

**Village of Orland Park  
Open Item Listing**

Run Date: 08/31/2021 User: JHawkins

Status: BOTH Due Date: 09/08/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay (Open Lnds),Auto Pay,Auto Pay (IL Funds),Check Request,CDRefunds,Utility-General,Petty Cash,Retainage,Standard,Tax Rebate,Tax Rebate -  
Auto,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.3185 : 70TH CT LLC	20210830	I21-005009	PEND		08/30/2021	1	Refund of Unused Development Escrow ES-21-00017 Acct #257774	010-0000-223700	\$ 1,442.50
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	21-120	I21-005033	PEND	21-001161	09/06/2021	1	ARA ICW FE Shoke Plate (level IIIa), 5"x8" Male (27), 5"x7" Female (3)	027-2800-460190	\$ 1,590.00
[VENDOR] 12468 : ACCESSDATA	INV02306	I21-005032	PEND	21-001511	09/08/2021	1	Forensic Tool Kit - Software Maintenance & Support - Includes PRTK, Registry Viewer, DNA, EID & Visualization, Product #13000300, Quote #Q-72869-1	010-7002-460180	\$ 1,259.44
[VENDOR] 3851 : ACTIVE NETWORK, LLC	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	028-0000-431150	\$ 3.05
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4001-431150	\$ 299.75
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4001-442960	\$ 1,016.69
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4005-431150	\$ 1,421.39
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4007-431150	\$ 560.04
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4001-431150	\$ 237.88
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4001-442960	\$ 723.07
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4005-431150	\$ 397.31
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4007-431150	\$ 547.61
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4001-431150	\$ 266.83
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4001-442960	\$ 756.09
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4005-431150	\$ 899.88
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4007-431150	\$ 566.63
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4001-431150	\$ 171.02
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4001-442960	\$ 811.41
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4005-431150	\$ 888.34
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4007-431150	\$ 420.40
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4001-431150	\$ 147.59
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4001-442960	\$ 1,327.97
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4005-431150	\$ 1,525.20
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4007-431150	\$ 326.13
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4001-431150	\$ 164.31
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4001-442960	\$ 1,011.43
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4005-431150	\$ 1,013.06
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4007-431150	\$ 468.42
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4001-431150	\$ 1,361.05
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4001-442960	\$ 1,088.53
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4005-431150	\$ 866.65
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4007-431150	\$ 387.87

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[VENDOR] 8200 : ADVOCATE CHRIST MEDICAL CENTER	20210720	I21-004727	PEND	21-001452	08/20/2021	1	125 BLS Provider e-cards	010-7002-460240	\$ 375.00
