021	1	12/28/20-2/25/21	283-4003-441300	\$ 50.20
	0473345005	I21-001241		03/19/2021	1	12/28/20-2/25/21	283-4003-441300	\$ 42.45
	0679008041	I21-001242		03/19/2021	1	12/17/20-1/20/21	010-5002-441300	\$ 193.31
	0679008041	I21-001243		03/19/2021	1	1/20-2/18/21	010-5002-441300	\$ 207.80
	0899099088	I21-001244		03/19/2021	1	12/29/20-1/28/21	010-5002-441300	\$ 121.40
	0899099088	I21-001245		03/19/2021	1	1/28-2/26/21	010-5002-441300	\$ 147.45
	0975587001	I21-001246		03/19/2021	1	12/28/20-1/26/21	026-0000-441300	\$ 1,401.21
	0975587001	I21-001247		03/19/2021	1	1/26-2/24/21	026-0000-441300	\$ 1,513.13
	1003150008	I21-001248		03/19/2021	1	12/17/20-1/20/21	026-0000-441300	\$ 333.70
	1003150008	I21-001250		03/19/2021	1	1/20-2/18/21	026-0000-441300	\$ 285.01
	1143738042	I21-001251		03/19/2021	1	12/23/20-1/26/21 - U of C parking garage	282-0000-441300	\$ 2,226.22
	1143738042	I21-001252		03/19/2021	1	1/26-2/24/21 - U of C parking garage	282-0000-441300	\$ 2,947.04
	1226059026	I21-001253		03/19/2021	1	12/23/20-1/26/21	283-4003-441300	\$ 191.77
	1226059026	I21-001254		03/19/2021	1	1/26-2/24/21	283-4003-441300	\$ 167.28
	1227318006	I21-001255		03/19/2021	1	12/28/20-2/24/21	283-4003-441300	\$ 49.52
	1293159146	I21-001256		03/19/2021	1	12/28/20-2/25/21	010-1700-441300	\$ 99.89
	1463077019	I21-001257		03/22/2021	1	1/15-2/15/21	010-1700-441300	\$ 28.00
	1563088103	I21-001258		03/22/2021	1	12/23/20-1/26/21	026-0000-441300	\$ 858.56
	1563088103	I21-001259		03/22/2021	1	1/26-2/24/21	026-0000-441300	\$ 649.51
	1593157004	I21-001260		03/22/2021	1	1/16-2/16/21	010-5002-441300	\$ 306.56
	1618088048	I21-001261		03/22/2021	1	1/21-2/18/21 - Water tank	031-6002-441300	\$ 672.95
	1641161230	I21-001263		03/22/2021	1	1/15-2/15/21	010-5002-441300	\$ 52.04
	1755159035	I21-001264		03/22/2021	1	12/17/20-1/20/21	031-6002-441300	\$ 4,364.63
	1755159035	I21-001265		03/22/2021	1	1/20-2/18/21	031-6002-441300	\$ 4,139.52
	1911032026	I21-001266		03/22/2021	1	12/23/20-1/26/21	031-6002-441300	\$ 264.30
	1911032026	I21-001267		03/22/2021	1	1/26-2/24/21	031-6002-441300	\$ 314.05
	1963075113	I21-001268		03/22/2021	1	1/15-2/15/21	010-1700-441300	\$ 24.76
	2940156009	I21-001269		03/22/2021	1	12/23/20-2/24/21	010-1700-441300	\$ 75.47
	3062020038	I21-001270		03/22/2021	1	12/23/20-1/26/21	010-5002-441300	\$ 1,428.75
	3062020038	I21-001271		03/22/2021	1	1/26-2/24/21	010-5002-441300	\$ 1,330.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3104091048	I21-001272		03/22/2021	1	12/23/20-2/24/21 - 179th St. monument sign	010-5002-441300	\$ 53.98
	3641124006	I21-001273		03/22/2021	1	12/28/20-1/26/21 - Heat meters	010-1700-441300	\$ 5,309.95
	3641124006	I21-001274		03/22/2021	1	1/26-2/24/21 - Heat meters	010-1700-441300	\$ 9,239.51
	4428074000	I21-001275		03/22/2021	1	12/23/20-2/24/21	010-1700-441300	\$ 202.94
	4659144068	I21-001276		03/22/2021	1	12/23/20-1/26/21	026-0000-441300	\$ 539.62
	4659144068	I21-001277		03/22/2021	1	1/26-2/24/21	026-0000-441300	\$ 489.28
	4959036058	I21-001278		03/22/2021	1	12/23/20-1/26/21 - OPHFC	283-4006-441300	\$ 11,383.00
	8971041020	I21-001280		03/22/2021	1	12/29/20-1/28/21	010-5002-441300	\$ 212.19
	8971041020	I21-001281		03/22/2021	1	1/28-2/26/21	010-5002-441300	\$ 200.04
	9630635021	I21-001283		03/22/2021	1	1/28-2/26/21 - Boley farm	010-1700-441300	\$ 20.69
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	768990	I21-001076	21-000031	03/17/2021	1	Rock salt	010-5002-462600	\$ 5,544.65
	770419	I21-001081	21-000031	03/17/2021	1	Rock salt	010-5002-462600	\$ 28,055.23
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	9	I21-001191	20-002361	03/18/2021	1	Cultural Arts Center HVAC Upgrade through 2/28/21	010-1700-443100	\$ 20,681.48
[VENDOR] 14944 : CUCCI FISCHER	03/02/21	I21-001301	21-000518	03/22/2021	1	Contracted Children's Theatre Instruction. Children's Improv, Little Actors and Theatre Showcase - 1/9-2/27/21	283-4002-490200	\$ 1,056.00
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902722746	I21-001086	21-000328	03/17/2021	1	NRF Snow Safety Boots HON MAXR-MET-BLK-070 Mk Men Chore Mx Resist Blk 7	010-1700-460190	\$ 135.00
	1902722746	I21-001086	21-000328	03/17/2021	2	HON MAXR-MET-BLK-090 Mk Men Chore Mx Resist Blk 9	010-1700-460190	\$ 135.00
	1902722746	I21-001086	21-000328	03/17/2021	3	HON MAXR-MET-BLK-100 Mk Men Chore Mx Resist Blk 10	010-1700-460190	\$ 135.00
	1902722746	I21-001086	21-000328	03/17/2021	4	HON MAXR-MET-BLK-110 Mk Men Chore Mx Resist Blk 11	010-1700-460190	\$ 270.00
	1902722746	I21-001086	21-000328	03/17/2021	5	HON MAXR-MET-BLK-120 Mk Men Chore Mx Resist Blk 12	010-1700-460190	\$ 135.00
	1902722746	I21-001086	21-000328	03/17/2021	6	HON MAXR-MET-BLK-130 Mk Men Chore Mx Resist Blk 13	010-1700-460190	\$ 135.00
	1902722746	I21-001086	21-000328	03/17/2021	7	Freight	010-1700-460190	\$ 24.62
[VENDOR] 1255 : ETP LABS INC.	21-135040	I21-001079	21-000116	03/17/2021	1	Bacterial water analysis samples - January	031-6002-442990	\$ 604.00
[VENDOR] 11063 : EVT TECH	5395	I21-001067	21-000370	03/17/2021	1	Misc. Equipment/Labor for replacement of siren and light controls on unit #1429, Invoice #5395	010-7002-443200	\$ 184.95
	5408	I21-001072	21-000419	03/17/2021	1	S/O 100W Composite Siren Speaker, Misc. Parts/Equipment/Labor for Unit # 1431 K-9, Invoice # 5408.	010-7002-443200	\$ 289.90
	5406	I21-001073	21-000418	03/17/2021	1	Backup Camera for safety purposes on unit 4342	010-5006-443400	\$ 1,579.85
	5275	I21-001116	20-002199	03/17/2021	1	Misc. Installation materials to include; fuses, zip ties, wires, etc. Installation of equipment in new patrol unit #1433, removal of equipment from old unit 1450, Invoice # 5275	010-7002-443200	\$ 1,162.50
[VENDOR] 1265 : EWERT, INC.	217995	I21-001197	21-000037	03/18/2021	1	Miscellaneous building supplies - Key blanks	010-1700-461300	\$ 9.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA93466	I21-001203	21-000103	03/18/2021	1	6-Piece Locking Pliers (91213173) - NO SALES TAX	031-6002-460170	\$ 202.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	ILFRA93466	I21-001203	21-000103	03/18/2021	2	5ct XL Series Groove Joint Pliers (91213161) - NO SALES TAX	031-6002-460170	\$ 224.00
	ILFRA93466	I21-001203	21-000103	03/18/2021	3	Shipping	031-6002-460170	\$ 17.94
[VENDOR] 1274 : FEDEX	7-287-39710	I21-001014		03/09/2021	1	02/17/21 shipping - PD	010-7002-441600	\$ 16.24
	7-287-39710	I21-001014		03/09/2021	2	02/19/21 shipping - DS	010-2005-441600	\$ 20.20
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5940	I21-001101	21-000234	03/17/2021	1	Cleaning and janitorial supplies - Mops/Toilet bowl brush & cleaner	010-1700-461100	\$ 176.49
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/21	I21-001231	21-000091	03/19/2021	1	Squad Car Washes - February	010-7002-429700	\$ 442.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV2100325	I21-001148	21-000077	03/18/2021	1	5# 0-10' A-1000 Transducer Sub Assy. (W2T27375) 601295-02	031-6003-461700	\$ 1,650.00
	INV2100325	I21-001148	21-000077	03/18/2021	2	10# 0-20' A-1000 Transducer Sub Assy. (W2T294068) 601295-03	031-6003-461700	\$ 1,650.00
	INV2100325	I21-001148	21-000077	03/18/2021	3	Freight	031-6003-461700	\$ 50.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1011604	I21-001041	20-001921	03/16/2021	1	Special plug for Duplo	283-4002-490400	\$ 22.45
	1024625	I21-001098	21-000013	03/17/2021	1	Network and firmware maintenance - 1/28-2/27/21	010-1600-465500	\$ 67.43
	1024986	I21-001144	21-000013	03/18/2021	1	Network and firmware maintenance - 1/28-2/27/21	010-1600-465500	\$ 37.33
[VENDOR] 1329 : GRAYBAR ELECTRIC CO., INC.	9320093064	I21-001045	20-002086	03/16/2021	1	Sportsplex LED Lighting upgrades for the Soccer Field and Basketball courts	010-1700-461200	\$ 86,958.48
	9319457724	I21-001046	20-002086	03/16/2021	1	Sportsplex LED Lighting upgrades for the Soccer Field and Basketball courts	010-1700-461200	\$ 6,025.92
[VENDOR] 12996 : H. W. LOCHNER	14202-8	I21-001149	17-003453	03/18/2021	1	Phase II Engineering Design Services for 104th Ave Multi-Use Path from 159th to 163rd - 1/1-2/5/21	023-0000-470700	\$ 36,053.33
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304205007	I21-001293	21-000071	03/22/2021	1	MFP Lease Agreement - 4/8-5/7/21	010-1600-465500	\$ 122.75
	304207906	I21-001294	21-000071	03/22/2021	1	MFP Lease Agreement - 4/12-5/11/21	010-1600-465500	\$ 122.75
