

Village of Orland Park Open Item Listing

Run Date: 07/29/2020 User: bobrien

Status: POSTED Due Date: 08/03/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay,Check Request,CDRefunds,Utility-General,Payroll,Payroll-Auto Pay,PCard Statement,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.	20-107	I20-004414	20-001007	07/28/2020	1	Armor Express Ballistic Vest Vortex IIIA with Blue Cover for Officer J. Cius	010-7002-460190	\$ 740.00
	20-107	I20-004414	20-001007	07/28/2020	2	Armor Express Ballistic Vest Vortex IIIA with Blue Cover for Officer M. Flisk	010-7002-460190	\$ 740.00
	20-107	I20-004414	20-001007	07/28/2020	3	Armor Express Ballistic Vest Vortex IIIA with Blue Cover for Officer J. Berthold	010-7002-460190	\$ 740.00
[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	06/26/20	I20-004126	20-001233	07/20/2020	1	BLS Provider e-cards for CPR/AED Training	010-7002-460240	\$ 60.00
[VENDOR] 4759 : AFLAC	07/24/2020	I20-004264		07/30/2020	1	VOP, 8.1.20 #D8052, AFLAC EE Deductions	010-0000-210129	\$ 1,111.62
[VENDOR] 8888888.1532 : AIMEE SMITH	577	I20-002142		05/08/2020	1	Rec Refund - Cancellation from Covid 19	283-0000-204000	\$ 25.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	1138	I20-004450	20-001397	07/29/2020	1	Village Code Codification - S-78 - Invoice #1138	010-1200-442530	\$ 548.80
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	80135	I20-004007	20-000141	07/14/2020	1	Pest Control - Monthly service - Splx	010-1700-432910	\$ 231.00
	80136	I20-004140	20-000141	07/21/2020	1	Pest Control - Centennial Park concession stands	010-1700-432910	\$ 78.00
	80137	I20-004141	20-000141	07/21/2020	1	Pest Control - Centennial Park Pool Concession Stand	010-1700-432910	\$ 78.00
	80522	I20-004434	20-000141	07/29/2020	1	Pest Control - Inspect/Preventative maint. - FLC	010-1700-432910	\$ 125.00
	80533	I20-004435	20-000141	07/29/2020	1	Pest Control - Monthly Service - PD	010-1700-432910	\$ 148.00
[VENDOR] 8888888.1511 : ANDREW KRAYNAK	630i	I20-003952		07/10/2020	1	Rec Refund	283-0000-204000	\$ 71.00
[VENDOR] 7124 : AQUA PURE ENTERPRISES INC.	0131971-IN	I20-004307	20-001320	07/27/2020	1	Sodium Bicarbonate 50 lb. Bag	283-4005-462500	\$ 136.12
	0131971-IN	I20-004307	20-001320	07/27/2020	2	Shipping	283-4005-462500	\$ 17.95
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082586631	I20-003918	20-000074	07/21/2020	1	Shop towel service for V&E	010-5006-442700	\$ 57.14
[VENDOR] 9999999.362 : ARLINE M O'CONNELL	07202020	I20-004114		07/20/2020	1	Credit refund final bill	031-0000-229100	\$ 994.35
[VENDOR] 13229 : ARTISTIC ENGRAVING	15515	I20-004398	20-001309	07/28/2020	1	Baton with Gold Braid Mounted on Desk Mount Stand - Chief Timothy McCarthy, Quote #85	010-7002-460290	\$ 135.00
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	5	I20-004216	19-001978	07/23/2020	1	Fernway Subdivision Roadway Improvements through 5/30/20	054-0000-471250	\$ 48,910.42
	5	I20-004216	19-001978	07/23/2020	2	Fernway Subdivision Ditch Grading Improvements through 5/30/20	031-6007-470500	\$ 46,252.88
	5	I20-004216	19-001978	07/23/2020	3	Wlodarski Park Parking Lot Improvements	023-0000-470700	\$ 15,120.00

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						through 5/30/20		
[VENDOR] 10311 : BATTERIES PLUS	P28907676	I20-004335	20-000142	07/27/2020	1	Batteries - PW	010-1700-460290	\$ 18.95
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07/24/2020	I20-004258		07/24/2020	1	FSA EE Contributions 07.24.2020	010-0000-210107	\$ 1,330.04
[VENDOR] 11519 : BRINK'S INCORPORATED	11219445	I20-004214	20-000244	07/23/2020	1	Armored transportation for Centennial Pool - July	283-4005-442900	\$ 552.50
	11219445	I20-004214	20-000244	07/23/2020	2	Armored transportation for Sportsplex - July	283-4007-442900	\$ 276.25
	11219445	I20-004214	20-000244	07/23/2020	3	Armored transportation for OPHFC - July	283-4006-442990	\$ 121.13
	11219445	I20-004214	20-000244	07/23/2020	4	Armored transportation for Finance - July	010-1400-442900	\$ 138.13
	11219445	I20-004214	20-000244	07/23/2020	5	Armored transportation for Water Billing - July	031-1400-442900	\$ 138.12
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105953	I20-004088	20-001243	07/20/2020	1	Part-Time Pre-Employment Polygraph - John Creely, Invoice #105953	010-7002-442990	\$ 160.00
	105956	I20-004089	20-001273	07/20/2020	1	Part-Time Officer Pre-Employment Psychological - John Creely, Invoice #105956	010-7002-429500	\$ 450.00
	105957	I20-004091	20-001297	07/20/2020	1	Law Enforcement Pre-Employment Psychological - Kyla Ulrich	010-8000-429500	\$ 450.00
	105947	I20-004153	20-001298	07/22/2020	1	Full Time Law Enforcement Pre-Employment Polygraphs - Josh Freivogel & Kyla Ulrich, Invoice #105947	010-8000-432990	\$ 320.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I20-004144		07/21/2020	1	5/16-6/15/20	010-0000-441100	\$ 5,621.00
	1210222-1125796	I20-004144		07/21/2020	2	5/16-6/15/20	031-6001-441100	\$ 87.79
	1210222-1125796	I20-004144		07/21/2020	3	5/16-6/15/20	031-6002-441100	\$ 544.25
	1210222-1125796	I20-004144		07/21/2020	4	5/16-6/15/20	283-4001-441100	\$ 740.52
	1210222-1125796	I20-004144		07/21/2020	5	5/16-6/15/20	283-4003-441100	\$ 164.69
	1210222-1125796	I20-004144		07/21/2020	6	5/16-6/15/20	283-4005-441100	\$ 163.93
	1210222-1125796	I20-004144		07/21/2020	7	5/16-6/15/20	283-4007-441100	\$ 328.44
[VENDOR] 8888888.1514 : CAREY AND KENNETH MALLORY	630i	I20-003955		07/10/2020	1	Rec Refund	283-0000-204000	\$ 116.00
[VENDOR] 1249 : CED	5025-533006	I20-004338	20-000413	07/27/2020	1	Street lights supplies	010-5002-461400	\$ 216.92
	5025-533007	I20-004339	20-000413	07/27/2020	1	Street lights supplies - Fuses	010-5002-461400	\$ 296.25
[VENDOR] 8888888.1510 : CHARLES KERBER	630h	I20-003951		07/10/2020	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 8888888.1506 : CHRISTINA GANTA	630d	I20-003947		07/10/2020	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 8888888.1507 : CHRISTINA GANTA	630e	I20-003948		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	76581	I20-004142	20-000651	07/21/2020	1	Medians/R.O.W landscape maintenance - June	054-0000-443300	\$ 15,028.28
	76581	I20-004142	20-000651	07/21/2020	2	Metra Stations Median/R.O.W. landscape maintenance - June	026-0000-443500	\$ 3,006.58
	76581	I20-004142	20-000651	07/21/2020	3	Triangle median/R.O.W. Landscape maintenance - June	282-0000-443500	\$ 1,081.83
	76581	I20-004142	20-000651	07/21/2020	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - June	010-1900-443500	\$ 5,198.75
	76581	I20-004142	20-000651	07/21/2020	5	2020 Site additions - Village Bldgs.	010-1900-443500	\$ 492.08

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						Landscape Maintenance for Parks Admin & Museum - June		
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5017519473	I20-004084	20-001241	07/20/2020	1	Aleve/Cold relief/Svc charge/Disinfectant charge - Civic Center	021-1800-442990	\$ 47.89
[VENDOR] 8888888.1504 : CLARE DWYER	630b	I20-003945		07/10/2020	1	Rec Refund	283-0000-204000	\$ 110.00
[VENDOR] 11928 : CLARKE AQUATIC SERVICES, INC.	000006959	I20-004199	20-000713	07/22/2020	1	Aquatic Weed & Algae Control for Village Owned ponds - 5th treatment - 6/26/20	031-6007-442210	\$ 2,146.61
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	4175	I20-004122	20-000027	07/20/2020	1	Body Transport - 6/27/20 - From Palos Hospital ER to ME office	010-7002-442930	\$ 250.00
[VENDOR] 15200 : CLIENTFIRST TECHNOLOGY CONSULTING	11496	I20-004076	20-000959	07/16/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Telecom System Specifications - May	010-1600-432800	\$ 1,850.00
	11497	I20-004077	20-000959	07/16/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Data network equipment - May	010-1600-432800	\$ 555.00
	11498	I20-004078	20-000959	07/16/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Structured cable system standards - May	010-1600-432800	\$ 2,035.00
	11603	I20-004150	20-000959	07/22/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Telecom System Specifications - June	010-1600-432800	\$ 5,365.00
	11571	I20-004329	20-000959	07/27/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Data network equipment - June	010-1600-432800	\$ 6,197.50
[VENDOR] 1165 : COM ED	1755159035	I20-004276		07/23/2020	1	5/18-6/17/20	031-6002-441300	\$ 3,614.87
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I20-004215		07/23/2020	1	July	010-1600-441800	\$ 1,240.16
	934487531	I20-004215		07/23/2020	2	July	010-1600-441800	\$ 1,240.15
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	1	I20-004146	20-001175	07/22/2020	1	Sportsplex RTU 4 Soccer Arena HVAC Replacement and Improvements through 6/30/20	010-1700-443200	\$ 55,468.50
[VENDOR] 1898 : CORE & MAIN LP	M575164	I20-004145	20-001029	07/22/2020	1	860-56-0217-16 8 HYMAX CPLG 8.54-9.17 LR 9.13-9.84 HR OD	031-6002-462400	\$ 2,282.00
	M575164	I20-004145	20-001029	07/22/2020	2	8 PVC SDR26 HW SWR PIPE (G) 14'	031-6002-462400	\$ 483.00
	M575164	I20-004145	20-001029	07/22/2020	3	H10302 6'0 SERV BOX TAPT 2" 01030205910	031-6002-462400	\$ 1,140.00
	M575164	I20-004145	20-001029	07/22/2020	4	261-069012-000 6X12-1/2 REP CLP 6.84-7.24 OD	031-6002-462400	\$ 1,200.00
[VENDOR] 8888888.1529 : CRISPIN ZILINSKAS	630aa	I20-003970		07/10/2020	1	Rec Refund	283-0000-204000	\$ 133.00
[VENDOR] 13656 : CYNTHIA A. PAVESICH & ASSOCIATES	26059	I20-004417	20-001395	07/29/2020	1	Reporter appearance fee - Deposition - 2.5 hours and Transcripts of Joseph & Rebecca Hallberg. Invoice #26059	010-0000-432100	\$ 576.35