[VENDOR] 14348 : AECOM TECHNICAL SERVICES, INC.	2000512320	I21-004770	PEND	20-001619	08/23/2021	1	Professional Engineering Serices Wolf road 143rd-167th St. Supplement #3	054-0000-484800	\$ 9,752.59
[VENDOR] 15346 : AEP ENERGY	3013134114	I21-004596	PEND		08/12/2021	1	3013134114 6/23/2021-7/23/2021	010-5002-441300	\$ 2,584.02
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S163839	I21-004635	PEND	21-001314	08/17/2021	1	Service call to Rec Admin for smoke detector per invoice S163839	010-1700-442810	\$ 108.50
[VENDOR] 3333333.3171 : ALEX R. MIKULA	8/18/2021	I21-004731	PEND		08/20/2021	1	Alcohol Enforcement Agent Pay	010-7002-442990	\$ 120.00
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	43055	I21-004621	PEND	21-000483	08/16/2021	1	Chlorine	031-6002-462500	\$ 1,546.00
[VENDOR] 1059 : AMBASSADOR CAR CARRIERS, INC.	95503	I21-004718	PEND	21-000135	08/19/2021	1	Towing	010-5006-442400	\$ 50.00
	20210802	I21-004915	PEND	21-000135	08/26/2021	1	Towing	010-5006-442400	\$ 350.00
[VENDOR] 12330 : AMERICAN LIFEGUARD PRODUCTS	231248	I21-005058	PEND	21-000629	05/05/2021	1	CPAC - lifeguard hip packs	283-4005-460190	\$ 1,310.75
	231248	I21-005058	PEND	21-000629	05/05/2021	2	shipping	283-4005-460190	\$ 147.36
[VENDOR] 15479 : ARLINGTON GLASS & MIRROR CO	19046	I21-004753	PEND	21-001123	08/23/2021	1	Replace broken mirror in the weight room at the Sportsplex per proposal dated 6-3-21	010-1700-443100	\$ 1,540.00
[VENDOR] 1376 : AT & T	Z99-2427	I21-004934	PEND		08/26/2021	1	8/16-9/15	010-1600-441440	\$ 63.55
[VENDOR] 11424 : AT & T	831-000-8244 071	I21-004914	PEND		08/26/2021	1	Internet svcs	010-1600-441440	\$ 1,861.65
	831-000-5258 005	I21-004917	PEND		08/26/2021	1	Internet svc - PD 7/17-8/16	010-1600-441440	\$ 1,757.00
	831-000-8244 071	I21-004935	PEND		08/26/2021	1	Internet svcs	010-1600-441440	\$ 1,861.65
	831-000-2478 678	I21-004999	PEND		09/05/2021	1	Internet svcs 831-000-2478 678 8/5/2021	010-1600-441440	\$ 1,730.43
[VENDOR] 8793 : AT & T MOBILITY	287299088198	I21-004597	PEND		08/13/2021	1	287299088198 6/25-7/25/2021	010-0000-110000	\$ 616.08
[VENDOR] 15606 : AURORA TALLOW INC.	16973	I21-004676	PEND	21-001539	08/19/2021	1	Taste of Orland Park Grease Drum Rental	010-9400-444500	\$ 350.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	12396 (3)	I21-004823	PEND	21-000520	08/24/2021	1	Building Automation Systems Upgrades Public Works Facility	010-1700-470300	\$ 100,890.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0225038	I21-005063	PEND	21-000964	08/23/2021	1	2021 Neighborhood Road Improvement Program Construction Management	054-0000-471250	\$ 55,981.71
[VENDOR] 11519 : BRINK'S INCORPORATED	11645065	I21-005059	PEND	21-000470	09/01/2021	1	Armored transportation for Centennial Pool	283-4005-442900	\$ 668.17
	11645065	I21-005059	PEND	21-000470	09/01/2021	2	Armored transportation for Sportsplex	283-4007-442900	\$ 334.09
	11645065	I21-005059	PEND	21-000470	09/01/2021	3	Armored transportation for OPHF	283-4006-432990	\$ 140.58
	11645065	I21-005059	PEND	21-000470	09/01/2021	4	Armored transportation for Finance	010-1400-442900	\$ 334.09
	11645065	I21-005059	PEND	21-000470	09/01/2021	5	Brink's Mail Fee	010-1400-442900	\$ 5.00
	11613620	I21-005060	PEND	21-000470	08/01/2021	1	Armored transportation for Centennial Pool	283-4005-442900	\$ 666.66
	11613620	I21-005060	PEND	21-000470	08/01/2021	2	Armored transportation for Sportsplex	283-4007-442900	\$ 333.33
