

**Village of Orland Park
Open Item Listing**

Run Date: 05/28/2021 User: bobrien

Status: POSTED Due Date: 06/07/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	81598	I21-003327	21-001034	05/28/2021	1	Check, repair and install fire suppression system at CPAC concession	010-1700-443100	\$ 193.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	30585	I21-003178	21-000766	05/25/2021	1	Labor to relocate one sprinkler pendant outside IT/server room in Finance per quote 21T2417KF	010-1700-442810	\$ 1,285.00
[VENDOR] 2222223.56651 : ALBERT KOENIGSMARK	27261080030000	I17-001409		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 87.16
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	05/01/21	I21-002912	21-000135	05/14/2021	1	Towing - April	010-5006-442400	\$ 150.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-102	I21-003269	21-000683	05/27/2021	1	ATS MyPayStub online services - 3/5-4/30/21	010-1600-465200	\$ 347.55
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	87022	I21-002901	21-000243	05/14/2021	1	Pest Control - Monthly service - PD	010-1700-432910	\$ 148.00
	86956	I21-002902	21-000243	05/14/2021	1	Pest Control - Monthly service - Splx	010-1700-432910	\$ 231.00
	87532	I21-003208	21-000243	05/25/2021	1	Pest Control - Monthly service - PD	010-1700-432910	\$ 148.00
[VENDOR] 15243 : AMPLIFUND	00001497A	I21-003066	21-000889	05/19/2021	1	AmpliFund Grant Software Renewal - 7/13/2021-7/12/2022	010-1600-465200	\$ 4,000.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	16705	I21-002958	21-000865	05/17/2021	1	11 X 14 Black Glass Frame Plaque with Gold Sub Insert, Exceptional Service Award, Invoice #16705	010-7002-460290	\$ 375.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	1	I21-003143	21-000520	05/24/2021	1	Building Automation Systems Upgrades - PW through 5/31/21	010-1700-470300	\$ 95,000.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0222219	I21-002721	20-001047	05/10/2021	1	151st Street Improvements, Phase III Construction Engineering Services through 4/16/21	054-0000-471250	\$ 17,941.83
[VENDOR] 1094 : BEACON ATHLETICS	0530110-IN	I21-003067	21-000846	05/19/2021	1	Porous Rubber Batters box Mat (Item #250-400-149)per quote #0330156	283-4003-461600	\$ 1,190.00
	0530110-IN	I21-003067	21-000846	05/19/2021	2	Field Armor-standard panel set 8'x4' panels(2) includes catchers box cut out	283-4003-461600	\$ 1,509.00
	0530110-IN	I21-003067	21-000846	05/19/2021	3	Freight	283-4003-461600	\$ 468.00
[VENDOR] 7841 : BLACK DIRT, INC.	279	I21-003126	21-000160	05/24/2021	1	Soil & pulverized dirt	010-5002-463300	\$ 1,185.00
	279	I21-003127	21-000229	05/24/2021	1	Dirt for Parks restorations	010-1700-463300	\$ 395.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	05/24/21	I21-003092	21-000978	05/24/2021	1	Payment of sales tax rebate for the period of January 2021-March 2021	010-2005-484560	\$ 74,647.00

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[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23873	I21-003162	21-000787	05/25/2021	1	Personal Trainer uniforms embroidery-NEA600- 1 large graphite	283-4007-460190	\$ 43.80
	23873	I21-003162	21-000787	05/25/2021	2	Personal Trainer uniforms-embroidery-F226-large black	283-4007-460190	\$ 49.50
	23873	I21-003162	21-000787	05/25/2021	3	Personal Trainer uniforms-embroidery-LST560- 3 small black, 4 large black, 1medium grey	283-4007-460190	\$ 308.80
	23873	I21-003162	21-000787	05/25/2021	4	Personal Trainer uniforms-embroidery-shipping	283-4007-460190	\$ 40.00
	23872	I21-003163	21-000783	05/25/2021	1	Men's Tex Track Pant; black; white print CPAC logo front left leg; SKU# PST91 (Small - 10; Medium - 25; Large - 5)	283-4005-460190	\$ 1,040.00
	23872	I21-003163	21-000783	05/25/2021	2	Sport-Tek V-neck Reglan Wind Shirt; true red; white print CPAC logo front left chest; SKU# JST72 (Small - 23; Medium - 45)	283-4005-460190	\$ 1,343.00
	23872	I21-003163	21-000783	05/25/2021	3	Men's tank top; black; white print CPAC logo front left chest and provided statement on back; SKU# DT1500 (Large - 9; XL - 7)	283-4005-460190	\$ 197.60
	23872	I21-003163	21-000783	05/25/2021	4	Men's v-neck; new navy; white print CPAC logo front left chest and provided statement on back; SKU# DT5500 (Large - 2; XL - 3)	283-4005-460190	\$ 47.50
	23872	I21-003163	21-000783	05/25/2021	5	Women's Racerback; midnight navy; white print CPAC logo front left chest and provided statement on back; SKU# N1533 (XS - 4; Small - 11; Large - 4; XL - 2)	283-4005-460190	\$ 184.80
	23872	I21-003163	21-000783	05/25/2021	6	Women's Racerback; dark heather grey; white print CPAC logo front left chest and provided statement on back; SKU# BC6008 (Small - 15; Medium - 4; Large - 2; XL - 2)	283-4005-460190	\$ 253.00
	23872	I21-003163	21-000783	05/25/2021	7	shipping	283-4005-460190	\$ 135.00
	23876	I21-003224	21-000788	05/26/2021	1	Personal Trainer Uniforms- Screened-OE323- 1M, XL 1- grey	283-4007-460190	\$ 50.00
	23876	I21-003224	21-000788	05/26/2021	2	Personal Trainer Uniforms- Screened-LOE340- 3- small, 1 medium, 4 Large	283-4007-460190	\$ 256.00
	23876	I21-003224	21-000788	05/26/2021	3	Personal Trainer Uniforms- Screened-shipping	283-4007-460190	\$ 30.00
[VENDOR] 14605 : CARDNO, INC.	311711	I21-003221	21-000098	05/26/2021	1	Cameno (Police) Pond Stewardship through 4/30/21	031-6007-443500	\$ 10,150.00
	311906	I21-003223	21-000054	05/26/2021	1	Stellwagen Prairie Stewardship through 4/30/21	010-1900-443500	\$ 5,630.00
[VENDOR] 2222223.41642 : CAROLYN EDISON	27111060230000	I15-010889		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 97.89
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR083496	I21-002943	21-000140	05/17/2021	1	Patch	010-5002-461990	\$ 130.34
	FR083496	I21-002943	21-000140	05/17/2021	2	Hand float	010-5002-460170	\$ 60.09
	FR083496	I21-002943	21-000140	05/17/2021	3	Cut-resistant gloves	010-5002-464700	\$ 17.00
	FR084600	I21-003300	21-000140	05/27/2021	1	Edging/Wood stakes	010-5002-461990	\$ 142.14
	FR084600	I21-003300	21-000140	05/27/2021	2	Mag float/Edger	010-5002-460170	\$ 54.68
[VENDOR] 2222223.50439 : CATHLEEN E GALLAGHER	27104030270000	I16-004468		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 149.87
[VENDOR] 1249 : CED	5025-1001136	I21-003209	21-000139	05/26/2021	1	Street light halide bulbs and ballasts	010-5002-461400	\$ 369.78
[VENDOR] 2222223.37365 : CHRIS STEFANOS	27053030100000	I15-006610		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 340.62

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[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	166078	I21-003116	21-000609	05/24/2021	1	Silver Lake West Water Main replacement and 82nd Avenue Water Main lining Engineering and Project Oversight - 3/28-4/24/21	031-6002-470500	\$ 28,124.30
	166079	I21-003117	18-002729	05/24/2021	1	Grasslands Regional Flood Control Facility - 3/28-4/24/21	031-6007-470500	\$ 8,322.00
	166085	I21-003118	20-000995	05/24/2021	1	2021 (Year 6 of 9) Roadway Reconstruction Design Engineering - 3/28-4/24/21	054-0000-471250	\$ 189.75
	166085	I21-003118	20-000995	05/24/2021	2	2021 (Year 6 of 9) Ditch Reconstruction Design Engineering - 3/28-4/24/21	031-6007-470500	\$ 155.25
	166087	I21-003119	18-001456	05/24/2021	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 3/28-4/24/21	031-6007-432500	\$ 1,380.00
	166088	I21-003120	21-000445	05/24/2021	1	CPAC - 3 Meter Platform Annual Inspection - 3/28-4/24/21	283-4005-442990	\$ 572.00
	166088	I21-003120	21-000445	05/24/2021	2	CPAC - 3 Meter Platform - Preparation of Inspection Summary Report - 3/28-4/24/21	283-4005-442990	\$ 573.50
	166089	I21-003121	21-000616	05/24/2021	1	Phase II engineering services for the resurfacing of 151st Street - 3/28-4/24/21	054-0000-471250	\$ 23,500.04
	166090	I21-003122	20-002218	05/24/2021	1	Fernway Subdivision Roadway Construction Engineering - 3/28-2/24/21	054-0000-471250	\$ 14,923.50
	166090	I21-003122	20-002218	05/24/2021	2	Fernway Subdivision Stormwater Construction Engineering - 3/28-4/24/21	031-6007-470500	\$ 9,949.00
[VENDOR] 2222223.65397 : CHRISTOS & ATHENA XIROGIANNIS	27173040080000	I16-007580		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 259.28
[VENDOR] 14568 : CHRISTY WEBBER & CO.	84552	I21-003028	21-000467	05/19/2021	1	Landscape Management & Maintenance Services of Facilities, Parks, Medians and ROWs at (177) Sites - May	010-1700-443500	\$ 26,655.17
	84936	I21-003301	21-000831	05/27/2021	1	Turf Repair at Village Center	010-1700-443500	\$ 1,913.04
[VENDOR] 11928 : CLARKE AQUATIC SERVICES, INC.	8900	I21-002920	21-000171	05/17/2021	1	2021 Aquatic Weed & Algae Control for Village Owned ponds - 1st treatment- 4/13/21	031-6007-442210	\$ 2,146.61
[VENDOR] 14976 : COLLINS	05/31/21	I21-003185	21-000957	05/25/2021	1	Board of Fire & Police Commission Secretarial Services, 5/1/21 - 5/31/21	010-8000-442520	\$ 260.00
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05980221	I21-003176	21-000899	05/25/2021	1	Instant Cold Packs (50 per case) - #36329 - NO SALES TAX	283-4002-490440	\$ 185.44
	05980221	I21-003176	21-000899	05/25/2021	2	Instant Cold Packs (50 per case) - #36329	283-4007-490400	\$ 92.72
	05980221	I21-003176	21-000899	05/25/2021	3	Disposable Gloves (Large) - #319155	283-4007-460150	\$ 115.60
	05980221	I21-003176	21-000899	05/25/2021	4	Disposable Gloves (X-Large) - #319307	283-4007-460150	\$ 57.80
	05980221	I21-003176	21-000899	05/25/2021	5	Purell Hand Sanitizer Refill Cartridge - #75455	283-4007-460150	\$ 40.40
[VENDOR] 1898 : CORE & MAIN LP	O066045	I21-002968	21-000604	05/17/2021	1	Water Meter repair and installation supplies - Rubber meter washers	031-6002-464300	\$ 45.00
	O173065	I21-003233	21-000604	05/26/2021	1	Water Meter repair and installation supplies - Valve	031-6002-464300	\$ 621.00
	N950995	I21-003253	21-000935	05/26/2021	1	(42RIOPFASMPCL) Sensus Command Link Repair	031-6002-443200	\$ 364.00
[VENDOR] 15521 : CROSSMARK PRINTING, INC.	82416	I21-003138	21-000876	05/24/2021	1	Market at the Park banners	010-9450-460300	\$ 225.00
	82635	I21-003207	21-001006	05/25/2021	1	OPPD Mental Health Posters, 28 x 22, Invoice #82635	010-7002-460300	\$ 120.00
	82415	I21-003235	21-001015	05/26/2021	1	Health Coaching banner	283-4007-460300	\$ 47.00

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	82562	I21-003242	21-001003	05/26/2021	1	Centennial Park West Concert Series yard signs	010-9450-460300	\$ 350.00
	82563	I21-003243	21-001004	05/26/2021	1	Centennial Park West Concert Series banners	010-9450-460300	\$ 240.00
[VENDOR] 14130 : CROSSROAD CONSTRUCTION, INC.	25993	I21-003142	20-002058	05/24/2021	1	Centennial Park Aquatic Center (CPAC) Stair and Landing Replacement - FINAL	283-4005-443150	\$ 112,237.50
[VENDOR] 14944 : CUCCI FISCHER	05/07/21	I21-003137	21-000518	05/24/2021	1	Contracted Children's Theatre Instruction - 3/20-5/8/21	283-4002-490200	\$ 1,074.00
[VENDOR] 3333333.1161 : DARION ALLEN	06192015	I15-019357		05/24/2021	1	Allen 06/13/2015 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 15546 : DI ANGI	20210517	I21-002928		05/17/2021	1	May 2021 Retiree HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 3333333.1609 : DIANA LAGUNAS	06182016	I16-013623		05/20/2021	1	Lagunas - 04/23/2016 \$200 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1008	I21-003050	21-000934	05/19/2021	1	Legal Services for Local Ordinance & Ticket Prosecution - 4/1/2021 - 4/30/2021, Invoice #1008	010-1100-432100	\$ 5,100.00
[VENDOR] 14582 : DTN, LLC	5947527	I21-002927	21-000407	05/17/2021	1	WxSentry Trans and Pubsafety Online Platinum Subscription - 6/8-9/7/21	010-1600-442620	\$ 1,632.00
[VENDOR] 14701 : ECOGARDENS, LLC	1893	I21-002979	21-000072	05/17/2021	1	Village Hall Green Roof Stewardship - May	010-1700-443500	\$ 665.42
[VENDOR] 1230 : EJ USA, INC.	110210032658	I21-003200	21-000896	05/25/2021	1	(85508009) Screw Type Valve Box Ext. Riser #69	031-6002-462400	\$ 748.68
	110210032658	I21-003200	21-000896	05/25/2021	2	(98725) Valve Box Stabilizer	031-6002-462400	\$ 420.00
	110210032658	I21-003200	21-000896	05/25/2021	3	Freight	031-6002-462400	\$ 50.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	17460	I21-002995	21-000915	05/18/2021	1	Repairs to Unit 7216 per estimate dated 4/29/21	092-0000-452110	\$ 275.53
[VENDOR] 2222223.62904 : ELISSA PEREZ	27063120050000	I17-007665		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 166.45
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902729125	I21-003319	21-000820	05/27/2021	1	Nitrile gloves	283-4005-464700	\$ 300.00
[VENDOR] 1265 : EWERT, INC.	218287	I21-002963	21-000037	05/17/2021	1	Mortise cylinder tap & die set	010-1700-460170	\$ 205.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	6069328	I21-002810	21-000039	05/12/2021	1	Lochinvar refractory - CPAC	283-4005-461650	\$ 241.50
	6073206	I21-002812	21-000039	05/12/2021	1	Misc. parts - CPAC	283-4005-461650	\$ 251.56
	6077467	I21-003228	21-000039	05/26/2021	1	Tools	010-1700-460170	\$ 348.01
[VENDOR] 2222223.61905 : FERNANDO CAHUE	27034020280000	I17-006666		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 144.74
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1030453	I21-003001	21-000013	05/18/2021	1	Network and firmware maintenance - 4/1-4/30/21	010-1600-465500	\$ 5.26
	1030336	I21-003002	21-000013	05/18/2021	1	Network and firmware maintenance - 4/1-4/30/21	010-1600-465500	\$ 24.30

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[VENDOR] 14652 : GBJ SALES, LLC	3722	I21-003130	21-000900	05/24/2021	1	go tar (5 gal pails)	010-5002-461990	\$ 590.45
[VENDOR] 2222223.61254 : GERI TOOMEY	27033100220000	I17-006014		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 132.47
[VENDOR] 15027 : GOVTEMPS USA, LLC	3725471	I21-003124	21-000605	05/24/2021	1	Interim Assistant Recreation Director, 2 weeks ending 5/2/21	283-4001-432800	\$ 5,967.50
	3725470	I21-003125	21-000184	05/24/2021	1	Interim Assistant Director of Development Services - 2 weeks, ending 5/2/21	010-2003-432800	\$ 3,211.60
[VENDOR] 1323 : GRAINGER, INC.	9891526080	I21-003229	21-000045	05/26/2021	1	Electrical supplies - Pool	283-4005-461200	\$ 148.74
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	372854	I21-003239	21-000322	05/26/2021	1	1 beaver caught - 151st & Wolf Rd	031-6007-432910	\$ 350.00
	373240	I21-003240	21-000322	05/26/2021	1	1 beaver caught - 151st & Wolf Rd	031-6007-432910	\$ 350.00
	373864	I21-003241	21-000322	05/26/2021	1	1 beaver caught - 151st & Wolf Rd	031-6007-432910	\$ 350.00
[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	130956	I21-003000	21-000261	05/18/2021	1	Maintenance on equipment at Sportsplex	283-4007-443200	\$ 274.74
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304259302	I21-003132	21-000071	05/24/2021	1	MFP Lease Agreements - 6/12-7/11/21	010-1600-465500	\$ 122.75
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	s160260	I21-003182	21-000209	05/25/2021	1	Playground Surfacing - Dogwood Park	010-1700-443100	\$ 1,155.00
[VENDOR] 5308 : HORAN	05/24/21	I21-003264	21-000022	05/26/2021	1	Contracted Irish Dance Instructor - 1/13-6/2/21	283-4002-490200	\$ 3,306.00
[VENDOR] 9692 : HR GREEN, INC.	143477	I21-003211	21-000237	05/26/2021	1	Bridge Inspection Services - 151st Street over Tinley Creek and Tee Brook Drive over Tinley Creek	031-6007-432990	\$ 889.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	Apr21	I21-003074		05/19/2021	1	Sales Tax Payable April 2021	283-0000-229170	\$ 160.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	354	I21-002972	21-000003	05/17/2021	1	Contracted Karate Instruction - 1/7-3/26/21	283-4002-490200	\$ 10,758.30
	403	I21-003265	21-000003	05/26/2021	1	Contracted Karate Instruction - 4/1-6/4/21	283-4002-490200	\$ 9,416.40
[VENDOR] 14577 : INTEGRITY SOURCING, LLC	93676	I21-003212	21-000790	05/26/2021	1	Pool Cashier Staff Uniforms - Ladies Gray/Purple w/white screenprint shirt (per vendor quote) - #LST361	283-4005-460190	\$ 389.09
	93676	I21-003212	21-000790	05/26/2021	2	Pool Cashier Staff Uniforms - Men's Gray/Purple w/white screenprint shirt (per vendor quote) - #ST361	283-4005-460190	\$ 246.74
	93676	I21-003212	21-000790	05/26/2021	3	Pool Cashier Staff Uniforms - Women's Silver Sleeveless w/white screenprint (per vendor quote) - #LST352	283-4005-460190	\$ 77.00
	93676	I21-003212	21-000790	05/26/2021	4	Pool Cashier Staff Uniforms - Men's Silver Sleeveless w/white screenprint (per vendor quote) - #ST352	283-4005-460190	\$ 14.00
	93676	I21-003212	21-000790	05/26/2021	5	Pool Cashier Staff Uniforms - Men's Sport-Tek PosiCharge Competitor Polo (Gray w/white screenprint) - #ST550	283-4005-460190	\$ 77.94
	93676	I21-003212	21-000790	05/26/2021	6	Pool Cashier Staff Uniforms - Bucket Hat (white w/gray embroidery) - #PWSH2	283-4005-460190	\$ 274.30
	93676	I21-003212	21-000790	05/26/2021	7	Pool Cashier Staff Uniforms - Port & Company Performance fleece hoodie (Charcoal w/white embroidery)- #PC590H	283-4005-460190	\$ 123.00