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[VENDOR] 12474 : D CONSTRUCTION, INC.	4605	I20-004148	20-001178	07/22/2020	1	N50 surface material	031-6007-462800	\$ 1,055.00
[VENDOR] 3333333.2954 : DAVID EIDE	20200710	I20-003848		07/10/2020	1	refund of July Metra Parking Pass #3	026-0000-322900	\$ 35.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	31489	I20-004213	20-001347	07/23/2020	1	Services rendered in reference to file # 18-11-2252 - Orland Park RDA.	282-0000-432800	\$ 559.00
[VENDOR] 8888888.1536 : DENISE TRIPP	637	I20-004212		07/17/2020	1	Rec Refund	283-0000-204000	\$ 72.00
[VENDOR] 15260 : DEPAUL UNIVERSITY	20200609	I20-004346	20-001313	07/27/2020	1	Invoice 20200609 Plan Commission Training Workshop	010-8000-429100	\$ 500.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001180465-IN	I20-004151	20-000669	07/22/2020	1	Monthly FSA Expense - June	092-0000-432800	\$ 97.75
	0001180465-IN	I20-004151	20-000669	07/22/2020	2	Monthly COBRA Expense - June	092-0000-432800	\$ 154.00
[VENDOR] 8888888.1521 : ELIZABETH RAPP	630s	I20-003962		07/10/2020	1	Rec Refund	283-0000-204000	\$ 225.00
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902703870	I20-004083	20-001230	07/20/2020	1	Disposable Nitrile gloves per quote 1154525 dated 6/26/20	283-4003-464700	\$ 77.59
[VENDOR] 8221 : ENTRE PRISES USA, INC.	2277	I20-004432	20-000353	07/29/2020	1	Climbing Wall Inspection	283-4007-442990	\$ 2,765.65
[VENDOR] 1255 : ETP LABS INC.	20-134631	I20-004357	20-000218	07/27/2020	1	Coliform Water Sampling - June	031-6002-442990	\$ 604.00
[VENDOR] 14320 : EXCEL ELECTRIC INC.	124468	I20-004186	20-001341	07/22/2020	1	Troubleshoot per invoice # 124468 emergency camera circuit repairs	010-5002-443700	\$ 992.00
	124467	I20-004187	20-001341	07/22/2020	1	emergency repairs for LaGrange Rd. camera circuit per invoice # 124467	010-5002-443700	\$ 3,588.00
[VENDOR] 13507 : EXPERT PAY	07/24/2020	I20-004244		07/24/2020	1	Support Payments 7.24.20	010-0000-210110	\$ 375.00
	07/24/2020	I20-004256		07/24/2020	1	Support Payments 7.24.20	010-0000-210110	\$ 7,501.46
[VENDOR] 5176 : FERGUSON ENTERPRISES	5644958	I20-004192	20-000102	07/22/2020	1	Hot water heater - Building Maintenance	010-1700-461300	\$ 1,021.15
[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	12514	I20-004298	20-001260	07/24/2020	1	Navy blue polo item number K469	010-7002-460190	\$ 220.50
	12514	I20-004298	20-001260	07/24/2020	2	shipping	010-7002-460190	\$ 11.14
	12514	I20-004298	20-001260	07/24/2020	3	Less than 12 charge	010-7002-460190	\$ 12.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	74069	I20-004217	20-000103	07/23/2020	1	Fan motor/Blade - Building Maintenance	010-1700-461700	\$ 230.85
[VENDOR] 1304 : GALLS, LLC	015988798	I20-004228	20-000759	07/23/2020	1	SAS Safety Raven Black Nitrile Gloves, Ex-Large/Item #GL665	010-7002-464700	\$ 323.00
	015988798	I20-004228	20-000759	07/23/2020	2	Shipping	010-7002-464700	\$ 6.27
	016045549	I20-004378	20-000759	07/28/2020	1	SAS Safety Raven Black Nitrile Gloves, Ex-Large/Item #GL665	010-7002-464700	\$ 17.00
	016045549	I20-004378	20-000759	07/28/2020	2	Shipping	010-7002-464700	\$ 0.41
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1006815	I20-004170	20-000022	07/22/2020	1	Copier Maintenance - June	010-7002-443600	\$ 37.30
	1006128	I20-004275	20-000022	07/23/2020	1	Copier Maintenance - PD - June	010-7002-443600	\$ 57.11
	1007137	I20-004326	20-000566	07/27/2020	1	Konica Bizhub 222 in PW Command Room	031-6001-443600	\$ 11.35

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						Copier ID #17350 - June		
[VENDOR] 8888888.1509 : GERALD GORAK	630g	I20-003950		07/10/2020	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101875	I20-004445	19-000536	07/29/2020	1	Motor Control Center for the Main Pumping Station through 7/31/20	031-6002-443200	\$ 171,520.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	683726	I20-004322	20-001330	07/27/2020	1	Window kit 23 x 66 flush mount	010-1700-462650	\$ 375.00
[VENDOR] 1323 : GRAINGER, INC.	9572038595	I20-004189	20-000104	07/22/2020	1	Drum pump - Building Maintenance	010-1700-460170	\$ 71.44
	9590895869	I20-004336	20-001308	07/27/2020	1	Orange Scaffolding Netting, 4 ft. Height, 150 Ft. Length	010-9400-463300	\$ 969.00
[VENDOR] 12133 : GRANICUS, INC.	126506	I20-004048	20-001055	07/15/2020	1	Web Development	010-1600-442850	\$ 17,240.00
	126507	I20-004139	20-001055	07/21/2020	1	Licensing and Support	010-1600-442850	\$ 6,466.67
[VENDOR] 12996 : H. W. LOCHNER	14202-3	I20-004324	17-003453	07/27/2020	1	Phase II Engineering Design Services for 104th Ave Multi-Use Path from 159th to 163rd - 5/1-6/26/20	023-0000-470700	\$ 1,447.37
[VENDOR] 14807 : HAGGERTY	07/20/20	I20-004442	20-001187	07/29/2020	1	Youth Lacrosse Camps - 6/22-7/16/20	283-4002-490200	\$ 2,061.50
[VENDOR] 2314 : HALL SIGNS, INC.	353220	I20-004347	20-000486	07/27/2020	1	Signs & Supplies	010-5002-461500	\$ 156.32
[VENDOR] 15165 : HENRY SCHEIN EMS	79363126	I20-004299	20-000728	07/24/2020	1	Clorox 360 Sprayer Unit Complete, Item #lea-1363554	010-7002-461100	\$ 4,995.00
	79363120	I20-004440	20-000752	07/29/2020	1	Clorox 360 sprayer unit	010-1700-460180	\$ 14,985.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304001110	I20-004196	20-000057	07/22/2020	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 8/7-9/6/20	283-4003-444700	\$ 104.67
	304001111	I20-004197	20-000097	07/22/2020	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 8/8-9/7/20	010-7002-444700	\$ 122.75
	304005672	I20-004319	20-000043	07/27/2020	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 8/12-9/11/20	010-1200-444700	\$ 177.09
	304005673	I20-004320	20-000098	07/27/2020	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 8/12-9/11/20	010-7002-444700	\$ 122.75
[VENDOR] 12052 : HIRERIGHT, LLC	G3001505	I20-004154	20-000081	07/22/2020	1	Financial Background Checks - June	010-7002-442850	\$ 10.29
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S147736	I20-004108	20-001027	07/20/2020	1	Playground Surfacing for Doogan, Eagle Ridge III, Georgetown, Laurel Hill, Parkview, Perminas, Treetop and Marley Creek Parks, Saratoga Park, Crystal Creek Park, Includes installation and delivery	283-4003-443250	\$ 2,000.00
	S148804	I20-004385	20-001294	07/28/2020	1	Hardwood Mulch 65 cubic yards delivered	283-4003-463300	\$ 1,036.75
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26490	I20-004345	20-000200	07/27/2020	1	Bi-monthly braille printing of June water bill for account 147420	031-1400-460140	\$ 31.20
[VENDOR] 13821 : ILLINOIS CITY COUNTY MANAGEMENT	1925	I20-004332	20-001388	07/27/2020	1	Job Posting-Financial analyst, Senior Applications Systems Analyst. Invoice # 1925	010-1100-432400	\$ 100.00
	2106	I20-004333	20-001388	07/27/2020	1	Job posting- Finance director, Recreation Director. Invoice # 2106	010-1100-432400	\$ 100.00
	2110	I20-004334	20-001388	07/27/2020	1	Job add posting for public works director.	010-1100-432400	\$ 50.00

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						Invoice # 2110		
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	07/31/2020	I20-004055		07/15/2020	1		010-0000-215101	\$ 3.47
	07/31/2020	I20-004057		07/15/2020	1		010-0000-215101	\$ 16.34
	07/31/2020	I20-004059		07/15/2020	1		010-0000-215101	\$ 38.10
	07/31/2020	I20-004061		07/15/2020	1		010-0000-215101	\$ 20.84
	07/24/2020	I20-004259		07/24/2020	1	State Tax Withholdings, 7.24 BWPR	010-0000-215101	\$ 49,172.79
	07/31/2020	I20-004403		07/29/2020	1	Miller States Taxes 7.29.20	010-0000-215101	\$ 561.02
[VENDOR] 2149 : ILLINOIS EPA	ILR400414	I20-004418	20-001373	07/29/2020	1	Annual NPDES Permit Fee for the Services Period July 1, 2020 to June 30, 2021	031-6007-432990	\$ 1,000.00
[VENDOR] 9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	07/01/20	I20-004225	20-001315	07/23/2020	1	ILEAS 2020 Annual Membership Dues - 7/1/2020 - 6/30/2021	010-7002-429200	\$ 360.00
[VENDOR] 14050 : ILLINOIS STATE COUNCIL EMERGENCY NURSES ASSOCIATIO	19	I20-004407	20-001328	07/28/2020	1	Local fee for National Child Passenger Safety Certification Training Class for Ofc. Heramb	010-7002-429100	\$ 75.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G123000001507	I20-004412	20-001374	07/28/2020	1	Indiana Tolls, Account #2277, Invoice #G123000001507	010-7002-429700	\$ 6.93
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	289173	I20-004155	20-001299	07/22/2020	1	Pre-Employment Medical Exam for Full Time Police Applicant Wade Larkin, Invoice #289173	010-8000-429500	\$ 300.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV8666	I20-004229	20-000908	07/23/2020	1	Broadcast Application at Beth Pond	031-6007-443500	\$ 650.00
[VENDOR] 8888888.1526 : JACKIE SPIELMAN	630x	I20-003967		07/10/2020	1	Rec Refund	283-0000-204000	\$ 35.20
[VENDOR] 7536 : JMD SOX OUTLET, INC.	336183	I20-004102	20-000078	07/20/2020	1	Uniforms - Norkus	010-5002-460190	\$ 71.98
	18980	I20-004103	20-000078	07/20/2020	1	Credit for shorts return - Norkus	010-5002-460190	\$ -59.38
	336373	I20-004106	20-000078	07/20/2020	1	Uniforms/Boots - S. Lynch	010-5002-460190	\$ 450.00
	336708	I20-004308	20-000078	07/27/2020	1	Uniforms/Boots - Cichowicz	010-5002-460190	\$ 267.38
	336856	I20-004309	20-000078	07/27/2020	1	Uniforms - Callaghan	010-5002-460190	\$ 182.59
[VENDOR] 3333333.2955 : JOANNE PASTWA	20200710	I20-003850		07/10/2020	1	Refund of Metra Pass March #69, April #35, May #27	026-0000-322900	\$ 105.00
[VENDOR] 8888888.1513 : JOHN LENDI	630k	I20-003954		07/10/2020	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 8888888.1518 : JOHN MEISZNER	630p	I20-003959		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00
[VENDOR] 8888888.1537 : JOLIET FIRST ASSEMBLY	638	I20-004390		07/24/2020	1	Rec Refund	283-0000-204000	\$ 120.00
[VENDOR] 8177 : JOLIET SUSPENSION, INC.	124188	I20-004352	20-000048	07/27/2020	1	Spring replacements	010-5006-443400	\$ 2,161.47
[VENDOR] 8888888.1515 : JOSEPH MARZANO	630m	I20-003956		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00
[VENDOR] 8888888.1508 : JOSEPH GLEESON	630f	I20-003949		07/10/2020	1	Rec Refund	283-0000-204000	\$ 175.00