	11613620	I21-005060	PEND	21-000470	08/01/2021	3	Armored transportation for OPHF	283-4006-432990	\$ 140.26
	11613620	I21-005060	PEND	21-000470	08/01/2021	4	Armored transportation for Finance	010-1400-442900	\$ 333.33

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[VENDOR] 11177 : CALL ONE	435930	I21-004923	PEND		08/26/2021	1	Summary of Charges	010-1600-441440	\$ 7,587.16
[VENDOR] 15558 : CAMPBELL ELECTRIC	6413	I21-004804	PEND	21-001022	08/24/2021	1	IT renovation for data room per quote dated May 7, 2021	010-1700-443100	\$ 2,448.50
	6413	I21-004804	PEND	21-001022	08/24/2021	2	IT renovation for data room per quote dated May 7, 2021	010-1600-443100	\$ 2,448.50
	6440	I21-005029	PEND	21-001100	09/03/2021	1	SportsPlex Lighting Installation Project Per Proposal dated April 14, 2021	010-1700-470100	\$ 24,980.00
	6427	I21-005055	PEND	21-001027	08/16/2021	1	Electrical work for flow pump for Village Hall ponds per quote dated May 7, 2021	031-6007-442990	\$ 3,776.00
[VENDOR] 14605 : CARDNO, INC.	315339	I21-004948	PEND	21-000098	08/26/2021	1	2021 Landscape and Shoreline Stewardship - Cameno (Police) Pond Stewardship - Year 2 of 4	031-6007-443500	\$ 675.00
	315341	I21-004949	PEND	21-000098	08/26/2021	1	2021 Landscape and Shoreline Stewardships - Somerglen/Lakeside Ponds Stewardship - Year 1 of 3	031-6007-443500	\$ 740.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR086848	I21-004762	PEND	21-000140	08/23/2021	1	Supplies, tools & attachment parts	010-5002-461990	\$ 217.24
[VENDOR] 2830 : CDW GOVERNMENT LLC	H993149	I21-005016	PEND	21-001126	09/08/2021	1	Microsoft Azure Cloud Services 2021	010-1600-442620	\$ 320.95
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	167390	I21-004495	PEND	20-000995	08/09/2021	1	2020 (Year 5 of 9) Ditch Reconstruction Design Engineering 5/30/21-6/26/21	031-6007-470500	\$ 552.00
	167391	I21-004497	PEND	20-001683	08/09/2021	1	Task 1 - Topographical Survey and Field Identification of Property Limits AND Task 2 - Exhibit 5/30/21-6/26/21	031-6007-432500	\$ 552.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	87420	I21-004326	POSTED	21-000467	08/31/2021	1	2021 Landscape Management and Maintenance Landscape Management & Maintenance Services of Facilities, Parks, Medians and ROWs at (177) Sites	010-1700-443500	\$ 26,655.17
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	5664	I21-004997	PEND	21-000090	08/12/2021	1	Body Transport	010-7002-442930	\$ 285.00
	5668	I21-004998	PEND	21-000090	08/12/2021	1	Body Transport	010-7002-442930	\$ 285.00
	5669	I21-005000	PEND	21-000090	08/12/2021	1	Body Transport	010-7002-442930	\$ 285.00
[VENDOR] 1165 : COM ED	0679008041	I21-004526	PEND		08/10/2021	1	5/18-6/17/2021	010-5002-441300	\$ 151.60
	0899099088	I21-004538	PEND		08/10/2021	1	4/27-5/26/2021	010-5002-441300	\$ 74.39
	1618088048	I21-004612	PEND		07/02/2021	1	5/18-6/17	031-6002-441300	\$ 61.20
	1963075113	I21-004960	PEND		08/16/2021	1	5/13-6/14	010-0000-441300	\$ 50.22
	0073041102	I21-004962	PEND		08/24/2021	1	5/24-6/23	010-1700-441300	\$ 28.32
	1293159146	I21-004964	PEND		08/27/2021	1	5/25-6/24	010-0000-441300	\$ 39.61
	1143738042	I21-004965	PEND		08/24/2021	1	5/24-6/23 - U of C parking garage	282-0000-441300	\$ 1,849.71
	0975587001	I21-004966	PEND		08/23/2021	1	5/24-6/23	026-0000-441300	\$ 914.95
	0243059109	I21-004967	PEND		08/23/2021	1	5/24-6/23	026-0000-441300	\$ 223.70