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	93676	I21-003212	21-000790	05/26/2021	8	Pool Cashier Staff Uniforms - size upcharge	283-4005-460190	\$ 12.00
	93676	I21-003212	21-000790	05/26/2021	9	Pool Cashier Staff Uniforms - set up charge	283-4005-460190	\$ 10.00
	93676	I21-003212	21-000790	05/26/2021	10	Pool Cashier Staff Uniforms - shipping charge	283-4005-460190	\$ 25.00
[VENDOR] 3333333.3083 : JACK MITCHELL HOLDINGS LLC	5/13/2021	I21-002890		05/14/2021	1	Volkswagen - Workshop Addition - Release of the Cash in lieu of LOC	010-0000-223500	\$ 104,933.40
[VENDOR] 2222223.57718 : JAMES KAPPAS	27034000401012	I17-002476		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 51.19
[VENDOR] 2222223.49079 : JANUSZ LOBOZ	27053080160000	I16-003106		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 322.45
[VENDOR] 2222223.63704 : JEAN DAVIES	27184290080000	I17-008465		05/24/2021	1	Property Tax Rebate	281-0000-484500	\$ 192.21
[VENDOR] 8888888.1739 : JESSICA BOCCIA	21987	I18-008359		05/20/2021	1	Rec Refund	283-0000-204000	\$ 14.75
[VENDOR] 7536 : JMD SOX OUTLET, INC.	375675	I21-002953	21-000286	05/17/2021	1	Tony Manzo - uniforms and shoes	010-1700-460190	\$ 116.55
	376403	I21-003061	21-000468	05/19/2021	1	Uniforms - Counts	031-6002-460190	\$ 181.67
	376523	I21-003133	21-000468	05/24/2021	1	Uniforms - Rishel	031-6002-460190	\$ 74.65
	376991	I21-003186	21-000468	05/25/2021	1	Uniforms - Vestal	031-6002-460190	\$ 156.26
	376954	I21-003187	21-000468	05/25/2021	1	Uniforms - Giancarlo	010-5003-460190	\$ 177.08
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	641322	I21-002898	21-000947	05/14/2021	1	Repairs to Unit 7237 per invoice # 641322 dated 4-22-21.	092-0000-452110	\$ 841.84
	643573	I21-002931	21-000173	05/17/2021	1	Tires/Alignment - NO SALES TAX	010-5006-461890	\$ 797.36
	641298	I21-002935	21-000173	05/17/2021	1	Replace fuel injector control module	010-5006-442500	\$ 619.43
	644955	I21-002936	21-000173	05/17/2021	1	Oil change/Air filter/Cabin filter/Trans fluid/Clean DEF injector	010-5006-442500	\$ 422.45
	644968	I21-002937	21-000173	05/17/2021	1	Oil change	010-5006-442500	\$ 47.56
	644980	I21-002938	21-000173	05/17/2021	1	Oil change	010-5006-442500	\$ 66.70
	644990	I21-002939	21-000173	05/17/2021	1	Flat repair	010-5006-442500	\$ 31.96
	645012	I21-002940	21-000173	05/17/2021	1	Oil change/Trans fluid/Air filter/Cabin filter	010-5006-442500	\$ 306.78
	645083	I21-002948	21-000173	05/17/2021	1	Oil change	010-5006-442500	\$ 47.56
	639007	I21-002949	21-000173	05/17/2021	1	Oil change/AB kit-terminal/Door handle & cable/Cabin filter/AC & alternator belts/TPMS sensor	010-5006-442500	\$ 1,239.93
	645197	I21-002950	21-000173	05/17/2021	1	Oil change/Wiper blade - NO SALES TAX	010-5006-442500	\$ 77.19
	645240	I21-003037	21-000173	05/19/2021	1	Clean evaporator core/Recharge AC	010-5006-442500	\$ 817.40
	645266	I21-003038	21-000173	05/19/2021	1	Oil change/Air filter/Cabin filter/Trans fluid/Purge valve	010-5006-442500	\$ 495.68
	645269	I21-003039	21-000173	05/19/2021	1	Oil change	010-5006-442500	\$ 47.56
	645342	I21-003040	21-000173	05/19/2021	1	2 tires - NO SALES TAX	010-5006-461890	\$ 685.50
	645387	I21-003041	21-000173	05/19/2021	1	Oil change/Cabin filter/Air filter/Trans fluid/Lubed liftgate	010-5006-442500	\$ 330.48
	644755	I21-003042	21-000856	05/19/2021	1	Repairs to Unit 7216 per invoice 644755	092-0000-452110	\$ 1,560.34
	645474	I21-003043	21-000173	05/19/2021	1	Oil change/Air filter/Cabin filter/Trans fluid/Spark plugs	010-5006-442500	\$ 495.38
	644224	I21-003073	21-000173	05/19/2021	1	Trans fluid/Spark plugs	010-5006-442500	\$ 435.38
	644227	I21-003075	21-000173	05/19/2021	1	Replace canister purge valve	010-5006-442500	\$ 236.80
	644544	I21-003076	21-000173	05/19/2021	1	Front brake pads & rotors/Fresh air door actuator	010-5006-442500	\$ 659.47
	644645	I21-003077	21-000173	05/19/2021	1	4 tires	010-5006-461890	\$ 803.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	644645	I21-003077	21-000173	05/19/2021	2	Oil change/Air filter/Alignment	010-5006-442500	\$ 202.67
	644712	I21-003078	21-000173	05/19/2021	1	Replace alternator	010-5006-442500	\$ 687.90
	645700	I21-003151	21-000173	05/25/2021	1	Oil change/Install 2 tires	010-5006-442500	\$ 82.56
	645737	I21-003152	21-000173	05/25/2021	1	Install spotlight bulb	010-5006-442500	\$ 69.96
	645754	I21-003153	21-000173	05/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	645767	I21-003154	21-000173	05/25/2021	1	Oil change/Wiper blades/Air filter/Anti-freeze/2 lug nuts	010-5006-442500	\$ 254.06
	645851	I21-003155	21-000173	05/25/2021	1	Oil change/Air filter/Cabin filter/Trans fluid/Spark plugs	010-5006-442500	\$ 372.93
	645908	I21-003156	21-000173	05/25/2021	1	Oil change/Rear rotors machined	010-5006-442500	\$ 187.52
	645302	I21-003157	21-000173	05/25/2021	1	Install reman. transmission	010-5006-442500	\$ 3,723.23
	645940	I21-003158	21-000173	05/25/2021	1	Oil change/Wiper blades	010-5006-442500	\$ 77.19
	645961	I21-003159	21-000173	05/25/2021	1	Water pump	010-5006-442500	\$ 734.82
	645963	I21-003160	21-000173	05/25/2021	1	Coolant pressure test	010-5006-442500	\$ 79.96
	646060	I21-003161	21-000173	05/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	645555	I21-003190	21-000173	05/25/2021	1	Oil change/Rear brake pads and caliper pins	010-5006-442500	\$ 577.69
	645558	I21-003191	21-000173	05/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	645571	I21-003192	21-000173	05/25/2021	1	Airbag contact plate and cover assy	010-5006-442500	\$ 408.89
	645671	I21-003193	21-000173	05/25/2021	1	Oil change	010-5006-442500	\$ 47.56
	645323	I21-003194	21-000173	05/25/2021	1	Replace right tie rod	010-5006-442500	\$ 317.24
[VENDOR] 2222223.64979 : JOSE & CATHY CAHUE	27292040100000	I17-009746		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 291.33
[VENDOR] 2222223.65398 : JUDITH GANNON	27132060031003	I15-011609		05/26/2021	1	Property Tax Rebate	281-0000-484500	\$ 63.67
[VENDOR] 3333333.3077 : KAREN MULLEN	05032021	I21-002568		05/03/2021	1	18041 Voss Dr - Mailbox Reimbursement	010-5002-461990	\$ 127.97
[VENDOR] 3333333.3090 : KATHLEEN CANNELLA	3333333	I16-018607		05/20/2021	1	2016 Farmers' Market Deposit Fee Refund	010-0000-348410	\$ 50.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	217227-217233	I21-002941	21-000576	05/17/2021	1	Legal Services - PTAB Appeal Interventions through 3/31/21	010-1100-432100	\$ 762.91
	217226	I21-002944	21-000576	05/17/2021	1	Legal Services - PTAB Appeal Interventions through 3/31/21	010-1100-432100	\$ 27.17
[VENDOR] 11712 : KODL-TRUESDALE	05/13/21	I21-003205	21-000933	05/25/2021	1	Contracted Adult Art Instructor - 4/8-5/13/21	283-4002-490200	\$ 372.00
[VENDOR] 15543 : LAMAR COMPANIES	112500178	I21-003222	21-000968	05/26/2021	1	Centennial Park West Concert Series billboard advertising	010-9450-432250	\$ 5,000.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV001061276	I21-003302	21-000871	05/27/2021	1	Fox 40 Classic Cushioned Mouth Grip Whistle; SKU# 178 (20 each of red, blue, black, yellow, neon green, neon yellow, orange, pink, purple, white)	283-4005-460190	\$ 730.00
	INV001061276	I21-003302	21-000871	05/27/2021	2	Assorted Colors Break Away Lanyard; SKU# 180BAA	283-4005-460190	\$ 250.00
	INV001061276	I21-003302	21-000871	05/27/2021	3	Mini Rescue Tube Key Chain; SKU# 100M (10 each of red, navy, aqua blue, black, orange, yellow, tropical blue, hunter green, pink, purple)	283-4005-460290	\$ 150.00
	INV001061276	I21-003302	21-000871	05/27/2021	4	Adult Disposable Resuscitator (BVM); SKU# 130	283-4005-464700	\$ 130.00
	INV001061276	I21-003302	21-000871	05/27/2021	5	V-Vac Starter Kit; SKU# 985015	283-4005-464700	\$ 480.00
	INV001061276	I21-003302	21-000871	05/27/2021	6	shipping	283-4005-460190	\$ 17.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	36736	I21-002957	21-000525	05/17/2021	1	Leak Detection Services - 4/6/21 - 8800 Thistlewood	031-6002-432800	\$ 395.00
	36769	I21-002974	21-000525	05/17/2021	1	Leak Detection Services - 4/27/21 - 14437 Lake Ridge Rd	031-6002-432800	\$ 395.00
[VENDOR] 12288 : MACCARB, INC.	INV031458	I21-003164	21-000155	05/25/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 282.90
	INV031832	I21-003296	21-000155	05/27/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 337.04
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	56300	I21-003183	21-000779	05/25/2021	1	Valucap BioWashed Visor; white; navy print CPAC logo front center; VC500	283-4005-460190	\$ 315.00
	56300	I21-003183	21-000779	05/25/2021	2	Port & Company Five Panel Twill Cap; white; navy print CPAC logo front center; CP36	283-4005-460190	\$ 106.25
	56300	I21-003183	21-000779	05/25/2021	3	Big Accessories Crusher Bucket Cap; white; navy print CPAC logo front center; BX003	283-4005-460190	\$ 360.00
	56300	I21-003183	21-000779	05/25/2021	4	Gildan Heavy Cotton Tank Top; white; navy print CPAC logo front left chest, LIFEGUARD back top center; SKU# 5200 (Small - 40; Medium - 30; XL - 20)	283-4005-460190	\$ 517.50
	56300	I21-003183	21-000779	05/25/2021	5	Gildan Heavy Cotton Tank Top; white; navy print CPAC logo front left chest, LIFEGUARD back top center; SKU# 5200 (XXL - 10)	283-4005-460190	\$ 77.50
	56300	I21-003183	21-000779	05/25/2021	6	Gildan dryblend t-shirt; white; navy print CPAC logo front left chest, LIFEGUARD back top center; SKU# 8000 (Small - 65; Medium - 120; Large - 40; XL - 20)	283-4005-460190	\$ 984.90
	56300	I21-003183	21-000779	05/25/2021	7	Gildan dryblend t-shirt; white; navy print CPAC logo front left chest, LIFEGUARD back top center; SKU# 8000 (XXL - 5)	283-4005-460190	\$ 30.10
	56300	I21-003183	21-000779	05/25/2021	8	Gildan dryblend 50/50 long sleeve t-shirt; white; navy print CPAC logo front left chest, LIFEGUARD back top center; SKU# 8400 (Small - 37; Medium - 50; Large - 50; XL - 40)	283-4005-460190	\$ 1,026.60
	56300	I21-003183	21-000779	05/25/2021	9	Sport-Tek PosiCharge Tri-Blend Wicking 1/4 Zip Pullover; light grey heather; navy print CPAC logo front left chest; SKU# ST407 (Small - 1; Medium - 5; Large - 3)	283-4005-460190	\$ 115.20
	56300	I21-003183	21-000779	05/25/2021	10	screen setups	283-4005-460190	\$ 125.00
	56300	I21-003183	21-000779	05/25/2021	11	Sport-Tek PosiCharge Tri-Blend Wicking 1/4 Zip Pullover; light grey heather; navy print VOP Rec & Parks Dept logo front left chest; SKU# ST407 (XL - 1)	283-4005-460190	\$ 25.60
	56300	I21-003183	21-000779	05/25/2021	12	shipping	283-4005-460190	\$ 100.00
	56613	I21-003184	21-000887	05/25/2021	1	Centennial Park West Concert Series promotional T-shirt order - 305 shirts	010-9450-432250	\$ 1,568.25
	56613	I21-003184	21-000887	05/25/2021	2	Shipping	010-9450-432250	\$ 42.53
[VENDOR] 2222223.50087 : MARTIN MALLOY	27094030210000	I16-004116		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 132.23
[VENDOR] 2222223.61141 : MARTIN MALLOY	27094030210000	I17-005900		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 130.30
[VENDOR] 2222223.65104 : MARYELLEN HYLAND	27093120100000	I17-009871		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 328.82
[VENDOR] 15461 : MATTHUIS TRUCKING, INC.	2366	I21-003225	21-000796	05/26/2021	1	Material Hauling from Bulk Material Storage Facility	031-6007-442990	\$ 3,600.00
	2366	I21-003225	21-000796	05/26/2021	2	Material Hauling from Bulk Material Storage Facility	031-6003-442990	\$ 1,890.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2512 : MEADE, INC.	696023	I21-002971	21-000463	05/17/2021	1	Traffic Signal Maintenance - Orland Park Jurisdiction - April	010-5002-443700	\$ 2,124.00
	696459	I21-003234	21-000979	05/26/2021	1	Per Invoice No. 696459 - labor, materials and equipment to relocate a Village owned street light cable from homeowner's rear yard property back into utility easement.	010-5002-443700	\$ 2,659.91
[VENDOR] 15319 : MERCURY ASSOCIATES INC.	OrlandPrk-7	I21-002964	20-001795	05/17/2021	1	Municipal Fleet Assessment/Travel through 4/30/21	010-5006-432800	\$ 11,821.65
	OrlandPrk-7	I21-002964	20-001795	05/17/2021	2	Optimal Replacement Cycle Analyses through 4/30/21	010-5006-432800	\$ 563.31
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3491	I21-003173	21-000786	05/25/2021	1	Spring Tree Plantings - 8 trees-Marley Creek Blvd	010-1700-443500	\$ 2,685.00
[VENDOR] 6871 : MIDWEST LIGHTING	136664	I21-003033	21-000752	05/19/2021	1	LED 4' 40w 120v-277v40000k, per quote #542782	283-4003-461200	\$ 1,027.00
	136664	I21-003033	21-000752	05/19/2021	2	LED 2x4 panel 36w 120-277v4000k	283-4003-461200	\$ 450.00
	136664	I21-003033	21-000752	05/19/2021	3	LED 11" Flush mount fixture 4k	283-4003-461200	\$ 413.00
	136664	I21-003033	21-000752	05/19/2021	4	LED 2x2 panel 25w 120-277v 4k	283-4003-461200	\$ 55.00
	136664	I21-003033	21-000752	05/19/2021	5	Instant COMED rebate	283-4003-461200	\$ -880.00
	136664	I21-003033	21-000752	05/19/2021	6	Shipping	283-4003-461200	\$ 22.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	51743	I21-003113	21-000958	05/24/2021	1	MCOA April OPWater Statement	031-1400-431100	\$ 25.05
[VENDOR] 15278 : NAPA AUTO PARTS	1217	I21-002835	21-000168	05/13/2021	1	Tacky grease	010-5006-461990	\$ 4.76
	1218	I21-002836	21-000168	05/13/2021	1	Oil	010-5006-462200	\$ 7.60
	1218	I21-002836	21-000168	05/13/2021	2	Brake cleaner/Screws	010-5006-461990	\$ 10.82
	1218	I21-002836	21-000168	05/13/2021	3	3 drill bits	010-5006-460170	\$ 31.49
	1220	I21-002837	21-000168	05/13/2021	1	Equipment grease plug	010-5006-461700	\$ 1.20
	1221/1222	I21-002838	21-000168	05/13/2021	1	Equipment parts - Leaf spring/U-bolt/Grease caps/Seals/Bearings/Nuts & bolts. Inv. no. 1222 is a credit for the u-bolt return on inv. 1221	010-5006-461700	\$ 130.35
	1223	I21-002839	21-000168	05/13/2021	1	Trailer wire	010-5006-461700	\$ 64.00
	1224	I21-002840	21-000168	05/13/2021	1	Equipment parts - Break-away cable & pin/Red LED marker light	010-5006-461700	\$ 14.72
	1225	I21-002841	21-000168	05/13/2021	1	Trailer tire	010-5006-461700	\$ 86.32
	1227	I21-002842	21-000168	05/13/2021	1	Oil filter/Air filter/HR meter	010-5006-461800	\$ 70.88
	1228	I21-002843	21-000168	05/13/2021	1	Lumber & screws for trailer repairs	010-5006-461700	\$ 254.77
	1229	I21-002847	21-000168	05/14/2021	1	Oil filter	010-5006-461800	\$ 8.88
	1231	I21-002848	21-000168	05/14/2021	1	Equipment part - Break-away cable & pin	010-5006-461700	\$ 4.73
	1233	I21-002849	21-000168	05/14/2021	1	Hose coupler/Connector	010-5006-461800	\$ 55.19
	1234	I21-002850	21-000168	05/14/2021	1	Equipment oil filter	010-5006-461700	\$ 2.94
	1234	I21-002850	21-000168	05/14/2021	2	Oil	010-5006-462200	\$ 5.68
	1235	I21-002851	21-000168	05/14/2021	1	Wiper blade	010-5006-461800	\$ 10.17
	1237	I21-002852	21-000168	05/14/2021	1	Equipment parts - Emergency relay valve/Trailer plug	010-5006-461700	\$ 113.28
	1239	I21-002853	21-000168	05/14/2021	1	Non-slip tape	010-5006-461990	\$ 27.18
	1230	I21-002854	21-000168	05/14/2021	1	Sawing fluid	010-5006-461990	\$ 158.02
	1241	I21-002855	21-000168	05/14/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 21.48
	1240	I21-002856	21-000168	05/14/2021	1	Fuel stabilizer/Cable ties/Halogen flood light	010-5006-461990	\$ 26.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						bulb/Batteries		
	1242	I21-002857	21-000168	05/14/2021	1	Equipment connector	010-5006-461700	\$ 8.00
	1243	I21-002858	21-000168	05/14/2021	1	Equipment parts - Starter motor/Spark plugs/Gasket	010-5006-461700	\$ 169.35
	1247	I21-002859	21-000168	05/14/2021	1	Battery	010-5006-461800	\$ 99.01
	1248	I21-002860	21-000168	05/14/2021	1	Equipment spring tines	010-5006-461700	\$ 115.55
	1249	I21-002861	21-000168	05/14/2021	1	Oil	010-5006-462200	\$ 2.85
	1250	I21-002862	21-000168	05/14/2021	1	Kendall L-427 grease	010-5006-462200	\$ 159.70
	1250	I21-002862	21-000168	05/14/2021	2	Brake cleaner	010-5006-461990	\$ 2.82
	1251	I21-002863	21-000168	05/14/2021	1	Credit for wire return. Original inv. 1223	010-5006-461700	\$ -64.00
	1252	I21-002864	21-000168	05/14/2021	1	Snow fighting parts - Connector/Coupler	010-5006-461720	\$ 55.19
	1253	I21-002865	21-000168	05/14/2021	1	Rustoleum paint	010-5006-461990	\$ 10.85
	1254	I21-002866	21-000145	05/14/2021	1	Painters tape	010-5002-461990	\$ 7.15
	1256	I21-002867	21-000168	05/14/2021	1	Bushing/Latch spring	010-5006-461800	\$ 12.97
	1257	I21-002868	21-000168	05/14/2021	1	Exhaust clamp	010-5006-461800	\$ 45.48
	1258	I21-002869	21-000168	05/14/2021	1	Equipment battery	010-5006-461700	\$ 95.42
	1259	I21-002870	21-000168	05/14/2021	1	Kroil penetrant/Disposable gloves/Cable ties	010-5006-461990	\$ 234.76
	1260	I21-002871	21-000168	05/14/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	1264	I21-002887	21-000168	05/14/2021	1	Credit for connector & coupler returns. Original inv. 1252	010-5006-461720	\$ -55.19
	1265	I21-002888	21-000168	05/14/2021	1	Snow fighting part - Bulkhead fitting	010-5006-461720	\$ 17.49
	1266	I21-002889	21-000168	05/14/2021	1	Hex nuts	010-5006-461990	\$ 5.00
	1267	I21-002891	21-000168	05/14/2021	1	Equipment fuel line	010-5006-461700	\$ 3.25
	1268	I21-002892	21-000168	05/14/2021	1	Grease fitting	010-5006-461990	\$ 5.76
	1270	I21-002893	21-000168	05/14/2021	1	Replacement lens	010-5006-461800	\$ 6.30
	1272	I21-002894	21-000145	05/14/2021	1	Safety glasses	010-5002-464700	\$ 1.32
	1273	I21-002895	21-000168	05/14/2021	1	Pin	010-5006-461800	\$ 2.61
	1274	I21-002896	21-000168	05/14/2021	1	Mini bulbs	010-5006-461800	\$ 0.50
	1275	I21-002897	21-000168	05/14/2021	1	Mini bulbs	010-5006-461800	\$ 0.50
	1277	I21-002903	21-000168	05/14/2021	1	Battery	010-5006-461800	\$ 99.01
	1278	I21-002904	21-000168	05/14/2021	1	Fuel filter/LED marker	010-5006-461800	\$ 79.41
	1279	I21-002905	21-000145	05/14/2021	1	Ozium air freshener	010-5002-461990	\$ 2.76
	1280	I21-002906	21-000168	05/14/2021	1	Equipment fitting/Nylon tubing	010-5006-461700	\$ 11.03
	1282	I21-002907	21-000168	05/14/2021	1	Pin clip	010-5006-461800	\$ 8.22
	1283	I21-002908	21-000270	05/14/2021	1	Cut resistant gloves - Wick	031-6002-464700	\$ 3.67
	1285	I21-002911	21-000168	05/14/2021	1	Other supplies - Grease fittings	010-5006-461990	\$ 170.52
	1262	I21-003094	21-000981	05/23/2021	1	7440 Replacement springs	010-5006-460180	\$ 852.50
	1262	I21-003094	21-000981	05/23/2021	2	5635 Replacement spring	010-5006-460180	\$ 79.13
	1286	I21-003095	21-000168	05/24/2021	1	4 D batteries	010-5006-461990	\$ 5.20
	1288	I21-003096	21-000318	05/24/2021	1	4 C batteries	031-6002-460290	\$ 4.88
	1289	I21-003097	21-000168	05/24/2021	1	Equipment part - Break-away cable & pin	010-5006-461700	\$ 4.73
	1290	I21-003098	21-000168	05/24/2021	1	Equipment parts - Rechargeable battery/Break-away cable & pin	010-5006-461700	\$ 25.87
	1291	I21-003100	21-000168	05/24/2021	1	Oil dry	010-5006-461990	\$ 14.40
	1292	I21-003101	21-000168	05/24/2021	1	Equipment parts - Trailer plug/Break-away cable & pin	010-5006-461700	\$ 11.98
	1293	I21-003103	21-000318	05/24/2021	1	4 AAA batteries	031-6002-460290	\$ 1.64
	1294	I21-003104	21-000168	05/24/2021	1	4 way, 2 position valve	010-5006-461800	\$ 76.09
	1295	I21-003105	21-000168	05/24/2021	1	Equipment battery	010-5006-461700	\$ 55.02
	1296	I21-003106	21-000168	05/24/2021	1	Equipment break-away cable & pin	010-5006-461700	\$ 4.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1298	I21-003107	21-000168	05/24/2021	1	Redi Cut mirror glass	010-5006-461800	\$ 43.47
	1299	I21-003108	21-000168	05/24/2021	1	Heat shrink ring terminal	010-5006-461800	\$ 16.19
	1302	I21-003109	21-000168	05/24/2021	1	6" oval sound off amber light	010-5006-461800	\$ 43.42
	1303	I21-003110	21-000168	05/24/2021	1	12V battery charger	010-5006-460170	\$ 54.34
	1304	I21-003111	21-000168	05/24/2021	1	Equipment parts - Trailer plug/Side links/Nuts/Bolts/Equalizers	010-5006-461700	\$ 100.21
	1284	I21-003112	21-000168	05/24/2021	1	Grease gun	010-5006-460170	\$ 298.73
	2182104	I21-003141	21-000169	05/24/2021	1	Napa operating charges - April	010-5006-432800	\$ 9,351.08
	1219	I21-003277	21-000249	05/27/2021	1	Tool - Socket	031-6002-460170	\$ 17.63
	1305	I21-003278	21-000168	05/27/2021	1	Oil filter	010-5006-461800	\$ 6.58
	1306	I21-003279	21-000270	05/27/2021	1	Gloves - Litko	031-6002-464700	\$ 11.47
	1307	I21-003280	21-000270	05/27/2021	1	Gloves - Noto	031-6002-464700	\$ 27.74
	1309	I21-003281	21-000168	05/27/2021	1	2 drill bits	010-5006-460170	\$ 19.54
	1310	I21-003282	21-000168	05/27/2021	1	Other supplies - Nuts & bolts	010-5006-461990	\$ 162.12
	1311	I21-003283	21-000168	05/27/2021	1	Fuel filter	010-5006-461800	\$ 8.55
	1312	I21-003284	21-000249	05/27/2021	1	Tool - Socket	031-6002-460170	\$ 17.28
	1313	I21-003285	21-000168	05/27/2021	1	Shop parts washer pin	010-5006-461700	\$ 7.64
	1314	I21-003286	21-000145	05/27/2021	1	9V battery	010-5002-461990	\$ 1.53
	1315	I21-003287	21-000145	05/27/2021	1	Gloves - Mulqueeny	010-5002-464700	\$ 11.47
	1316	I21-003288	21-000168	05/27/2021	1	Equipment parts - Oil/Fuel & air filters	010-5006-461700	\$ 78.07
	1317	I21-003289	21-000168	05/27/2021	1	Equipment battery	010-5006-461700	\$ 105.92
	1318	I21-003290	21-000168	05/27/2021	1	Equipment oil filter	010-5006-461700	\$ 5.31
	1318	I21-003290	21-000168	05/27/2021	2	Oil	010-5006-462200	\$ 2.85
	1319	I21-003291	21-000168	05/27/2021	1	Mini bulbs	010-5006-461800	\$ 0.50
	1320	I21-003292	21-000168	05/27/2021	1	Equipment fuel line	010-5006-461700	\$ 3.25
	1323	I21-003293	21-000168	05/27/2021	1	Brake switch	010-5006-461800	\$ 18.14
[VENDOR] 1581 : NATIONAL RECREATION & PARK ASSOC	203650	I21-003081	21-000970	05/20/2021	1	Annual Membership Dues R. Piattoni June 2021 - May 2022	283-4001-429200	\$ 175.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26853	I21-002967	21-000078	05/17/2021	1	Uniform embroidery - Wick	031-6001-460190	\$ 20.00
[VENDOR] 10592 : NEXT DAY PLUS	5205727	I21-003218	21-000515	05/26/2021	1	MFP Maintenance and Supplies - April	010-1600-465500	\$ 2,928.62
	5205568	I21-003219	21-000928	05/26/2021	1	MSE Brand Series 401/M425 H/Y Toner (6,900 Yield) #CF280	010-7002-460100	\$ 250.58
	5205568	I21-003219	21-000928	05/26/2021	2	MSE Brand Series M452/M477 Supplies Magenta H/Y (5,000 Yield) #CF413X	010-7002-460100	\$ 167.99
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	284287	I21-002998	21-000894	05/18/2021	1	P/T Police Officer Web Based Academy for A.Colon-Stallworth, Invoice # 284287	010-7002-429100	\$ 1,500.00
	284287	I21-002998	21-000894	05/18/2021	2	P/T Police Officer Web Based Academy for D. Lorek, Invoice # 284287	010-7002-429100	\$ 1,500.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2021-16002	I21-002945	21-000050	05/17/2021	1	New trustee & clerk signs	010-1700-461500	\$ 160.00
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	05102021	I21-002747		05/10/2021	1	April 2021 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$ 5,398.78
[VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	135121	I21-003036	21-000450	05/19/2021	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts - April	010-1100-432100	\$ 2,962.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	04/30/21	I21-002923	21-000932	05/17/2021	1	Sworn Personnel Medical Exam for Ron Ahrendt	010-7002-429500	\$ 225.00
	04/30/21	I21-002924	21-000932	05/17/2021	1	Return to Work Office Visit for M. Kenn, B. Eppolito & T. Lindgren	010-7002-429500	\$ 477.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1021501	I21-002976	21-000393	05/17/2021	1	Mobile pay parking transaction fees - April	026-0000-322940	\$ 124.32
[VENDOR] 8888888.1032 : PATRICIA GIRA	21285	I17-019684		05/20/2021	1	Rec Refund	283-0000-204000	\$ 75.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1657187	I21-003131	21-000070	05/24/2021	1	Gasoline - May	010-5006-462100	\$ 17,964.35
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4205400	I21-003114	21-000471	05/24/2021	1	Pre-Employment and/or Collection	010-1100-429510	\$ 670.00
[VENDOR] 2222223.60320 : PIOTR KRZYWINSKI	27154060120000	I17-005079		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 116.25
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	24729	I21-003010	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Anthony Pond - May	031-6007-443500	\$ 709.27
	24730	I21-003011	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Green Knoll Pond - May	031-6007-443500	\$ 299.00
	24731	I21-003012	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Laurel Hills Pond - May	031-6007-443500	\$ 497.00
	24732	I21-003013	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Marley Blvd Middle Pond - May	031-6007-443500	\$ 986.00
	24733	I21-003014	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Marley Blvd South Pond - May	031-6007-443500	\$ 841.00
	24734	I21-003015	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Mill Creek Pond - May	031-6007-443500	\$ 308.00
	24735	I21-003016	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Persimmon Meadow Pond - May	031-6007-443500	\$ 841.00
	24736	I21-003017	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Preston Pond - May	031-6007-443500	\$ 597.00
	24738	I21-003018	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Village Center/Rec Admin Ponds - May	031-6007-443500	\$ 1,062.50
	24739	I21-003019	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Redondo Pond - May	031-6007-443500	\$ 351.25
	24740	I21-003020	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Royal Oaks Pond - May	031-6007-443500	\$ 841.00
	24741	I21-003021	21-000099	05/19/2021	1	Pond Shoreline Stewardship - SportsPlex Ponds - May	031-6007-443500	\$ 601.87
	24742	I21-003022	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Wooded Path II Ponds - May	031-6007-443500	\$ 1,751.62
	24744	I21-003023	21-000099	05/19/2021	1	Pond Shoreline Stewardship - Lakeshore North Pond - May	031-6007-443500	\$ 1,232.00
	24804	I21-003245	21-001008	05/26/2021	1	Anthony Pond - Shoreline Plug Planting	031-6007-443500	\$ 2,808.53
[VENDOR] 8235 : POWER SYSTEMS	8708393	I21-002954	21-000435	05/17/2021	1	Jacob's ladder cardio piece for Sportsplex Fitness center	283-4007-460180	\$ 3,685.50
	8708393	I21-002954	21-000435	05/17/2021	2	shipping	283-4007-460180	\$ 230.31
	8710815	I21-002955	21-000698	05/17/2021	1	Preium tricp bar- 61960	283-4007-460180	\$ 71.26
	8710815	I21-002955	21-000698	05/17/2021	2	Weight room equipment- Diamond pro bumper plate-10 lb	283-4007-460180	\$ 33.28
	8710815	I21-002955	21-000698	05/17/2021	3	Weight room equipment- shipping	283-4007-460180	\$ 22.53
	8712506	I21-003268	21-000875	05/27/2021	1	Olympic size collars for weight room	283-4007-460180	\$ 141.90