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[VENDOR] 8888888.1505 : JULIE ECKHOFF	630c	I20-003946		07/10/2020	1	Rec Refund	283-0000-204000	\$ 71.00
[VENDOR] 8888888.1538 : KALPANABEN PATEL	639	I20-004391		07/24/2020	1	Rec Refund	283-0000-204000	\$ 250.00
[VENDOR] 3333333.2963 : KAREN ALLEN	20200724	I20-004304		07/24/2020	1	refund of Metra Parking Passes April #58, May #35, June #27	026-0000-322900	\$ 105.00
[VENDOR] 8888888.1516 : KONSTANTINA MAVROPOULOS	630n	I20-003957		07/10/2020	1	Rec Refund	283-0000-204000	\$ 354.00
[VENDOR] 8888888.1501 : KRISTI GOLDRICK	629	I20-003942		07/10/2020	1	Rec Refund	283-0000-204000	\$ 491.00
[VENDOR] 12064 : LAMBUR HYNES	07/10/20	I20-004360	20-001301	07/27/2020	1	Board of Fire & Police Commission Expense Reimbursement - April, May & June	010-8000-484990	\$ 250.00
[VENDOR] 15213 : LANDSCAPE STRUCTURES, INC.	INV-087218	I20-003639	20-001106	06/25/2020	1	Wedgewood Estates Park	283-4003-443250	\$ 90,466.00
	INV-087218	I20-003639	20-001106	06/25/2020	2	P&P Bonds	283-4003-443250	\$ 1,279.00
	INV-087707	I20-004085	20-001106	07/20/2020	1	Cameno Real Park	283-4003-443250	\$ 30,920.00
	INV-087707	I20-004085	20-001106	07/20/2020	2	P&P Bonds	283-4003-443250	\$ 464.00
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV372183	I20-004282	20-001246	07/24/2020	1	53" Cut-Away Rescue Tube Color: Red; SKU 110R	283-4005-464700	\$ 608.00
	INV372183	I20-004282	20-001246	07/24/2020	2	shipping	283-4005-464700	\$ 56.00
[VENDOR] 8888888.1522 : LYNNE RASOR	630t	I20-003963		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	35250	I20-004152	20-000440	07/22/2020	1	Leak Detection - 6/17/20 - 8160 Doorstep Lane	031-6002-432800	\$ 475.00
	34904	I20-004270	20-001227	07/23/2020	1	Water meter test for 11827 Brookdale Ct. S/N 65124460	031-6002-442750	\$ 45.00
[VENDOR] 12288 : MACCARB, INC.	202A-032369	I20-004099	20-000342	07/20/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 237.11
	202A-032377	I20-004117	20-000342	07/20/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 292.26
	202A-032416	I20-004193	20-000342	07/22/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 264.94
	202A-032427	I20-004325	20-000342	07/27/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 466.08
	202A-032475	I20-004327	20-000342	07/27/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 344.64
	202A-032485	I20-004384	20-000342	07/28/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 466.08
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-562853	I20-004037	20-000049	07/15/2020	1	Sensors/Switch	010-5006-461800	\$ 44.65
	40-564804	I20-004038	20-000049	07/15/2020	1	Credit for sensor returns. Original inv. 562853	010-5006-461800	\$ -32.86
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	48729	I20-004124	20-001190	07/20/2020	1	2020 Liberty Run Participant Shirts plus shipping	010-9450-460290	\$ 2,050.27
	48603	I20-004424	20-001143	07/29/2020	1	Staff T-shirts for Buddies, Voyagers, Adventurers Day Camp.	283-4002-490410	\$ 265.02
[VENDOR] 8888888.1503 : MARK DABROWSKI	630a	I20-003944		07/10/2020	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.1520 : MARY OSOWIEC	630r	I20-003961		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00
[VENDOR] 8888888.1523 : MARY RITA RYDER	630u	I20-003964		07/10/2020	1	Rec Refund	283-0000-204000	\$ 44.00

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[VENDOR] 8888888.1527 : MARYBETH WALTER	630y	I20-003968		07/10/2020	1	Rec Refund	283-0000-204000	\$ 44.00
[VENDOR] 8888888.1539 : MAURICE PHELAN	640	I20-004392		07/24/2020	1	Rec Refund	283-0000-204000	\$ 361.36
[VENDOR] 2512 : MEADE, INC.	692780	I20-004125	20-000538	07/20/2020	1	Traffic Signal Maintenance - Orland Park Jurisdiction - June	010-5002-443700	\$ 2,124.00
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	22671	I20-004430	20-000131	07/29/2020	1	July 4, 2020 Choreographed Fireworks show per contract at Centennial Park.	010-9450-442450	\$ 25,000.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	73042	I20-004156	20-000447	07/22/2020	1	EAP Adminstration Fee - 7/1-9/30/20	010-1100-432600	\$ 4,875.00
[VENDOR] 8888888.1525 : MICHAEL & PATRICIA SODERLUND	630w	I20-003966		07/10/2020	1	Rec Refund	283-0000-204000	\$ 116.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	28556	I20-004323	20-001322	07/27/2020	1	Legal Services for Local Ordinance & Ticket Prosecution, 5/13/20 - 6/26/20, Invoice #28556	010-0000-432100	\$ 4,612.50
[VENDOR] 6871 : MIDWEST LIGHTING	133372	I20-004222	20-000189	07/23/2020	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 263.06
	133372	I20-004222	20-000189	07/23/2020	2	Light bulbs - CC	021-1800-461200	\$ 62.64
	133371	I20-004223	20-000189	07/23/2020	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 341.30
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	261509	I20-004394	20-001129	07/28/2020	1	Office furniture for vacant office per proposal dated 6/8/20 attached.	010-1100-460180	\$ 2,416.14
[VENDOR] 15212 : MIHELICOVA	07/05/20	I20-004431	20-001164	07/29/2020	1	USDOJ Mental Health Collaboration Grant - Program Evaluator	010-7002-432990	\$ 7,900.00
[VENDOR] 12736 : MINERAL MASTERS	00046261	I20-004101	20-000327	07/20/2020	1	Sodium hypochlorite (18%)	283-4005-462500	\$ 1,079.70
	00046327	I20-004356	20-000327	07/27/2020	1	Sodium hypochlorite (18%)	283-4005-462500	\$ 708.00
[VENDOR] 11932 : MOBILE MINI	9008714102	I20-004343	20-000039	07/27/2020	1	Monthly rental unit fees for Lake Sedgewick Boat Rentals - 7/2-7/29/20	283-4002-444500	\$ 131.68
[VENDOR] 8888888.1512 : MONIKA KWAK	630j	I20-003953		07/10/2020	1	Rec Refund	283-0000-204000	\$ 221.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INV60141	I20-004098	20-001060	07/20/2020	1	BOTTLE FILLER - GREEN - 10155 SMSS ITEM 10155 SMSS	092-0000-452210	\$ 4,060.00
	INV60141	I20-004098	20-001060	07/20/2020	2	Freight	092-0000-452210	\$ 385.00
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2925770	I20-004104	20-000008	07/20/2020	1	Windshield washer fluid	010-5006-462200	\$ 257.97
	50-2931799	I20-004169	20-000008	07/22/2020	1	Credit for 2 washer fluid drum returns	010-5006-462200	\$ -32.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	48668	I20-004128	20-001327	07/20/2020	1	OPPADD Parking Ticket with fees June Statement	010-0000-431100	\$ 12,138.32
	48669	I20-004129	20-001327	07/20/2020	1	OPPARK Parking ticket w/o fees June statement	010-0000-431100	\$ 5,302.23
	48664	I20-004130	20-001327	07/20/2020	1	OPLADD - Ordinance w/ Fees June Statement	010-0000-431100	\$ 1,978.92
	48667	I20-004131	20-001327	07/20/2020	1	OPMUNI A/R June Statements	010-0000-431100	\$ 3.62
	48666	I20-004132	20-001327	07/20/2020	1	OPMBBF Administrative Booking Fees June	010-0000-431100	\$ 329.16