	2940156009	I21-004972	PEND		08/23/2021	1	5/24-6/23	010-0000-441300	\$ 345.79
	4659144068	I21-004977	PEND		08/23/2021	1	5/24-6/23	026-0000-441300	\$ 664.05
[VENDOR] 9099 : COMCAST	8771 01 001 0001674	I21-004929	PEND		08/26/2021	1	8/14-9/13/2021	021-1800-441800	\$ 177.58
	8771 01 001 0001674	I21-004929	PEND		08/26/2021	2	8/14-9/13/2021	283-4001-441800	\$ 199.08
	8771 01 001 0001674	I21-004929	PEND		08/26/2021	3	8/14-9/13/2021	283-4007-441800	\$ 288.35
	8771 01 001 0001674	I21-004929	PEND		08/26/2021	4	8/14-9/13/2021	010-1600-441440	\$ 148.40

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	8771 01 001 0001674	I21-004929	PEND		08/26/2021	5	8/14-9/13/2021	010-5001-441800	\$ 2.10
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I21-004931	PEND		08/26/2021	1	Billing activity thru 7/31/2021	010-1600-441440	\$ 1,268.13
	934487531	I21-004931	PEND		08/26/2021	2	Billing activity thru 7/31/2021	010-1600-441440	\$ 1,268.14
[VENDOR] 13618 : COMET MESSENGER SERVICE	10544-8239	I21-004780	PEND	21-000840	08/23/2021	1	Messenger Service for 2021-2023 vehicle sticker sale	010-1400-442900	\$ 187.50
	10544-8262	I21-004991	PEND	21-000840	07/10/2021	1	Messenger Service for 2021-2023 vehicle sticker sale	010-1400-442900	\$ 150.00
[VENDOR] 1472 : CONSERV FS	6407961	I21-004944	PEND	21-000685	08/26/2021	1	Surface and marking chalk for athletic fields	283-4003-461600	\$ 1,063.00
	6407962	I21-004945	PEND	21-000685	08/26/2021	1	Surface and marking chalk for athletic fields	283-4003-461600	\$ 1,063.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	1226049002	I21-004539	PEND		08/10/2021	1	4/14-5/13/2021	021-1800-441300	\$ 1,381.71
	4737017028	I21-004541	PEND		08/10/2021	1	3/25-4/23/2021	010-5002-441300	\$ 409.46
	0732010007	I21-004566	PEND		08/17/2021	1	4/23-5/24/2021	010-5002-441300	\$ 37.02
	0732010007	I21-004567	PEND		08/17/2021	1	5/24-6/23/2021	010-5002-441300	\$ 31.67
	0408105037	I21-004569	PEND		08/17/2021	1	4/19-5/18	031-6002-441300	\$ 8,959.51
	0408105037	I21-004571	PEND		08/17/2021	1	5/18-6/17/2021	031-6002-441300	\$ 13,188.67
	0959362004	I21-004572	PEND		08/17/2021	1	04/15-5/17/2021	283-4003-441300	\$ 6,352.49
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	22806302021	I21-004766	PEND	21-001406	08/23/2021	1	Recording Document #2116657017 Special Area 9	010-2003-442990	\$ 83.00
	22806302021	I21-004766	PEND	21-001406	08/23/2021	2	Recording Document #2116555058 15115 Lilac Court PIN 27-13-109-018-0000	010-2002-442210	\$ 88.00
	22806302021	I21-004766	PEND	21-001406	08/23/2021	3	Recording Document #2116734053 8801 Golfview PIN 27-10-211-011-0000 Release	010-2002-442210	\$ 88.00
	22806302021	I21-004766	PEND	21-001406	08/23/2021	4	Recording Document #2116710046 9338 Oak Street PIN 27-10-102-024-0000 (2 releases)	010-2002-442210	\$ 176.00
	22806302021	I21-004766	PEND	21-001406	08/23/2021	5	Recording document #2117545008 8611 167th Place PIN 27-26-107-003-0000	010-2002-442210	\$ 88.00
[VENDOR] 1898 : CORE & MAIN LP	P312837	I21-005028	PEND	21-001376	09/05/2021	1	168' 6"PVC SDR35 SWR PIPE	010-1700-470100	\$ 761.04
	P312837	I21-005028	PEND	21-001376	09/05/2021	2	112' 8"PVC SDR35 SWR PIPE	010-1700-470100	\$ 731.36
	P312837	I21-005028	PEND	21-001376	09/05/2021	3	60' 6"PVC SDR35 SWR PERF PIPE	010-1700-470100	\$ 211.00
	P312837	I21-005028	PEND	21-001376	09/05/2021	4	6"X100' Drain Sleeve Filter Sock	010-1700-470100	\$ 25.00