	304204614	I21-001295	21-000071	03/22/2021	1	MFP Lease Agreement - 4/7-5/6/21	010-1600-465500	\$ 104.67
	304191776	I21-001303	21-000071	03/22/2021	1	MFP Lease Agreement - 3/27-4/26/21	010-1600-465500	\$ 117.39
	304191777	I21-001304	21-000071	03/22/2021	1	MFP Lease Agreement - 3/23-4/22/21	010-1600-465500	\$ 245.50
[VENDOR] 12171 : HOLIDAYGOO, INC	18658	I21-001195	21-000458	03/18/2021	1	Lucky Egg Hunt - eggs 6k	010-9450-460290	\$ 711.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	74480	I21-001118	21-000290	03/17/2021	1	Virgin Pulse - January rewards/Health station fee	092-0000-453700	\$ 490.01
[VENDOR] 9692 : HR GREEN, INC.	141269	I21-001043	20-001816	03/16/2021	1	Phase two design engineering- 94th Avenue (151st Street to 159th Street) - 1/1-1/22/21	054-0000-471250	\$ 1,343.83
[VENDOR] 7536 : JMD SOX OUTLET, INC.	368737	I21-001198	21-000421	03/18/2021	1	Uniforms for PT - Jerry McElligott	283-4003-460190	\$ 145.48
	368734	I21-001199	21-000421	03/18/2021	1	Uniforms for PT - Val Malloy	283-4003-460190	\$ 183.02
	368853	I21-001200	21-000442	03/18/2021	1	Uniforms/Boots - Mulqueeny	010-5002-460190	\$ 234.63
	368889	I21-001201	21-000442	03/18/2021	1	Uniforms/Boots - Faltin	010-5002-460190	\$ 321.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	369077	I21-001202	21-000442	03/18/2021	1	Uniforms/Boots - Rusch	010-5002-460190	\$ 382.09
	369222	I21-001214	21-000442	03/18/2021	1	Uniforms - Rusch	010-5002-460190	\$ 167.91
	369232	I21-001216	21-000442	03/18/2021	1	Uniforms - Pankonin	010-5002-460190	\$ 406.01
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	640410	I21-001057	21-000173	03/16/2021	1	Oil change	010-5006-442500	\$ 41.76
	640411	I21-001058	21-000173	03/16/2021	1	Oil change/Air filter	010-5006-442500	\$ 169.73
	640126	I21-001059	21-000173	03/16/2021	1	Diagnostic test	010-5006-442500	\$ 144.00
	640319	I21-001060	21-000173	03/16/2021	1	Battery	010-5006-442500	\$ 133.66
	640368	I21-001061	21-000173	03/17/2021	1	Oil change	010-5006-442500	\$ 47.56
	640414	I21-001062	21-000173	03/17/2021	1	Turn signal bulb	010-5006-442500	\$ 22.49
	640449	I21-001064	21-000173	03/17/2021	1	Oil change - Discount deducted	010-5006-442500	\$ 47.56
	640468	I21-001065	21-000173	03/17/2021	1	1 tire	010-5006-461890	\$ 208.35
	640541	I21-001068	21-000173	03/17/2021	1	Headlight bulb	010-5006-442500	\$ 42.20
	640710	I21-001074	21-000173	03/17/2021	1	Oil change/Trans fluid change/Air filter	010-5006-442500	\$ 202.03
	640754	I21-001075	21-000173	03/17/2021	1	Oil change/Wiper blades	010-5006-442500	\$ 77.42
	640775	I21-001094	21-000173	03/17/2021	1	Replace evap control solenoid and gas cap clear light	010-5006-442500	\$ 316.44
	640787	I21-001095	21-000173	03/17/2021	1	Oil change/Air filter	010-5006-442500	\$ 71.52
	640854	I21-001096	21-000173	03/17/2021	1	Oil change/Wiper blades	010-5006-442500	\$ 77.42
	640939	I21-001109	21-000173	03/17/2021	1	Oil change	010-5006-442500	\$ 47.56
	640941	I21-001110	21-000173	03/17/2021	1	Pipe replacement	010-5006-442500	\$ 240.20
	640948	I21-001111	21-000173	03/17/2021	1	Oil change	010-5006-442500	\$ 66.70
	641025	I21-001117	21-000173	03/17/2021	1	Oil change	010-5006-442500	\$ 47.56
	641047	I21-001126	21-000173	03/17/2021	1	Oil change	010-5006-442500	\$ 66.56
	641080	I21-001127	21-000173	03/17/2021	1	Oil change/Air filter/Trans fluid/Spark plugs	010-5006-442500	\$ 540.32
	641103	I21-001130	21-000173	03/17/2021	1	Oil change/Front wiper blades/Rear wiper blade/Air filter/Cabin filter/Brake lines/Flush brake lines	010-5006-442500	\$ 525.81
	641117	I21-001131	21-000173	03/17/2021	1	Oil change	010-5006-442500	\$ 63.54
	640518	I21-001305	21-000173	03/22/2021	1	Head gasket/Air induction part/Oil change	010-5006-442500	\$ 1,287.08
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	436412472	I21-000982	21-000448	03/09/2021	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO - 12/25/20-2/25/21	010-1600-465500	\$ 759.43
[VENDOR] 15482 : LEMONT PARK DISTRICT	2021VOOP-1	I21-001099	21-000455	03/17/2021	1	Lemont Park District - indoor pool rental for lifeguard training	283-4005-444900	\$ 250.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	640728	I21-001103	21-000200	03/17/2021	1	Monthly H&W Plan Administrative Fees - March	092-0000-453800	\$ 29,978.00
[VENDOR] 3333333.3048 : MARCIA NESBITT	03222021	I21-001321		03/22/2021	1	Nesbitt, March 22, 2021, \$160 Security Deposit Refund, (\$200 - \$40 (covid Cleaning))	021-0000-373900	\$ 160.00
[VENDOR] 15461 : MATTHUIS TRUCKING, INC.	2264	I21-001155	21-000287	03/18/2021	1	Concrete removed from bulk storage site	010-5002-442990	\$ 1,906.00
	2264	I21-001155	21-000287	03/18/2021	2	Concrete removed from bulk storage site	010-5002-443300	\$ 954.00
	2264	I21-001155	21-000287	03/18/2021	3	Concrete removed from bulk storage site	010-5002-443700	\$ 2,860.00
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	53841019	I21-001133	21-000459	03/17/2021	1	Stainless Steel Shower Station with Eye Wash, Covered Bowl ITEM: 55525T21	010-1700-464700	\$ 2,091.96
	53841019	I21-001133	21-000459	03/17/2021	2	Wall-Mount Stainless Steel Shower Station	010-1700-464700	\$ 994.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	53841019	I21-001133	21-000459	03/17/2021	3	ITEM: 54255T5 Shipping	010-1700-464700	\$ 71.20
[VENDOR] 2512 : MEADE, INC.	695510	I21-001189	21-000463	03/18/2021	1	Traffic Signal Maintenance - Orland Park Jurisdiction - February	010-5002-443700	\$ 2,124.00
[VENDOR] 15319 : MERCURY ASSOCIATES INC.	OrlandPrk-5	I21-001190	20-001795	03/18/2021	1	Municipal Fleet Assessment through 2/28/21	010-5006-432800	\$ 8,199.00
	OrlandPrk-5	I21-001190	20-001795	03/18/2021	2	Optimal Replacement Cycle Analyses through 2/28/21	010-5006-432800	\$ 1,127.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	73153	I21-001100	21-000505	03/17/2021	1	EAP Administrative Fee - 1/1-3/31/21	010-1101-432600	\$ 4,250.00
[VENDOR] 6871 : MIDWEST LIGHTING	135868	I21-001146	21-000049	03/18/2021	1	Light bulbs	010-1700-461200	\$ 742.00
[VENDOR] 13473 : MSAB INC	34843	I21-001140	21-000444	03/18/2021	1	XRY Phone Extraction System Software License Renewal - 3/24/21 - 3/24/22, U.S. Secret Service Purchase, Quote #QUO-30015-H3V5D0	010-7002-460180	\$ 3,250.00
[VENDOR] 3333333.3042 : NARIMAN RAHMAN	03102021	I21-001028		03/10/2021	1	Rahman March 6, 2021, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	03/19/2021	I21-001164		03/19/2021	1	VOP, 3.19.21 -April Premium, Unit# 4890 & 7791	010-0000-210115	\$ 928.00
[VENDOR] 1601 : NICOR	2020028	I21-001307		03/22/2021	1	12/23/20-2/23/21	031-6002-441700	\$ 447.87
	2630940	I21-001308		03/22/2021	1	12/21/20-1/21/21	010-1700-441700	\$ 1,797.81
	2630940	I21-001309		03/22/2021	1	1/21-2/19/21	010-1700-441700	\$ 2,156.84
	2742855	I21-001310		03/22/2021	1	12/29/20-2/25/21	031-6002-441700	\$ 323.82
	2838662	I21-001311		03/22/2021	1	12/31/20-1/29/21	031-6002-441700	\$ 657.81
	2838662	I21-001312		03/22/2021	1	1/29-3/1/21	031-6002-441700	\$ 789.12
	3467534	I21-001313		03/22/2021	1	12/28/20-2/24/21	031-6002-441700	\$ 295.13
	3493605	I21-001314		03/22/2021	1	12/19/20-2/18/21	031-6002-441700	\$ 191.16
	3562133	I21-001315		03/22/2021	1	1/4-2/1/20 - CPAC (Park)	283-4003-441700	\$ 187.87
	3607135	I21-001316		03/22/2021	1	1/7-2/5/21	031-6002-441700	\$ 104.56
	3626231	I21-001317		03/22/2021	1	12/18/20-2/18/21	031-6002-441700	\$ 124.37
	3626352	I21-001318		03/22/2021	1	12/17/20-2/17/21	031-6002-441700	\$ 232.18
	3690413	I21-001319		03/22/2021	1	12/21/20-2/19/21	283-4003-441700	\$ 336.72
	3709073	I21-001339		03/23/2021	1	1/6-3/5/21 - Boley - Adjusted	010-1700-441700	\$ 47.19
	3993298	I21-001342		03/23/2021	1	12/22/20-2/19/21	031-6002-441700	\$ 78.35
	4151769	I21-001343		03/23/2021	1	1/12-3/11/21	031-6002-441700	\$ 114.13
	4237796	I21-001344		03/23/2021	1	1/15-3/16/21	031-6002-441700	\$ 346.50
	4284883	I21-001345		03/23/2021	1	1/5-2/3/21	026-0000-441700	\$ 427.76
	4285752	I21-001346		03/23/2021	1	12/29/20-2/26/21	031-6002-441700	\$ 650.56
	4571765	I21-001347		03/23/2021	1	1/1-3/1/21	031-6002-441700	\$ 169.54
	4622672	I21-001348		03/23/2021	1	12/21/20-2/19/21	031-6002-441700	\$ 293.16
	4744660	I21-001349		03/23/2021	1	12/31/20-3/1/21	031-6002-441700	\$ 168.83
	4839201	I21-001350		03/23/2021	1	6/18/20-2/17/21 - 179th Metra	026-0000-441700	\$ 222.50
	4860248	I21-001351		03/23/2021	1	12/21/20-2/19/21	031-6002-441700	\$ 79.06