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						Statement		
	48665	I20-004133	20-001327	07/20/2020	1	OPLORD - Ordinance without fees June Statement	010-0000-431100	\$ 1,219.18
	48663	I20-004134	20-001327	07/20/2020	1	OPECRE - Recreation June Statement	283-4001-431100	\$ 125.18
[VENDOR] 3806 : NATIONAL SEED COMPANY	597263SI	I20-004348	20-000592	07/27/2020	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 294.40
	597264SI	I20-004349	20-000592	07/27/2020	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 563.80
	597399SI	I20-004388	20-000592	07/28/2020	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 563.80
	597433SI	I20-004389	20-001312	07/28/2020	1	Pro's Choice Red 50lb bags item #60300 quote # so113490	283-4003-461600	\$ 688.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26489	I20-004138	20-000069	07/21/2020	1	Uniform embroidery - Vestal	031-6001-460190	\$ 32.00
	26489	I20-004138	20-000069	07/21/2020	2	Uniform embroidery - S. Lynch	010-5002-460190	\$ 40.00
	26484	I20-004271	20-001250	07/23/2020	1	Credit for duplicate payment for Kevin Wagner's uniform embroidery. Paid with p-card and ach.	010-2002-460190	\$ -12.50
	26421	I20-004273	20-000069	07/23/2020	1	Uniform embroidery - Litko/R. Cassidy	031-6001-460190	\$ 52.50
	26506	I20-004386	20-000069	07/28/2020	1	Uniform embroidery - Cichowicz/Callaghan	010-5002-460190	\$ 88.00
[VENDOR] 10592 : NEXT DAY PLUS	5179089	I20-004109	20-001204	07/20/2020	1	MSE Brand Series CP4025/4525/CM4540 Supplies, Cyan (11,000 Yield) #CE261A	010-7002-460100	\$ 232.79
	5179089	I20-004109	20-001204	07/20/2020	2	MSE Brand Series CP4025/4525/CM4540 Supplies, Yellow (11,000 Yield) #CE262A	010-7002-460100	\$ 232.79
	5179089	I20-004109	20-001204	07/20/2020	3	MSE Brand Series CP4025/4525/CM4540 Supplies, Magenta (11,000 Yield) #CE263A	010-7002-460100	\$ 232.79
	5179089	I20-004109	20-001204	07/20/2020	4	Pro M404,M428 High Yield Black Original Laser Jet Toner Cartridge (10,000 Yield) #CF258X	010-7002-460100	\$ 197.65
	5179089	I20-004109	20-001204	07/20/2020	5	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5179089	I20-004109	20-001204	07/20/2020	6	MSE Brand Series M551/M575 Supplies, Magenta (6,000 Yield) #CE403A	010-7002-460100	\$ 179.19
	5180116	I20-004368	20-000026	07/28/2020	1	Evidence, Investigations & Records Copier Maintenance - June	010-7002-443600	\$ 81.81
	5180123	I20-004369	20-000119	07/28/2020	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks - June	283-4003-443600	\$ 9.47
	5180127	I20-004370	20-000801	07/28/2020	1	Xerox Work Centre 7845 C1050 at CAC copier charges - June	283-4001-443600	\$ 74.66
	5180218	I20-004371	20-000523	07/28/2020	1	Copier Maintenance - Xerox 7855 Finance - June	010-1400-443600	\$ 135.73
	5180219	I20-004372	20-000683	07/28/2020	1	Copier Maintenance - Mayor's office - June	010-1500-443600	\$ 48.56
	5180220	I20-004373	20-000673	07/28/2020	1	2020 Xerox C70 copier charges - Rec Admin - June	283-4001-443600	\$ 1,223.13
	5180221	I20-004374	20-000321	07/28/2020	1	Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - June	283-4007-443600	\$ 191.16
	5180222	I20-004375	20-000687	07/28/2020	1	Monthly copier usage and maintenance fees for administration and lobby copiers - June	010-1100-443600	\$ 192.91
	5180223	I20-004376	20-000645	07/28/2020	1	PW office copier (MXBCG4917F) black & white/color usage - June	031-6001-443600	\$ 993.97
	5180224	I20-004377	20-000216	07/28/2020	1	Building and Planning HP MFP M880 Maintenance - June	010-2001-443600	\$ 1,551.54
[VENDOR] 1601 : NICOR	2020028/2630940	I20-004283		07/24/2020	1	2020028 - 5/26-6/24/20	031-6002-441700	\$ 38.69
	2020028/2630940	I20-004283		07/24/2020	2	2630940 - 5/21-6/20/20	010-1700-441700	\$ 728.35

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	2742855/2838662	I20-004284		07/24/2020	1	2742855 - 5/26-6/26/20	031-6002-441700	\$ 43.29
	2742855/2838662	I20-004284		07/24/2020	2	2838662 - 5/30-6/29/20	031-6002-441700	\$ 120.27
	3467534/3493605	I20-004285		07/24/2020	1	3467534 - 5/25-6/25/20	031-6002-441700	\$ 38.68
	3467534/3493605	I20-004285		07/24/2020	2	3493605 - 5/19-6/19/20	031-6002-441700	\$ 39.49
	3562133	I20-004286		07/24/2020	1	3562133 - 6/1-7/2/20	283-4003-441700	\$ 244.37
	3562133	I20-004286		07/24/2020	2	3562133 - 6/1-7/2/20	283-4005-441700	\$ 4,000.00
	3607135/3626231	I20-004287		07/24/2020	1	3607135 - 5/7-7/6/20	031-6002-441700	\$ 85.47
	3607135/3626231	I20-004287		07/24/2020	2	3626231 - 5/19-6/19/20	031-6002-441700	\$ 38.56
	3626352/3690413	I20-004288		07/24/2020	1	3626352 - 5/18-6/18/20	031-6002-441700	\$ 38.55
	3626352/3690413	I20-004288		07/24/2020	2	3690413 - 5/20-6/20/20	283-4003-441700	\$ 39.06
	3817622/3891295	I20-004290		07/24/2020	1	3817622 - 5/21-6/22/20 - Dated 6/22/20	010-1700-441700	\$ 203.19
	3817622/3891295	I20-004290		07/24/2020	2	3891295 - 6/3-7/2/20 - OPHFC	283-4006-441700	\$ 1,872.20
	3993298/4151769	I20-004291		07/24/2020	1	3993298 - 5/22-6/20/20	031-6002-441700	\$ 38.95
	3993298/4151769	I20-004291		07/24/2020	2	4151769 - 5/11-6/11/20	026-0000-441700	\$ 41.52
	4237796/4284883	I20-004292		07/24/2020	1	4237796 - 4/14-6/14/20	031-6002-441700	\$ 277.45
	4237796/4284883	I20-004292		07/24/2020	2	4284883 - 6/4-7/6/20 - Dated 7/7/20	026-0000-441700	\$ 76.35
	4285752/4571765	I20-004293		07/24/2020	1	4285752 - 5/26-6/26/20	031-6002-441700	\$ 128.44
	4285752/4571765	I20-004293		07/24/2020	2	4571765 - 5/30-6/29/20	031-6002-441700	\$ 38.75
	4622672/4744660	I20-004294		07/24/2020	1	4622672 - 5/21-6/20/20	031-6002-441700	\$ 133.47
	4622672/4744660	I20-004294		07/24/2020	2	4744660 - 5/30-6/29/20	031-6002-441700	\$ 39.55
	4860248/4873219	I20-004295		07/24/2020	1	4860248 - 5/21-6/20/20	031-6002-441700	\$ 39.49
	4860248/4873219	I20-004295		07/24/2020	2	4873219 - 6/1-7/2/20	031-6002-441700	\$ 41.09
	4869910	I20-004296		07/24/2020	1	4/30-6/29/60	283-4007-441700	\$ 1,968.43
[VENDOR] 8888888.1524 : NORENE SHADER	630v	I20-003965		07/10/2020	1	Rec Refund	283-0000-204000	\$ 35.20
[VENDOR] 7087 : O'CONNOR	07/10/20	I20-004361	20-001300	07/27/2020	1	Board of Fire & Police Commission Expense Reimbursement - April, May & June	010-8000-484990	\$ 250.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2020-15374	I20-004118	20-001174	07/20/2020	1	Yard signs for 2020 Census	010-1100-484990	\$ 350.00
[VENDOR] 1612 : ORLAND PARK BAKERY	49190	I20-004395	20-000025	07/28/2020	1	Baked Goods - Crime-Free Housing training	010-7002-460150	\$ 45.00
[VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	126913	I20-004149	19-001804	07/22/2020	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts - June	010-0000-432100	\$ 3,319.13
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	06/30/20	I20-004194	20-001291	07/22/2020	1	Sworn Personnel Physicals for K. Rosinski & J. Folliard	010-7002-429500	\$ 510.00
	06/30/20	I20-004195	20-001292	07/22/2020	1	Sworn Personnel Medical Exam for N. Zayed	010-7002-429500	\$ 100.00
	06/30/20	I20-004413	20-000949	07/28/2020	1	Covid-19 Antibody Testing For Employees	010-1100-429500	\$ 310.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1013841	I20-004200	20-000229	07/22/2020	1	Mobile pay parking transaction fees - June	026-0000-322940	\$ 43.66
[VENDOR] 8888888.1502 : PATRICIA CLIMACK	630	I20-003943		07/10/2020	1	Rec Refund	283-0000-204000	\$ 146.00
[VENDOR] 8888888.1535 : PATRICK ROHAN	635	I20-004211		07/17/2020	1	Rec Refund	283-0000-204000	\$ 100.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1558833	I20-004231	20-000033	07/23/2020	1	Gas - July	010-5006-462100	\$ 12,341.23