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	8712506	I21-003268	21-000875	05/27/2021	2	shipping	283-4007-460180	\$ 34.54
[VENDOR] 10621 : PROSHRED SECURITY	990084985	I21-003057	21-000064	05/19/2021	1	Shredding for Police Department	010-7002-442990	\$ 346.25
[VENDOR] 1593 : QUADIENT, INC.	05/07/21	I21-002749		05/07/2021	1	Postage	010-7002-441600	\$ 3,000.00
	05/19/21	I21-003029		05/19/2021	1	Postage	010-0000-150110	\$ 4,000.00
	N8878965	I21-003149	21-000456	05/25/2021	1	Postage meter rental - 3/21-6/20/21	010-1400-444700	\$ 1,140.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2114258-IN	I21-003202	21-000728	05/25/2021	1	Women's short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$ 170.97
[VENDOR] 14727 : RECORD A HIT ENTERTAIN	211001	I21-002947	21-000665	05/17/2021	1	Drive in movie (June 12) equipment rental balance	010-9450-444500	\$ 815.00
[VENDOR] 2222223.48881 : RENEE CAHUE	27034020280000	I16-002908		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 146.85
[VENDOR] 12338 : RIESS	05/07/21	I21-003136	21-000517	05/24/2021	1	Contracted Children's Acting Classes - 3/20-5/8/21	283-4002-490200	\$ 1,074.00
[VENDOR] 13839 : RJN GROUP, INC.	366303	I21-003062	21-000341	05/19/2021	1	Comprehensive Sanitary Sewer Evaluation through 4/30/21	031-6003-443800	\$ 20,795.00
	363506	I21-003128	20-001937	05/24/2021	1	Sanitary Sewer Manhole Rehab Construction Oversight through 4/30/21	031-6003-443800	\$ 6,619.02
[VENDOR] 15406 : ROBE, INC	2688	I21-002970	21-000061	05/17/2021	1	CPAC - Vertical Turbine Pump Replacement Vertical Turbine Pump 1	283-4005-443150	\$ 39,000.00
	2688	I21-002970	21-000061	05/17/2021	2	CPAC - Vertical Turbine Pump Replacement Vertical Turbine Pump 2	283-4005-443150	\$ 32,594.00
[VENDOR] 2222223.65396 : ROBERT & SUSAN COLES	27173080050000	I16-007611		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 120.60
[VENDOR] 3333333.3089 : ROBERT STAFFAN	05-19-21	I21-003071		05/19/2021	1	Reimbursement for sprinkler heads damaged by a contractor	031-6003-443800	\$ 98.00
[VENDOR] 8888888.1738 : ROBERTA INDELLI	679	I21-002668		06/07/2021	1	Rec Refund	283-0000-204000	\$ 28.00
[VENDOR] 2222223.60975 : RUBEN & MARIA MERAZ	27144110160000	I17-005734		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 127.52
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	20815	I21-002777	21-000093	05/11/2021	1	Mowing of Village Parks - April	283-4003-443510	\$ 36,623.80
	20815	I21-002777	21-000093	05/11/2021	2	Mowing at Village Ponds - April	031-6007-443510	\$ 22,201.52
	20815	I21-002777	21-000093	05/11/2021	3	Mowing at Village Buildings - April	010-1700-443500	\$ 3,013.57
	20815	I21-002777	21-000093	05/11/2021	4	Mowing at Metra Stations - April	026-0000-443510	\$ 1,268.14
	20815	I21-002777	21-000093	05/11/2021	5	Mowing at Metra Triangle Pond and Parking Deck - April	282-0000-443510	\$ 93.04
	20815	I21-002777	21-000093	05/11/2021	6	Mowing of Village Right of Ways - April	010-5002-443510	\$ 8,491.80
[VENDOR] 13345 : SENSYS GATSO GROUP	2021-4898	I21-002781		05/11/2021	1	Paid citations - 3/26-4/25/21	010-0000-372300	\$ 5,544.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	04/30/21	I21-002819	21-000024	05/12/2021	1	Portable Toilets for Parks & Ballfields - 4/30-5/27/21	283-4003-444550	\$ 2,089.00

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[VENDOR] 3333333.3093 : SHARON LIGDAS	11-16-16	I16-018637		05/24/2021	1	2016 Farmers' Market Vendor Deposit Fee Refund	010-0000-348410	\$ 50.00
[VENDOR] 3667 : SHERWIN WILLIAMS	7899-9	I21-003175	21-000688	05/25/2021	1	Athletic Field White Marking Paint	283-4003-461600	\$ 532.18
[VENDOR] 7968 : SIDWELL	SIDXT0000743	I21-003135	21-000911	05/24/2021	1	53rd Edition Cook County Sidwell Map Books	010-2003-429300	\$ 930.00
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	108702199-001	I21-002999	21-000227	05/18/2021	1	Soil for Parks and Grounds	010-1700-463300	\$ 120.30
[VENDOR] 14820 : SMITTY'S TREE SERVICES, INC	216062	I21-003210	21-000792	05/26/2021	1	Parkway Tree Removals - 8941 Oakdale Court: Removal of 2 River Birch Trees. Suckering trees growing into fence (Mulberry & Juniper), Crabapple, & Austrian Pine	010-1700-443500	\$ 890.00
	216062	I21-003210	21-000792	05/26/2021	2	Parkway Tree Removals - 15108 82nd Avenue: (6) Locust Tree trimming	010-1700-443500	\$ 795.00
	216062	I21-003210	21-000792	05/26/2021	3	Parkway Tree Removals - 13901 Selva Lane: (7) Tree Removal: Remove 7 trees	010-1700-443500	\$ 1,900.00
	216062	I21-003210	21-000792	05/26/2021	4	Parkway Tree Removals - Rear of 7404 & 7362 Wheeler Dr. 2 Mulberry to be removed as well as all surrounding underbrush behind house.	010-1700-443500	\$ 1,975.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	135703	I21-002996	21-000805	05/18/2021	1	Business Cards for Kurt Heinlen, Recreation Division Manager (Box of 500)	283-4001-460140	\$ 39.45
	135675	I21-002997	21-000760	05/18/2021	1	2500 - #10 Public Works business envelopes	010-5001-460140	\$ 159.49
[VENDOR] 2222223.51895 : SONIA VARGAS	27141050030000	I16-005958		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 177.51
[VENDOR] 15441 : STAN'S DONUTS	05/24/21	I21-003093	21-000998	05/24/2021	1	Payment of sales tax rebate for the period of January 2021 - March 2021.	010-2005-484560	\$ 9,050.49
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P28966	I21-003167	21-000906	05/25/2021	1	(16584F) 8" Quick Clamp Wizzy Wig	031-6007-461700	\$ 186.12
	P28966	I21-003167	21-000906	05/25/2021	2	(16584) "8 Quick Clamp	031-6007-461700	\$ 141.28
	P28966	I21-003167	21-000906	05/25/2021	3	Freight	031-6007-461700	\$ 9.98
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006886744.001	I21-003009	21-000118	05/19/2021	1	Light bulbs	010-1700-461200	\$ 117.30
	S006898164.001	I21-003220	21-000118	05/26/2021	1	Light bulbs - CPAC	283-4005-461200	\$ 185.64
	S006897195.001	I21-003231	21-000955	05/26/2021	1	Building supplies to mount fuel island termination box per invoice S006897195.001	010-1700-461300	\$ 1,122.64
	S006897195.001	I21-003231	21-000955	05/26/2021	2	Tool to mount fuel island termination box per invoice S006897195.001	010-1700-460170	\$ 206.47
[VENDOR] 2222223.48284 : STEVEN SOTO	27024000340000	I16-002302		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 154.76
[VENDOR] 3333333.1596 : STEVEN VANSETTEN	06102016	I16-013320		05/20/2021	1	VanSetten 06/04/2016 \$200 Security Refund Deposit.	021-0000-373900	\$ 200.00
[VENDOR] 14973 : SUNCOM.TV	3647	I21-003179	21-000283	05/25/2021	1	Audio Visual Production Services - 3 Board mtgs - 4/5-5/3/21	010-1600-432800	\$ 1,350.00
[VENDOR] 7763 : SWANK MOTION PICTURES, INC.	1776185	I21-003328	21-000733	05/28/2021	1	Movie licenses- (3) for Drive In Movies, (1) for Taste of Orland Park.	010-9400-442450	\$ 375.00
	1776185	I21-003328	21-000733	05/28/2021	1	Movie licenses- (3) for Drive In Movies, (1) for Taste of Orland Park.	010-9450-442450	\$ 1,125.00