	4869910	I21-001352		03/23/2021	1	12/30/20-1/28/21	283-4007-441700	\$ 1,097.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4873219	I21-001354		03/23/2021	1	1/28-2/26/21	031-6002-441700	\$ 367.23
[VENDOR] 15456 : NIXON'S WINDOW TINTING	1819	I21-001066	21-000383	03/17/2021	1	Tint Windows for ESDA Unit #8580, 2016 Ford Explorer, VIN #1FM5K8AR7GGD31666, Invoice #1819	010-7005-443200	\$ 100.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2021-15894	I21-001087	21-000050	03/17/2021	1	Office signs - Leuken/Ketchum	010-1700-461500	\$ 80.00
	2021-15886	I21-001093	21-000050	03/17/2021	1	"Adopt a park" signs	010-1700-461500	\$ 264.88
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1020023	I21-001206	21-000393	03/18/2021	1	Mobile pay parking transaction fees - February	026-0000-322940	\$ 90.28
[VENDOR] 8235 : POWER SYSTEMS	8694681	I21-001204	21-000436	03/18/2021	1	Group Ex equipment- kettlebell 32 kg	283-4007-460180	\$ 225.42
	8694681	I21-001204	21-000436	03/18/2021	2	Group Ex equipment- Dynamax mdecine ball- 10 lb	283-4007-460180	\$ 77.89
	8694681	I21-001204	21-000436	03/18/2021	3	Group Ex equipment- Dynamax medicine ball 12 lb	283-4007-460180	\$ 84.54
	8694681	I21-001204	21-000436	03/18/2021	4	Group Ex equipment- dynamax20 lb	283-4007-460180	\$ 101.19
	8694681	I21-001204	21-000436	03/18/2021	5	Group Ex equipment-High density foam roller-half round	283-4007-460180	\$ 14.54
	8694681	I21-001204	21-000436	03/18/2021	6	Group Ex equipment- shipping	283-4007-460180	\$ 115.81
[VENDOR] 14483 : PRINTING BY JOE	OP1003	I21-001104	21-000399	03/17/2021	1	2000 Door Hangers for Code Enforcement (cosmic orange) 3.5x8.5, 80# cover stock	010-2001-460140	\$ 360.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00113625	I21-001188	21-000366	03/18/2021	1	Labor and material to repair RPZ device	010-1700-443100	\$ 1,495.27
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2088988-IN	I21-001085	21-000060	03/17/2021	1	Replacment for Tri- Release buckle for duty belt. Item number 90060BIA	010-7002-460190	\$ 29.95
	2088988-IN	I21-001085	21-000060	03/17/2021	2	Freight	010-7002-460190	\$ 3.46
[VENDOR] 12338 : RIESS	03/02/21	I21-001302	21-000517	03/22/2021	1	Contracted Children's Acting Classes. Children's Improv, Little Actors, Theatre Showcase - 1/9-2/27/21	283-4002-490200	\$ 1,056.00
[VENDOR] 13839 : RJN GROUP, INC.	366301	I21-001147	21-000341	03/18/2021	1	Comprehensive Sanitary Sewer Evaluation through 2/19/21	031-6003-443800	\$ 4,184.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SPI10454047	I21-001038	20-001954	03/16/2021	1	Dynamic Chainsaw Protective Glove M 7010 883 1501STI	283-4003-464700	\$ 296.97
	SPI10454047	I21-001038	20-001954	03/16/2021	2	Dynamic Chainsaw Protective Glove L 7010 883 1502STI	283-4003-464700	\$ 296.97
	SPI10454047	I21-001038	20-001954	03/16/2021	3	Dynamic Chainsaw Protective Glove XI 7010 883 1503STI	283-4003-464700	\$ 197.98
	SPI10454047	I21-001038	20-001954	03/16/2021	4	Loop Runner, 36" Orange 08-98233-BO-36WEA	283-4003-460170	\$ 5.99
	SPI10454047	I21-001038	20-001954	03/16/2021	5	Loop Runner, 36" Orange 08-98233-BO-36WEA	283-4003-460170	\$ 11.98
	SPI10454047	I21-001038	20-001954	03/16/2021	6	Loop Runner, 24" Blue 08-98231-BL-24WEA	283-4003-460170	\$ 9.98
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	140159	I21-001071	21-000382	03/17/2021	1	Development Services Brochure for Brokers	010-1201-460140	\$ 134.70
[VENDOR] 1641 : SCHOOL HEALTH CORPORATION	5514205-00	I21-001042	20-001999	03/16/2021	1	50360-White Easy Clips Net Clips - set of 100	283-4003-461600	\$ 527.94
	5514205-00	I21-001042	20-001999	03/16/2021	2	Freight	283-4003-461600	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5519211-00	I21-001108	21-000388	03/17/2021	1	15 - Anti Whip Basketball Nets - 37210	283-4007-460290	\$ 89.85
	5519224-00	I21-001119	21-000405	03/17/2021	1	Mikasa Size 3 Soccer Balls (Black and White)	283-4007-490400	\$ 155.88
[VENDOR] 2452 : SECRETARY OF STATE	03/09/21	I21-001009		03/09/2021	1	Replace missing license plate for unit 5216	010-5006-484100	\$ 6.00
	03/09/21	I21-001012		03/09/2021	1	Replace missing license plate for unit 5231	010-5006-484100	\$ 6.00
	03/09/21	I21-001013		03/09/2021	1	Replace missing license plate for Unit 5203	010-5006-484100	\$ 6.00
	03/09/21	I21-001015		03/09/2021	1	Replace missing license plates for Unit 5225	010-5006-484100	\$ 9.00
	03/09/21	I21-001016		03/09/2021	1	Replace missing license plate for Unit 4372	010-5006-484100	\$ 6.00
	03/09/21	I21-001017		03/09/2021	1	Replace missing license plate for unit 5206	010-5006-484100	\$ 6.00
	03/18/21	I21-001306	21-000559	03/22/2021	1	Confidential License Plate Renewals for eight (8) vehicles, unit #'s 1438, 1441, 1444, 1452, 1435, 1461, 1445 & 1434.	010-7002-484100	\$ 1,208.00
[VENDOR] 15187 : SEMPER FI LAND SERVICES, INC	2020-3054	I21-001039	21-000516	03/16/2021	1	Olde Mill Open Space Landscape Improvements June 2020	010-0000-223500	\$ 71,847.80
[VENDOR] 3333333.3045 : SILVIA TORRES	03122021	I21-001035		03/12/2021	1	Torres April 3, 2021, \$965 Refund due to Cancellation	021-0000-373900	\$ 965.00
[VENDOR] 13892 : SNI SOLUTIONS	140840	I21-001080	21-000376	03/17/2021	1	Geomelt 55	010-5002-462600	\$ 6,984.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100676772.001	I21-001063	21-000075	03/17/2021	1	HVAC valve	010-1700-461700	\$ 140.48
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2021-033	I21-001112	21-000272	03/17/2021	1	SSMMA 2021 Membership Dues	010-1500-429200	\$ 26,709.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006836106.001	I21-001078	21-000118	03/17/2021	1	Non-fusible switch/Anchors	010-1700-461200	\$ 221.01
	S006847523.001	I21-001211	21-000118	03/18/2021	1	Junction box	010-1700-461200	\$ 37.56
[VENDOR] 3333333.3043 : TABATHA JACKSON	03102021	I21-001029		03/10/2021	1	Jackson August 27, 2021, \$500 Security Deposit Refund due to Cancellation	021-0000-373900	\$ 500.00
[VENDOR] 14068 : THE COP FIRE SHOP	2081388-IN	I21-000598	21-000187	02/22/2021	1	Men's pants item number 38200	010-7002-460190	\$ 85.90
	2081388-IN	I21-000598	21-000187	02/22/2021	2	Long sleeve navy shirts. Item number 35W7886	010-7002-460190	\$ 93.98
	2081388-IN	I21-000598	21-000187	02/22/2021	3	Name plate Item: REEVES	010-7002-460190	\$ 9.00
[VENDOR] 1847 : TRANE	9654161	I21-001077	21-000126	03/17/2021	1	HVAC filters/V-belt - Metra	026-0000-461700	\$ 58.07
[VENDOR] 15399 : TRUPP HR, INC	6772	I21-001092	21-000201	03/17/2021	1	Monthly Base Fee - March	010-1100-432800	\$ 500.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I21-001284		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 1,845.12
	580475682-00002	I21-001285		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 1,175.34
	580475682-00003	I21-001286		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 1,015.83
	580475682-00004	I21-001287		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 1,181.12
	580475682-00005	I21-001288		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 848.55
	580475682-00006	I21-001289		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 739.70
	580475682-00010	I21-001290		03/22/2021	1	1/14-2/13/21	010-1600-441450	\$ 1,372.92
[VENDOR] 14526 : VINES	03/04/21	I21-001210	21-000428	03/18/2021	1	Administrative Law Judge - 3/4/21	010-1100-432100	\$ 430.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	57349	I21-001154	21-000484	03/18/2021	1	3'x 5' nylon Navy flag	010-1700-460290	\$ 38.00
	57349	I21-001154	21-000484	03/18/2021	2	3'x 5' nylon Air Force flag	010-1700-460290	\$ 38.00
	57349	I21-001154	21-000484	03/18/2021	3	3'x 5' nylon Coast Guard flag	010-1700-460290	\$ 38.00
	57349	I21-001154	21-000484	03/18/2021	4	3'x 5' nylon Marine Corps flag	010-1700-460290	\$ 38.00
	57349	I21-001154	21-000484	03/18/2021	5	Freight	010-1700-460290	\$ 20.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4890981-0	I21-001069	21-000236	03/17/2021	1	Paper towels/Paper plates/Cups/Simple Green clnr - NRF	010-1700-460150	\$ 206.66
	4890982-0	I21-001070	21-000236	03/17/2021	1	Disinfectant foam - Splx	010-1700-460150	\$ 138.58
	4880229-0	I21-001089	21-000265	03/17/2021	1	Astoria Nop Charcoal Gray 48" x 144", edged on all sides, per quote dated 1-26-21	010-1700-461300	\$ 179.90
	4880229-0	I21-001089	21-000265	03/17/2021	2	Astoria Nop Charcola gray 48"x 97" edged on all sides per quote dated 1-26-21	010-1700-461300	\$ 124.40