	P104738	I21-005043	PEND	21-001203	08/30/2021	1	OMNI 2 C2 1G 15-1/4LL 8WHL C23XXXXG1AAXX	031-6002-464600	\$ 13,250.00
	P104738	I21-005043	PEND	21-001203	08/30/2021	2	OMNI 3 C2 1G 17LL 8WHL C33XXXXG1AAXX	031-6002-464600	\$ 5,040.00
	P104738	I21-005043	PEND	21-001203	08/30/2021	3	2X1/8 RUBBER DROP-IN MTR GSKT	031-6002-464600	\$ 165.00
	P104738	I21-005043	PEND	21-001203	08/30/2021	4	5/8X2-1/2 HEX HEAD BOLT ZINC	031-6002-464600	\$ 84.48
[VENDOR] 15521 : CROSSMARK PRINTING, INC.	83137	I21-004719	PEND	21-001277	08/19/2021	1	Centennial Park West sponsor banners	010-9450-460300	\$ 420.00
	82969	I21-004720	PEND	21-001080	08/19/2021	1	Banner for Training at Sportsplex- 2 8x 4 with pole pockets and grommets top and bottom	283-4007-460140	\$ 94.00
	82468	I21-004721	PEND	21-001497	08/19/2021	1	Vehicle Magnetic/Autism Awareness - 17 x 11, Invoice #82468	010-7002-460300	\$ 70.00
	82423	I21-004722	PEND	21-001496	08/19/2021	1	Vehicle Magnetic/Autism Awareness - 17 x 11, Invoice #82423	010-7002-460300	\$ 70.00
	82423	I21-004722	PEND	21-001496	08/19/2021	2	Vehicle Magnetic/Autism Awareness - 24 x 36 with Assorted Puzzle Pieces	010-7002-460300	\$ 75.00

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	82922	I21-004777	PEND	21-001276	08/23/2021	1	Independence Day celebration banners	010-9450-460300	\$ 126.00
	82818	I21-004924	PEND	21-001000	08/26/2021	1	Norman Rockwell Insert, Quantity (100), Quote #3602	010-7002-460140	\$ 80.45
	82818	I21-004924	PEND	21-001000	08/26/2021	2	Honorable Mention Certificates, Quantity (50)	010-7002-460140	\$ 65.18
[VENDOR] 14944 : CUCCI FISCHER	20210708TCF	I21-004663	PEND	21-000518	08/18/2021	1	Contracted Children's Theatre Instruction. Children's Improv, Little Actors and Theatre Showcase.	283-4002-490200	\$ 960.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	15586	I21-005053	PEND	21-001189	08/12/2021	1	Duct work at the Police Department per proposal dated 6/14/21	010-1700-443100	\$ 4,860.00
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1238497	I21-004774	PEND	21-001259	08/23/2021	1	Black Maxx Nitril Exam Gloves (Small), Item #BMN100S, Quote #QTE0047328	010-7002-464700	\$ 441.80
	INV1238497	I21-004774	PEND	21-001259	08/23/2021	2	Black Maxx Nitril Exam Gloves (Large), Item #BMN100L	010-7002-464700	\$ 1,104.50
	INV1238497	I21-004774	PEND	21-001259	08/23/2021	3	Black Maxx Nitril Exam Gloves (X-Large), Item #BMN100XL	010-7002-464700	\$ 220.90
	INV1238497	I21-004774	PEND	21-001259	08/23/2021	4	Level 3 Earloop Face Mask, Item #MK-L3E50BL-CSD	010-7002-464700	\$ 305.80
	INV1238497	I21-004774	PEND	21-001259	08/23/2021	5	Discount	010-7002-464700	\$ -40.00
[VENDOR] 15559 : DISCOUNT FENCE SOUTH HOLLAND	7345	I21-005046	PEND	21-001327	08/30/2021	1	Fence repairs at Harlem Avenue and Wheeler Drive per quote dated 7/6/2021	010-1700-443100	\$ 2,900.00
[VENDOR] 12464 : DRIVEN FENCE, INC.	21-1673	I21-003808	POSTED	21-001106	09/01/2021	1	9.5 CPW Concert Series fencing - Balance	010-9450-444500	\$ 2,820.00
[VENDOR] 15270 : ECOCLEAN CAN LLC	7587	I21-005047	PEND	21-000941	08/26/2021	1	Village Hall Walkway Cleaning	010-1700-443100	\$ 3,500.00
[VENDOR] 14701 : ECOGARDENS, LLC	1929	I21-004772	PEND	21-000072	08/23/2021	1	2021 Village Hall Green Roof Stewardship (8) green roof stewardship visits (April- October) PER EST1094378	010-1700-443500	\$ 665.42