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[VENDOR] 3333333.2286 : THERESA MCGRUFF	06052018	I18-003528		05/20/2021	1	McGriff June 1, 2018, \$200.00 Security Deposit Refund.	021-0000-373900	\$ 200.00
[VENDOR] 13530 : THERMOSYSTEMS, INC.	0088931	I21-003129	21-000852	05/24/2021	1	Contactora and coil	010-1700-461700	\$ 356.78
	0089054	I21-003226	21-000852	05/26/2021	1	Compressor, filter, contactor and coil per quote 0092938	010-1700-461700	\$ 6,715.35
	0089054	I21-003226	21-000852	05/26/2021	2	Shipping	010-1700-461700	\$ 154.81
[VENDOR] 2222223.41638 : THOMAS AND MARGARET TUNNEY	27111060170000	I15-010885		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 110.30
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049929-IN	I21-003025	21-000153	05/19/2021	1	Contract cleaning - Village Buildings (Village Hall, Museum, Parks Admin, GBC, Learning Ally, Rec Admin, FLC, Police, PW, ESDA, CAC - May	010-1700-442930	\$ 19,013.66
	0049929-IN	I21-003025	21-000153	05/19/2021	2	Custodial services Civic Center - May	021-1800-442930	\$ 1,508.58
	0049929-IN	I21-003025	21-000153	05/19/2021	3	Custodial services Metra Stations - May	026-0000-442930	\$ 962.04
	0049929-IN	I21-003025	21-000153	05/19/2021	4	Custodial services Sportsplex summer - May	283-4007-442930	\$ 10,093.77
	0049928-IN	I21-003026	21-000680	05/19/2021	1	Centennial Park biweekly restroom cleaning - May	010-1700-442930	\$ 695.00
	0049927-IN	I21-003027	21-000522	05/19/2021	1	Daily cleaning at CPAC - May	010-1700-442930	\$ 1,888.00
	0049964-IN	I21-003165	21-000473	05/25/2021	1	Weekly deep disinfecting at FLC preschool rooms - May	010-1700-442930	\$ 1,376.25
	0049963-IN	I21-003166	21-000754	05/25/2021	1	Vaccination POD custodial service. April 22, 2021, 2 staff, 9am - 4pm.	010-1100-484990	\$ 308.00
[VENDOR] 15499 : TRAFFIC CONTROL & PROTECTION INC.	106910	I21-003030	21-000774	05/19/2021	1	Traffic signs and supplies	054-0000-471250	\$ 10,205.85
[VENDOR] 15524 : TRAFFICGUARD, INC.	9042	I21-003204	21-000844	05/25/2021	1	Bollard for Village Hall walkways plus freight	010-1700-470100	\$ 563.00
[VENDOR] 1847 : TRANE	10053637	I21-003055	21-000126	05/19/2021	1	HVAC parts for CPAC	283-4005-461650	\$ 60.24
[VENDOR] 11475 : TYLER TECHNOLOGIES	045-328807	I21-003256	21-000032	05/26/2021	1	Tyler Energov/EAM Annual License Subscription - 5/1-7/31/21	010-1600-472000	\$ 41,956.75
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	295583	I21-003051	21-000395	05/19/2021	1	Employee Medical Exams and/or Collection	010-1101-429500	\$ 287.00
	295584	I21-003052	21-000395	05/19/2021	1	Pre-Employment Exams and/or Collection	010-1101-429510	\$ 132.00
[VENDOR] 9264 : ULRICH	08/29/15	I15-023120		05/20/2021	1	Line dancing instructor - August	283-4002-490200	\$ 300.00
[VENDOR] 12341 : UNDERDOG APPAREL SOLUTIONS	1073769	I21-003123	21-000736	05/24/2021	1	2021 Spring T-Ball Shirts	283-4002-490410	\$ 225.18
	1073769	I21-003123	21-000736	05/24/2021	2	2021 Spring T-Ball Hats Blue	283-4002-490410	\$ 111.02
	1073769	I21-003123	21-000736	05/24/2021	3	2021 Spring T-Ball Hats Red	283-4002-490410	\$ 119.56
[VENDOR] 3333333.1839 : UNIQUE SCARVES	3333333	I16-018641		05/20/2021	1	2016 Farmers Market Deposit Refund	010-0000-348410	\$ 50.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	11 - Butterfield	I21-002956	21-000100	05/17/2021	1	2021 Pond Shoreline Stewardships - Butterfield monitoring through 4/30/21	031-6007-443500	\$ 2,700.00
	8 - Park Hill PhIV	I21-002986	21-000100	05/17/2021	1	2021 Pond Shoreline Stewardship - Park Hill 1 Pond (East Side) - Weed control & seeding through 4/30/21	031-6007-443500	\$ 1,237.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1784 : VFW	10-20-16	116-017954		05/24/2021	1	Charity Proceeds for Farmer's Market lunch 7-29-16	010-9450-464100	\$ 63.49
[VENDOR] 2222223.47787 : VINCENT AGUILAR	27013060110000	116-001805		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 260.40
[VENDOR] 9664 : WAREHOUSE DIRECT	4947640-0	I21-003003	21-000236	05/18/2021	1	Silicone lubricant - NRF	010-1700-460150	\$ 72.96
	4951154-0	I21-003048	21-000236	05/19/2021	1	Bath tissue/Paper towels/Facial tissues/Foam cups - NRF	010-1700-460150	\$ 410.85
	4951980-0	I21-003049	21-000858	05/19/2021	1	X- 9 Multi- Use Copy Paper, 92 Bright, 20lb, 8.5 x 11, White, 500 Sheets/ Ream, 10 Reams/ Carton CASOX9001	010-2001-460100	\$ 128.52
	4951980-0	I21-003049	21-000858	05/19/2021	2	Universal Bright White Multipurpose Copy Paper, 20- lb., 11x17, 5 Reams/ Carton UNV95210	010-2001-460100	\$ 60.17
	4950189-0	I21-003053	21-000838	05/19/2021	1	White Board Eraser - #SAN8473KF	283-4007-460100	\$ 5.25
	4950189-0	I21-003053	21-000838	05/19/2021	2	Time Cards - #TOP-1275	283-4007-460100	\$ 55.40
	4950189-0	I21-003053	21-000838	05/19/2021	3	Notebook - #TOP-73506	283-4007-460100	\$ 12.13
	4950189-0	I21-003053	21-000838	05/19/2021	4	Notebook - #TOP-99712	283-4007-460100	\$ 12.13
	4950189-0	I21-003053	21-000838	05/19/2021	5	Batteries (AAA) - #DURMN-2400B24000	283-4007-460290	\$ 24.99
	4950189-0	I21-003053	21-000838	05/19/2021	6	Batteries (D) - #DURPC-1300	283-4007-460290	\$ 12.86
	4950189-0	I21-003053	21-000838	05/19/2021	7	Tape - #MMM81210P	283-4007-460100	\$ 32.35
	4950189-0	I21-003053	21-000838	05/19/2021	8	Pop-Up Notepad - #UNV-35611	283-4007-460100	\$ 12.60
	4950189-0	I21-003053	21-000838	05/19/2021	9	Pop-Up Notepad - #UNV-35619	283-4007-460100	\$ 8.57
	4951446-0	I21-003065	20-002057	05/19/2021	1	Lysol disinfecting wipes 80ct flatpacks item # RAC-99716CT	010-1700-460290	\$ 191.94
	4951446-1	I21-003134	20-002057	05/24/2021	1	Lysol disinfecting wipes 80ct flatpacks item # RAC-99716CT - PW	010-1700-460290	\$ 447.86
	4955334-0	I21-003168	21-000236	05/25/2021	1	Disinfectant cleaner - Splx	010-1700-460150	\$ 118.88
	4955334-0	I21-003168	21-000236	05/25/2021	2	Shampoo/Laundry detergent/Bleach - Splx	283-4007-460150	\$ 467.55
	4956761-1	I21-003177	21-000912	05/25/2021	1	Twin Jumbo Bath Tissue Dispenser, 20 1/14x5 7/ 8x11 9/ 10, Blk/ Faux Stainless Steel, Item #SJMR4070BKSS	283-4003-461990	\$ 158.07
	4939632-1	I21-003180	21-000769	05/25/2021	1	Quartet Infinity magnetic glass marker board #QRTG7248W	031-6001-460100	\$ 791.40
	4954381-0	I21-003181	21-000874	05/25/2021	1	Pilot B2P blue ink pen #PIL31601	283-4001-460100	\$ 23.88
	4954381-0	I21-003181	21-000874	05/25/2021	2	Post its 3x3 Assorted Jaipur Colors #MMMR33012AU	283-4001-460100	\$ 28.80
	4954381-0	I21-003181	21-000874	05/25/2021	3	Yellow Folders letter size 1/3 cut #WHD22943	283-4001-460100	\$ 17.87
	4954381-0	I21-003181	21-000874	05/25/2021	4	Popper-Mint Green Paper 20lb. #CASMP2201GN	283-4001-460100	\$ 11.16
	4954381-0	I21-003181	21-000874	05/25/2021	5	Post it tabs 1/5 cut #MMM686ALYR	283-4001-460100	\$ 10.65
	4954381-0	I21-003181	21-000874	05/25/2021	6	Rediform Incoming/Outgoing Call Register #RED50111	283-4001-460100	\$ 35.80
	4954381-0	I21-003181	21-000874	05/25/2021	7	AA Batteries #DURPC1500BKD	283-4001-460290	\$ 9.97
	4954381-0	I21-003181	21-000874	05/25/2021	8	AAA Batteries #DURPC2400BKD	283-4001-460290	\$ 8.69
	4956745-0	I21-003197	21-000902	05/25/2021	1	Printer Toner Cartridge - #WHDQ7551XC	283-4007-460100	\$ 240.78
	4958544-0	I21-003198	21-000927	05/25/2021	1	Aster YT241 Tape for Brother Label Printers, 8mm x 18mm, Black and White #ASTYT241	010-7002-460100	\$ 39.96
	4958580-0	I21-003199	21-000939	05/25/2021	1	Flash Drive 32 GB #VER97408	283-4001-460100	\$ 33.87
	4958580-0	I21-003199	21-000939	05/25/2021	2	Steno Book-gregg lined 6x9 #TOP8020	283-4001-460100	\$ 5.94
	4958580-0	I21-003199	21-000939	05/25/2021	3	Time Cards #TOP1291	283-4001-460100	\$ 29.26
	4958580-0	I21-003199	21-000939	05/25/2021	4	Black Pens, Pilot G2 Gel Pen #PIL31020	283-4001-460100	\$ 20.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4958580-0	I21-003199	21-000939	05/25/2021	5	Copy Paper #WHDSM11	283-4001-460100	\$ 194.76
	4958580-0	I21-003199	21-000939	05/25/2021	6	"D" Batteries #DURPC1300	283-4001-460290	\$ 12.86
	4958580-0	I21-003199	21-000939	05/25/2021	7	Liquid White Out #PAP5643115	283-4001-460100	\$ 3.45
	4958580-0	I21-003199	21-000939	05/25/2021	8	Standard Staples #SW135108	283-4001-460100	\$ 5.82
	4957482-0	I21-003201	21-000236	05/25/2021	1	Paper towels/Can liners/Bleach/Plastic knives & spoons - NRF	010-1700-460150	\$ 360.45
	4959657-0	I21-003294	21-000863	05/27/2021	1	Fabuloso All-Purpose Cleaner, Lavender Scent, 1 gal Bottle, 4/Carton, Item #CPC05253	010-7002-461100	\$ 111.18
	4959690-0	I21-003295	21-000909	05/27/2021	1	Alera Chair Mat for Low Pile Carpet, 46 x 60, Rectangular, Clear, Item #ALEMAT4660CLPR	010-7002-460290	\$ 355.04
	4955367-0	I21-003320	21-000236	05/27/2021	1	Liquid hand cleaner - Splx	010-1700-460150	\$ 332.63
	4955334-1	I21-003321	21-000236	05/27/2021	1	Laundry detergent - Splx	283-4007-460150	\$ 124.65
	4960633-0	I21-003333	21-000236	05/28/2021	1	Paper towels/Can liners - Splx	010-1700-460150	\$ 305.43
	4960631-0	I21-003334	21-000236	05/28/2021	1	Bath tissue/Paper towels/Fem. hygiene bin liners - NRF	010-1700-460150	\$ 544.10
	4960631-0	I21-003334	21-000236	05/28/2021	2	Mop heads - NRF	010-1700-461100	\$ 32.94
	4960631-0	I21-003334	21-000236	05/28/2021	3	Raid - NRF	010-1700-461990	\$ 67.73
[VENDOR] 3333333.2493 : WILLIAM CARROLL	Carroll 1-4-19	I19-000070		05/20/2021	1	Overpayment on citation C345711	010-0000-372250	\$ 5.00
[VENDOR] 2222223.48291 : WILLIAM FRAZIER	27024010160000	I16-002309		05/20/2021	1	Property Tax Rebate	281-0000-484500	\$ 160.42
[VENDOR] 14911 : WINKLER SERVICES LLC	2936	I21-003195	21-000793	05/25/2021	1	Parkway Tree Removals - 8123 Pickens Drive	010-1700-443500	\$ 1,498.00
GRAND TOTAL :								\$ 1,059,960.72

Village of Orland Park Open Item Listing

Run Date: 05/28/2021 User: bobrien

Status: POSTED Due Date: 05/28/2021
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll,Payroll-Auto Pay,Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4759 : AFLAC	05/28/2021	I21-003312		05/28/2021	1	VOP, 5.28.2021, Premium Group #D8052, AFLAC EE Deductions - Payment Verification	010-0000-210129	\$ 1,168.50
[VENDOR] 3927 : AFSCME COUNCIL 31	05/28/2021	I21-003308		05/28/2021	1	VOP Dues, 5.28.2021, AFSCME Membership Dues	010-0000-210105	\$ 3,464.86
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/28/2021	I21-003305		05/28/2021	1	VOP, 5.28.2021, Plan # 690921	010-0000-210131	\$ 447.46
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/28/2021	I21-003306		05/28/2021	1	FSA EE Contributions, 5.28.2021	010-0000-210107	\$ 1,731.18
[VENDOR] 12125 : CAIC PRIMARY	05/28/2021	I21-003303		05/28/2021	1	VOP, 5.28.2021, Premium Group #11031, CAIC EE Deductions	010-0000-210129	\$ 572.63
[VENDOR] 13507 : EXPERT PAY	05/28/2021	I21-003304		05/28/2021	1	Support Payments, 5.28.2021	010-0000-210110	\$ 8,715.23
[VENDOR] 5704 : I.B.E.W. LOCAL 134	05/28/2021	I21-003313		05/28/2021	1	VOP Dues, 5.28.2021, IBEW Membership Dues	010-0000-210106	\$ 477.20
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/28/2021	I21-003309		05/28/2021	1	VOP, 5.28.2021, Plan # 301728	010-0000-210125	\$ 2,921.92
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/28/2021	I21-003307		05/28/2021	1	State Tax Withholdings, 5.28.2021, BWPR	010-0000-215101	\$ 55,524.20
[VENDOR] 6056 : IUOE LOCAL 399	05/28/2021	I21-003315		05/28/2021	1	VOP Dues #788/1069, 5.28.2021, IUOE Membership Dues	010-0000-210108	\$ 1,718.90
[VENDOR] 9156 : MASS MUTUAL	05/28/2021	I21-003318		05/28/2021	1	VOP,5.28.2021, Plan # 110163	010-0000-210127	\$ 12,835.22
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	05/28/2021	I21-003316		05/28/2021	1	VOP Dues, 5.28.2021 MAP Membership Dues	010-0000-210111	\$ 2,812.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	05/28/2021	I21-003311		05/28/2021	1	VOP, 5.28.2021, Unit# 4890 & 7791	010-0000-210115	\$ 912.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/28/2021	I21-003314		05/28/2021	1	Orland Park Police Association Dues, 5.28.2021	010-0000-210109	\$ 200.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/28/2021	I21-003317		05/28/2021	1	Federal Tax Withholdings, 5.28.2021, BWPR	010-0000-215100	\$ 169,798.71
	05/28/2021	I21-003317		05/28/2021	2	Social Security Tax Withholdings, 5.28.2021, BWPR	010-0000-215102	\$ 82,343.76
	05/28/2021	I21-003317		05/28/2021	3	Medicare Withholdings, 5.28.2021, BWPR	010-0000-215103	\$ 36,351.34
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/28/2021	I21-003310		05/28/2021	1	VOP, 5.28.2021, Entity# 13359	010-0000-210126	\$ 8,345.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I21-003270		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,444.97
	580475682-00001	I21-003270		05/27/2021	2	Equipment - EPS (ADA project)	010-2004-460120	\$ 359.99
	580475682-00001	I21-003270		05/27/2021	3	Equipment - PW (ADA project)	031-6002-460120	\$ 359.99
	580475682-00001	I21-003270		05/27/2021	4	4/14-5/13/21 - EPS	010-2004-441100	\$ 62.42
	580475682-00001	I21-003270		05/27/2021	5	4/14-5/13/21 - PW	031-6002-441450	\$ 62.42
	580475682-00002	I21-003271		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,491.28
	580475682-00002	I21-003271		05/27/2021	2	Equipment - Perez/Carpenter	010-1600-465100	\$ 99.98
	580475682-00003	I21-003272		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,149.27
	580475682-00004	I21-003273		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,673.77
	580475682-00004	I21-003273		05/27/2021	2	Equipment - Losurdo	010-1600-465100	\$ 49.99
	580475682-00005	I21-003274		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,077.92
	580475682-00006	I21-003275		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,186.36
	580475682-00006	I21-003275		05/27/2021	2	Equipment - Rec	010-1600-465100	\$ 3,623.38
	580475682-00010	I21-003276		05/27/2021	1	4/14-5/13/21	010-1600-441450	\$ 1,214.28
GRAND TOTAL :								\$ 404,196.25

**Village of Orland Park
Open Item Listing**

Run Date: 05/28/2021 User: bobrien

Status: POSTED Due Date: 05/28/2021
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Auto Pay (Open Lnds),Open Lands Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14747 : BKD, LLP	BK01389943	I21-002982	21-000553	05/17/2021	1	FY2020 Audit	029-0000-432200	\$	3,665.40
GRAND TOTAL :								\$	3,665.40