	4880229-0	I21-001089	21-000265	03/17/2021	3	Astoria Nop Charcoal gray, 45" x 70" edges on all sides, per quoted dated 1-26-21	010-1700-461300	\$ 89.75
	4880229-0	I21-001089	21-000265	03/17/2021	4	Freight	010-1700-461300	\$ 160.00
	4896671-0	I21-001134	21-000401	03/17/2021	1	Swingline Stapler #SW140501	283-4001-460100	\$ 13.11
	4896671-0	I21-001134	21-000401	03/17/2021	2	Laminating pouch 9x11.5 3 ml #FEL5743301	283-4001-460100	\$ 35.62
	4896671-0	I21-001134	21-000401	03/17/2021	3	Bottle Rocket Blue Paper 8.5 x 11 #CASMP2201BE	283-4001-460100	\$ 10.84
	4896671-0	I21-001134	21-000401	03/17/2021	4	Crackling yellow 8.5 x 11 paper #CASMP2201CY	283-4001-460100	\$ 10.84
	4896671-0	I21-001134	21-000401	03/17/2021	5	AA batteries #RAYALAA24PPJ	283-4001-460290	\$ 9.97
	4896671-0	I21-001134	21-000401	03/17/2021	6	D batteries #RAYALD12PPJ	283-4001-460290	\$ 12.86
	4896671-0	I21-001134	21-000401	03/17/2021	7	Blue Gel Pens #PAP-89466	283-4001-460100	\$ 15.03
	4896671-0	I21-001134	21-000401	03/17/2021	8	Asst color Sharpies #SAN32707	283-4001-460100	\$ 34.99
	4896671-0	I21-001134	21-000401	03/17/2021	9	Single subject Spiral notebook, 1 blue, 1 black & 1 purple. #TOP65000	283-4001-460100	\$ 6.03
	4896716-0	I21-001135	21-000424	03/17/2021	1	1" White Binders #WHD1DRW	283-4001-460100	\$ 11.20
	4896716-0	I21-001135	21-000424	03/17/2021	2	Post it 2" Tabs Pastels #MMM686PWAV	283-4001-460100	\$ 3.48
	4896716-0	I21-001135	21-000424	03/17/2021	3	Post it 2" Tabs Primary #MMM686ROYGB	283-4001-460100	\$ 4.55
	4896716-0	I21-001135	21-000424	03/17/2021	4	Bulldog Magnetic small clips #UNV31260	283-4001-460100	\$ 19.56
	4896716-0	I21-001135	21-000424	03/17/2021	5	tape dispenser #MMMC60BK	283-4001-460100	\$ 4.80
	4896716-0	I21-001135	21-000424	03/17/2021	6	Mechanical Pencils #BICMP11	283-4001-460100	\$ 5.08
	4896716-0	I21-001135	21-000424	03/17/2021	7	1" Masking Tape #MMM260024A	283-4001-460100	\$ 3.49
	4896716-0	I21-001135	21-000424	03/17/2021	8	3" Post its #MMMR330-12AP	283-4001-460100	\$ 43.96
	4896716-0	I21-001135	21-000424	03/17/2021	9	Avery write & erase Big Tab dividers #AVE16171	283-4001-460100	\$ 15.09
	4896716-0	I21-001135	21-000424	03/17/2021	10	Sharpie ultra fine black marker #SAN37001	283-4001-460100	\$ 8.42
	4896716-0	I21-001135	21-000424	03/17/2021	11	Sharpie ultra fine red markers #SAN37002	283-4001-460100	\$ 13.99
	4896716-0	I21-001135	21-000424	03/17/2021	12	AA Batteries #DURPC1500BKD	283-4001-460290	\$ 24.58
	4896721-0	I21-001137	21-000425	03/18/2021	1	Labels - #AVE-5960	283-4007-460100	\$ 118.26
	4896721-0	I21-001137	21-000425	03/18/2021	2	Labels - #UNV-81102	283-4007-460100	\$ 51.41
	4896731-0	I21-001138	21-000427	03/18/2021	1	Shredder Lubricant Sheets - #UNV-38026	283-4007-460100	\$ 31.11
	4896744-1	I21-001141	21-000433	03/18/2021	1	**SPECIAL ORDER** Rapid 8080e Staple Cartridge, 5000 Staples/Cartridge #RPD90220 Matching Competitor Price (WHD \$39.99/Competitor Price \$19.48)	010-7002-460100	\$ 58.44
	4896671-1	I21-001150	21-000401	03/18/2021	1	AAA batteries #RAYALAAA24PPJ	283-4001-460290	\$ 8.69
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1670881-4936-1	I21-001040	21-000452	03/16/2021	1	Waste hauling - February	031-1400-442100	\$ 537,075.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :								\$ 1,073,666.94

Village of Orland Park Open Item Listing

Run Date: 03/19/2021 User: bobrien

Status: POSTED Due Date: 02/18/2021
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	01312021	I21-000846		02/18/2021	1	RDalzell - Print head replacement - PCard	010-0000-130700	\$ 99.68
	01312021	I21-000846		02/18/2021	2	RDalzell - Mailing Labels - PCard	010-0000-130700	\$ 59.11
	01312021	I21-000846		02/18/2021	3	RDalzell - Brother Fax-2840 Machine - PCard	010-0000-130700	\$ 195.00
	01312021	I21-000846		02/18/2021	4	RDalzell - Bank Deposit Bags - PCard	010-0000-130700	\$ 17.97
	01312021	I21-000846		02/18/2021	5	A. Cann- Cinderella Ball supplies - PCard	283-4002-490400	\$ 492.68
	01312021	I21-000846		02/18/2021	6	A.Cann- Children's New Years Eve, McAllister's tax refund - PCard	283-4002-490400	\$ -42.41
	01312021	I21-000846		02/18/2021	7	A. Cann- IPRA 2021 conference fee - PCard	283-4001-429100	\$ 225.00
	01312021	I21-000846		02/18/2021	8	A. Cann- Children's New Years eve- food supplies - PCard	283-4002-490400	\$ 173.36
	01312021	I21-000846		02/18/2021	9	A.Cann- Children's New Year, McAllister Deli lunch - PCard	283-4002-490400	\$ 492.36
	01312021	I21-000846		02/18/2021	10	A. Smaga registration fee for IPRA conference 1/28/21-1/30/21. - PCard	283-4001-429100	\$ 225.00
	01312021	I21-000846		02/18/2021	11	A.Smaga IPRA membership renewal for the year 2021. - PCard	283-4001-429200	\$ 279.00
	01312021	I21-000846		02/18/2021	12	A.Smaga Prizes for winners of virtual Bingo. - PCard	283-4002-490400	\$ 30.00
	01312021	I21-000846		02/18/2021	13	A. Smaga gift cards for prizes for winners of virtual bingo. - PCard	283-4002-490400	\$ 40.00
	01312021	I21-000846		02/18/2021	14	AMARTINEZ - Automotive training for Bob Stoffle & Rick Hendricks in V&E - PCard	010-5006-429100	\$ 100.00
	01312021	I21-000846		02/18/2021	15	PW/Utilities - Linkage parts for generator louvres. This is half the order. - PCard	031-6003-461700	\$ 25.30
	01312021	I21-000846		02/18/2021	16	PW/Utilities - Sampling taps for water sample sites. - PCard	031-6002-460290	\$ 71.32
	01312021	I21-000846		02/18/2021	17	TNoto - PW/Utilities - linkage parts for generator louvre repair. - PCard	031-6003-461700	\$ 97.26
	01312021	I21-000846		02/18/2021	18	TNoto - PW/Utilities - Hand wheel operator for new sluice gate gear box at MPS for isolating reservoir. - PCard	031-6002-443200	\$ 503.00
	01312021	I21-000846		02/18/2021	19	TNoto PW/Utilities - Louvre actuator for generator louvres at 151st lift station. - PCard	031-6003-461700	\$ 596.87
	01312021	I21-000846		02/18/2021	20	B. Breunig-OSHA 30 On-line training for Kenny Brown - PCard	283-4003-429100	\$ 143.10
	01312021	I21-000846		02/18/2021	21	B. Breunig-Dog Waste Bags for Dog Park Path - PCard	283-4003-461990	\$ 289.65
	01312021	I21-000846		02/18/2021	22	Breunig-Reflective safety tape for block party barricades - PCard	283-4003-461990	\$ 28.38
	01312021	I21-000846		02/18/2021	23	B. Breunig-Rainout Line subscription - PCard	283-4003-442850	\$ 399.00
	01312021	I21-000846		02/18/2021	24	bharvey - Supplies for the PW NRF bathroom - PCard	010-1700-461100	\$ 43.86
	01312021	I21-000846		02/18/2021	24	bharvey - Supplies for the PW NRF bathroom - PCard	010-1700-461300	\$ 17.78
	01312021	I21-000846		02/18/2021	25	bharvey - Screws and braces for PW office desks - PCard	010-1700-461300	\$ 202.98
	01312021	I21-000846		02/18/2021	26	bharvey -Screwdriver bit set - PCard	010-1700-460170	\$ 29.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312021	I21-000846		02/18/2021	27	bharvey - batteries for Natural Resources and Facilities - PCard	010-1700-460290	\$ 28.07
	01312021	I21-000846		02/18/2021	28	bharvey - Welding gloves and band saw blade - PCard	010-1700-460170	\$ 74.91
	01312021	I21-000846		02/18/2021	28	bharvey - Welding gloves and band saw blade - PCard	010-1700-464700	\$ 9.97
	01312021	I21-000846		02/18/2021	29	bharvey - Uniforms boots - PCard	010-1700-460190	\$ 206.99
	01312021	I21-000846		02/18/2021	30	bharvey - Monitor install at PW Utilities shop - PCard	010-1700-460170	\$ 99.98
	01312021	I21-000846		02/18/2021	30	bharvey - Monitor install at PW Utilities shop - PCard	010-1700-461300	\$ 40.75
	01312021	I21-000846		02/18/2021	31	bharvey - Welding wire - PCard	010-1700-460170	\$ 49.98
	01312021	I21-000846		02/18/2021	32	Bridget McCormick. Was charged tax accidently by Marioanos, so this is the refund for the charge of \$3.87. - PCard	283-4008-490400	\$ -3.87
	01312021	I21-000846		02/18/2021	33	Bridget McCormick. Supplies for Friday night fun. - PCard	283-4008-490400	\$ 93.01
	01312021	I21-000846		02/18/2021	34	Brooke Windle - Veva air purifier preschool supply purchased with teacher individual money. Tax refund. - PCard	283-4002-490400	\$ -6.25
	01312021	I21-000846		02/18/2021	35	CKelly - containers and food for upcoming Civic Center events - PCard	021-1800-484915	\$ 108.47
	01312021	I21-000846		02/18/2021	36	Cynthia Kelly printing of Civic Center brochures - PCard	021-1800-460140	\$ 296.40
	01312021	I21-000846		02/18/2021	37	C Kelly - lunch for training for Village staff 01/20/2021 - PCard	010-1101-460150	\$ 42.66