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[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	23380	I20-004158	20-000159	07/22/2020	1	Police Headquarters - Native Landscape Stewardship	010-1900-443500	\$ 1,448.61
	23405	I20-004159	20-000344	07/22/2020	1	Wooded Path II Estates - 2020 Stewardship Outlot A,B,C,D,E,G & H - 2nd visit	031-6007-443500	\$ 4,671.00
	23402	I20-004171	20-000347	07/22/2020	1	2020 Anthony Pond Stewardship. 1st of 4 visits	031-6007-443500	\$ 1,129.50
	23350	I20-004172	20-000347	07/22/2020	1	2020 Growing Season Herbicide Treatments - Anthony Pond	031-6007-443500	\$ 426.85
	23277	I20-004173	20-000821	07/22/2020	1	Pond Stewardship-Green Knoll Pond (#30-04) - July	031-6007-443500	\$ 299.00
	23278	I20-004174	20-000821	07/22/2020	1	Pond Stewardship-Lakeshore North Pond (#31-18) - July	031-6007-443500	\$ 1,232.00
	23279	I20-004175	20-000821	07/22/2020	1	Pond Stewardship-Laurel Hills Pond (#29-08) - July	031-6007-443500	\$ 497.00
	23280	I20-004176	20-000821	07/22/2020	1	Pond Stewardship-Marley Blvd. Middle Pond (#31-20) - July	031-6007-443500	\$ 986.00
	23281	I20-004177	20-000821	07/22/2020	1	Pond Stewardship-Persimmon Meadow Pond (#05-80) - July	031-6007-443500	\$ 840.00
	23282	I20-004178	20-000821	07/22/2020	1	Pond Stewardship-Mill Creek Pond (#33-01) - July	031-6007-443500	\$ 308.00
	23283	I20-004179	20-000821	07/22/2020	1	Pond Stewardship-Persimmon Meadow Pond (#05-80) - July	031-6007-443500	\$ 841.00
	23284	I20-004180	20-000821	07/22/2020	1	Pond Stewardship-Preston Pond (#0611) - July	031-6007-443500	\$ 597.00
	23285	I20-004181	20-000821	07/22/2020	1	Pond Stewardship-Royal Oaks Pond (#08-25) - July	031-6007-443500	\$ 841.00
[VENDOR] 9302 : POMP'S TIRE	410771119	I20-004137	20-000034	07/21/2020	1	Tires	010-5006-461890	\$ 703.70
	690085076	I20-004198	20-000034	07/22/2020	1	Tires	010-5006-461890	\$ 2,003.88
[VENDOR] 10621 : PROSHRED SECURITY	990059918	I20-004143	20-000023	07/21/2020	1	Shredding	010-7002-442990	\$ 135.00
[VENDOR] 1593 : QUADIENT, INC.	N8395123	I20-004337	20-000936	07/27/2020	1	Postage meter rental - PD - 5/17-8/16/20	010-7002-444700	\$ 1,047.00
	07/27/20	I20-004408		07/27/2020	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00112387	I20-004157	20-001130	07/22/2020	1	Fire Bypass, outdoor sprinkler room, 3/4" Febco 825	010-1700-443100	\$ 967.20
	00112387	I20-004157	20-001130	07/22/2020	2	Fire Bypass, Sprinkler room, 3/4" Febco 825	010-1700-443100	\$ 967.20
	00112387	I20-004157	20-001130	07/22/2020	3	Boiler, basement above boiler 3/4" Watts 909	010-1700-443100	\$ 1,595.42
	00112387	I20-004157	20-001130	07/22/2020	4	Fire protection sprinkler room 6" Ames 4000SS	010-1700-443100	\$ 6,180.00
[VENDOR] 10836 : REINDERS INC.	1834662-00	I20-004201	20-000015	07/22/2020	1	Equipment parts	010-5006-461700	\$ 673.28
	1834662-00	I20-004201	20-000015	07/22/2020	2	Freight	010-5006-461700	\$ 16.88
[VENDOR] 14209 : ROBERTSON	07/10/20	I20-004359	20-001304	07/27/2020	1	Board of Fire & Police Commission Expense Reimbursement - April, May & June	010-8000-484990	\$ 250.00
[VENDOR] 8888888.1519 : ROBIN NILSEN	630q	I20-003960		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00
[VENDOR] 8888888.1517 : ROSE MCKINNEY	630o	I20-003958		07/10/2020	1	Rec Refund	283-0000-204000	\$ 111.00
[VENDOR] 8888888.1500 : RUTH BORN	628	I20-003941		07/10/2020	1	Rec Refund	283-0000-204000	\$ 58.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14334 : RUTLEDGE PRINTING COMPANY	139327	I20-004428	20-001381	07/29/2020	1	Small Business Sales Tax Incentive program - post cards - 4/4, 5.5 X 4.25, Addressed and Stamped (postage not included) Invoice #139327	010-1201-460140	\$ 719.50
[VENDOR] 3333333.2962 : SAMANATHA NAYDER	20200724	I20-004303		07/24/2020	1	refund of vehicle sticker purchased. Customer lives in Orland Hills	010-0000-321200	\$ 30.00
	20200724	I20-004303		07/24/2020	2	refund of vehicle sticker purchased. Customer lives in Orland Hills	010-0000-321210	\$ 30.00
[VENDOR] 8888888.1528 : SANDRA ZAHARA	630z	I20-003969		07/10/2020	1	Rec Refund	283-0000-204000	\$ 52.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000060231	I20-004224	20-001191	07/23/2020	1	WHISPER WASH "BIG GUY" 2-NOZZLE SURFACE CLEANER ITEM: SH8.710-074.0	283-4005-460180	\$ 1,375.00
[VENDOR] 2452 : SECRETARY OF STATE	07242020	I20-004297	20-001370	07/24/2020	1	Confidential License Plate Renewal for Unit #1440, Plate #L712748.	010-7002-484100	\$ 151.00
[VENDOR] 9556 : SEILER INSTRUMENT & MFG. CO. INC.	INV-402203	I20-004096	20-001170	07/20/2020	1	TPP- Software Maintenance - GPS Analyst ESRI Update through 6/20/21	031-6001-460130	\$ 850.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	15652	I20-004127	20-000178	07/20/2020	1	Mowing of Village Parks - June	283-4003-443510	\$ 47,349.90
	15652	I20-004127	20-000178	07/20/2020	2	Mowing at Village Ponds - June	031-6007-443510	\$ 26,881.01
	15652	I20-004127	20-000178	07/20/2020	3	Mowing at Village Buildings - June	010-1900-443510	\$ 3,876.91
	15652	I20-004127	20-000178	07/20/2020	4	Mowing at Metra Stations - June	026-0000-443510	\$ 1,553.82
	15652	I20-004127	20-000178	07/20/2020	5	Mowing at Metra Triangle Pond and Parking Deck - June	282-0000-443510	\$ 114.00
	15652	I20-004127	20-000178	07/20/2020	6	Mowing of Village Right of Ways - June	010-5002-443510	\$ 8,699.83
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-2427	I20-004367		07/28/2020	1	Paid citations MCOA collections - June 2020	010-0000-372300	\$ 36.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7962480	I20-004281	20-001099	07/24/2020	1	Hand Wash Station Equipment - CPAC	283-4005-444550	\$ 495.00
	7950759	I20-004331	20-001103	07/27/2020	1	Porta potties and hand washing stations for 2020 4th of July	010-9450-444550	\$ 2,746.00
	7967416	I20-004340	20-001245	07/27/2020	1	1 Standard unit, 1 ADA unit, 2 sani-stands per attached quote.	010-9450-444550	\$ 276.00
	7973307	I20-004363	20-000179	07/27/2020	1	Hand Sanitizer for Portable Toilets for Parks & Ballfields	283-4003-444550	\$ 18.00
	7957385	I20-004437	20-001212	07/29/2020	1	Porta potties and hand sanitizer stands for Centennial Park West	010-9450-444500	\$ 1,104.00
	7957393	I20-004438	20-001212	07/29/2020	1	Porta-potties and sanitizer stands for Century Jr. High & Meadow Ridge	010-9450-444500	\$ 848.00
[VENDOR] 3667 : SHERWIN WILLIAMS	2614-7	I20-004092	20-001319	07/20/2020	1	Athletic Field White marking paint - NO SALES TAX	283-4003-461600	\$ 632.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018108	I20-004443	20-001183	07/29/2020	1	Basketball camp - 6/29-7/3/20	283-4007-490200	\$ 817.50
	177018107	I20-004444	20-001183	07/29/2020	1	Multi-Sport camp - 6/22-6/26/20	283-4007-490200	\$ 899.25
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	133362	I20-004328	20-001223	07/27/2020	1	Letterhead Envelopes (#10 Regular) - VILLAGE HALL (4VOP #10 Env - VILLAGE HALL)1,000 \$214.93	010-8100-460140	\$ 214.93
	133394	I20-004330	20-001231	07/27/2020	1	Custom Self-Inking Rubber Stamp for Traffic Safety Unit	010-7002-460140	\$ 35.00

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	133453	I20-004379	20-001287	07/28/2020	1	Business cards for Shannon Gallagher 250	010-2004-460140	\$ 37.35
[VENDOR] 9241 : SOUND WORKS PRODUCTIONS, INC.	10800-3	I20-004439	20-000928	07/29/2020	1	2020 Fourth of July Stage, Sound, Lights and Labor	010-9450-444500	\$ 5,625.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100628598.002	I20-004119	20-000255	07/20/2020	1	HVAC parts - Building Maintenance	010-1700-461700	\$ 178.09
	S100630102.001	I20-004280	20-000255	07/24/2020	1	Modulating wall thermostat - Water department	031-6002-461700	\$ 545.34
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	1087465	I20-004317	20-000107	07/27/2020	1	Paint/Brushes/Tray liners/Sanding sponge - Building Maintenance	010-1700-461300	\$ 270.81
[VENDOR] 9192 : SPACECO, INC.	82663	I20-004426	20-001340	07/29/2020	1	Mainstreet Triangle Survey professional services from May 31, 20 to June 27,20	282-0000-432800	\$ 3,168.93
[VENDOR] 2673 : SPORTSFIELDS, INC.	2020106	I20-004410	20-000303	07/28/2020	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 2,557.24
	2020106	I20-004410	20-000303	07/28/2020	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$ 2,000.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3450832287	I20-004230	20-001085	07/23/2020	1	Bostitch Premium Standard Staples, 0.25" Leg Length, 5000 Staples/Box #504183	010-7002-460100	\$ 6.00
	3450832287	I20-004230	20-001085	07/23/2020	2	Paper Mate Write Bros. Ballpoint Pens, Fine Point, Black Ink, Dozen #128132	010-7002-460100	\$ 4.11
	3450832287	I20-004230	20-001085	07/23/2020	3	Staples Clasp & Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box #186999	010-7002-460100	\$ 29.75
	3450832287	I20-004230	20-001085	07/23/2020	4	DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White #079511	010-7002-460100	\$ 27.96
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006640747.001	I20-004188	20-001249	07/22/2020	1	Conduit, aluminum box, cover, hardware and lamp per invoice S006640747.001	054-0000-471250	\$ 1,331.37
	S006665305.001	I20-004190	20-001345	07/22/2020	1	Screw cover box, conduit body covers and gaskets	054-0000-470700	\$ 104.96
	S006645036.001	I20-004191	20-000108	07/22/2020	1	Light bulbs - Metra	026-0000-461200	\$ 595.00
[VENDOR] 11808 : STEVENSON CRANE SERVICE, INC.	213248	I20-004342	20-001179	07/27/2020	1	35 ton truck crane operated rental, 1/2 day	010-1700-444500	\$ 1,400.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0162393	I20-004387	20-001005	07/28/2020	1	Engineering services for Elevated Tank #5 Rehabilitation - 6/1-6/30/20	031-6002-443900	\$ 3,986.83
[VENDOR] 8888888.1533 : SUBRAMANYA KIRUGULIGE	633	I20-004209		07/17/2020	1	Rec Refund	283-0000-204000	\$ 539.75
[VENDOR] 14973 : SUNCOM.TV	3560	I20-004111	20-000599	07/20/2020	1	Audio-Visual production and consulting services for Board of Trustees, Committee, and other public meetings - 4/6-6/15/20	010-1600-432800	\$ 3,150.00
	3564	I20-004112	20-001248	07/20/2020	1	Installation services for new audio visual equipment.	010-1600-442850	\$ 1,431.25
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001341140	I20-004318	19-002302	07/27/2020	1	Microsoft Exchange 2016 Migration	010-1600-432800	\$ 4,393.75
	001341140	I20-004318	19-002302	07/27/2020	2	Microsoft Azure AD & IAAS Setup	010-1600-432800	\$ 1,110.00
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	171324	I20-004278	20-001331	07/24/2020	1	Switch, press wall, #WK046-HDC-P	010-1700-443100	\$ 119.00
	171324	I20-004278	20-001331	07/24/2020	2	Labor charge	010-1700-443100	\$ 260.00