Village of Orland Park Open Item Listing

Run Date: 05/27/2021 User: bobrien

Status: POSTED Due Date: 05/27/2021

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] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	21-108	I21-002975	21-000507	05/17/2021	1	Bullet-Proof Vest for Officer R. Adamczyk.	010-7002-460190	\$ 705.00
[VENDOR] 14476 : AFFINITECH, INC.	51273	I21-002952	21-000776	05/17/2021	1	AXIS P3807-PVE Network Camera, Item #01048-001, Quote #E41221	054-0000-470300	\$ 4,478.68
	51273	I21-002952	21-000776	05/17/2021	2	AXIS T94V01C Dual Camera Mount, Item #01457-001	054-0000-470300	\$ 164.34
	51273	I21-002952	21-000776	05/17/2021	3	AXIS T91D61 Wall Mount 1.5" NPS, Item #5504-821	054-0000-470300	\$ 139.44
	51273	I21-002952	21-000776	05/17/2021	4	AXIS P3245-LV Network Camera, Item #01592-001	054-0000-470300	\$ 961.14
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855199007	I21-003249	21-000882	05/26/2021	1	Registrar & Paying Agent Fees - GO Ref Bonds, Series 2013C	426-0000-484450	\$ 475.00
	1856115006	I21-003251	21-000882	05/26/2021	1	Registrar & Paying Agent Fees - GO Ref Bonds, Series 2016	031-1400-484450	\$ 475.00
[VENDOR] 14122 : AMERICA'S BACKYARD FENCING & DECKING	6134	I21-001523	20-002156	05/18/2021	1	Ishnala Woods Baseball Field Fencing	283-4003-443250	\$ 31,470.00
	6135	I21-001524	20-002156	05/18/2021	1	Village Square Baseball Field Fencing	283-4003-443250	\$ 34,260.00
[VENDOR] 12843 : AMERICAN LEAK DETECTION	9797	I21-002930	21-000940	05/17/2021	1	CPAC leak protection inspection	283-4005-442990	\$ 900.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	603000097873	I21-002980	21-000136	05/17/2021	1	Shop towel services	010-5006-442700	\$ 61.70
	603000103244	I21-003196	21-000136	05/25/2021	1	Shop towel services	010-5006-442700	\$ 64.95
[VENDOR] 1376 : AT & T	Z99-2427	I21-003144		05/25/2021	1	4/17-5/16/21	010-1600-441440	\$ 63.55
[VENDOR] 11424 : AT & T	831-000-2478 678	I21-002989		05/18/2021	1	Internet svcs	010-1600-441440	\$ 1,730.43
	831-000-5258 005	I21-003145		05/25/2021	1	Internet svc - PD	010-1600-441440	\$ 1,757.00
	831-000-8244 071	I21-003266		05/27/2021	1	Internet svcs	010-1600-441440	\$ 1,861.65
[VENDOR] 8793 : AT & T MOBILITY	287299088198	I21-002932		05/17/2021	1	3/25-4/25/21 - Trinity iPad usage	010-0000-110000	\$ 616.08
[VENDOR] 11438 : B & J TOWING INC	18534/18631/18636	I21-002818	21-000137	05/12/2021	1	IDOT safety inspections - April	010-5006-443400	\$ 1,096.00
[VENDOR] 10311 : BATTERIES PLUS	P39192163	I21-002961	21-000034	05/17/2021	1	Batteries - Building Maintenance	010-1700-460290	\$ 247.65
[VENDOR] 14747 : BKD, LLP	BK01389943	I21-002981	21-000553	05/17/2021	1	FY2020 Audit	010-0000-130610	\$ 2,018.70
	BK01389943	I21-002981	21-000553	05/17/2021	1	FY2020 Audit	010-1400-432200	\$ 15,000.00
	BK01389943	I21-002981	21-000553	05/17/2021	1	FY2020 Audit	021-1800-432200	\$ 1,500.00
	BK01389943	I21-002981	21-000553	05/17/2021	1	FY2020 Audit	028-0000-432200	\$ 1,200.00
	BK01389943	I21-002981	21-000553	05/17/2021	1	FY2020 Audit	031-1400-432200	\$ 1,827.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	BK01389943	I21-002981	21-000553	05/17/2021	1	FY2020 Audit	282-0000-432200	\$ 617.16
	BK01389943	I21-002981	21-000553	05/17/2021	2	GASB 84 Implementation	010-1400-432200	\$ 2,300.00
[VENDOR] 11519 : BRINK'S INCORPORATED	11550626	I21-003004	21-000470	05/18/2021	1	Armored transportation for Sportsplex - May	283-4007-442900	\$ 317.71
	11550626	I21-003004	21-000470	05/18/2021	2	Armored transportation for OPHFC - May	283-4006-432990	\$ 139.30
	11550626	I21-003004	21-000470	05/18/2021	3	Armored transportation for Finance - May	010-1400-442900	\$ 161.36
	11550626	I21-003004	21-000470	05/18/2021	4	Armored transportation for Water Billing - May	031-1400-442900	\$ 161.35
	3995652	I21-003005	21-000470	05/18/2021	1	Armored transportation for Finance - Excess items - 4/5/21	010-1400-442900	\$ 1.71
	3995652	I21-003005	21-000470	05/18/2021	2	Armored transportation for Water Billing - Excess items - 4/5/21	031-1400-442900	\$ 1.71
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0103116-IN	I21-002922	21-000396	05/17/2021	1	Worker's Comp Claims Expense - Advanced funding-Davids	092-0000-452510	\$ 10,793.30
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	035606689000	I21-003031	21-000938	05/19/2021	1	PHN for Boley Farm 8041 151st Street to run in the Daily Southtown on 04/30/2021.	010-8000-442300	\$ 106.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	165102	I21-003252	21-001001	05/26/2021	1	NPDES MS4 Phase II Compliance - 2/28-3/27/21	031-6007-432990	\$ 276.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	73564	I21-002929	21-000936	05/17/2021	1	Winter Decor in containers (10) along 143rd & Lagrange	010-1700-443500	\$ 3,250.00
[VENDOR] 9099 : COMCAST	8771010010001674	I21-003146		05/25/2021	1	5/14-6/13/21	021-1800-441800	\$ 177.57
	8771010010001674	I21-003146		05/25/2021	2	5/14-6/13/21	283-4001-441800	\$ 200.23
	8771010010001674	I21-003146		05/25/2021	3	5/14-6/13/21	010-1600-441440	\$ 148.40
	8771010010001674	I21-003146		05/25/2021	4	5/14-6/13/21	010-5001-441800	\$ 2.10
	8771010010001674	I21-003146		05/25/2021	5	5/14-6/13/21	283-4007-441800	\$ 288.35
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I21-002988		05/18/2021	1	May	010-1600-441440	\$ 1,289.66
	934487531	I21-002988		05/18/2021	2	May	010-1600-441440	\$ 1,289.65
[VENDOR] 1472 : CONSERV FS	6405772	I21-002959	21-000685	05/17/2021	1	White marking lime (chalk) for athletic fields/Calcined clay (turf)	283-4003-461600	\$ 2,076.00
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	22804302021	I21-003087	21-000974	05/20/2021	1	Recording of document #2110413022 8331 138th Place OIN 27-02-210-014-0000	010-2002-442210	\$ 53.00
	22804302021	I21-003087	21-000974	05/20/2021	2	Recording of document #2111740023 Ordinance #5602 8010-8030 W. 143rd PIN 27-02-411-016-0000	010-2003-442990	\$ 87.00
	22804302021	I21-003087	21-000974	05/20/2021	3	Recording of document #2111740021 Ordinance 5601 16727-16801 S. Lagrange Road PIN 27-27-100-015-019	010-2003-442990	\$ 95.00
	22804302021	I21-003087	21-000974	05/20/2021	4	Recording document #2110413023 15003 88th Ave PIN 27-10-409-008-0000	010-2002-442210	\$ 88.00
[VENDOR] 3333333.3092 : DANIELLE MYERS	05182021	I21-003007		05/18/2021	1	Myers, May 14, 2021, Refund 444.50 (\$200 Security Deposit + 244.50 (Ants in Room)).	021-0000-373900	\$ 444.50
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	915552389	I21-002962	21-000742	05/17/2021	1	Parkway Tree Removals - Spring Remove one dead/declining Silver Maple tree near grass retention pond and trim one Silver Maple near outside fence corner behind	010-1700-443500	\$ 1,250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	915552389	I21-002962	21-000742	05/17/2021	2	#14250 Meadowview Ct. No stump removal. Haul debris. Parkway Tree Removals - Spring Remove one hollow tree in parkway of 9313 Birch St. Haul debris. Grind stump, leave grindings as fill.	010-1700-443500	\$ 860.00
[VENDOR] 3333333.3082 : EMMIE RUIZ	05122021	I21-002811		05/12/2021	1	Ruiz, August 28, 2021, \$400 Refund due to Cancellation	021-0000-373900	\$ 400.00
[VENDOR] 1255 : ETP LABS INC.	21-135157	I21-002731	21-000116	05/10/2021	1	Bacterial water analysis samples - March	031-6002-442990	\$ 604.00
	21-135214	I21-003189	21-000116	05/25/2021	1	Bacterial water analysis samples - April	031-6002-442990	\$ 604.00
[VENDOR] 1274 : FEDEX	7-361-21624	I21-002815		05/12/2021	1	4/20/21 shipping - Splx	283-4007-441600	\$ 176.44
	7-361-21624	I21-002815		05/12/2021	2	4/27 & 4/28/21 shipping - PD	010-7002-441600	\$ 20.37
	7-369-11334	I21-003045		05/19/2021	1	5/6/21 shipping - PD	010-7002-441600	\$ 9.64
[VENDOR] 1323 : GRAINGER, INC.	9886196303	I21-002985	21-000832	05/17/2021	1	CONDOR Flammable Safety Cabinet, 60 Gal., Yellow, Item #42X502, Quote #2047519714	010-7002-460180	\$ 1,965.60
	9901744731	I21-003230	21-000045	05/26/2021	1	Switch	010-1700-461200	\$ 5.64
	9693593973	I21-003263	21-000045	05/26/2021	1	Balance on invoice for replacement humidifier after credits of \$140.63 and \$18.70 were applied	010-1700-460180	\$ 121.93
[VENDOR] 2314 : HALL SIGNS, INC.	372324	I21-002946	21-000055	05/17/2021	1	Sign supplies - Nuts/Bolts/Washers	010-5002-461500	\$ 1,190.35
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	875487	I21-002973	21-000047	05/17/2021	1	Electrical supplies - 2 lenses	010-1700-461200	\$ 158.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304238421	I21-002813	21-000071	05/12/2021	1	MFP Lease Agreement - 5/23-6/22/21	010-1600-465500	\$ 245.50
	304222805	I21-002829	21-000071	05/13/2021	1	MFP Lease Agreement - 5/8-6/7/21	010-1600-465500	\$ 122.75
	304254799	I21-002925	21-000071	05/17/2021	1	MFP Lease Agreement - 6/7-7/6/21	010-1600-465500	\$ 104.67
	304255139	I21-002926	21-000071	05/17/2021	1	MFP Lease Agreement - 6/8-7/7/21	010-1600-465500	\$ 122.75
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	76110	I21-002918	21-000851	05/17/2021	1	Bond Renewal fee - Village Manager and Budget Officer	092-0000-452600	\$ 1,486.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I21-002794		05/11/2021	1	Fernway sewer charges - 341 homes - April	031-1400-441500	\$ 9,363.97
	1025-220035229007	I21-002802		05/11/2021	1	Orland Ridge development water usage - 3/24-4/23/21	031-1400-441400	\$ 3,868.85
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	641145	I21-003068	21-000173	05/19/2021	1	Oil change/Diagnostic	010-5006-442500	\$ 194.70
	641195	I21-003069	21-000173	05/19/2021	1	Oil change	010-5006-442500	\$ 66.56
	642827	I21-003070	21-000173	05/19/2021	1	4 tires/Valves/Alignment - NO SALES TAX	010-5006-461890	\$ 970.29
	640614	I21-003079	21-000173	05/19/2021	1	Rear brake pads/Road tested vehicle	010-5006-442500	\$ 281.73
	634683	I21-003080	21-000173	05/19/2021	1	Replace ABS control unit	010-5006-442500	\$ 1,135.22
[VENDOR] 3333333.3085 : JORDON JOBBE	05182021	I21-003006		05/18/2021	1	Jobbe May 16, 2021, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 15215 : KEYS	04/16/21	I21-003034	21-000918	05/19/2021	1	USDOJ Mental Health Collaboration Grant - Program Evaluator, 1/1/21 - 3/31/21	010-7002-432990	\$ 3,150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	442302097	I21-003150	21-000448	05/25/2021	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO - 4/28-5/28/21	010-1600-465500	\$ 1,687.25
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	649957	I21-002687	21-000200	05/07/2021	1	Monthly H&W Plan Administrative Fees - May	092-0000-453800	\$ 29,975.00
[VENDOR] 3333333.3072 : LUCILLE THOMA	04262021	I21-002390		04/26/2021	1	8576 Pine Street - Mailbox Reimbursement	010-5002-461990	\$ 127.97
[VENDOR] 12288 : MACCARB, INC.	INV029996	I21-002977	21-000155	05/17/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 523.75
	INV031050	I21-003064	21-000155	05/19/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 799.52
[VENDOR] 15389 : MIDWEST GROUNDCOVERS LLC	I659746	I21-002942	21-000720	05/17/2021	1	Plants for Parks and Facilities	010-1700-464800	\$ 1,570.75
	I659746	I21-002942	21-000720	05/17/2021	2	Freight	010-1700-464800	\$ 172.88
[VENDOR] 12736 : MINERAL MASTERS	00047674	I21-002978	21-000157	05/17/2021	1	Sodium hypochlorite	283-4005-462500	\$ 2,025.50
[VENDOR] 11932 : MOBILE MINI	9010481146	I21-002990	21-000079	05/18/2021	1	Boat Storage Unit for Lake Sedgewick - 5/6-6/2/21	283-4002-444500	\$ 131.68
[VENDOR] 15514 : MY DADS COVER BAND	05/04/21	I21-002846	21-000905	05/13/2021	1	Veterans Tuesdays in the Park July 6,2021	010-8100-484200	\$ 500.00
[VENDOR] 3333333.3087 : MYRTL BOSTON	05182021	I21-003008		05/18/2021	1	Boston, May 15, 2021, \$300 Security Deposit Refund.	021-0000-373900	\$ 300.00
[VENDOR] 15278 : NAPA AUTO PARTS	1200	I21-002821	21-000168	05/13/2021	1	Brake cleaner	010-5006-461990	\$ 2.82
	1201	I21-002822	21-000168	05/13/2021	1	Equipment oil filter/Spark plug	010-5006-461700	\$ 17.84
	1201	I21-002822	21-000168	05/13/2021	2	Oil	010-5006-462200	\$ 18.65
	1203	I21-002823	21-000168	05/13/2021	1	Equipment battery	010-5006-461700	\$ 42.48
	1204	I21-002824	21-000168	05/13/2021	1	Other supplies - .148"x3-5/16" hairpins	010-5006-461990	\$ 43.50
	1205	I21-002825	21-000168	05/13/2021	1	Credit for steering wheel cover return. Original inv. 1178	010-5006-461990	\$ -14.24
	1206	I21-002826	21-000168	05/13/2021	1	Steering wheel cover	010-5006-461990	\$ 14.24
	1207	I21-002827	21-000168	05/13/2021	1	Carabine	010-5006-461990	\$ 5.84
	1209	I21-002828	21-000168	05/13/2021	1	Trailer battery box cover	010-5006-461700	\$ 4.30
	1210	I21-002830	21-000168	05/13/2021	1	Equipment oil filter/Air filter	010-5006-461700	\$ 15.87
	1210	I21-002830	21-000168	05/13/2021	2	Oil	010-5006-462200	\$ 5.70
	1211	I21-002831	21-000318	05/13/2021	1	Other Supplies - Penetrant	031-6002-460290	\$ 5.21
	1212	I21-002832	21-000168	05/13/2021	1	Equipment spark plug	010-5006-461700	\$ 3.58
	1212	I21-002832	21-000168	05/13/2021	2	Oil	010-5006-462200	\$ 2.85
	1213	I21-002833	21-000168	05/13/2021	1	Rechargeable equipment battery/Break-away cable & pin	010-5006-461700	\$ 25.87
	1213	I21-002833	21-000168	05/13/2021	2	4 trailer tires	010-5006-461890	\$ 345.28
	1214	I21-002834	21-000168	05/13/2021	1	Equipment parts - Rechargeable battery/Break-away cable & pin/Lumber & screws for trailer repairs	010-5006-461700	\$ 141.42
	1173	I21-003244	21-000249	05/26/2021	1	Tool - Socket	031-6002-460170	\$ 19.70
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	282387	I21-002899	21-000722	05/14/2021	1	POWER test fee, part-time academy, Andrea Colon-Stallworth, Invoice #282387	010-7002-429100	\$ 37.00
	282387	I21-002899	21-000722	05/14/2021	2	POWER test fee, part-time academy for Dylan Lorek, Invoice # 282387	010-7002-429100	\$ 37.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	282387	I21-002899	21-000722	05/14/2021	3	POWER test fee, part-time academy for Alexander Lorek, Invoice # 282387	010-7002-429100	\$ 37.00
	282619	I21-002900	21-000725	05/14/2021	1	Juvenile Officer Specialist Certification training for Officer Lombardo	010-7002-429100	\$ 75.00
	282619	I21-002900	21-000725	05/14/2021	2	Juvenile Officer Specialist Certification training for Officer Starr.	010-7002-429100	\$ 75.00
[VENDOR] 15515 : PETER MILETIC MUSIC INC.	05/04/21	I21-002844	21-000903	05/13/2021	1	Veterans Tuesday in the Park Music June 1, 2021	010-8100-484200	\$ 500.00
[VENDOR] 15453 : PETTY CASH - KENNETH ROSINSKI	4/22/21	I21-002560		05/03/2021	1	Replenish Confidential Funds Account (February 2021)	010-7002-432700	\$ 520.85
	5/17/2021	I21-003059		05/19/2021	1	Replenish Confidential Funds Account (April 2021)	010-7002-432700	\$ 40.00
[VENDOR] 14942 : POSSIBILITY PLACE NURSERY, INC	288	I21-002816	21-000719	05/12/2021	1	Trees for Parks and Facilities Per Quote 5240 Pick Up / No Delivery Required	010-1700-464800	\$ 4,054.00
[VENDOR] 13969 : PPG ARCHITECTURAL COATINGS	944203102090	I21-003072	21-000594	05/19/2021	1	CPAC - Paint for Pool AMLK 2 RED TINT KIT AK2-T4/2U	283-4005-461650	\$ 360.00
	944203102090	I21-003072	21-000594	05/19/2021	2	AMLK 2 MILLIKEN BLUE KIT _Safety Red_944299000000538 AK2-49/2U	283-4005-461650	\$ 360.00
	944203102090	I21-003072	21-000594	05/19/2021	3	DURAPREP PREP88 788TOOOO CLEANER PREP788/05	283-4005-461650	\$ 1,440.00
	944203102090	I21-003072	21-000594	05/19/2021	4	PSX 805 SATIN NEUTRAL TINT KIT PX805T3/1U	283-4005-461650	\$ 224.00
	944203102090	I21-003072	21-000594	05/19/2021	5	AMERCOAT 114A OFF WHITE RESIN _PC861 John Deer Green_944205000000499 AT114- 35/03	283-4005-461650	\$ 306.00
	944203102090	I21-003072	21-000594	05/19/2021	6	AMERCOAT 114A CURE AT114-B/12	283-4005-461650	\$ 147.00
	944203102090	I21-003072	21-000594	05/19/2021	7	TG WIDE BOY BUCKET 283931 PC WBC11928/EA	283-4005-461650	\$ 94.47
	944203102090	I21-003072	21-000594	05/19/2021	8	TG SHERLOCK WIDE BOY FR 283940 PC WBC16803/EA	283-4005-461650	\$ 134.94
	944203102090	I21-003072	21-000594	05/19/2021	9	341 5 GALLON PAINT MIXER WAR00341 WAR00341/EA	283-4005-461650	\$ 5.84
	944203102090	I21-003072	21-000594	05/19/2021	10	110330 GL/QT PAINT MIXER WAR10330 WAR10330/EA	283-4005-461650	\$ 4.22
[VENDOR] 13203 : R.J. O'NEIL, INC.	00113666	I21-003088	21-000366	05/20/2021	1	Install 6" Wilkins ASTDA backflow device per quote dated 2/18/21	010-1700-443100	\$ 6,439.82
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	PCM10028290	I21-002392		04/26/2021	1	Credit for return on original inv. no. SPI10435636	283-4003-460170	\$ -5.99
	SPI10644664	I21-002969	21-000143	05/17/2021	1	Post hole digger/Shovel	010-5002-460170	\$ 89.88
[VENDOR] 3333333.3081 : SAM ELMOSA	05072021	I21-002711		05/07/2021	1	Elmosa, May 11, 2021, \$800 Refund due to Cancellation	021-0000-373900	\$ 800.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	39773	I21-002817	21-000097	05/12/2021	1	Roof repairs - Splx	010-1700-443100	\$ 552.50
	40216	I21-002910	21-000597	05/14/2021	1	Roof repairs at Boley Farm per quote dated 3/17/21	010-1700-443100	\$ 4,200.00
	40119	I21-002991	21-000340	05/18/2021	1	Roof maintenance - Public Works	010-1700-443100	\$ 765.00
	40122	I21-002992	21-000340	05/18/2021	1	Roof maintenance - FLC	010-1700-443100	\$ 435.00
	40123	I21-002993	21-000340	05/18/2021	1	Roof maintenance - Civic Center	010-1700-443100	\$ 435.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	40125	I21-002994	21-000340	05/18/2021	1	Roof maintenance - Rec Admin	010-1700-443100	\$ 695.00
	40120	I21-003084	21-000340	05/20/2021	1	Roof maintenance - Sportsplex, per quote dated 1/28/21	010-1700-443100	\$ 975.00
	40121	I21-003085	21-000340	05/20/2021	1	Roof maintenance - Village Hall per quote dated 1/28/21	010-1700-443100	\$ 435.00
	40124	I21-003086	21-000340	05/20/2021	1	Roof maintenance - Museum per quote dated 2/5/21	010-1700-443100	\$ 545.00
[VENDOR] 13099 : SONDERGAARD	5071	I21-003089	21-000689	05/20/2021	1	Banner for May 2 fit to Quit- 4 by 8 with pole pockets, 1 side for large wood frames with 2 rods	283-4007-460300	\$ 225.00
[VENDOR] 12920 : SOUND OF MUSIC & VIDEO SYSTEMS	11013	I21-002909	21-000877	05/14/2021	1	Install Kidsroom new receiver and satellite receiver	283-4007-460120	\$ 453.44
[VENDOR] 1854 : STATE TREASURER	60714	I21-003024	21-000465	05/19/2021	1	Traffic Signal Maintenance - IDOT - VOP Share - January-March 2021	010-5002-443700	\$ 12,184.68
[VENDOR] 14748 : SWEET REMINDER	05/04/21	I21-002845	21-000904	05/13/2021	1	Veterans Tuesdays in the Park Music June 15,2021	010-8100-484200	\$ 525.00
[VENDOR] 14068 : THE COP FIRE SHOP	202099	I21-002806	21-000016	05/11/2021	1	5.11 double duty jacket. Item number 48096	010-7002-460190	\$ 148.00
	202099	I21-002806	21-000016	05/11/2021	2	Spiewak rain coat. Item number 9V	010-7002-460190	\$ 135.00
	202099	I21-002807	21-000014	05/11/2021	1	Women's Long sleeve light blue shirts. Item number 102W6625	010-7002-460190	\$ 112.00
	202099	I21-002807	21-000014	05/11/2021	2	Boston leather B/W belt. Item number 6505-3	010-7002-460190	\$ 25.00
	202099	I21-002807	21-000014	05/11/2021	3	Name plate in silver. Item: REEVES	010-7002-460190	\$ 10.00
	202099	I21-002807	21-000014	05/11/2021	4	Women's pants. Item number 38200W	010-7002-460190	\$ 86.00
[VENDOR] 15473 : TOUCH OF COUNTRY	04/28/21	I21-003236	21-000726	05/26/2021	1	Contracted Country Line Dance Instruction - April	283-4002-490200	\$ 165.00
[VENDOR] 2033 : TRI-RIVER POLICE TRAINING REGION	4979	I21-002921	21-000923	05/17/2021	1	Tri-River Monthly Police Training for Full-Time Officers - 7/1-12/31/21	010-7002-429100	\$ 4,950.00
	4979	I21-002921	21-000923	05/17/2021	2	Tri-River Monthly Police Training for Part-Time Officers - 7/1-12/31/21	010-7002-429100	\$ 525.00
	4979	I21-002921	21-000923	05/17/2021	3	Tri-River Monthly Police Training for Full-Time & Part-Time Officers - 1/1-6/30/22	010-0000-150000	\$ 5,475.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	045-332642	I21-003254	21-001024	05/26/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 49,333.25
	045-332897	I21-003255	21-001024	05/26/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 19,541.00
	045-332643	I21-003257	21-001024	05/26/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 113,319.00
	045-337270	I21-003258	21-001024	05/26/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 1,400.00
[VENDOR] 15533 : VANDENBERG MED-TECH	2658	I21-002743	21-000879	05/10/2021	1	Wheelchair rental fees for 2nd Dose Covid-19 Vaccination Event. Invoice #2658	010-1100-484990	\$ 360.00
	2422	I21-002744	21-000879	05/10/2021	1	Wheelchair rental fees for 1st Dose Covid-19 Vaccination Event. Invoice #2422	010-1100-484990	\$ 300.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	442391036-00001	I21-003044		05/19/2021	1	4/9-5/8/21	031-6001-441100	\$ 717.61
[VENDOR] 1884 : VILLAGE OF OAK LAWN	7473	I21-002791	21-000880	05/11/2021	1	2006 Go Bonds based on 2021 IDNR	031-1400-480350	\$ 28,176.40
	7473	I21-002791	21-000880	05/11/2021	2	2006 Go Bonds Based on 2020 IDNR Adjustment	031-1400-480350	\$ 2,590.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	7473	I21-002791	21-000880	05/11/2021	3	2011A GO Bonds based on 2021 IDNR	031-1400-480350	\$ 11,496.85
	7465	I21-002792	21-000873	05/11/2021	1	Regional Water Loan Interest Payment 1st quarter	031-1400-480350	\$ 9,703.88
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	178121	I21-003032	21-000893	05/19/2021	1	Walker Wilcox services January 2021	054-0000-484800	\$ 2,100.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4944442-0	I21-002919	21-000236	05/17/2021	1	Bath tissue/Air freshener - Splx	010-1700-460150	\$ 232.17
	4947841-0	I21-002960	21-000236	05/17/2021	1	Hand sanitizer - Splx	010-1700-460150	\$ 179.97
	C4928708-0	I21-003237	20-002057	05/26/2021	1	Credit for Lysol wipes return. Original inv. 4928708	010-1700-460290	\$ -31.99
	4933397-0	I21-003260	20-002057	05/26/2021	1	Lysol disinfecting wipes 80ct flatpacks item # RAC-99716CT	010-1700-460290	\$ 31.99
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1679003-4936-3	I21-002678	21-000452	05/07/2021	1	Waste hauling - April	031-1400-442100	\$ 537,075.35
[VENDOR] 15224 : WEGRZYN	04/16/21	I21-003035	21-000919	05/19/2021	1	USDOJ Mental Health Collaboration Program Grant, Program Evaluator, 1/1/21 - 3/31/21	010-7002-432990	\$ 3,450.00
[VENDOR] 4160 : WEST SIDE TRACTOR SALES CO	H94664	I21-003262	21-000180	05/26/2021	1	Equipment repairs	010-5006-443200	\$ 5,699.90
[VENDOR] 15036 : WORTHMOR DOORS	10318	I21-002951	21-000074	05/17/2021	1	Replace damaged cable on trailer door torsion spring assembly per invoice # 10318	010-5006-443200	\$ 120.00
	10317	I21-002965	21-000074	05/17/2021	1	Overhead door repairs - PW door nos. 24 & 6	010-1700-443100	\$ 90.00
	10321	I21-002966	21-000074	05/17/2021	1	Overhead door repairs - PW door #22	010-1700-443100	\$ 180.00
[VENDOR] 14982 : ZETX	21-431	I21-002933	21-000808	05/17/2021	1	40 Hour Criminal Investigations Using Cellular Technologies Training Course for Investigator Casey Wall - 8/2-8/6/21, Invoice # 21-431	010-7002-429100	\$ 600.00
	21-439	I21-002934	21-000822	05/17/2021	1	40 Hour Criminal Investigations Using Cellular Technologies Course for Investigator David Staszak - 8/2-8/6/21, Invoice #21-439	010-7002-429100	\$ 600.00
GRAND TOTAL :								\$ 1,031,731.85