	01312021	I21-000846		02/18/2021	38	C Kelly - lunch for training for Village Staff 01/20/2021 - PCard	010-1101-460150	\$ 123.90
	01312021	I21-000846		02/18/2021	39	C Kelly- lunch for training for Village staff 01/20/2021 - PCard	010-1101-460150	\$ 34.94
	01312021	I21-000846		02/18/2021	40	DWertheim - Veterans bluetooth speaker tax credit - PCard	010-8100-460290	\$ -12.70
	01312021	I21-000846		02/18/2021	41	DWertheim - Veterans bluetooth speaker - PCard	010-8100-460290	\$ 215.89
	01312021	I21-000846		02/18/2021	42	DWertheim - Veterans Office Shelves - PCard	010-8100-460290	\$ 36.24
	01312021	I21-000846		02/18/2021	43	D. Buwick - MIFI carrying cases for IT Department. - PCard	010-1600-465300	\$ 52.44
	01312021	I21-000846		02/18/2021	44	D. Buwick - Pst Viewer Pro 9.0 Software and Support for Village Clerk to process FOIAs - PCard	010-1600-465200	\$ 59.97
	01312021	I21-000846		02/18/2021	45	D. Buwick - HDMI cables for IT Department. - PCard	010-1600-465300	\$ 207.11
	01312021	I21-000846		02/18/2021	46	D. Buwick - Microphone equipment for Board Room. - PCard	010-1600-465100	\$ 844.77
	01312021	I21-000846		02/18/2021	47	D. Buwick - Standard Bluebeam licenses and maintenance for VOP. - PCard	010-1600-465200	\$ 2,938.00
	01312021	I21-000846		02/18/2021	48	Cell phone cases for IT Department. - PCard	010-1600-465300	\$ 55.16
	01312021	I21-000846		02/18/2021	49	D. Buwick - Credit for Pcard #21568 Barco ClickShare. - PCard	010-1600-460180	\$ -50.41
	01312021	I21-000846		02/18/2021	50	David Faltin mailbox repair supplies - PCard	010-5002-461990	\$ 758.14
	01312021	I21-000846		02/18/2021	51	D. Hoeper - Video/audio cables for IT Department. - PCard	010-1600-465300	\$ 72.05
	01312021	I21-000846		02/18/2021	52	D. Hoeper - HDMI adapter for IT Department. - PCard	010-1600-465300	\$ 156.85
	01312021	I21-000846		02/18/2021	53	rodriguez-building supplies for repairs - PCard	010-1700-461300	\$ 75.51
	01312021	I21-000846		02/18/2021	54	rodriguez-work gear - PCard	010-1700-460190	\$ 41.37

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	01312021	I21-000846		02/18/2021	55	rodriguez- Building supplies for Trustee open office area - PCard	010-1700-461300	\$ 67.59
	01312021	I21-000846		02/18/2021	56	rodriguez-pw bathroom/break room for painting new rooms - PCard	010-1700-461300	\$ 232.84
	01312021	I21-000846		02/18/2021	57	Rodriguez - Building supplies for Trustee open space area - PCard	010-1700-461300	\$ 43.02
	01312021	I21-000846		02/18/2021	58	rodriguez, work gear - PCard	010-1700-460190	\$ 384.35
	01312021	I21-000846		02/18/2021	59	dkentner - welding gas for Parks - PCard	010-1700-460290	\$ 15.47
	01312021	I21-000846		02/18/2021	60	Pilates subscription for DGeghen, Fitness Manager - PCard	283-4001-429100	\$ 18.00
	01312021	I21-000846		02/18/2021	61	DBiela- Lucky Egg Hunt-3/27-Supplies - PCard	010-9450-460290	\$ 42.09
	01312021	I21-000846		02/18/2021	62	DBiela-Cinderella's Ball-2/5-Supplies - PCard	283-4002-490400	\$ 448.79
	01312021	I21-000846		02/18/2021	63	D. Biela - Cinderella's Ball Supplies - PCard	283-4002-490400	\$ 221.31
	01312021	I21-000846		02/18/2021	64	DBiela-Cinderella's Ball-2/5-Supplies - PCard	283-4002-490400	\$ 71.98
	01312021	I21-000846		02/18/2021	65	DBiela-Cinderella's Ball 2/5- Supplies - PCard	283-4002-490400	\$ 594.45
	01312021	I21-000846		02/18/2021	66	DBiela-2020 Holiday Fest Souvenir Mug - damage refund - PCard	010-9450-460290	\$ -20.65
	01312021	I21-000846		02/18/2021	67	DBiela-Holiday card envelopes refunded tax - PCard	010-9450-460140	\$ -4.60
	01312021	I21-000846		02/18/2021	68	Dbiela-Spotify Monthly Subscription Fee - PCard	010-9450-442990	\$ 9.99
	01312021	I21-000846		02/18/2021	69	Andy Haar-Buckles for Barrel train car repairs - PCard	283-4003-461990	\$ 19.99
	01312021	I21-000846		02/18/2021	70	Andy Haar-Pneumatic tires for barrel train car repairs - PCard	283-4003-461990	\$ 97.93
	01312021	I21-000846		02/18/2021	71	Andy Haar-Firewood for Ice Rink - PCard	283-4003-461990	\$ 108.00
	01312021	I21-000846		02/18/2021	72	fgabriel - Boots - PCard	010-1700-460190	\$ 310.98
	01312021	I21-000846		02/18/2021	73	fgabriel - Uniforms - PCard	010-1700-460190	\$ 236.47
	01312021	I21-000846		02/18/2021	74	fgabriel - Painting supplies - PCard	010-1700-461300	\$ 91.04
	01312021	I21-000846		02/18/2021	75	fgabriel - Tools for Natural Resources and Facilities - PCard	010-1700-460170	\$ 103.34
	01312021	I21-000846		02/18/2021	76	GKoczwarra - PIO Monthly Tribune subscription. 1/3/2021 - 1/30/21. Act # 200704899 - PCard	010-1201-429300	\$ 27.72
	01312021	I21-000846		02/18/2021	77	gszymczak - Uniforms - boots - PCard	010-1700-460190	\$ 50.00
	01312021	I21-000846		02/18/2021	78	gszymczak - Uniforms - PCard	010-1700-460190	\$ 244.92
	01312021	I21-000846		02/18/2021	79	gszymczak - Uniforms - PCard	010-1700-460190	\$ 248.98
	01312021	I21-000846		02/18/2021	80	AWWA 2021 Membership Renewal Heather Zorena - PCard	031-6001-429200	\$ 231.00
	01312021	I21-000846		02/18/2021	81	Office Supplies Heather Zorena - PCard	031-6001-460100	\$ 25.51
	01312021	I21-000846		02/18/2021	82	J. Savage, IPRA State Conference(January 28,29,30 - 2021 - PCard	283-4001-429100	\$ 225.00
	01312021	I21-000846		02/18/2021	83	James Cassidy; Subscriptions & Publications. ALLDATA annual subscription; period of 1/29/2021 to 1/29/2022 - PCard	010-5006-429300	\$ 1,500.00
	01312021	I21-000846		02/18/2021	84	James Cassidy; Environmental Disposal Services. Removal of water from triple basins throughout Public Works facility. - PCard	010-5006-442700	\$ 485.00
	01312021	I21-000846		02/18/2021	85	J Bodinet/Office and Domestic Supplies for Development Services - PCard	010-2001-460100	\$ 9.35
	01312021	I21-000846		02/18/2021	85	J Bodinet/Office and Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 21.09
	01312021	I21-000846		02/18/2021	86	J Bodinet/Monthly Water Delivery for Development Services - PCard	010-2001-460150	\$ 74.90
	01312021	I21-000846		02/18/2021	87	J Bodinet/Crain's Chicago Business Monthly	010-2003-429300	\$ 15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Delivery to Alex Scharf - PCard		
	01312021	I21-000846		02/18/2021	88	J Bodinet/Online Subscription to Costar for Ed Lelo - PCard	010-2003-442850	\$ 498.47
	01312021	I21-000846		02/18/2021	89	J Bodinet/NIU Online Seminar 1/21/21-1/22/21 for Alex Scharf - PCard	010-2003-429100	\$ 79.00
	01312021	I21-000846		02/18/2021	90	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 163.60
	01312021	I21-000846		02/18/2021	91	J Bodinet/APA & AICP Membership for Valerie Berstene 1/15/2021-03/31/2022 - PCard	010-2003-429200	\$ 420.00
	01312021	I21-000846		02/18/2021	92	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 33.74
	01312021	I21-000846		02/18/2021	93	J Bodinet/Office and Other Supplies for Development Services - PCard	010-2001-460100	\$ 65.09
	01312021	I21-000846		02/18/2021	93	J Bodinet/Office and Other Supplies for Development Services - PCard	010-2002-460290	\$ 65.93
	01312021	I21-000846		02/18/2021	94	J Bodinet/AIA Membership for Valerie Berstene 1/15/2021-12/31/2021 - PCard	010-2003-429200	\$ 771.00
	01312021	I21-000846		02/18/2021	95	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 7.99
	01312021	I21-000846		02/18/2021	96	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 70.07
	01312021	I21-000846		02/18/2021	97	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 87.85
	01312021	I21-000846		02/18/2021	98	J. Czarnik - VOP domain name renewal. - PCard	010-1600-442620	\$ 15.74
	01312021	I21-000846		02/18/2021	99	J. Czarnik - myopinfo domain renewal. - PCard	010-1600-442620	\$ 15.74
	01312021	I21-000846		02/18/2021	100	J. Czarnik - internal hard drive for Census. - PCard	010-1600-465100	\$ 126.55
	01312021	I21-000846		02/18/2021	101	J. Czarnik - Internal hard drive for Census. - PCard	010-1600-465100	\$ 170.46
	01312021	I21-000846		02/18/2021	102	J. Czarnik - cordless phone for ice rink. - PCard	010-1600-465100	\$ 25.94
	01312021	I21-000846		02/18/2021	103	Jason Shanahan. Clothing allowance. - PCard	010-1700-460190	\$ 44.81
	01312021	I21-000846		02/18/2021	104	Jason Shanahan. Material for Thistlewood pump station cameras. - PCard	010-1700-460290	\$ 11.06
	01312021	I21-000846		02/18/2021	104	Jason Shanahan. Material for Thistlewood pump station cameras. - PCard	010-1700-461200	\$ 26.92