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[VENDOR] 888888.1534 : THE HOME SHOW	634	I20-004210		07/17/2020	1	Rec Refund	283-0000-204000	\$ 1,500.00
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3005325447	I20-004095	20-000591	07/20/2020	1	Monthly elevator maintenance Main Street Triangle parking garage - 7/1-9/30/20	282-0000-442910	\$ 1,692.00
	3005325447	I20-004095	20-000591	07/20/2020	2	Monthly elevator maintenance Sportsplex - 7/1-9/30/20	283-4007-442910	\$ 570.00
	3005325447	I20-004095	20-000591	07/20/2020	3	Monthly elevator maintenance Village Hall - 7/1-9/30/20	010-1700-442910	\$ 570.00
	3005325447	I20-004095	20-000591	07/20/2020	4	Monthly elevator maintenance Franklin Loebe Center - 7/1-9/30/20	010-1700-442910	\$ 570.00
	3005325447	I20-004095	20-000591	07/20/2020	5	Monthly elevator maintenance Cultural Arts Center - 7/1-9/30/20	010-1700-442910	\$ 570.00
	3005325447	I20-004095	20-000591	07/20/2020	6	Monthly elevator maintenance Orland Park Health & Fitness Center - 7/1-9/30/20	010-1700-442910	\$ 570.00
[VENDOR] 9042 : TINLEY GLASS CORPORATION	416	I20-004365	20-000680	07/27/2020	1	Labor and material for sliding window 3/8" tempered glass with a locking system	010-1700-443100	\$ 2,450.00
	405	I20-004380	20-001133	07/28/2020	1	8 3/6" x 11 1/2 x 1/8" clear glass	092-0000-452210	\$ 96.00
	405	I20-004380	20-001133	07/28/2020	2	9" x 12" x 1/8" clear glass	092-0000-452210	\$ 60.00
	409	I20-004381	20-000109	07/28/2020	1	Glass and window repairs - CAC	010-1700-443100	\$ 975.00
	410	I20-004382	20-000109	07/28/2020	1	Mirror replacement - Splx	010-1700-443100	\$ 265.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1800472	I20-004221	20-000756	07/23/2020	1	HRA Monthly Fee - June	060-0000-432990	\$ 126.50
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049108-IN	I20-004105	20-000398	07/20/2020	1	Contract Cleaning - Village Buildings (VH, Museum, GBC, PW, BM Shop, RecAdmin/Learning Ally, FLC, CAC, Parks Admin, Police) - July	010-1700-442930	\$ 18,644.35
	0049108-IN	I20-004105	20-000398	07/20/2020	2	Contract Cleaning - Civic Center - July	021-1800-442930	\$ 1,479.00
	0049108-IN	I20-004105	20-000398	07/20/2020	3	Contract Cleaning - Metra - July	026-0000-442930	\$ 943.18
	0049108-IN	I20-004105	20-000398	07/20/2020	4	Contract Cleaning - Sportsplex Summer - July	283-4007-442930	\$ 9,895.87
[VENDOR] 1847 : TRANE	8416809	I20-004279	20-000110	07/24/2020	1	HVAC condenser hail guard - Building Maintenance	010-1700-461700	\$ 330.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	1	I20-004207	20-001165	07/23/2020	1	USDOJ Mental Health Collaboration Grant - April-June 2020	010-7002-432990	\$ 34,562.16
	07/06/20	I20-004433	20-000448	07/29/2020	1	Crisis Intervention/Response Counseling - Police - June	010-1100-432600	\$ 2,500.00
[VENDOR] 4561 : TSS PHOTOGRAPHY	407	I20-004449	20-001398	07/29/2020	1	Summer 2020 T-Ball Pictures	283-4002-490400	\$ 50.00
[VENDOR] 12341 : UNDERDOG APPAREL SOLUTIONS	1072900	I20-004397	20-001281	07/28/2020	1	Youth Medium Participant Shirts - 23	283-4007-490410	\$ 181.70
	1072900	I20-004397	20-001281	07/28/2020	2	Youth Large Participant Shirts	283-4007-490410	\$ 126.40
	1072900	I20-004397	20-001281	07/28/2020	3	Adult Small Participant Shirts	283-4007-490410	\$ 71.10
	1072900	I20-004397	20-001281	07/28/2020	4	Adult Medium Participant Shirts	283-4007-490410	\$ 31.60
	1072900	I20-004397	20-001281	07/28/2020	5	Adult Medium Instructor Shirts	283-4007-460190	\$ 124.00
	1072900	I20-004397	20-001281	07/28/2020	6	Adult XXL Instructor Shirts	283-4007-460190	\$ 35.00
[VENDOR] 8489 : UNITED STATES TREASURY	07/31/2020	I20-004056		07/15/2020	1		010-0000-215102	\$ 8.68
	07/31/2020	I20-004056		07/15/2020	2		010-0000-215103	\$ 2.04
	07/31/2020	I20-004058		07/15/2020	1		010-0000-215100	\$ 18.38

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	07/31/2020	I20-004058		07/15/2020	2		010-0000-215102	\$ 40.92
	07/31/2020	I20-004058		07/15/2020	3		010-0000-215103	\$ 9.58
	07/31/2020	I20-004060		07/15/2020	1		010-0000-215100	\$ 67.22
	07/31/2020	I20-004060		07/15/2020	2		010-0000-215102	\$ 95.44
	07/31/2020	I20-004060		07/15/2020	3		010-0000-215103	\$ 22.32
	07/31/2020	I20-004062		07/15/2020	1		010-0000-215100	\$ 27.48
	07/31/2020	I20-004062		07/15/2020	2		010-0000-215102	\$ 52.20
	07/31/2020	I20-004062		07/15/2020	3		010-0000-215103	\$ 12.20
	07/24/2020	I20-004268		07/24/2020	1	Federal Tax Withholdings 7.24.20 BWPR	010-0000-215100	\$ 115,978.76
	07/24/2020	I20-004268		07/24/2020	2	Federal Tax Withholdings 7.24.20 BWPR	010-0000-215102	\$ 90,251.22
	07/24/2020	I20-004268		07/24/2020	3	Federal Tax Withholdings 7.24.20 BWPR	010-0000-215103	\$ 31,946.48
	07/31/2020	I20-004404		07/29/2020	1	Miller Federal Taxes 7.29.20	010-0000-215100	\$ 2,875.51
	07/31/2020	I20-004404		07/29/2020	2	Miller Federal Taxes 7.29.20	010-0000-215102	\$ 1,445.36
	07/31/2020	I20-004404		07/29/2020	3	Miller Federal Taxes 7.29.20	010-0000-215103	\$ 338.02
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	4	I20-004147	19-001596	07/22/2020	1	Orland Golfview Shoreline Restoration through 6/30/20	031-6007-443500	\$ 21,331.00
	4	I20-004147	19-001596	07/22/2020	2	Weed Control and site monitoring through 6/30/20	031-6007-443500	\$ 1,000.00
	11	I20-004160	17-002679	07/22/2020	1	Stewardship of Parkhill Pond #1 - Weed control through 6/30/20	031-6007-443500	\$ 950.00
	7	I20-004161	18-001455	07/22/2020	1	Parkhill Pond #1 Phase III Stewardship - Weed control through 6/30/20	031-6007-443500	\$ 375.00
	14 - VH N/S/Imperial	I20-004162	20-000542	07/22/2020	1	Village Hall South Pond (Site ID #09-02) - Weed control through 6/30/20	031-6007-443500	\$ 2,050.00
	14 - VH N/S/Imperial	I20-004162	20-000542	07/22/2020	2	Village Hall North Pond (Rec. Admin) (Site ID #09-02) - Weed control through 6/30/20	031-6007-443500	\$ 1,600.00
	14 - VH N/S/Imperial	I20-004162	20-000542	07/22/2020	3	Imperial Pond West (Site ID #31-32) - Weed Control through 6/30/20	031-6007-443500	\$ 1,150.00
	9	I20-004163	18-001740	07/22/2020	1	2020 Weed Control @ Somerglen (Site ID #17-05) & Lakeside Pond (Site ID #17-06) through 6/30/20	031-6007-443500	\$ 1,300.00
	5 - Imperial	I20-004164	20-000542	07/22/2020	1	Imperial Pond East (Site ID #31-33) - Plug planting/Weed control through 6/30/20	031-6007-443500	\$ 4,620.00
	5 - Nicklaus	I20-004165	20-000542	07/22/2020	1	Nicklaus Pond (Site ID# 02-09) - Shoreline plug planting/Goose protection/Weed control through 6/30/20	031-6007-443500	\$ 9,151.25
	7 - Butterfield	I20-004166	20-000542	07/22/2020	1	Butterfield Pond (Site ID #34-02) - Weed Control through 6/30/20	031-6007-443500	\$ 1,050.00
	5 - PW	I20-004167	20-000542	07/22/2020	1	Public Works Pond (Site ID #16-13) - Supplemental Plug planting/Weed control through 6/30/20	031-6007-443500	\$ 7,785.00
	4	I20-004168	20-000346	07/22/2020	1	Native Plugs	031-6007-443500	\$ 9,102.00
	4	I20-004168	20-000346	07/22/2020	2	Goose Enclosures Installed	031-6007-443500	\$ 6,703.40
	4	I20-004168	20-000346	07/22/2020	3	Weed Control through 6/30/20	031-6007-443500	\$ 1,100.00
[VENDOR] 3333333.2961 : VITO LEONE	CD-000436	I20-004301		07/24/2020	1	Refund for BP-20-01439	010-0000-322100	\$ 120.00
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	56146	I20-004383	20-001329	07/28/2020	1	3'x5' Nylon US Flag, Quote #56146	010-7002-460290	\$ 33.00
	56146	I20-004383	20-001329	07/28/2020	2	3'x5' Nylon Appliqued Orland Park Police Department Logo Flag Seal Sewn Back to Back with Heading & Grommets	010-7002-460290	\$ 280.00
	56146	I20-004383	20-001329	07/28/2020	3	3'x5' Digital Dyed Nylon "Village of Orland Park" Single/Reverse w/ Heading & Grommets	010-7002-460290	\$ 70.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	56146	I20-004383	20-001329	07/28/2020	4	UPS	010-7002-460290	\$ 21.00
[VENDOR] 14742 : WANDER-ZIEMBA	07/09/20	I20-004351	20-000329	07/27/2020	1	Instructor fees for enrichment programs - 6/22-6/24/20	283-4002-490200	\$ 300.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4703069-0	I20-004022	20-000296	07/14/2020	1	Tissues/Dish soap/Can liners - Building Maintenance	010-1700-460150	\$ 220.79
	4703398-0	I20-004023	20-000296	07/14/2020	1	Sanitizer dispenser hook-ups - Building Maintenance	010-1700-460150	\$ 67.68
	4703067-0	I20-004024	20-000296	07/14/2020	1	Paper towels/Bath tissue/Disinfectant cleaner/Bleach - Building Maintenance	010-1700-460150	\$ 183.60
	4690316-1	I20-004030	20-000296	07/14/2020	1	Paper towels - Building Maintenance	010-1700-460150	\$ 62.79
	4602301-0	I20-004031	20-000296	07/14/2020	1	Drip trays for hand sanitizer dispensers - Building Maintenance	010-1700-460150	\$ 243.00
	4697341-1	I20-004032	20-000296	07/14/2020	1	Plastic forks - Building Maintenance	010-1700-460150	\$ 76.94
	4698195-0	I20-004033	20-000296	07/14/2020	1	32 gal. trash cans - Building Maintenance	010-1700-460150	\$ 153.28
	4645003-3	I20-004086	20-000296	07/20/2020	1	Hand soap - Building Maintenance	010-1700-460150	\$ 32.82
	4704790-0	I20-004094	20-000296	07/20/2020	1	Urinal screens - Building Maintenance	010-1700-460150	\$ 64.60
	4701627-1	I20-004100	20-001207	07/20/2020	1	Clasp Envelope, #12 1/ 2, Cheese Blade Flap, Clasp/ Gummed Closure, 9.5 x 12.5, Brown Kraft, 100/ Box (SHOP OP Supplies) - Item: QUA37793	010-1201-432250	\$ 178.14
	4701534-1	I20-004110	20-001213	07/20/2020	1	LINER, CAN, 38X58,1.8MIL, 100/CT, TGG58XXH	283-4003-460150	\$ 991.90
	4690540-2	I20-004121	20-001140	07/20/2020	1	Swiffer Wet Pads - #PGC95531PK	283-4005-461100	\$ 13.98
	4705944-0	I20-004182	20-000296	07/22/2020	1	Disinfectant cleaner/Bath tissue - Building Maintenance	010-1700-460150	\$ 143.37
	4707495-0	I20-004183	20-001247	07/22/2020	1	Warehouse Direct, Economy D- Ring Vinyl View Binder, 1" Capacity, Black Item #WHD1DRB	010-1600-460100	\$ 8.40
	4703069-1	I20-004184	20-000296	07/22/2020	1	Can liners - Building Maintenance	010-1700-460150	\$ 37.76
	4704790-1	I20-004185	20-000296	07/22/2020	1	Can liners - Building Maintenance	010-1700-460150	\$ 75.52
	4641976-0	I20-004202	20-000296	07/23/2020	1	Simple Green clnr/Paper towels/Facial tissue/Can liners - Building Maintenance	010-1700-460150	\$ 349.35
	4638999-0	I20-004203	20-000296	07/23/2020	1	Paper bags - Building Maintenance	010-1700-460150	\$ 24.98
	4645003-0	I20-004204	20-000296	07/23/2020	1	Hand soap/Paper towels/Tissues/Cups/Can liners - Building Maintenance	010-1700-460150	\$ 367.06
	4635710-0	I20-004205	20-000296	07/23/2020	1	Disinfectant wipes - Building Maintenance	010-1700-460150	\$ 347.50
	4647032-0	I20-004206	20-000296	07/23/2020	1	Gloves - Building Maintenance	010-1700-460150	\$ 145.98
	4693692-2	I20-004226	20-001152	07/23/2020	1	Disposable Gloves (Large) - #ANS34725L	283-4007-460150	\$ 30.76
	4700085-0	I20-004272	20-000296	07/23/2020	1	Cups/Paper towels - Building Maintenance	010-1700-460150	\$ 179.73
	4597680-1	I20-004274	20-000535	07/23/2020	1	Additional dry erase board	283-4007-460100	\$ 148.33
	4709709-0	I20-004300	20-001181	07/24/2020	1	Quartet dry erase board 24x36 # QRT-S533B	031-6001-460100	\$ 65.05
	4709702-0	I20-004306	20-001276	07/27/2020	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton item WHDSM11	010-1400-460100	\$ 162.30
	4709702-0	I20-004306	20-001276	07/27/2020	2	Rubber Bands, Size 117, 0.06" Gauge, Beige, 1 lb Box, 210/ Pack item #UNV01117	010-1400-460100	\$ 4.56
	4709782-0	I20-004310	20-001278	07/27/2020	1	Post-It Easel Super sticky self stick sheets, 25x30, 30 sheets, 2/carton # MMM559	031-6001-460100	\$ 44.67
	4707495-1	I20-004312	20-001247	07/27/2020	1	Chain-Riter Stick-On Antimicrobial Ballpoint Counter Pen, 1mm, Blue Ink, Black Barrel Item #MMF28808	010-1600-460100	\$ 12.22
	4708879-0	I20-004313	20-001093	07/27/2020	1	Toilet paper/Paper towels/Can liners/Napkin receptacle liners - Pool	283-4005-460150	\$ 238.27