Village of Orland Park Open Item Listing

Run Date: 05/26/2021 User: bobrien

Status: POSTED Due Date: 04/30/2021
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.	03312021	I21-002526		04/19/2021	1	Dalzell - iPhone Cases - PCard	010-0000-130700	\$ -59.95
	03312021	I21-002526		04/19/2021	2	Dalzell - iPhone Cases & Charging Cables - PCard	010-0000-130700	\$ -519.12
	03312021	I21-002526		04/19/2021	3	Dalzell - Amazon AWS Services - PCard	010-0000-130700	\$ 41.36
	03312021	I21-002526		04/19/2021	4	Dalzell - Re-Certification - TCO Vainer - PCard	010-0000-130700	\$ 30.00
	03312021	I21-002526		04/19/2021	5	Dalzell - LEC Training Manual - TCO Maro - PCard	010-0000-130700	\$ 464.00
	03312021	I21-002526		04/19/2021	6	Dalzell - TCO Zurek Training - PCard	010-0000-130700	\$ 289.00
	03312021	I21-002526		04/19/2021	7	Dalzell - ENP Reference Manual & Practice Test Bundle - PCard	010-0000-130700	\$ 100.00
	03312021	I21-002526		04/19/2021	8	Dalzell - TCO Gift Card - PCard	010-0000-130700	\$ 54.95
	03312021	I21-002526		04/19/2021	9	Dalzell - Logitech MK550 Keyboard and Mouse - PCard	010-0000-130700	\$ 279.96
	03312021	I21-002526		04/19/2021	10	Dalzell - iPhone Cases - PCard	010-0000-130700	\$ -59.95
	03312021	I21-002526		04/19/2021	11	Dalzell - Tyler Connect 2021 Virtual Conference Group Packages - PCard	010-0000-130700	\$ 2,975.00
	03312021	I21-002526		04/19/2021	12	Dalzell - Logitech Webcam - PCard	010-0000-130700	\$ 124.99
	03312021	I21-002526		04/19/2021	13	Dalzell - Binders, Dividers and Vacuums - PCard	010-0000-130700	\$ 352.72
	03312021	I21-002526		04/19/2021	14	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 14.14
	03312021	I21-002526		04/19/2021	15	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 24.81
	03312021	I21-002526		04/19/2021	16	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 13.99
	03312021	I21-002526		04/19/2021	17	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 40.05
	03312021	I21-002526		04/19/2021	18	J Bodinet/Training for Gerianne Flannery-Zoom 3/23/21 & 3/30/21 - PCard	010-2001-429100	\$ 129.00
	03312021	I21-002526		04/19/2021	19	J Bodinet/Continuing Education for Tina Bilecki - PCard	010-2002-429100	\$ 50.00
	03312021	I21-002526		04/19/2021	20	J Bodinet/IEDC Strategic Planning Manual for Econ Dev - PCard	010-2005-429200	\$ 74.71
	03312021	I21-002526		04/19/2021	21	J Bodinet/IEDC Membership for Alex Scharf 02/28/2021-02/27/2022 - PCard	010-2001-429200	\$ 455.00
	03312021	I21-002526		04/19/2021	22	J Bodinet/IEDC Membership for Ed Lelo 02/28/2021-02/27/2022 - PCard	010-2005-429200	\$ 200.00
	03312021	I21-002526		04/19/2021	23	J Bodinet/Crain's Chicago Subscription for Economic Development - PCard	010-2003-429300	\$ 7.50
	03312021	I21-002526		04/19/2021	24	J Bodinet/Monthly Water Delivery for Development Services - PCard	010-2001-460150	\$ 35.92
	03312021	I21-002526		04/19/2021	25	J Bodinet/Monthly online subscription to CoStar for Economic Development - PCard	010-2003-442850	\$ 498.47
	03312021	I21-002526		04/19/2021	26	J Bodinet/Crain's Chicago Subscription for Economic Development - PCard	010-2003-429300	\$ 7.50
	03312021	I21-002526		04/19/2021	27	Brooke Windle preschool and young achiever	283-4002-490400	\$ 132.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						program purchase of supplies for art and general everyday use. - PCard		
	03312021	I21-002526		04/19/2021	28	Brooke Windle preschool program spring craft supply purchase - PCard	283-4002-490400	\$ 9.00
	03312021	I21-002526		04/19/2021	29	Brooke Windle preschool and young achiever program supply purchase for crafts and everyday. - PCard	283-4002-490400	\$ 70.62
	03312021	I21-002526		04/19/2021	30	Brooke Windle preschool program supply purchase of graduation caps for grad ceremony. - PCard	283-4002-490990	\$ 392.73
	03312021	I21-002526		04/19/2021	31	Brooke Windle preschool program purchase of spring butterfly release supplies - PCard	283-4002-490400	\$ 128.85
	03312021	I21-002526		04/19/2021	32	Brooke Windle preschool program spring butterfly release supplies - PCard	283-4002-490400	\$ 128.85
	03312021	I21-002526		04/19/2021	33	D. Buwick - Refund for Pcard #22353 for car chargers for PD. - PCard	010-1600-465300	\$ -130.80
	03312021	I21-002526		04/19/2021	34	D. Buwick - iPhone supplies for PD. - PCard	010-1600-465300	\$ 1,801.10
	03312021	I21-002526		04/19/2021	35	D. Buwick - subscription renewal 3/9/21-3/8/22 - PCard	010-1600-465200	\$ 3,998.40
	03312021	I21-002526		04/19/2021	36	D. Buwick - membership renewal for 2021. - PCard	010-1600-429100	\$ 164.00
	03312021	I21-002526		04/19/2021	37	D. Buwick - Tyler Connect 2021 Virtual 3 day Conference for B. Formella. - PCard	010-1600-429100	\$ 595.00
	03312021	I21-002526		04/19/2021	38	Electronic equipment for Conference Room A at Village Hall. - PCard	010-1600-465100	\$ 2,499.98
	03312021	I21-002526		04/19/2021	39	D. Buwick - Stylus pens for iPads at Covid event. - PCard	010-1600-460100	\$ 27.97
	03312021	I21-002526		04/19/2021	40	Mounts for electronic equipment for Conference Room A at Village Hall. - PCard	010-1600-465100	\$ 239.90
	03312021	I21-002526		04/19/2021	41	D. Buwick - refund for Pcard #22662 - extra car chargers shipped for PD. - PCard	010-1600-465300	\$ -1,009.24
	03312021	I21-002526		04/19/2021	42	B. Breunig-2021 GCSAA Membership renewal - PCard	283-4003-429200	\$ 400.00
	03312021	I21-002526		04/19/2021	43	Sean O'Hara- Program Supplies - PCard	283-4008-490400	\$ 92.45
	03312021	I21-002526		04/19/2021	44	Admission for participants and staff for program- "Dinner and a Movie" on 3/13 - PCard	283-4008-490100	\$ 181.99
	03312021	I21-002526		04/19/2021	45	Sean O'Hara- Program supplies for Friday Night and Rhodes to Independence - PCard	283-4008-490400	\$ 120.70
	03312021	I21-002526		04/19/2021	46	Sean O'Hara- Program supplies for Friday Night program - PCard	283-4008-490400	\$ 38.76
	03312021	I21-002526		04/19/2021	47	Work Boots, clothing allowance. Neal Litko - PCard	031-6002-460190	\$ 107.34
	03312021	I21-002526		04/19/2021	48	Fishing nets to clean up fish kill. Neal Litko - PCard	031-6002-460170	\$ 39.98
	03312021	I21-002526		04/19/2021	49	Accepting Credit Card Payments: What Governments Should Know. GFOA Webinar MF - PCard	010-1400-429100	\$ 85.00
	03312021	I21-002526		04/19/2021	50	Earley - APA Job posting for Assistant development Services Director - Invoice #1262 - PCard	010-1101-432400	\$ 100.00
	03312021	I21-002526		04/19/2021	51	Early - Chair Mat medium pile carpet beveled 46 x 60 Clear for Regina. Order #114-7180414-8553827 - PCard	010-1101-460100	\$ 51.08
	03312021	I21-002526		04/19/2021	52	Early - Job posting for Assistant Development Services Director with National APA Order#3211949 - PCard	010-1101-432400	\$ 195.00
	03312021	I21-002526		04/19/2021	53	Rajca-Uniform pants - PCard	010-1700-460190	\$ 238.00
	03312021	I21-002526		04/19/2021	54	Rajca - Anchors and conduit fitting to repair	283-4005-461650	\$ 19.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						pool tube slide - PCard		
	03312021	I21-002526		04/19/2021	55	Rajca - CPAC supplies - PCard	283-4005-460170	\$ 24.98
	03312021	I21-002526		04/19/2021	55	Rajca - CPAC supplies - PCard	283-4005-460290	\$ 67.94
	03312021	I21-002526		04/19/2021	55	Rajca - CPAC supplies - PCard	283-4005-461300	\$ 39.97
	03312021	I21-002526		04/19/2021	56	Rajca - Tools and maintenance supplies for CPAC - PCard	283-4005-460170	\$ 82.91
	03312021	I21-002526		04/19/2021	56	Rajca - Tools and maintenance supplies for CPAC - PCard	283-4005-461650	\$ 19.97
	03312021	I21-002526		04/19/2021	57	Mailbox repair irems. D Faltin - PCard	010-5002-461990	\$ 355.26
	03312021	I21-002526		04/19/2021	58	3 boxes of ground spikes. D Faltin - PCard	010-5002-461990	\$ 195.00
	03312021	I21-002526		04/19/2021	59	Mailbox posts and boxes. D Faltin - PCard	010-5002-461990	\$ 396.69
	03312021	I21-002526		04/19/2021	60	Mailboxes D.Faltin - PCard	010-5002-461990	\$ 77.16
	03312021	I21-002526		04/19/2021	61	Amazon Grouhnd spikes and bits. D Faltin - PCard	010-5002-461990	\$ 76.89
	03312021	I21-002526		04/19/2021	62	REPLACEMENT HOSE FLOAT GARAGE - PCard	010-5002-460170	\$ 59.98
	03312021	I21-002526		04/19/2021	63	Excavation safety training for Brian Mulhausen and Rick Hedricks. - Ken Dado - PCard	031-6001-429100	\$ 40.00
	03312021	I21-002526		04/19/2021	64	Coffee for front office staff - Ken Dado - PCard	031-6001-460150	\$ 47.86
	03312021	I21-002526		04/19/2021	65	1 pair of work boots - PCard	031-6001-460190	\$ 219.99
	03312021	I21-002526		04/19/2021	66	2 radiator hose pliers to repair block heaters on generators. - PCard	031-6003-461700	\$ 23.98
	03312021	I21-002526		04/19/2021	67	bleach and pump sprayer for entry into water tank. - PCard	031-6002-443800	\$ 40.86
	03312021	I21-002526		04/19/2021	68	2 drill bits and socket - PCard	031-6002-460170	\$ 20.51
	03312021	I21-002526		04/19/2021	69	Work Uniforms - PCard	031-6001-460190	\$ 162.87
	03312021	I21-002526		04/19/2021	70	PW/Utilities - Electrical fittings and unibit drill bit and Drill bit kit. - PCard	031-6002-460170	\$ 54.69
	03312021	I21-002526		04/19/2021	70	PW/Utilities - Electrical fittings and unibit drill bit and Drill bit kit. - PCard	031-6002-461200	\$ 72.48
	03312021	I21-002526		04/19/2021	71	PW/Utilities Uniform purchase - PCard	031-6001-460190	\$ 88.53
	03312021	I21-002526		04/19/2021	72	PW/Utilities Rebuild parts for contactor at 131st Lift Station. - PCard	031-6003-461700	\$ 767.53
	03312021	I21-002526		04/19/2021	73	PW/Utilities - Rescue Rope and carabiners for confined space entry work. - PCard	031-6001-460180	\$ 297.45
	03312021	I21-002526		04/19/2021	74	PW/Utilities - Rope bag for rescue rope. - PCard	031-6001-460180	\$ 173.16
	03312021	I21-002526		04/19/2021	75	PW/Utilities Uniform purchase - PCard	031-6001-460190	\$ 71.60
	03312021	I21-002526		04/19/2021	76	PW/Utilities Fuses for megohmmeter - PCard	031-6002-461200	\$ 44.22
	03312021	I21-002526		04/19/2021	77	Kentner Weldink tank rental for V&E - PCard	010-5006-461990	\$ 63.79
	03312021	I21-002526		04/19/2021	78	Kentner-Welding gas cylinder rental for NRF - PCard	010-1700-442990	\$ 31.85
	03312021	I21-002526		04/19/2021	79	Hanna Light for Rec Admin, wood for VH maps - PCard	010-1700-461200	\$ 149.70
	03312021	I21-002526		04/19/2021	79	Hanna Light for Rec Admin, wood for VH maps - PCard	010-1700-461300	\$ 12.56
	03312021	I21-002526		04/19/2021	79	Hanna Light for Rec Admin, wood for VH maps - PCard	010-1700-462650	\$ 84.87
	03312021	I21-002526		04/19/2021	80	Hanna - Faucet repair at Village Hall and stock - PCard	010-1700-461300	\$ 284.00
	03312021	I21-002526		04/19/2021	81	Hanna Keys for Boley Farm. Lock and hasp for Sportplex - PCard	010-1700-461300	\$ 24.35
	03312021	I21-002526		04/19/2021	82	Hanna - retro fit light bulbs for Police Dept. -	010-1700-461200	\$ 175.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	03312021	I21-002526		04/19/2021	83	Hanna- light switch for CAC, covers for VH Finance Dept. - PCard	010-1700-461200	\$ 11.80
	03312021	I21-002526		04/19/2021	83	Hanna- light switch for CAC, covers for VH Finance Dept. - PCard	010-1700-461300	\$ 56.92
	03312021	I21-002526		04/19/2021	84	Hanna- lock picking tool for install preparation - PCard	010-1700-460170	\$ 501.40
	03312021	I21-002526		04/19/2021	85	Hanna Cultural Center office cabinet keys - PCard	010-1700-461300	\$ 20.85
	03312021	I21-002526		04/19/2021	86	Hanna - Vacuum repair parts - PCard	010-1700-461700	\$ 61.78
	03312021	I21-002526		04/19/2021	87	Hanna Drywall and studs for Village Hall remodel - PCard	010-1700-462650	\$ 97.84
	03312021	I21-002526		04/19/2021	88	Hanna Zipwall 12' plus carry bad and mag strip dust barrier fastneers for VH Finance remodel - PCard	010-1700-460170	\$ 311.75
	03312021	I21-002526		04/19/2021	89	Hanna-Materials for Finance South desk move - PCard	010-1700-460290	\$ 91.14
	03312021	I21-002526		04/19/2021	89	Hanna-Materials for Finance South desk move - PCard	010-1700-461200	\$ 48.06
	03312021	I21-002526		04/19/2021	89	Hanna-Materials for Finance South desk move - PCard	010-1700-461300	\$ 7.76
	03312021	I21-002526		04/19/2021	90	Hanna - electric switches for CAC and stock, 2x4 studs for projects and stock - PCard	010-1700-460170	\$ 18.98
	03312021	I21-002526		04/19/2021	90	Hanna - electric switches for CAC and stock, 2x4 studs for projects and stock - PCard	010-1700-461200	\$ 21.50
	03312021	I21-002526		04/19/2021	90	Hanna - electric switches for CAC and stock, 2x4 studs for projects and stock - PCard	010-1700-461300	\$ 26.20
	03312021	I21-002526		04/19/2021	91	Schiera - Electric plugs for VH lobby sign - PCard	010-1700-461200	\$ 14.98
	03312021	I21-002526		04/19/2021	92	Schiera - Supplies for VH map project - PCard	010-1700-460170	\$ 6.98
	03312021	I21-002526		04/19/2021	92	Schiera - Supplies for VH map project - PCard	010-1700-460290	\$ 4.44
	03312021	I21-002526		04/19/2021	92	Schiera - Supplies for VH map project - PCard	010-1700-461200	\$ 13.14
	03312021	I21-002526		04/19/2021	93	Schiera - keys for Boley Farm - PCard	010-1700-461300	\$ 7.77
	03312021	I21-002526		04/19/2021	94	Schiera - Moulding and lumber for VH map project - PCard	010-1700-462650	\$ 174.80
	03312021	I21-002526		04/19/2021	95	Schiera - Paint, rollers and plastic notch for VH map project - PCard	010-1700-461300	\$ 27.16
	03312021	I21-002526		04/19/2021	96	Schiera - VH conference room A project - PCard	010-1700-461300	\$ 59.94
	03312021	I21-002526		04/19/2021	96	Schiera - VH conference room A project - PCard	010-1700-462650	\$ 81.76
	03312021	I21-002526		04/19/2021	97	Schiera - Supplies for VH Conference Room A remodel - PCard	010-1700-461200	\$ 73.31
	03312021	I21-002526		04/19/2021	97	Schiera - Supplies for VH Conference Room A remodel - PCard	010-1700-461300	\$ 373.57
	03312021	I21-002526		04/19/2021	97	Schiera - Supplies for VH Conference Room A remodel - PCard	010-1700-462650	\$ 172.32
	03312021	I21-002526		04/19/2021	98	Schiera - Electrical supplies for VH conference room A remodel - PCard	010-1700-461200	\$ 56.81
	03312021	I21-002526		04/19/2021	99	Jim Shanahan - ISA membership dues renewal - PCard	010-1700-429200	\$ 190.00
	03312021	I21-002526		04/19/2021	100	replacement tool: hex shank to 1/2 inch socket adapter. - PCard	031-6002-460170	\$ 7.94
	03312021	I21-002526		04/19/2021	101	RPankonin - SUPPLIES FOR IRRIGAION CREW STORAGE AREA - PCard	010-5002-461990	\$ 569.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312021	I21-002526		04/19/2021	102	RPankonin - IRRIGATION SUPPLIES GLUE/PRIMER - PCard	010-5002-461990	\$ 49.50
	03312021	I21-002526		04/19/2021	103	RPankonin - SUPPLIES FOR CENTENNIAL PARK IRRIGATION REPAIRS - PCard	010-5002-461990	\$ 287.77
	03312021	I21-002526		04/19/2021	104	Szymczak- tie downs for trailers - PCard	010-1700-461990	\$ 95.88
	03312021	I21-002526		04/19/2021	105	Hiland - Replacement pedestal for drop box at VH due to accident. Crash repair 2021-29596 - PCard	092-0000-452110	\$ 489.00
	03312021	I21-002526		04/19/2021	106	Hiland - Replacement Keurig coffee maker for Village Managers office. - PCard	010-1100-460180	\$ 558.94
	03312021	I21-002526		04/19/2021	107	Hiland - Glass and multi surface cleaner for dispenser at FLC - PCard	010-1700-461100	\$ 95.97
	03312021	I21-002526		04/19/2021	108	Hiland - Floor disinfectant for dispenser at FLC - PCard	010-1700-461100	\$ 47.99
	03312021	I21-002526		04/19/2021	109	Hiland - Quattro 4 unit dispenser for FLC - PCard	010-1700-460290	\$ 259.00
	03312021	I21-002526		04/19/2021	110	Hiland - Disinfectant for dispenser for FLC building attendant - PCard	010-1700-461100	\$ 63.97
	03312021	I21-002526		04/19/2021	111	Harvey - Repair Civic Center window - PCard	010-1700-460170	\$ 19.98
	03312021	I21-002526		04/19/2021	111	Harvey - Repair Civic Center window - PCard	010-1700-461300	\$ 8.43
	03312021	I21-002526		04/19/2021	112	Harvey- Paint and angles to repair Civic Center window - PCard	010-1700-461300	\$ 35.02
	03312021	I21-002526		04/19/2021	113	Harvey - Digital protractor for NRF - PCard	010-1700-460170	\$ 29.98
	03312021	I21-002526		04/19/2021	114	Harvey - Fishing nets for picking up fish at Mallard Landings pond - PCard	010-1700-461990	\$ 79.96
	03312021	I21-002526		04/19/2021	115	Harvey-PW desk assembly hardware - PCard	010-1700-461300	\$ 62.10
	03312021	I21-002526		04/19/2021	116	Harvey- Screws and anchors for CPAC - PCard	283-4005-461650	\$ 35.12
	03312021	I21-002526		04/19/2021	117	L. Beck-Hardware & supplies for Easter Egg Hunt back drop install - PCard	283-4003-461990	\$ 117.46
	03312021	I21-002526		04/19/2021	118	L. Beck-Garbage picker, marking paint and supplies for Centennial Park - PCard	283-4003-460170	\$ 9.98
	03312021	I21-002526		04/19/2021	118	L. Beck-Garbage picker, marking paint and supplies for Centennial Park - PCard	283-4003-461990	\$ 66.68
	03312021	I21-002526		04/19/2021	119	B.Sprague - CPAC rescue masks - PCard	283-4005-460190	\$ 379.75
	03312021	I21-002526		04/19/2021	120	B.Sprague - CPAC scheduling software subscription - PCard	283-4005-442850	\$ 540.00
	03312021	I21-002526		04/19/2021	121	B.Sprague - CPAC Membership postcard - PCard	283-4005-460140	\$ 113.52
	03312021	I21-002526		04/19/2021	122	B.Sprague - CPAC swim lessons equipment - PCard	283-4005-490400	\$ 190.97
	03312021	I21-002526		04/19/2021	123	B.Sprague - CAC/FLC spray bottles & labels - PCard	283-4001-460100	\$ 24.39
	03312021	I21-002526		04/19/2021	123	B.Sprague - CAC/FLC spray bottles & labels - PCard	283-4002-460290	\$ 24.50
	03312021	I21-002526		04/19/2021	124	Illinois Arborist Assoc -Tree Risk Assessment Course for K. Stephens on 5/11, 5/12, 5/13 - PCard	010-1700-429100	\$ 650.00
	03312021	I21-002526		04/19/2021	125	D. Hoeper - replacement bulb for projector in Board Room. - PCard	010-1600-465100	\$ 125.13
	03312021	I21-002526		04/19/2021	126	D. Hoeper - Adobe Pro licensing. - PCard	010-1600-465200	\$ 79.15
	03312021	I21-002526		04/19/2021	127	D. Hoeper - replacement bulbs for projector in Board Room. - PCard	010-1600-465100	\$ 232.57
	03312021	I21-002526		04/19/2021	128	Jason Shanahan-Conduits fittings for camera's at Thistlewood pump station - PCard	010-1700-461200	\$ 14.40
	03312021	I21-002526		04/19/2021	129	Jason Shanahan - PVC cement for mounting	010-1700-461300	\$ 5.78