	01312021	I21-000846		02/18/2021	105	Jason Shanahan Rubber striping for PD lock tube system doors. - PCard	010-1700-460290	\$ 10.28
	01312021	I21-000846		02/18/2021	106	Jason Shanahan Uniforms - PCard	010-1700-460190	\$ 497.07
	01312021	I21-000846		02/18/2021	107	Jason Shanahan. Ground bar for panel feed to welder receptacle. 6 plug repair heads for cords. - PCard	010-1700-461200	\$ 44.58
	01312021	I21-000846		02/18/2021	108	Jean Petrow - Employee Recognition. - PCard	283-4001-460150	\$ 39.96
	01312021	I21-000846		02/18/2021	109	Jean Petrow - Employee Recognition. - PCard	283-4001-460150	\$ 7.00
	01312021	I21-000846		02/18/2021	110	Jennifer Farrell Snack for Parent's Night Out Dance Party. - PCard	283-4002-490400	\$ 3.99
	01312021	I21-000846		02/18/2021	111	Jennifer Farrell Craft supplies for Parent's Night Out Dance Party. - PCard	283-4002-490400	\$ 3.18
	01312021	I21-000846		02/18/2021	112	Jennifer Farrell Craft supplies for Parent's Night Out Dance Party. - PCard	283-4002-490400	\$ 2.00
	01312021	I21-000846		02/18/2021	113	Craft supplies for Parent's Night Out Dance Party - Jen Farrell - PCard	283-4002-490400	\$ 4.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312021	I21-000846		02/18/2021	114	Jennifer McQuinn - Classroom and science project supplies for preschool/Young Achievers - PCard	283-4002-490400	\$ 15.31
	01312021	I21-000846		02/18/2021	115	Jennifer McQuinn - Classroom supplies for preschool - PCard	283-4002-490400	\$ 6.08
	01312021	I21-000846		02/18/2021	116	J. McQuinn - Classroom and science project supplies for preschool/Young Achievers - PCard	283-4002-490400	\$ 71.05
	01312021	I21-000846		02/18/2021	117	Jennifer McQuinn - Classroom project supplies for preschool - PCard	283-4002-490400	\$ 32.54
	01312021	I21-000846		02/18/2021	118	Jennifer McQuinn - Classroom and science project supplies for preschool/Young Achievers - PCard	283-4002-490400	\$ 16.77
	01312021	I21-000846		02/18/2021	119	Jennifer McQuinn - Classroom and science project supplies for preschool - PCard	283-4002-490400	\$ 44.00
	01312021	I21-000846		02/18/2021	120	J. Pelegrino- program supplies for creative creations. - PCard	283-4008-490400	\$ 42.18
	01312021	I21-000846		02/18/2021	121	J. Pelegrino- program supplies for creative creations. - PCard	283-4008-490400	\$ 51.88
	01312021	I21-000846		02/18/2021	122	J. Pelegrino- program supplies for creative creations. - PCard	283-4008-490400	\$ 21.00
	01312021	I21-000846		02/18/2021	123	Joel Van Essen- RS Means Data Cost Estimating Books- Credit for tax - PCard	010-5001-429300	\$ -136.71
	01312021	I21-000846		02/18/2021	124	Joseph Mitchell - Drinks for Meeting Regarding the Drive By Shooting - PCard	010-7002-464100	\$ 12.98
	01312021	I21-000846		02/18/2021	125	Joseph Mitchell - Food for Meeting Regarding Drive By Shooting - PCard	010-7002-464100	\$ 45.55
	01312021	I21-000846		02/18/2021	126	Joseph Mitchell - Baked Goods for FBI Task Force Meeting on 1/21/2021 - PCard	010-7002-464100	\$ 30.00
	01312021	I21-000846		02/18/2021	127	Joseph Mitchell - Food for FBI Task Force Meeting on 1/21/2021 - PCard	010-7002-464100	\$ 89.79
	01312021	I21-000846		02/18/2021	128	Joseph Mitchell - Drinks for FBI Task Force Meeting on 1/21/2021 - PCard	010-7002-464100	\$ 19.47
	01312021	I21-000846		02/18/2021	129	Joseph Mitchell - Easel Stand Will Hold Sign for MV Hearings - PCard	010-7002-460290	\$ 43.98
	01312021	I21-000846		02/18/2021	130	Joseph Mitchell - Shelving for the Evidence Room - PCard	010-7002-460290	\$ 89.98
	01312021	I21-000846		02/18/2021	131	Joseph Mitchell - Hand Cart for Police Department - PCard	010-7002-460290	\$ 89.99
	01312021	I21-000846		02/18/2021	132	Joseph Mitchell - Gift Cards for Recipients of the Police Department's Awards Ceremony on 1/4/2021 - PCard	010-7002-484850	\$ 450.00
	01312021	I21-000846		02/18/2021	133	jrajca - copper piping for V&E pressure washer - PCard	010-1700-461300	\$ 66.47
	01312021	I21-000846		02/18/2021	134	jrajca - Valves and caulk for PW bathroom repairs - PCard	010-1700-461300	\$ 47.93
	01312021	I21-000846		02/18/2021	135	jrajca - Materials for PW bathroom repair - PCard	010-1700-460170	\$ 43.34
	01312021	I21-000846		02/18/2021	135	jrajca - Materials for PW bathroom repair - PCard	010-1700-460290	\$ 7.62
	01312021	I21-000846		02/18/2021	135	jrajca - Materials for PW bathroom repair - PCard	010-1700-461300	\$ 238.38
	01312021	I21-000846		02/18/2021	136	(JOSHUA BURMAN) SANITARY SEWER REPAIR PARTS - PCard	031-6003-463100	\$ 230.38
	01312021	I21-000846		02/18/2021	137	(JOSHUA BURMAN) WATER SHOP MAILBOXES - PCard	031-6001-460100	\$ 104.09
	01312021	I21-000846		02/18/2021	138	(JOSHUA BURMAN) POP-UP CANOPY TENT (HYDRANT SANDBLASTING CONTAINMENT TENT) - PCard	031-6002-460180	\$ 235.95

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	01312021	I21-000846		02/18/2021	139	(JOSHUA BURMAN) WATER SHOP SUPPLIES - PCard	031-6002-461990	\$ 85.59
	01312021	I21-000846		02/18/2021	140	K. Michau - Dues for IPRA annual membership. January 2021-December 2021. - PCard	283-4001-429200	\$ 225.00
	01312021	I21-000846		02/18/2021	141	KDado AWWAIS Water Loss Training for Ken Dado, Joshua Burman, and Heather Zorena - PCard	031-6001-429100	\$ 81.00
	01312021	I21-000846		02/18/2021	142	KArnold - PW/Utilities plumbing supplies and copper fittings, rodent killer and tape. - PCard	031-6002-443100	\$ 73.60
	01312021	I21-000846		02/18/2021	142	KArnold - PW/Utilities plumbing supplies and copper fittings, rodent killer and tape. - PCard	031-6002-460290	\$ 88.95
	01312021	I21-000846		02/18/2021	143	Kevin Arnold PW/Utilities Actuator for lift station louvers - PCard	031-6002-460180	\$ 596.87
	01312021	I21-000846		02/18/2021	144	kstephens - Uniforms - PCard	010-1700-460190	\$ 271.96
	01312021	I21-000846		02/18/2021	145	kstephens - Uniforms - PCard	010-1700-460190	\$ 198.83
	01312021	I21-000846		02/18/2021	146	kstephens - Tools for Natural Resources and Facilities - PCard	010-1700-460170	\$ 64.38
	01312021	I21-000846		02/18/2021	147	kstephens - Supplies for PW bathroom - PCard	010-1700-461300	\$ 38.50
	01312021	I21-000846		02/18/2021	148	KWachtel Secure file sharing subscription - PCard	010-1400-432990	\$ 49.95
	01312021	I21-000846		02/18/2021	149	KWachtel GAAFR Book and Online Updates - PCard	010-1400-429300	\$ 274.52
	01312021	I21-000846		02/18/2021	150	KWachtel IGFOA Membership, Director and Assistant Director - PCard	010-1400-429200	\$ 400.00
	01312021	I21-000846		02/18/2021	151	Direct TV for Sportsplex 1/25/21 to 2/24/21 (Kurt Heinlen) - PCard	283-4007-441800	\$ 306.98
	01312021	I21-000846		02/18/2021	152	South Suburban Park and Recreation Membership (Kurt Heinlen) 2021 - PCard	283-4001-429200	\$ 10.00
	01312021	I21-000846		02/18/2021	153	L schiera Uniform Purchase - PCard	010-1700-460190	\$ 550.00
	01312021	I21-000846		02/18/2021	154	L schiera Water booster pump for Parks Admin - PCard	010-1700-462650	\$ 266.63
	01312021	I21-000846		02/18/2021	155	L schiera Shims for PW front office desks - PCard	010-1700-461300	\$ 21.22
	01312021	I21-000846		02/18/2021	156	L schiera Locks for Sportsplex kids room fish cabinet - PCard	010-1700-461300	\$ 21.12
	01312021	I21-000846		02/18/2021	157	LBeck Hardware for Skate Park gate - PCard	283-4003-461990	\$ 7.11
	01312021	I21-000846		02/18/2021	158	MFumero - Payroll Admin document filing supplies - PCard	010-1400-460100	\$ 134.87
	01312021	I21-000846		02/18/2021	159	MFumero - Protecting Your Organization from 2021 Cybersecurity Threats Webinar - PCard	010-1400-429100	\$ 15.00
	01312021	I21-000846		02/18/2021	160	MFumero - Healthcare in 2021 - Webinar IGFOA - PCard	010-1400-429100	\$ 15.00
	01312021	I21-000846		02/18/2021	161	MPerez - Purchase of 11X17 parchment paper for PD Resolution. - PCard	010-1100-460100	\$ 29.44
	01312021	I21-000846		02/18/2021	162	Mark Tynski copy paper for Civic Center office - PCard	021-1800-460100	\$ 48.00
	01312021	I21-000846		02/18/2021	163	Mark Tynski plastic bags for upcoming Civic Center events - PCard	021-1800-484915	\$ 16.00
	01312021	I21-000846		02/18/2021	164	M. Hanna- tools for building repairs. - PCard	010-1700-460170	\$ 61.95
	01312021	I21-000846		02/18/2021	165	M. Hanna tool repair parts - PCard	010-1700-460170	\$ 58.00
	01312021	I21-000846		02/18/2021	166	M. Hanna PW lobby toilet - PCard	010-1700-461300	\$ 218.48
	01312021	I21-000846		02/18/2021	167	M. Hanna toilet flange gaskets - PCard	010-1700-461300	\$ 69.84