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4705944-1	I20-004314	20-000296	07/27/2020	1	Toilet paper - Building Maintenance	010-1700-460150	\$ 51.56
	4709318-0	I20-004315	20-000296	07/27/2020	1	Clorox spray/Bath tissue/Paper towels/Disinfectant spray/Gloves - Building Maintenance	010-1700-460150	\$ 595.51
	4709735-0	I20-004316	20-000296	07/27/2020	1	Disinfectant wipes - Building Maintenance	010-1700-460150	\$ 239.95
	4624388-0	I20-004321	20-000296	07/27/2020	1	Toilet paper/Paper towels - Building Maintenance	010-1700-460150	\$ 189.36
	4712648-0	I20-004353	20-001293	07/27/2020	1	10 x 13 manila envelopes (100) #QUA37897	283-4001-460100	\$ 23.32
	4712648-0	I20-004353	20-001293	07/27/2020	2	AAA Batteries #RAYALAAA24PPJ	283-4001-460290	\$ 17.38
	4712648-0	I20-004353	20-001293	07/27/2020	3	Post Its #MMMR330-12AP	283-4001-460100	\$ 27.38
	4712648-0	I20-004353	20-001293	07/27/2020	4	copy paper #WHD SM11	283-4001-460100	\$ 194.76
	4712648-0	I20-004353	20-001293	07/27/2020	5	Pilot Gel Pens #PIL31020	283-4001-460100	\$ 15.56
	4712804-0	I20-004354	20-001093	07/27/2020	1	Bowl cleaner - Pool	283-4005-461100	\$ 64.34
	4713544-0	I20-004355	20-001295	07/27/2020	1	Paper Clips, Small (No. 1), Silver, 100 Clips/ Box, 10 Boxes/ Pack UNV72210	010-2004-460100	\$ 1.37
	4713544-0	I20-004355	20-001295	07/27/2020	2	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Rea... WHDCOPY17	010-2004-460100	\$ 47.59
	4713544-0	I20-004355	20-001295	07/27/2020	3	Kraft Clasp Envelopes, 6x9", 100/ Box KGL90955	010-2004-460100	\$ 6.69
	4713544-0	I20-004355	20-001295	07/27/2020	4	Dry Erase Eraser, 5.13" x 1.25" SAN81505	010-2004-460100	\$ 8.20
	4713544-0	I20-004355	20-001295	07/27/2020	5	Intensity Bold Tank- Style Dry Erase Marker, Broad Chisel Tip, Black, Dozen BICDEC11BK	010-2004-460100	\$ 13.30
	4711874-1	I20-004396	20-000296	07/28/2020	1	Liquid soap refill - Building Maintenance	010-1700-460150	\$ 191.16
	4716303-0	I20-004399	20-000296	07/28/2020	1	Paper towels/Can liners - Splx	010-1700-460150	\$ 168.46
	4716303-0	I20-004399	20-000296	07/28/2020	2	Laundry detergent - Splx	283-4007-460150	\$ 113.64
	4693692-3	I20-004400	20-001152	07/28/2020	1	Spray Bottles - #BWK-03010	283-4007-460150	\$ 57.00
	4717475-0	I20-004401	20-001314	07/28/2020	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	\$ 171.36
	4717483-0	I20-004402	20-001317	07/28/2020	1	20- Sheet SmartTouch Three- Hole Punch, 9/ 32" Holes, Black/ Gray SWI74133	010-2004-460100	\$ 25.02
	4717483-0	I20-004402	20-001317	07/28/2020	2	Heavy- Duty Stapler, 160- Sheet Capacity, Black/ Gray SWI39005	010-2004-460100	\$ 32.65
	4717483-0	I20-004402	20-001317	07/28/2020	3	Donut Shop Coffee K- Cups, Regular, 24/ Box DIE60052101	010-2004-460100	\$ 14.99
	4717483-0	I20-004402	20-001317	07/28/2020	4	Rubber Bands, Size 64, 0.04" Gauge, Beige, 1 lb Bag, 320/ Pack UNV00164	010-2004-460100	\$ 2.15
	4717483-0	I20-004402	20-001317	07/28/2020	5	Sharpwriter Mechanical Pencil, 0.7 mm, HB (#2.5), Black Lead, Classic Yellow Barrel, Dozen PAP3030131	010-2004-460100	\$ 3.23
	4717483-0	I20-004402	20-001317	07/28/2020	6	Round Stic Xtra Life Stick Ballpoint Pen, 1mm, Black Ink, Smoke Barrel, Dozen BICGSM11BK	010-2004-460100	\$ 0.85
	4717483-0	I20-004402	20-001317	07/28/2020	7	Round Stic Xtra Life Stick Ballpoint Pen, 1mm, Blue Ink, Translucent Blue Barrel, Dozen BICGSM11BE	010-2004-460100	\$ 1.21
	4717483-0	I20-004402	20-001317	07/28/2020	8	Clasp Envelope, #97, Cheese Blade Flap, Clasp/ Gummed Closure, 10 x 13, Brown Kraft, 100/ Box QUA37797	010-2004-460100	\$ 27.20
	4717495-0	I20-004405	20-001321	07/28/2020	1	Sharpie Ultra Fine tip Retractable Marker-BLACK #SAN1735790	283-4001-460100	\$ 45.84
	4717495-0	I20-004405	20-001321	07/28/2020	2	1" Post-it Tabs #MMM686RALY	283-4001-460100	\$ 30.84
	4717495-0	I20-004405	20-001321	07/28/2020	3	copy paper #WHD SM11	283-4001-460100	\$ 194.76
	4665137-0	I20-004409	20-001390	07/28/2020	1	Container, Mobile, Step, 23G, Item #614600BG, Invoice #4665137-0	010-7002-460290	\$ 421.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1637737-4936-7	I20-004093	20-000256	07/20/2020	1	Waste hauling - June	031-1400-442100	\$ 524,409.60
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	250383-000	I20-004097	20-000831	07/20/2020	1	Water main repair parts --Ziebell quote dated April 1,2020	031-6002-462400	\$ 5,115.06
GRAND TOTAL (Excluding Retainage) :								\$ 1,877,485.93
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RETAINAGE WITHHELD FOR INVOICE	INV-087218	I20-003639	20-001106	06/25/2020				\$ -9,174.50
RETAINAGE WITHHELD FOR INVOICE	INV-087707	I20-004085	20-001106	07/20/2020				\$ -3,138.40
RETAINAGE WITHHELD FOR INVOICE	36101875	I20-004445	19-000536	07/29/2020				\$ -17,152.00
RETAINAGE WITHHELD FOR INVOICE	5	I20-004216	19-001978	07/23/2020				\$ -11,028.33
RETAINAGE TOTAL :								\$ -40,493.23
GRAND TOTAL (Including Retainage) :								\$ 1,836,992.70