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						cameras - PCard		
	03312021	I21-002526		04/19/2021	130	Jason Shanahan - Timer for Thistlewood pump station - PCard	010-1700-461200	\$ 48.98
	03312021	I21-002526		04/19/2021	131	Jason Shanahan - screws for mounting camera at Thistlewood pump station - PCard	010-1700-461300	\$ 8.98
	03312021	I21-002526		04/19/2021	132	Jason Shanahan-Electrical supplies and concrete for Thistlewood cameras - PCard	010-1700-460170	\$ 10.96
	03312021	I21-002526		04/19/2021	132	Jason Shanahan-Electrical supplies and concrete for Thistlewood cameras - PCard	010-1700-461200	\$ 13.26
	03312021	I21-002526		04/19/2021	132	Jason Shanahan-Electrical supplies and concrete for Thistlewood cameras - PCard	010-1700-461300	\$ 29.06
	03312021	I21-002526		04/19/2021	133	Jason Shanahan - Electrical boxes for Thistlewood cameras - PCard	010-1700-461200	\$ 16.96
	03312021	I21-002526		04/19/2021	134	Jason Shanahan - screws for Thistlewood cameras - PCard	010-1700-461300	\$ 5.20
	03312021	I21-002526		04/19/2021	135	Rhodes to Independence - McDonald's Purchase for Special Recreation Participants. Claudia Petnuch - PCard	283-4008-490100	\$ 23.12
	03312021	I21-002526		04/19/2021	136	Joseph Mitchell - Membership Dues for Inv. H. Schoonveld & Inv. S. Prieto - 2 for 1 Membership Fee - PCard	010-7002-429200	\$ 110.00
	03312021	I21-002526		04/19/2021	137	Joseph Mitchell - Hard Drive Cases for Portable SSD - PCard	010-7009-465100	\$ 19.97
	03312021	I21-002526		04/19/2021	138	Joseph Mitchell - Crime Index Report for Orland Square Mall - PCard	010-0000-130270	\$ 365.00
	03312021	I21-002526		04/19/2021	139	Joseph Mitchell - Psychology of Threat Assessment Training Class for Ofc. Chuck Kirby - PCard	010-7002-429100	\$ 295.00
	03312021	I21-002526		04/19/2021	140	Joseph Mitchell - Beds for the Emergency Operations Center - EOC - PCard	010-7005-460180	\$ 373.96
	03312021	I21-002526		04/19/2021	141	Joseph Mitchell - Lunch for Trinity Services Meeting - PCard	010-7002-464100	\$ 47.00
	03312021	I21-002526		04/19/2021	142	Joseph Mitchell - Drone Pilot Wings for Police Department's Drone Pilots - PCard	010-7002-460190	\$ 148.00
	03312021	I21-002526		04/19/2021	143	Joseph Mitchell - Repair to Police Department's Apple Ipad Tablet - PCard	010-7002-443200	\$ 239.99
	03312021	I21-002526		04/19/2021	144	VM Koczwara - PIO Monthly subscription. Act#200704899 - PCard	010-1201-429300	\$ 27.72
	03312021	I21-002526		04/19/2021	145	VM Koczwara - Custom Signature Stamp - self inking personalized signature stamp. Order #111-83233373-9610610 - PCard	010-1100-460100	\$ 30.72
	03312021	I21-002526		04/19/2021	146	VM Koczwara - PIO Monthly subscription 4.1.21 - 4.30.21. Act#200704899 - PCard	010-1201-429300	\$ 27.72
	03312021	I21-002526		04/19/2021	147	M. Perez - Office supplies, desk organizers for VM Koczwara's office. Order #112-1819959-3979434 - PCard	010-1100-460100	\$ 202.82
	03312021	I21-002526		04/19/2021	148	M. Perez - Office supplies, 3 office staplers. Order #112-1623308-7130601 - PCard	010-1100-460100	\$ 60.57
	03312021	I21-002526		04/19/2021	149	M. Perez - Office supplies, pens, sticky notes & dispenser. Order #112-2808107-1885053 - PCard	010-1100-460100	\$ 30.58
	03312021	I21-002526		04/19/2021	150	M. Perez - Lunch for HR/FINANCE meeting luncheon held on 3/3/21. - PCard	010-1101-460150	\$ 74.95
	03312021	I21-002526		04/19/2021	151	Bridget McCormick. Shamrock Shuffle decoration supplies. - PCard	283-4008-490400	\$ 29.00
	03312021	I21-002526		04/19/2021	152	Bridget McCormick. Shamrock Shuffle decorations and paper products. - PCard	283-4008-490400	\$ 102.26
	03312021	I21-002526		04/19/2021	153	Bridget McCormick. Shamrock Shuffle food purchase for participants. - PCard	283-4008-490100	\$ 215.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312021	I21-002526		04/19/2021	154	Bridget McCormick. Shamrock Shuffle cupcakes for dessert for participants at event. - PCard	283-4008-490100	\$ 23.47
	03312021	I21-002526		04/19/2021	155	Bridget McCormick. Pizza purchase for Friday night Fun on 3/19. - PCard	283-4008-490100	\$ 63.00
	03312021	I21-002526		04/19/2021	156	Dinner and a Movie - Culver's Food and Beverage Purchase for Special Recreation Participants. Pamela Koebel - PCard	283-4008-490100	\$ 75.09
	03312021	I21-002526		04/19/2021	157	Saturday Fitness - Program Supplies. Pamela Koebel - PCard	283-4008-490400	\$ 13.64
	03312021	I21-002526		04/19/2021	158	Take Out - The Patio of Orland Park Food and Beverage Purchase for Special Recreation Participants. Pamela Koebel - PCard	283-4008-490100	\$ 169.34
	03312021	I21-002526		04/19/2021	159	Cindy Kelly - up lighting to rent out to Civic Center events - PCard	021-1800-460180	\$ 222.95
	03312021	I21-002526		04/19/2021	160	Cindy Kelly - snacks for vaccines on 3/31 and 4/01/21 - PCard	010-1100-484990	\$ 253.02
	03312021	I21-002526		04/19/2021	161	Cindy Kelly - snacks for vaccines on 03/31/2021 & 04/01/2021 - PCard	010-1100-484990	\$ 243.64
	03312021	I21-002526		04/19/2021	162	Cindy Kelly - refreshments for vaccines on 03/31 & 04/01/2021 - PCard	010-1100-484990	\$ 67.00
	03312021	I21-002526		04/19/2021	163	Cindy Kelly - snacks for vaccines on 03/31/2021 & 04/01/221 - PCard	010-1100-484990	\$ 138.89
	03312021	I21-002526		04/19/2021	164	Cindy Kelly - up lighting to rent out at events - PCard	021-1800-460180	\$ 137.97
	03312021	I21-002526		04/19/2021	165	Cindy Kelly - refreshments for vaccines on 03/31/2021 & 04/01/2021 - PCard	010-1100-484990	\$ 21.98
	03312021	I21-002526		04/19/2021	166	Cindy Kelly - food for vaccine workers on 03/31/2021 - PCard	010-1100-484990	\$ 622.50
	03312021	I21-002526		04/19/2021	167	Direct TV service for Sportsplex (3/25/21 - 4/24/21) Kurt Heinlen - PCard	283-4007-441800	\$ 306.98
	03312021	I21-002526		04/19/2021	168	Sign for parking at Centennial and John Humphrey (Kurt Heinlen) - PCard	283-4002-460290	\$ 95.00
	03312021	I21-002526		04/19/2021	169	Direct TV service for Sportsplex (2/25/21 - 3/24/21) Kurt Heinlen - PCard	283-4007-441800	\$ 306.98
	03312021	I21-002526		04/19/2021	170	Printing of bulletin board for member March Madness (Kurt Heinlen) - PCard	283-4007-460140	\$ 128.00
	03312021	I21-002526		04/19/2021	171	D. Geghen - lights for exercise program - PCard	283-4007-490400	\$ 41.98
	03312021	I21-002526		04/19/2021	172	D. Geghen - business cards- for assessment appointments - PCard	283-4007-460140	\$ 19.48
	03312021	I21-002526		04/19/2021	173	D. Geghen - candy for member candy guess - PCard	283-4007-460150	\$ 13.00
	03312021	I21-002526		04/19/2021	174	Solner - DeWalt grinding wheels for CPAC - PCard	283-4005-460170	\$ 113.94
	03312021	I21-002526		04/19/2021	175	Solner - Play structure repairs at CPAC - PCard	283-4005-460170	\$ 71.80
	03312021	I21-002526		04/19/2021	175	Solner - Play structure repairs at CPAC - PCard	283-4005-461650	\$ 46.93
	03312021	I21-002526		04/19/2021	176	Solner - 20 hex key set and socket set for CPAC - PCard	283-4005-460170	\$ 62.96
	03312021	I21-002526		04/19/2021	177	Solner - Maintenance supplies for CPAC - PCard	283-4005-460170	\$ 27.99
	03312021	I21-002526		04/19/2021	177	Solner - Maintenance supplies for CPAC - PCard	283-4005-461650	\$ 350.33
	03312021	I21-002526		04/19/2021	178	parts for MCC pump starter - PCard	031-6003-461700	\$ 588.94
	03312021	I21-002526		04/19/2021	179	Sump pump for basement valve pit - PCard	031-6003-481510	\$ 224.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312021	I21-002526		04/19/2021	180	pipe fittings water lines for pumps - PCard	031-6003-443200	\$ 25.01
	03312021	I21-002526		04/19/2021	181	pipe fittings for pump y-strainer - PCard	031-6003-461700	\$ 8.20
	03312021	I21-002526		04/19/2021	182	Joel Van Essen- APWA Virtual Snow Conference-Supervisor Workshop - PCard	010-5001-429100	\$ 125.00
	03312021	I21-002526		04/19/2021	183	Mark Tynski - returned name badges - PCard	021-1800-460100	\$ -6.69
	03312021	I21-002526		04/19/2021	184	Cindy Kelly - wax for Civic Center washroom floors - PCard	021-1800-461300	\$ 123.95
	03312021	I21-002526		04/19/2021	185	Cindy Kelly - water for vaccines on 03/31/2021 & 04/01/2021 - PCard	010-1100-484990	\$ 46.08
	03312021	I21-002526		04/19/2021	186	Cindy Kelly - refreshments for vaccines on 03/31/2021 & 04/01/2021 - PCard	010-1100-484990	\$ 35.20
	03312021	I21-002526		04/19/2021	187	Jean Petrow - Costumes for Dance Recital, June 12 and June 13. - PCard	283-4002-490990	\$ 294.00
	03312021	I21-002526		04/19/2021	188	Jean Petrow - Credit for return of Dance Costume for Dance Recital. - PCard	283-4002-490990	\$ -44.95
	03312021	I21-002526		04/19/2021	189	Jean Petrow - Return of Dance Costume for Dance Recital - PCard	283-4002-490990	\$ -39.95
	03312021	I21-002526		04/19/2021	190	Snack supplies for Parent's Night Out Dance - Jen Farrell - PCard	283-4002-490400	\$ 5.49
	03312021	I21-002526		04/19/2021	191	Costume for Dance - Jen Farrell - PCard	283-4002-490990	\$ 44.95
	03312021	I21-002526		04/19/2021	192	Costume return - Jen Farrell - PCard	283-4002-441600	\$ 25.46
	03312021	I21-002526		04/19/2021	193	Dance Costume Exchange- Jen Farrell - PCard	283-4002-490990	\$ 43.95
	03312021	I21-002526		04/19/2021	194	Costume Return postage - Jen Farrell - PCard	283-4002-441600	\$ 11.36
	03312021	I21-002526		04/19/2021	195	Owls Bocce - T-Shirts for Special Olympics Athletes. Nick Harvey - PCard	283-4008-490410	\$ 221.00
	03312021	I21-002526		04/19/2021	196	Dues and Licenses - CTRS Annual Maintenance Fee for Nick Harvey. Nick Harvey - PCard	283-4001-429200	\$ 80.00
	03312021	I21-002526		04/19/2021	197	D.Biela - Spotify Monthly Serv. Fee - March - PCard	010-9450-442990	\$ 9.99
	03312021	I21-002526		04/19/2021	198	D.Biela-Lucky Egg Hunt Supplies - PCard	010-9450-460290	\$ 89.90
	03312021	I21-002526		04/19/2021	199	D. Biela - Lucky Egg Hunt - Supplies - PCard	010-9450-460290	\$ 87.86
	03312021	I21-002526		04/19/2021	200	D. Biela - Lucky Egg Hunt - Supplies - PCard	010-9450-460290	\$ 130.65
	03312021	I21-002526		04/19/2021	201	D.Biela-Lucky Egg Hunt - Supplies - PCard	010-9450-460290	\$ 59.80
	03312021	I21-002526		04/19/2021	202	J. Pelegrino- purchased program supplies for creative creations virtual program. - PCard	283-4008-490700	\$ 29.00
	03312021	I21-002526		04/19/2021	203	J. Pelegrino- purchased program supplies for virtual creative creations program. - PCard	283-4008-490700	\$ 17.00
	03312021	I21-002526		04/19/2021	204	Rodriguez - Johnsonite carpet adapter for CAC lobby entrance - PCard	010-1700-461300	\$ 32.40
	03312021	I21-002526		04/19/2021	205	Rodriguez- Microwave for the Village Managers office - PCard	010-1100-460180	\$ 149.99
	03312021	I21-002526		04/19/2021	206	Rodriguez - hardware for Civic Center office remodel - PCard	021-1800-461300	\$ 67.07
	03312021	I21-002526		04/19/2021	207	Rodriguez - casters for chairs - PCard	010-1700-460180	\$ 12.98
	03312021	I21-002526		04/19/2021	208	Rodriguez- Paint brush, tray and spackling for PW painting - PCard	010-1700-461300	\$ 29.18
	03312021	I21-002526		04/19/2021	209	Rodriguez-Paint and paint supplies for VH conference room A - PCard	010-1700-461300	\$ 174.87
	03312021	I21-002526		04/19/2021	210	Rodriguez - Drywall for Village Hall remodel - PCard	010-1700-462650	\$ 113.70
	03312021	I21-002526		04/19/2021	211	Rodriguez-Supplies for VH conference room A buildout - PCard	010-1700-460170	\$ 80.68
	03312021	I21-002526		04/19/2021	211	Rodriguez-Supplies for VH conference room	010-1700-460290	\$ 10.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						A buildout - PCard		
	03312021	I21-002526		04/19/2021	211	Rodriguez-Supplies for VH conference room A buildout - PCard	010-1700-461300	\$ 57.78
	03312021	I21-002526		04/19/2021	212	KW-2021 Virtual Conference Registration - PCard	010-1400-429100	\$ 420.00
	03312021	I21-002526		04/19/2021	213	KWachtel - Keyboard - PCard	010-1400-460120	\$ 36.99
	03312021	I21-002526		04/19/2021	214	Kwachtel - IGFOA Webinar - PCard	010-1400-429100	\$ 15.00
	03312021	I21-002526		04/19/2021	215	Gabriel - Supplies to install eye wash station - PCard	010-1700-460170	\$ 3.48
	03312021	I21-002526		04/19/2021	215	Gabriel - Supplies to install eye wash station - PCard	010-1700-460290	\$ 30.48
	03312021	I21-002526		04/19/2021	215	Gabriel - Supplies to install eye wash station - PCard	010-1700-461300	\$ 258.85
	03312021	I21-002526		04/19/2021	216	Gabriel - supplies for eye wash station at PW - PCard	010-1700-460170	\$ 86.94
	03312021	I21-002526		04/19/2021	216	Gabriel - supplies for eye wash station at PW - PCard	010-1700-461300	\$ 374.39
	03312021	I21-002526		04/19/2021	217	Gabriel - Pipe straps for eye wash station - PCard	010-1700-461300	\$ 17.80
	03312021	I21-002526		04/19/2021	218	Gabriel - tool and fitting to install eye wash station - PCard	010-1700-460170	\$ 17.48
	03312021	I21-002526		04/19/2021	218	Gabriel - tool and fitting to install eye wash station - PCard	010-1700-461300	\$ 12.76
	03312021	I21-002526		04/19/2021	219	Gabriel - Plumbing supplies for PW eye was station - PCard	010-1700-460290	\$ 65.24
	03312021	I21-002526		04/19/2021	219	Gabriel - Plumbing supplies for PW eye was station - PCard	010-1700-461300	\$ 25.02
	03312021	I21-002526		04/19/2021	220	Gabriel - supplies for eye wash station - PCard	010-1700-461300	\$ 92.58
	03312021	I21-002526		04/19/2021	221	Gabriel - Pool maintenance supplies - PCard	283-4005-460170	\$ 22.97
	03312021	I21-002526		04/19/2021	221	Gabriel - Pool maintenance supplies - PCard	283-4005-461650	\$ 92.94
	03312021	I21-002526		04/19/2021	222	Beverages for Elected Officials' Meetings - PCard	010-1500-460150	\$ 11.97
	03312021	I21-002526		04/19/2021	223	Congratulatory gift cards for employee's baby birth announcements. - PCard	010-1500-429990	\$ 125.00
	03312021	I21-002526		04/19/2021	224	Congratulatory baby birth announcement greeting cards (#429990)& snacks for Elected Officials' meetings (#460150) - PCard	010-1500-429990	\$ 2.91
	03312021	I21-002526		04/19/2021	224	Congratulatory baby birth announcement greeting cards (#429990)& snacks for Elected Officials' meetings (#460150) - PCard	010-1500-460150	\$ 8.98
	03312021	I21-002526		04/19/2021	225	Beverages for Senior Coffee w/ Mayor Event on 3/18/21 - PCard	010-1500-460150	\$ 13.16
	03312021	I21-002526		04/19/2021	226	Refreshments at the Veterans' Affairs Office Ribbon Cutting - PCard	010-8100-464100	\$ 36.00
	03312021	I21-002526		04/19/2021	227	Watches for resigning Village Trustees/Clerk in appreciation for years of service. - PCard	010-1500-429990	\$ 1,258.00
	03312021	I21-002526		04/19/2021	228	Watches for resigning Village Trustees/Clerk in appreciation for years of service. *PURCHASE WAS RETURNED* - PCard	010-1500-429990	\$ -1,258.00
	03312021	I21-002526		04/19/2021	229	Dessert trays for Commissioners' Dinner on 3/30/21 - PCard	010-1500-460150	\$ 3.00
	03312021	I21-002526		04/19/2021	230	Supplies for Commissioners' Dinner on 3/30/21 - PCard	010-1500-460150	\$ 9.54
	03312021	I21-002526		04/19/2021	230	Supplies for Commissioners' Dinner on 3/30/21 - PCard	010-1500-484990	\$ 6.97
	03312021	I21-002526		04/19/2021	231	Congratulatory greeting cards for employees' baby birth announcements. - PCard	010-1500-429990	\$ 1.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312021	I21-002526		04/19/2021	232	Desserts for Commissioners' Dinner on 3/30/21 - PCard	010-1500-464100	\$ 277.50
	03312021	I21-002526		04/19/2021	233	A. Haar-Concrete for Goal post installations @ Centennial - PCard	283-4003-462900	\$ 26.24
	03312021	I21-002526		04/19/2021	234	A.Haar-Shovels, rakes, post hole diggers & staples - PCard	283-4003-460170	\$ 210.86
	03312021	I21-002526		04/19/2021	234	A.Haar-Shovels, rakes, post hole diggers & staples - PCard	283-4003-461990	\$ 10.44
	03312021	I21-002526		04/19/2021	235	A. Haar-Uniforms for Andy Haar - PCard	283-4003-460190	\$ 345.40
	03312021	I21-002526		04/19/2021	236	Jennifer McQuinn - Supplies for Preschool projects - PCard	283-4002-490400	\$ 31.37
	03312021	I21-002526		04/19/2021	237	Jennifer McQuinn - Supplies for Preschool projects - PCard	283-4002-490400	\$ 9.57
	03312021	I21-002526		04/19/2021	238	Jennifer McQuinn - Classroom supplies for preschool - PCard	283-4002-490400	\$ 23.00
	03312021	I21-002526		04/19/2021	239	Sarah Stasukewicz- shelving and office supplies for the museum - PCard	028-0000-460100	\$ 302.05
	03312021	I21-002526		04/19/2021	240	Sarah Stasukewicz- archival supplies for the museum - PCard	028-0000-460290	\$ 231.28
	03312021	I21-002526		04/19/2021	241	J. Czarnik - domestic supplies and hardware supplies for IT Detp. - PCard	010-1600-460150	\$ 65.89
	03312021	I21-002526		04/19/2021	241	J. Czarnik - domestic supplies and hardware supplies for IT Detp. - PCard	010-1600-465100	\$ 249.90
	03312021	I21-002526		04/19/2021	242	J. Czarnik - replacement bulb for projector at Civic Center. - PCard	010-1600-465300	\$ 191.52
	03312021	I21-002526		04/19/2021	243	J. Czarnik - copy machine toner for Covid event. - PCard	010-1600-460100	\$ 27.98
	03312021	I21-002526		04/19/2021	244	J. Czarnik - chargers for Covid event. - PCard	010-1600-465300	\$ 93.27
	03312021	I21-002526		04/19/2021	245	J. Czarnik - extension and HDMI cables for Conference Rm A upgrades. - PCard	010-1600-465300	\$ 60.28
	03312021	I21-002526		04/19/2021	246	Piattoni-FB marketing and promoting lifeguard hiring and Sportsplex classes - PCard	283-4005-432250	\$ 2.24
	03312021	I21-002526		04/19/2021	246	Piattoni-FB marketing and promoting lifeguard hiring and Sportsplex classes - PCard	283-4007-432250	\$ 12.01
	03312021	I21-002526		04/19/2021	247	Piattoni- Marketing & promoting CPAC jobs and Sportsplex programs - PCard	283-4005-432250	\$ 150.00
	03312021	I21-002526		04/19/2021	247	Piattoni- Marketing & promoting CPAC jobs and Sportsplex programs - PCard	283-4007-432250	\$ 98.59
	03312021	I21-002526		04/19/2021	248	Piattoni- 30 day job posting - Assistant Recreation Director - PCard	283-4001-432990	\$ 124.50
	03312021	I21-002526		04/19/2021	249	Piattoni - IPRA 30 day job posting for CPAC Cashier Manager - PCard	283-4005-432990	\$ 165.00
	03312021	I21-002526		04/19/2021	250	Piattoni-Monthly subscription for I-Stock images. Online Services - PCard	283-4001-442850	\$ 40.00
	03312021	I21-002526		04/19/2021	251	Piattoni-training and education - Virtual 4 day master class in cost recovery, April 20,22,27,29. - PCard	283-4001-429100	\$ 274.00
	03312021	I21-002526		04/19/2021	252	Piattoni-I-stock photos - Online Services - PCard	283-4001-442850	\$ 750.40
	03312021	I21-002526		04/19/2021	253	Piattoni - online services. Social media platform to promote events and programs - PCard	010-9400-442850	\$ 66.00
	03312021	I21-002526		04/19/2021	253	Piattoni - online services. Social media platform to promote events and programs - PCard	010-9450-442850	\$ 66.00
	03312021	I21-002526		04/19/2021	253	Piattoni - online services. Social media	283-4002-442850	\$ 66.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						platform to promote events and programs - PCard		
	03312021	I21-002526		04/19/2021	253	Piattoni - online services. Social media platform to promote events and programs - PCard	283-4005-442850	\$ 66.00
	03312021	I21-002526		04/19/2021	253	Piattoni - online services. Social media platform to promote events and programs - PCard	283-4007-442850	\$ 66.00
	03312021	I21-002526		04/19/2021	253	Piattoni - online services. Social media platform to promote events and programs - PCard	283-4008-442850	\$ 66.00
	03312021	I21-002526		04/19/2021	254	Piattoni- Facebook Marketing & promotion - Family Health Fair - PCard	283-4007-432250	\$ 17.32
	03312021	I21-002526		04/19/2021	255	Battery Tester Tool - PCard	010-5006-460170	\$ 950.00
	03312021	I21-002526		04/19/2021	256	Training Course Online - PCard	010-5006-429100	\$ 14.99
	03312021	I21-002526		04/19/2021	257	Modern-Day Fuel Trim Diagnostics Training Course - PCard	010-5006-429100	\$ 100.00
	03312021	I21-002526		04/19/2021	258	A. Cann, North Pole Express survey raffle prize - PCard	283-4002-490400	\$ 25.00
	03312021	I21-002526		04/19/2021	259	A. Cann, sponsorship follow-up mailer postage - PCard	010-9450-441600	\$ 192.50
	03312021	I21-002526		04/19/2021	260	A. Cann, Cinderella's Ball Beggar's Pizza catering - PCard	283-4002-490400	\$ 983.25
	03312021	I21-002526		04/19/2021	261	(Joshua Burman) Storm Water Tool- Pike Pole - PCard	031-6007-460170	\$ 64.48
	03312021	I21-002526		04/19/2021	262	Large Carrying Bag with Strap for Tripod - nzegar - PCard	010-1201-460120	\$ 45.99
	03312021	I21-002526		04/19/2021	263	iphone storage -nzegar - PCard	010-1201-441100	\$ 2.99
	03312021	I21-002526		04/19/2021	264	Camera Equipment Utility Wagon -nzegar - PCard	010-1201-460120	\$ 94.80
	03312021	I21-002526		04/19/2021	265	Camera rain cover - nzegar - PCard	010-1201-460120	\$ 29.95
	03312021	I21-002526		04/19/2021	266	Video Streaming Subscription - nzegar - PCard	010-1201-432250	\$ 490.00
	03312021	I21-002526		04/19/2021	267	Google Developer Registration Fee -nzegar - PCard	010-1201-429100	\$ 25.00
	03312021	I21-002526		04/19/2021	268	App development services - nzegar - PCard	010-1201-432250	\$ 772.50
	03312021	I21-002526		04/19/2021	269	stock photo purchase - nzegar - PCard	010-1201-432250	\$ 144.50
	03312021	I21-002526		04/19/2021	270	Apple Developer Program - Membership for one year - nzegar - PCard	010-1201-432250	\$ 99.00
	03312021	I21-002526		04/19/2021	271	QR code generator subscription - nzegar - PCard	010-1500-442850	\$ 73.24
	03312021	I21-002526		04/19/2021	272	Memory card reader-nzegar - PCard	010-1201-460120	\$ 24.99
	03312021	I21-002526		04/19/2021	273	REFUND for streaming service cancellation-nzegar - PCard	010-1201-442850	\$ -471.20
	03312021	I21-002526		04/19/2021	274	Video Capture Card - nzegar - PCard	010-1201-460120	\$ 450.95
	03312021	I21-002526		04/19/2021	275	Ethernet cable - nzegar - PCard	010-1201-460120	\$ 8.99
	03312021	I21-002526		04/19/2021	276	Tripod for camera - nzegar - PCard	010-1201-460120	\$ 134.99
	03312021	I21-002526		04/19/2021	277	Mazza - Uniform purchase for Mike Mazza - PCard	010-1700-460190	\$ 271.26
	03312021	I21-002526		04/19/2021	278	Mazza - CPAC maintenance supplies - Aqua Shield - PCard	283-4005-461650	\$ 160.40
	03312021	I21-002526		04/19/2021	279	Mazza - Grease and door stop for CPAC - PCard	283-4005-461650	\$ 23.02
	03312021	I21-002526		04/19/2021	280	Mazza - Glaze compound, Pro finishing polish and microfiber discs for CPAC maintenance - PCard	283-4005-461650	\$ 80.03
	03312021	I21-002526		04/19/2021	281	Mazza - Marking paint for Forestry Division.	010-1700-461300	\$ 24.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Door stop for Public Works - PCard		
	03312021	I21-002526		04/19/2021	281	Mazza - Marking paint for Forestry Division. Door stop for Public Works - PCard	010-1700-461990	\$ 70.90
	03312021	I21-002526		04/19/2021	282	Mazza - Mirror Glaza Finishing Polish for CPAC - PCard	283-4005-461650	\$ 74.99
	03312021	I21-002526		04/19/2021	283	Mazza- Stainless steel hardware for CPAC - PCard	283-4005-461650	\$ 1,037.27
	03312021	I21-002526		04/19/2021	284	Mazza - Polishing kit and wax for CPAC - PCard	283-4005-461650	\$ 122.96
	03312021	I21-002526		04/19/2021	285	Mazza - Stainless steel hardware for CPAC - PCard	283-4005-461650	\$ 677.71
	03312021	I21-002526		04/19/2021	286	Mazza - Pressure washer nozzles for CPAC - PCard	283-4005-461650	\$ 474.54
	03312021	I21-002526		04/19/2021	287	Mazza - Fence work at Doogan Park - PCard	010-1700-470100	\$ 310.00
	03312021	I21-002526		04/19/2021	288	Rohrbacher - Replacement ladders for truck 4445. Fittings and couplings for the Sportsplex. - PCard	010-1700-460180	\$ 368.97
	03312021	I21-002526		04/19/2021	288	Rohrbacher - Replacement ladders for truck 4445. Fittings and couplings for the Sportsplex. - PCard	010-1700-461300	\$ 15.03
	03312021	I21-002526		04/19/2021	289	Rohrbacher - Batteries for Museum garage alarm - PCard	010-1700-460290	\$ 12.98
	03312021	I21-002526		04/19/2021	290	Rohrbacher - Adapter and copper tubing for Aplortsplex HVAC - PCard	010-1700-461700	\$ 26.98
	03312021	I21-002526		04/19/2021	291	Rohrbacher - Unions for water heater replacement at Village hall - PCard	010-1700-461300	\$ 27.99
	03312021	I21-002526		04/19/2021	292	Rohrbacher - Copper union for water heater replacement at Village hall - PCard	010-1700-461300	\$ 27.99
	03312021	I21-002526		04/19/2021	293	Rohrbacher - Copies of keys for alarm boxes - PCard	010-1700-461300	\$ 10.36
	03312021	I21-002526		04/19/2021	294	Eng Dept mouse and wrist pad K Hoda - PCard	010-2004-460100	\$ 18.48
	03312021	I21-002526		04/19/2021	295	Eng dept felt tip pens K Hoda - PCard	010-2004-460100	\$ 12.59
	03312021	I21-002526		04/19/2021	296	Eng Dept Construction Inspection Manual K Hoda - PCard	010-2004-429100	\$ 136.10
	03312021	I21-002526		04/19/2021	297	eng dept diameter tapes and post it notes. K Hoda - PCard	010-2004-460100	\$ 11.79
	03312021	I21-002526		04/19/2021	297	eng dept diameter tapes and post it notes. K Hoda - PCard	010-2004-460180	\$ 23.96
	03312021	I21-002526		04/19/2021	298	Eng dept Banker's Boxes K.Hoda - PCard	010-2004-460100	\$ 33.49
	03312021	I21-002526		04/19/2021	299	Eng dept bateries K Hoda - PCard	010-2004-460100	\$ 11.44
	03312021	I21-002526		04/19/2021	300	Permit Review Fee Vintage Crossing KHoda - PCard	010-2004-484990	\$ 510.00
	03312021	I21-002526		04/19/2021	301	S. Zambuto - Marking paint & tape measures for Athletic field set up - PCard	283-4003-460170	\$ 104.90
	03312021	I21-002526		04/19/2021	301	S. Zambuto - Marking paint & tape measures for Athletic field set up - PCard	283-4003-461990	\$ 101.66
	03312021	I21-002526		04/19/2021	302	Duplicate keys for John Humphrey Complex - PCard	283-4003-461990	\$ 60.00
	03312021	I21-002526		04/19/2021	303	S. Zambuto - batteries for metal detectors - PCard	283-4003-461990	\$ 14.48
	03312021	I21-002526		04/19/2021	304	S. Zambuto - lumber for Football goal post braces - PCard	283-4003-461990	\$ 18.84
	03312021	I21-002526		04/19/2021	305	S. Zambuto - Lumber & screws for Football field goal post braces - PCard	283-4003-461990	\$ 79.27
	03312021	I21-002526		04/19/2021	306	T. Heidegger-Liquid nails for sound proofing at Emerald Estates Tennis Courts - PCard	283-4003-461990	\$ 38.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03312021	I21-002526		04/19/2021	307	T. Heidegger-Zip ties & Metal strip for Sound proofing tennis court at Emerald Estates Park - PCard	283-4003-461990	\$ 42.45
	03312021	I21-002526		04/19/2021	308	T. Heidegger-keys & locks for Doogan/Schussler Electrical boxes - PCard	283-4003-461990	\$ 112.02
	03312021	I21-002526		04/19/2021	309	T. Heidegger - Fasteners for Sals Trailer Hitch - PCard	283-4003-461990	\$ 17.40
	03312021	I21-002526		04/19/2021	310	T. Heidegger - Rubber boots for power washing - PCard	283-4003-460190	\$ 259.98
	03312021	I21-002526		04/19/2021	311	T. Heidegger - Cable Ties - PCard	283-4003-461990	\$ 20.78
	03312021	I21-002526		04/19/2021	312	T. Heidegger - Uniforms for Heidegger - PCard	283-4003-460190	\$ 201.63
	03312021	I21-002526		04/19/2021	313	T. Heidegger - Uniforms for Kenny Brown - PCard	283-4003-460190	\$ 290.66
	03312021	I21-002526		04/19/2021	314	Carlen - traps for drinking fountains - PCard	010-1700-461300	\$ 20.88
	03312021	I21-002526		04/19/2021	315	One day JULIE class attended by Tim Lynch, Darren Taylor, Bob Pankonin, Jim Mulqueeny, and Mike Cichowicz. - PCard	010-5001-429100	\$ 125.00
	03312021	I21-002526		04/19/2021	316	APWA Virtual Snow Conference 2021 - Brian Fei - April 20 -22, 2021 - PCard	010-5001-429100	\$ 175.00
	03312021	I21-002526		04/19/2021	317	T. Heidegger - Uniforms for Kenny Brown - PCard	283-4003-460190	\$ 159.00
	03312021	I21-002526		04/19/2021	318	Build OP wordpress site fee - nzegar - PCard	010-1201-432250	\$ 318.00
GRAND TOTAL :								\$ 54,724.95