	01312021	I21-000846		02/18/2021	168	M. Hanna PW lobby toilet and stock - PCard	010-1700-462650	\$ 63.52
	01312021	I21-000846		02/18/2021	169	M. Hanna VH ADA signs - PCard	010-1700-461500	\$ 11.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312021	I21-000846		02/18/2021	170	M. Hanna door handle PW NRF bathroom - PCard	010-1700-461300	\$ 73.80
	01312021	I21-000846		02/18/2021	171	M. Hanna FLC room 120 bathroom light - PCard	010-1700-461200	\$ 74.96
	01312021	I21-000846		02/18/2021	172	M. Hanna - uniform - PCard	010-1700-460190	\$ 550.00
	01312021	I21-000846		02/18/2021	173	M. Hanna Wall clock for VMO office - PCard	010-1700-461300	\$ 48.02
	01312021	I21-000846		02/18/2021	174	M. Hanna RA office build out - PCard	010-1700-462650	\$ 66.72
	01312021	I21-000846		02/18/2021	175	M. Hanna tax correction - PCard	010-1700-461300	\$ -5.93
	01312021	I21-000846		02/18/2021	176	M. Hanna wall anchors and toilet repairs - PCard	010-1700-461300	\$ 47.40
	01312021	I21-000846		02/18/2021	177	M. Hanna CAC art room sink pump - PCard	010-1700-462650	\$ 300.93
	01312021	I21-000846		02/18/2021	178	M. Hanna tubing cutter replacement wheel - PCard	010-1700-460170	\$ 34.08
	01312021	I21-000846		02/18/2021	179	msolner - Screws for bathroom repair at PW - PCard	010-1700-461300	\$ 91.38
	01312021	I21-000846		02/18/2021	180	msolner - Wood and custodial supplies for the PW work shop - PCard	010-1700-461100	\$ 35.44
	01312021	I21-000846		02/18/2021	180	msolner - Wood and custodial supplies for the PW work shop - PCard	010-1700-461300	\$ 267.48
	01312021	I21-000846		02/18/2021	181	msolner - CPAC shed repair - PCard	283-4005-461300	\$ 25.28
	01312021	I21-000846		02/18/2021	182	mmazza - Aquatic Facility Training for Mike Mazza and Joe Rajca - PCard	283-4005-429100	\$ 550.00
	01312021	I21-000846		02/18/2021	183	mmazza - tools for Natural Resources and Facilities - PCard	010-1700-460170	\$ 626.19
	01312021	I21-000846		02/18/2021	184	mmazza - Uniforms for Blake Harvey - PCard	010-1700-460190	\$ 220.93
	01312021	I21-000846		02/18/2021	185	mmazza - 2 - Logitech M510 mouse - PCard	010-1700-460100	\$ 59.00
	01312021	I21-000846		02/18/2021	186	mmazza - Uniforms for Blake Harvey - PCard	010-1700-460190	\$ 21.95
	01312021	I21-000846		02/18/2021	187	mmazza - Uniforms for Blake Harvey - PCard	010-1700-460190	\$ 75.98
	01312021	I21-000846		02/18/2021	188	Video equipment - nzegar - PCard	010-1201-460120	\$ 778.99
	01312021	I21-000846		02/18/2021	189	NZegar - Teleprompter - PCard	010-1201-460120	\$ 199.00
	01312021	I21-000846		02/18/2021	190	NZegar - Refund of subscription services - PCard	010-1201-442850	\$ -999.00
	01312021	I21-000846		02/18/2021	191	Stock video purchase nzegar - PCard	010-1201-442850	\$ 170.00
	01312021	I21-000846		02/18/2021	192	Online Subscription Storage Annual Fee - nzegar - PCard	010-1201-442850	\$ 1,200.00
	01312021	I21-000846		02/18/2021	193	Iphone Storage online service nzegar - PCard	010-1201-441100	\$ 2.99
	01312021	I21-000846		02/18/2021	194	Neal Litko shovels for truck 6002 - PCard	031-6002-460170	\$ 169.88
	01312021	I21-000846		02/18/2021	195	Neal Litko hose clamps for new suction hoses - PCard	031-6002-461990	\$ 10.92
	01312021	I21-000846		02/18/2021	196	Neal Litko Nuts and bolts for utility dig trailer - PCard	031-6002-461300	\$ 18.34
	01312021	I21-000846		02/18/2021	197	Neal Litko tools for utility dig trailer - PCard	031-6002-460170	\$ 313.20
	01312021	I21-000846		02/18/2021	198	Training and Education: IPRA Conference Registration Fee For Nick Harvey. - PCard	283-4001-429100	\$ 225.00
	01312021	I21-000846		02/18/2021	199	Take Out: Food and Beverage Purchase for Special Recreation Participants. PKoebel - PCard	283-4008-490100	\$ 109.90
	01312021	I21-000846		02/18/2021	200	Take Out: Culver's Food and Beverage Purchase for Special Recreation Participants. PKoebel - PCard	283-4008-490100	\$ 84.18
	01312021	I21-000846		02/18/2021	201	Clifford-Notary stamp for Kathleen Clifford. - PCard	283-4001-460100	\$ 55.44
	01312021	I21-000846		02/18/2021	202	Piattoni-I-Stock photo monthly subscription for images - PCard	283-4001-442850	\$ 40.00
	01312021	I21-000846		02/18/2021	203	RCarlen - uniforms for staff - PCard	010-1700-460190	\$ 319.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	01312021	I21-000846		02/18/2021	204	RCalen - fill jugs for humidifiers at VH - PCard	010-1700-461300	\$ 39.98
	01312021	I21-000846		02/18/2021	205	RCarlen - uniforms for staff - PCard	010-1700-460190	\$ 197.87
	01312021	I21-000846		02/18/2021	206	RCarlen - Repair parts for ice maker at PW - PCard	010-1700-461300	\$ 28.74
	01312021	I21-000846		02/18/2021	207	BPankonin - materials for loft storage area - PCard	010-5002-461300	\$ 97.14
	01312021	I21-000846		02/18/2021	208	RPankonin - materials for loft storage area - PCard	010-5002-461990	\$ 429.51
	01312021	I21-000846		02/18/2021	209	RPankonin - Miscellaneous supplies and materials for loft storage floor - PCard	010-5002-461300	\$ 430.39
	01312021	I21-000846		02/18/2021	210	Ryan Callaghan vise for shop work bench - PCard	010-5002-460170	\$ 89.98
	01312021	I21-000846		02/18/2021	211	callaghan buckets and brushes lowes - PCard	010-5002-461990	\$ 92.88
	01312021	I21-000846		02/18/2021	212	Ryan Callaghan misc. supplies for police camera repairs - PCard	010-5002-461990	\$ 44.86
	01312021	I21-000846		02/18/2021	213	Ryan Callaghan tools for electrical repairs - PCard	010-5002-460170	\$ 66.42
	01312021	I21-000846		02/18/2021	214	Ryan Callaghan tools and supplies for PW building exterior LED lighting conversion - PCard	010-5002-460170	\$ 186.81
	01312021	I21-000846		02/18/2021	215	Sarah Stasukewicz- Exhibit supplies for museum's new exhibit Fun and Games - PCard	028-0000-484990	\$ 105.29
	01312021	I21-000846		02/18/2021	216	Sarah Stasukewicz- Association of Midwest Museum membership renewal - PCard	028-0000-429200	\$ 100.00
	01312021	I21-000846		02/18/2021	217	Sarah Stasukewicz- IL Association of Museums membership renewal. - PCard	028-0000-429200	\$ 50.00
	01312021	I21-000846		02/18/2021	218	Sarah Stasukewicz- Exhibit and office supplies for the museum. - PCard	028-0000-460100	\$ 24.97
	01312021	I21-000846		02/18/2021	218	Sarah Stasukewicz- Exhibit and office supplies for the museum. - PCard	028-0000-484990	\$ 50.49
	01312021	I21-000846		02/18/2021	219	Sarah Stasukewicz- Office supplies for the museum - PCard	028-0000-460100	\$ 34.35
	01312021	I21-000846		02/18/2021	220	shiland - curtain clips and dual lock clear fastener tape - PCard	010-1700-460290	\$ 28.58
	01312021	I21-000846		02/18/2021	221	Sean O'Hara- Program supplies for Rhodes to Independence - PCard	283-4008-490400	\$ 26.20
	01312021	I21-000846		02/18/2021	222	Sean O'Hara- Program Supplies for Rhodes to Independence - PCard	283-4008-490400	\$ 57.94
	01312021	I21-000846		02/18/2021	223	Sean O'Hara - Inclusion online training tool - PCard	283-4008-429100	\$ 49.95
	01312021	I21-000846		02/18/2021	224	S.Rohrbacher - uniforms - PCard	010-1700-460190	\$ 208.76
	01312021	I21-000846		02/18/2021	225	s.rohrbacher - material needed to replace CP2 at the VH - PCard	010-1700-461300	\$ 130.96
	01312021	I21-000846		02/18/2021	226	s.rohrbacher - work boots - PCard	010-1700-460190	\$ 199.99
	01312021	I21-000846		02/18/2021	227	S.Rohrbacher - uniforms - PCard	010-1700-460190	\$ 137.66
	01312021	I21-000846		02/18/2021	228	s.rohrbacher - material needed to replace CP2 at the VH - PCard	010-1700-461300	\$ 20.82
	01312021	I21-000846		02/18/2021	229	s.rohrbacher - material needed to replace CP2 at the VH - PCard	010-1700-461300	\$ 115.62
	01312021	I21-000846		02/18/2021	230	s.rohrbacher - material needed to replace thermostats for truck storage garage at PW - PCard	010-1700-461200	\$ 31.00
	01312021	I21-000846		02/18/2021	231	SHoda - Domestic Supplies for EPS - PCard	010-2004-460150	\$ 45.99
	01312021	I21-000846		02/18/2021	232	SHoda- Engineering Smart Level for EPS - PCard	010-2004-460290	\$ 187.57
	01312021	I21-000846		02/18/2021	233	SHoda- Engineering Smart Level for EPS -	010-2004-460290	\$ 119.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	01312021	I21-000846		02/18/2021	234	SHoda - Tape Measure for EPS - PCard	010-2004-460290	\$ 16.68
	01312021	I21-000846		02/18/2021	235	SHoda - Microwave, Metal clipboard for EPS - PCard	010-2004-460180	\$ 82.11