**Village of Orland Park
Open Item Listing**

Run Date: 07/27/2020 User: bobrien

Status: POSTED Due Date: 06/19/2020
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.	05312020-2	I20-004065		06/19/2020	1	Replacement AVAYA 2420 Telephone - PCard	010-0000-130700	\$	119.98
GRAND TOTAL :								\$	119.98

**Village of Orland Park
Open Item Listing**

Run Date: 07/27/2020 User: bobrien

Status: POSTED Due Date: 07/27/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8226 : CLOWNING AROUND ENTERTAINMENT, INC.	37632	I20-004311	20-001350	07/27/2020	1	Kids' Day entertainment at the Taste, Aug. 1, 2020	010-9400-442450	\$ 525.00
GRAND TOTAL :								\$ 525.00

**Village of Orland Park
Open Item Listing**

Run Date: 07/27/2020 User: bobrien

Status: POSTED Due Date: 07/27/2020
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] 1601 : NICOR	3709073	I20-003404		06/18/2020	1	5/5-6/5/20 - Boley	029-0000-441700	\$	38.38
[VENDOR] 4934 : SECRETARY OF STATE	N6560-421-3	I20-004305	20-001359	07/27/2020	1	Filing fee for annual report	029-0000-432100	\$	10.00
GRAND TOTAL :								\$	48.38

Village of Orland Park Open Item Listing

Run Date: 07/27/2020 User: bobrien

Status: POSTED Due Date: 07/27/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Check Request,Payroll,Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	07/24/2020	I20-004260		07/24/2020	1	VOP Dues, 07.24.2020, AFSCME Membership Dues - Payment Verification	010-0000-210105	\$ 1,510.73
[VENDOR] 12125 : CAIC PRIMARY	07/24/2020	I20-004254		07/24/2020	1	VOP, 8.1.20, #11031, CAIC EE Deductions	010-0000-210129	\$ 578.06
[VENDOR] 5704 : I.B.E.W. LOCAL 134	07/24/2020	I20-004251		07/24/2020	1	VOP Dues, 7.24.2020, IBEW Membership Dues - Payment Verification	010-0000-210106	\$ 565.18
[VENDOR] 6056 : IUOE LOCAL 399	07/24/2020	I20-004266		07/24/2020	1	OP Dues #788/1069, 7.24.2020, IUOE Membership Dues - Payment Verification	010-0000-210108	\$ 887.00
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/24/2020	I20-004267		07/24/2020	1	VOP Dues, 07.24.20, MAP Membership Dues - Payment Verification	010-0000-210111	\$ 1,444.00
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	07/24/2020	I20-004263		07/24/2020	1	VOP, Premium Invoice 07.24.2020, Unit# 4890 & 7791	010-0000-210115	\$ 944.00
[VENDOR] 13084 : NEENAH FOUNDRY YARDS	373323	I20-004277	20-001061	07/23/2020	1	7516 BALLAST SCREEN--TYPE-N--REGULAR SEAT--GI CLASS 35B--ROUND, AA 23-1/4, BB 1-3/4, F 13-3/4	031-6007-463200	\$ 2,588.00
	373323	I20-004277	20-001061	07/23/2020	2	Shipping	031-6007-463200	\$ 196.86
[VENDOR] 15191 : O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY CO., INC	338373	I20-004079	20-000917	07/16/2020	1	Doosan, Model LCV8 Light Towers w/Leaf Springs, 30 Amp, and D1105 Engine (Kubota)	283-4003-461600	\$ 105,092.40
	338373	I20-004079	20-000917	07/16/2020	2	Inbound Freight	283-4003-461600	\$ 1,716.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-2412	I20-004120		07/20/2020	1	Paid citations - 5/26-6/25/20	010-0000-372300	\$ 3,204.00
GRAND TOTAL :								\$ 118,726.23

**Village of Orland Park
Open Item Listing**

Run Date: 07/24/2020 User: bobrien

Status: POSTED Due Date: 07/24/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	07/24/2020	I20-004257		07/24/2020	1		010-0000-210131	\$ 447.46
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	07/24/2020	I20-004261		07/24/2020	1	VOP, 7.24.20, Plan # 110163	010-0000-210125	\$ 2,807.74
[VENDOR] 13454 : LYNCH	07/24/2020	I20-004255		07/24/2020	1		010-0000-210110	\$ 425.60
[VENDOR] 9156 : MASS MUTUAL	07/24/2020	I20-004269		07/24/2020	1	Mass Mutual Deferred - EE Contributions, 07.24.2020 .	010-0000-210127	\$ 11,234.56
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	07/24/2020	I20-004265		07/24/2020	1	Orland Park Police Association Dues,07.24.2020	010-0000-210109	\$ 190.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	07/24/2020	I20-004262		07/24/2020	1	VOP, 07.24.2020, Entity# 13359	010-0000-210126	\$ 6,704.00
GRAND TOTAL :								\$ 21,809.36

**Village of Orland Park
Open Item Listing**

Run Date: 07/21/2020 User: bobrien

Status: POSTED Due Date: 07/21/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 1617 : ORLAND PARK POSTMASTER	07/20/20	I20-004123	20-001186	07/20/2020	1	Postage for Fall program guide	283-4001-441600	\$	7,672.44
GRAND TOTAL :								\$	7,672.44

Village of Orland Park Open Item Listing

Run Date: 07/21/2020 User: bobrien

Status: POSTED Due Date: 07/21/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Utility-General,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] 12330 : AMERICAN LIFE GUARD PRODUCTS	169612	I20-004107	20-000784	07/20/2020	1	Guard Hip Pack; Navy; US-211	283-4005-460190	\$ 636.65
	169612	I20-004107	20-000784	07/20/2020	2	shipping	283-4005-460190	\$ 43.03
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082521499	I20-003732	20-000074	06/30/2020	1	Shop towel service for V&E	010-5006-442700	\$ 57.14
	2082586631	I20-003918	20-000074	07/21/2020	1	Shop towel service for V&E	010-5006-442700	\$ 57.14
[VENDOR] 11424 : AT & T	831-000-2478 678	I20-004072		07/16/2020	1	Internet svcs	010-1600-442850	\$ 1,730.43
[VENDOR] 11438 : B & J TOWING INC	17215	I20-004064	20-000003	07/15/2020	1	IDOT safety inspections - June	010-5006-443400	\$ 268.00
[VENDOR] 7841 : BLACK DIRT, INC.	042020-200	I20-004071	20-000988	07/16/2020	1	Dirt for Park restoration projects - Balance of invoice due for tickets 115581 & 116820	283-4003-463300	\$ 760.00
	042020-258	I20-004080	20-000988	07/16/2020	1	Dirt for Park restoration projects	283-4003-463300	\$ 380.00
	042020-258	I20-004081	20-000825	07/16/2020	1	Soil and pulverized dirt for landscape restorations following Utilities-Water excavations/repairs	031-6002-463300	\$ 1,140.00
[VENDOR] 15265 : C&M AWARDS	09	I20-004115	20-001089	07/20/2020	1	Piano Red Large Book Clock, Item #RWS30, Logo & Engraving, Invoice #09	010-7002-460290	\$ 207.60
	09	I20-004115	20-001089	07/20/2020	2	Shipping	010-7002-460290	\$ 25.00
	69	I20-004116	20-001147	07/20/2020	1	Piano Red Large Book Clock, Logo & Engraving, Item #RWS30, Invoice #69 - Margaret Miller	010-7002-460290	\$ 207.60
	69	I20-004116	20-001147	07/20/2020	2	Shipping	010-7002-460290	\$ 25.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	159021	I20-004001	14-002251	07/14/2020	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 4/26-5/30/20	054-0000-484800	\$ 14,448.90
[VENDOR] 14976 : COLLINS	06/30/20	I20-004090	20-001296	07/20/2020	1	Board of Fire & Police Commission Secretarial Services - 6/1/20 - 6/30/20	010-8000-442520	\$ 220.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303988166	I20-004135	20-000044	07/21/2020	1	MFP Lease #524548520200005 - Xerox 7255 Mayor's Office - 7/27-8/26/20	010-1500-444700	\$ 117.39
	303988167	I20-004136	20-000045	07/21/2020	1	MFP Lease #524548520200008 - 2 Xerox 7856 VMO & HR - 7/23-8/22/20	010-1100-444700	\$ 245.50
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02552/16954	I20-004036	20-001255	07/15/2020	1	Pipes, elbows, and couplings	010-1700-461700	\$ 93.82
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	1453145	I20-003979	20-000652	07/13/2020	1	Concrete restoration materials and supplies - Streets	010-5002-462900	\$ 380.00
	1453145	I20-003979	20-000652	07/13/2020	2	Concrete restoration materials and supplies - Water	031-6002-462900	\$ 394.00
[VENDOR] 14836 : PACE SUBURBAN BUS	578030	I20-004069	20-000028	07/16/2020	1	\$100.00 monthly service fee - July	010-5003-444500	\$ 100.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2012194-IN	I20-004040	20-000427	07/15/2020	1	Orland Park Police Dept. arm patches. Item: PATCH	010-7002-460190	\$ 965.00
	2011410-IN	I20-004041	20-000745	07/15/2020	1	Right handed holster. Item number 7360-8327-481	010-7002-460190	\$ 649.95
	2009767-IN	I20-004042	20-000094	07/15/2020	1	Bomber jacket item number 6001-NBLY-SS	010-7002-460190	\$ 159.00
	2033568-IN	I20-004044	20-001046	07/15/2020	1	Men's short sleeve white shirts size XL. Item number 95R6600. Please add gold on White SGT. Stripes	010-7002-460190	\$ 101.00
	2033568-IN	I20-004044	20-001046	07/15/2020	2	Gold on white SGT. stripes Item number X189615A	010-7002-460190	\$ 7.90
	2033568-IN	I20-004044	20-001046	07/15/2020	3	Women's short sleeve white shirts size 44. Item number 152R6600	010-7002-460190	\$ 151.50
	2033568-IN	I20-004044	20-001046	07/15/2020	4	Freight	010-7002-460190	\$ 8.04
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	25285	I20-004063	20-001318	07/15/2020	1	Refill oxygen tanks per invoice 25282	283-4005-464700	\$ 327.60
[VENDOR] 14526 : VINES	07/02/20	I20-004070	20-000640	07/16/2020	1	Administrative Law Judge - 7/2/20	010-0000-432100	\$ 430.00
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26481	I20-004087	20-001279	07/20/2020	1	Business Portrait for Director Ray Piattoni on 5/28/20. Invoice #26481	283-4001-442990	\$ 95.00
GRAND TOTAL :							\$	24,432.19

**Village of Orland Park
Open Item Listing**

Run Date: 07/16/2020 User: bobrien

Status: POSTED Due Date: 07/16/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/16/20	I20-004082		07/16/2020	1	Maria Mckendry June MAP Dues	010-0000-210111	\$ 38.00
GRAND TOTAL :								\$ 38.00