Village of Orland Park Open Item Listing

Run Date: 05/20/2021 User: bobrien

Status: POSTED Due Date: 05/20/2021
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll,Payroll-Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	05/14/2021	I21-002874		05/14/2021	1	VOP, 5.14.2021 # 690921	010-0000-210131	\$ 456.46
[VENDOR] 13657 : BMO HARRIS BANK N.A.	05/14/2021	I21-002875		05/14/2021	1	FSA EE Contributions, 5.14.2021	010-0000-210107	\$ 1,731.18
[VENDOR] 13507 : EXPERT PAY	05/14/2021	I21-002873		05/14/2021	1	Support Payments, 5.14.2021	010-0000-210110	\$ 8,746.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	05/14/2021	I21-002878		05/14/2021	1	VOP, 5.14.2021, Plan # 301728	010-0000-210125	\$ 3,479.48
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	05/14/2021	I21-002876		05/14/2021	1	State Tax Withholdings, 5.14.2021, BWPR	010-0000-215101	\$ 66,662.27
	05/31/2021	I21-002916		05/17/2021	1	State Tax Withholdings, 5.14.2021B, BWPR	010-0000-215101	\$ 27.79
[VENDOR] 9156 : MASS MUTUAL	05/14/2021	I21-002886		05/14/2021	1	VOP, 5.14.2021, Plan # 110163	010-0000-210127	\$ 12,964.71
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	05/14/2021	I21-002882		05/14/2021	1	Orland Park Police Association Dues, 5.14.2021	010-0000-210109	\$ 200.00
[VENDOR] 8489 : UNITED STATES TREASURY	05/14/2021	I21-002885		05/14/2021	1	Federal Tax Withholdings, 5.14.2021, BWPR	010-0000-215100	\$ 217,460.38
	05/14/2021	I21-002885		05/14/2021	2	Social Security Tax Withholdings, 5.14.2021, BWPR	010-0000-215102	\$ 88,049.80
	05/14/2021	I21-002885		05/14/2021	3	Medicare Tax Withholdings, 5.14.2021, BWPR	010-0000-215103	\$ 43,524.92
	05/31/2021	I21-002917		05/17/2021	1	Social Security Tax Withholdings, 5.14.2021, BWPR	010-0000-215102	\$ 34.81
	05/31/2021	I21-002917		05/17/2021	2	Medicare Withholdings, 5.14.2021, BWPR	010-0000-215103	\$ 8.14
[VENDOR] 3931 : USCM CLEARING ACCOUNT	05/14/2021	I21-002879		05/14/2021	1	VOP, 5.14.2021, Entity# 13359	010-0000-210126	\$ 8,352.06
GRAND TOTAL :								\$ 451,698.92

**Village of Orland Park
Open Item Listing**

Run Date: 05/18/2021 User: bobrien

Status: POSTED Due Date: 05/18/2021
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] 1605 : RAY O'HERRON CO., INC.	2107047-IN	I21-002600	21-000028	05/05/2021	1	Guns for the Police Department, Glock 22 Gen. 40cal., Fxd Sights, Item #UG2250202, Quote #1220	027-2800-460180	\$	3,570.00
GRAND TOTAL :								\$	3,570.00

**Village of Orland Park
Open Item Listing**

Run Date: 05/18/2021 User: bobrien

Status: POSTED Due Date: 05/18/2021
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1165 : COM ED	0051636018	I21-002670		05/07/2021	1	2/12-4/13/21 - Stellwagen	029-0000-441300	\$	88.87
[VENDOR] 14598 : ELLIEPRESENTS	04/23/21	I21-002609	21-000860	05/05/2021	1	Presenter fee for Afternoon Tea program at the Stellwagen Farm on May 22, 2021.	029-0000-490200	\$	200.00
GRAND TOTAL :								\$	288.87

**Village of Orland Park
Open Item Listing**

Run Date: 05/18/2021 User: bobrien

Status: POSTED Due Date: 04/30/2021
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay,Payroll-Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15497 : JANKOWSKI	20210427	I21-002472		04/27/2021	1	April 2021 Retiree HMO Reimbursement	010-7002-420400	\$ 678.23
GRAND TOTAL :								\$ 678.23