	01312021	I21-000846		02/18/2021	235	SHoda - Microwave, Metal clipboard for EPS - PCard	010-2004-460290	\$ 19.04
	01312021	I21-000846		02/18/2021	236	SHoda - Live On-Line Construction Inspection Workshop for Khurshid - PCard	010-2004-429100	\$ 275.00
	01312021	I21-000846		02/18/2021	237	SHoda - Accordion file folders for EPS - PCard	010-2004-460100	\$ 77.97
	01312021	I21-000846		02/18/2021	238	T. Heidegger-Plywood panels, paint & Paint supplies for Sound proofing at Emerald Estates Tennis cts. - PCard	283-4003-461990	\$ 868.66
	01312021	I21-000846		02/18/2021	239	T. Heidegger-PVC elbow for Cinderella Ball tunnel at CAC - PCard	283-4003-461990	\$ 6.72
	01312021	I21-000846		02/18/2021	240	T. Heidegger-PVC caps for tent weights - PCard	283-4003-461990	\$ 71.70
	01312021	I21-000846		02/18/2021	241	T. Heidegger-PVC/rope to make stanchions for events at JHC - PCard	283-4003-461990	\$ 166.40
	01312021	I21-000846		02/18/2021	242	T. Heidegger-PVC & rebar for CAC Cinderella Ball - PCard	283-4003-461990	\$ 135.63
	01312021	I21-000846		02/18/2021	243	T. Heidegger - tax credit for Trans. #21882 - PCard	283-4003-461990	\$ -12.05
	01312021	I21-000846		02/18/2021	244	T. Heidegger-Paint supplies for JHC - PCard	283-4003-461990	\$ 17.44
	01312021	I21-000846		02/18/2021	245	T. Heidegger-Spray Paint for JHC - PCard	283-4003-461990	\$ 23.92
	01312021	I21-000846		02/18/2021	246	T. Heidegger-Paint rollers & stencils for building/repairs of barricades - PCard	283-4003-461990	\$ 14.84
	01312021	I21-000846		02/18/2021	247	T. Heidegger-Wood, paint, screws, stencils for building/repairing barricades - PCard	283-4003-461990	\$ 181.00
	01312021	I21-000846		02/18/2021	248	T. Heidegger-Paint & paint supplies for special event barricades - PCard	283-4003-461990	\$ 222.48
	01312021	I21-000846		02/18/2021	249	M.Hanna - reimbursed VOP on 2/2/2021 for this purchase. - PCard	010-1700-461300	\$ 18.99
	01312021	I21-000846		02/18/2021	250	Supplies to outfit enclosed trailer for underground water repairs - PCard	031-6002-461700	\$ 194.28
	01312021	I21-000846		02/18/2021	251	Joel Van Essen- RSMMeans Data Estimating Books - PCard	010-5001-429300	\$ 1,538.91
	01312021	I21-000846		02/18/2021	252	Piattoni-IPRA Skill development Webinar series 2021 - PCard	283-4001-429100	\$ 250.00
GRAND TOTAL :								\$ 40,893.99

Village of Orland Park Open Item Listing

Run Date: 03/19/2021 User: bobrien

Status: POSTED Due Date: 03/19/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay,Check Request,Utility-General,Payroll,Payroll-Auto Pay,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] 3927 : AFSCME COUNCIL 31	03/19/2021	I21-001161		03/19/2021	1	VOP Dues, 3.19.2021, AFSCME Membership Dues	010-0000-210105	\$ 3,230.68
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6466	I21-001090	21-000371	03/17/2021	1	Contract Snow Fighting - 2/13/21	010-5002-442200	\$ 972.92
	6467	I21-001097	21-000371	03/17/2021	1	Contract Snow Fighting - 2/15 & 2/16/21	010-5002-442200	\$ 1,418.75
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	03/05/2021	I21-000894		03/05/2021	1	VOP, 03.05.2021, Plan # 690921	010-0000-210131	\$ 422.46
	03/19/2021	I21-001215		03/19/2021	1	VOP, 03.19.2021, Plan # 690921	010-0000-210131	\$ 472.46
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0100808-IN	I21-001136	21-000528	03/18/2021	1	Advanced Funding for Settlement-William Sanchez/16559G839770	092-0000-452510	\$ 88,379.08
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I21-001217		03/18/2021	1	12/28/20-1/27/21	031-6002-441300	\$ 523.93
	0408105037	I21-001218		03/18/2021	1	12/17/20-1/20/21	031-6002-441300	\$ 9,746.46
	0732010007	I21-001219		03/18/2021	1	12/23/20-1/26/21	010-5002-441300	\$ 52.66
	0763098102	I21-001220		03/18/2021	1	12/23/20-1/26/21	010-5002-441300	\$ 60.19
	0858025028	I21-001221		03/18/2021	1	12/28/20-1/27/21	283-4007-441300	\$ 9,975.39
	0959362004	I21-001222		03/18/2021	1	12/18/20-1/16/21	283-4003-441300	\$ 6,217.97
	1010090017	I21-001223		03/18/2021	1	12/30/20-1/29/21	010-5002-441300	\$ 5,287.82
	1226049002	I21-001224		03/18/2021	1	12/14/20-1/15/21	021-1800-441300	\$ 1,049.97
	1227505009	I21-001225		03/18/2021	1	12/23/20-1/26/21	283-4003-441300	\$ 108.56
	3998012019	I21-001226		03/18/2021	1	12/28/20-1/28/21	031-6002-441300	\$ 1,775.51
	4737017028	I21-001227		03/18/2021	1	11/20-12/23/20	010-5002-441300	\$ 805.24
	4737017028	I21-001228		03/18/2021	1	12/23/20-1/26/21	010-5002-441300	\$ 688.38
[VENDOR] 13507 : EXPERT PAY	03/19/2021	I21-001157		03/19/2021	1	Support Payments, 3.19.2021	010-0000-210110	\$ 8,746.92
[VENDOR] 5704 : I.B.E.W. LOCAL 134	03/19/2021	I21-001180		03/19/2021	1	VOP Dues, 3.19.2021, IBEW Membership Dues	010-0000-210106	\$ 477.20
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	03/19/2021	I21-001162		03/19/2021	1	VOP, 03.19.2021, Plan # 301728	010-0000-210125	\$ 2,831.42
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/19/2021	I21-001160		03/19/2021	1	State Tax Withholdings, 3.19.2021, BWPR	010-0000-215101	\$ 44,718.03
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	02102021B	I21-001030		03/10/2021	1	IMRF 02/2021 Payment / Village and Library EE / ER Contributions	010-0000-130800	\$ 33,595.63
	02102021B	I21-001030		03/10/2021	1	IMRF 02/2021 Payment / Village and Library EE / ER Contributions	010-0000-210102	\$ 248,163.49
	02102021B	I21-001030		03/10/2021	1	IMRF 02/2021 Payment / Village and Library EE / ER Contributions	010-0000-210124	\$ 30,834.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9156 : MASS MUTUAL	03/19/2021	I21-001170		03/19/2021	1	VOP, 3/19/2021, Plan # 110163	010-0000-210127	\$ 11,850.64
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	0213-22	I21-001106	21-000374	03/17/2021	1	Contract Snow Fighting - 2/13/21	010-5002-442200	\$ 5,449.48
	0213-24	I21-001107	21-000374	03/17/2021	1	Contract Snow Fighting - 2/16/21	010-5002-442200	\$ 1,322.80
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	03/19/2021	I21-001168		03/19/2021	1	VOP Dues, 3.19.2021, MAP Membership Dues	010-0000-210111	\$ 2,888.00
	11/25/2020B	I20-009520		11/25/2020	1	VOP Dues, 11.25.2020, MAP Membership Dues missed for John Swendsen	010-0000-210111	\$ 19.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/19/2021	I21-001166		03/19/2021	1	Orland Park Police Association Dues, 3.19.2021	010-0000-210109	\$ 190.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	51	I21-001105	21-000372	03/17/2021	1	Contract Snow Fighting - 2/15 & 2/16/21	010-5002-442200	\$ 1,891.67
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1628509	I21-001050	21-000070	03/16/2021	1	Diesel fuel - February	010-5006-462100	\$ 15,188.88
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SPI10454047	I21-001038	20-001954	03/16/2021	1	Dynamic Chainsaw Protective Glove M 7010 883 1501STI	283-4003-464700	\$ 296.97
	SPI10454047	I21-001038	20-001954	03/16/2021	2	Dynamic Chainsaw Protective Glove L 7010 883 1502STI	283-4003-464700	\$ 296.97
	SPI10454047	I21-001038	20-001954	03/16/2021	3	Dynamic Chainsaw Protective Glove XI 7010 883 1503STI	283-4003-464700	\$ 197.98
	SPI10454047	I21-001038	20-001954	03/16/2021	4	Loop Runner, 36" Orange 08-98233-BO-36WEA	283-4003-460170	\$ 5.99
	SPI10454047	I21-001038	20-001954	03/16/2021	5	Loop Runner, 36" Orange 08-98233-BO-36WEA	283-4003-460170	\$ 11.98
	SPI10454047	I21-001038	20-001954	03/16/2021	6	Loop Runner, 24" Blue 08-98231-BL-24WEA	283-4003-460170	\$ 9.98
[VENDOR] 8489 : UNITED STATES TREASURY	03/19/2021	I21-001169		03/19/2021	1	Federal Tax Withholdings, 03.19.2021, BWPR	010-0000-215100	\$ 111,922.45
	03/19/2021	I21-001169		03/19/2021	2	Social Security Tax Withholdings, 03.19.2021, BWPR	010-0000-215102	\$ 76,621.04
	03/19/2021	I21-001169		03/19/2021	3	Medicare Withholdings, 03.19.2021, BWPR	010-0000-215103	\$ 29,420.14
[VENDOR] 3931 : USCM CLEARING ACCOUNT	03/19/2021	I21-001163		03/19/2021	1	VOP, 03.19.2021, Entity# 13359	010-0000-210126	\$ 8,044.04
GRAND TOTAL :								\$ 766,183.52

**Village of Orland Park
Open Item Listing**

Run Date: 03/16/2021 User: bobrien

Status: POSTED Due Date: 03/16/2021
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1717425	I21-000961	21-000304	03/08/2021	1	Tactical Performance Power Magazine TPPM, Part No. 22012	027-2800-460290	\$	710.60
	SI-1717425	I21-000961	21-000304	03/08/2021	2	Taser X2 Black with Warranty, Part #22002+22014	027-2800-460290	\$	17,462.00
GRAND TOTAL :								\$	18,172.60