[VENDOR] 9928 : ELIFEGUARD, INC.	72896	I21-004913	PEND	21-001467	08/26/2021	1	EMMOBILIZE 5000 Complete Rescue Board System; SKU 5000 OR	283-4005-464700	\$ 1,296.00
	72896	I21-004913	PEND	21-001467	08/26/2021	2	shipping	283-4005-464700	\$ 249.00
[VENDOR] 3333333.3181 : EMILY WITKUS	08232021	I21-004793	PEND		08/23/2021	1	Witkus August 20, 2021, \$260 Refund = 300 security - 40 Covid Cleaning	021-0000-373900	\$ 260.00
[VENDOR] 3333333.3183 : EMMIE RUIZ	08272021	I21-004953	PEND		08/27/2021	1	Ruiz, August 28, 2021 Cancellation, \$25.00 Refund (overcharged processing Fee	021-0000-373900	\$ 25.00
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	2-61518721WS	I21-004796	PEND	21-000277	08/24/2021	1	Turf Fertilization & Broadleaf Weed Control for Village Properties	010-1700-443500	\$ 24,852.00
	2-61581821FAWS	I21-004798	PEND	21-000277	08/24/2021	1	Turf Fertilization & Broadleaf Weed Control for Village Properties	010-1700-443500	\$ 13,585.50
[VENDOR] 15494 : ETERNO	12738	I21-004787	PEND	21-001324	08/23/2021	1	Legal Services 6/1/21 On Site Hearings Per Invoice #12738	010-1100-432100	\$ 656.25
	12738	I21-004787	PEND	21-001324	08/23/2021	2	Legal Services 5/31/21 Off Site Docket Review Per Invoice #12738	010-1100-432100	\$ 131.25
	12758	I21-005035	PEND	21-001473	09/02/2021	1	Legal Services 7/6/21 On Site Hearings	010-1500-410100	\$ 918.75
	12758	I21-005035	PEND	21-001473	09/02/2021	2	Legal Services off site Docket Review	010-1500-410100	\$ 87.50

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[VENDOR] 1255 : ETP LABS INC.	21-135334	I21-005049	PEND	21-000116	08/30/2021	1	Bacterial water analysis samples for 2021	031-6002-442990	\$ 604.00
[VENDOR] 15468 : FARNSWORTH GROUP, INC.	226394	I21-005054	PEND	21-000740	08/12/2021	1	Finance Renovation Project - A&E Services Architectural Plans (Roor, RCP)	010-1700-432800	\$ 2,450.00
	226394	I21-005054	PEND	21-000740	08/12/2021	2	Finance Renovation Project - A&E Services Mechanical Plans (Ductwork, Piping) , Sequences of Operation , Support Services	010-1700-432800	\$ 2,450.00
	226394	I21-005054	PEND	21-000740	08/12/2021	3	Finance Renovation Project - A&E Services Electrical Plans (low-voltage rough in), Lighting and Outlet Reconfiguration	010-1700-432800	\$ 2,450.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	6219040	I21-005031	PEND	21-000039	09/02/2021	1	Machinery and parts - Village buildings	010-1700-461700	\$ 782.76
	6219040	I21-005031	PEND	21-000039	09/02/2021	2	Machinery and parts - Civic Center	021-1800-461700	\$ 200.00
	6219040	I21-005031	PEND	21-000039	09/02/2021	3	Machinery and parts - Metra	026-0000-461700	\$ 37.40
	6219040	I21-005031	PEND	21-000039	09/02/2021	4	Machinery and parts - CPAC	283-4005-461650	\$ 1,076.94
	6219040	I21-005031	PEND	21-000039	09/02/2021	5	Tools	010-1700-460170	\$ 151.99
	6219040	I21-005031	PEND	21-000039	09/02/2021	6	Building supplies	010-1700-461300	\$ 29.41
[VENDOR] 15102 : FIRST IMPRESSIONS	9/4/2021	I21-004730	PEND	21-001554	08/20/2021	1	Presenter fee for program at the Stelwagen Farm September 4th.	283-4002-490200	\$ 280.00
[VENDOR] 8534 : FORT DEARBORN LIFE	06/16/21	I21-003878	PEND	21-000354	08/15/2021	1	STD Claims Expense	092-0000-452805	\$ 20,044.05
	F005598-2	I21-005002	PEND	21-000354	08/15/2021	1	STD Claims Expense	092-0000-452805	\$ 18,651.01
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	6017	I21-004769	PEND	21-000234	08/23/2021	1	Cleaning and janitorial supplies	010-1700-461100	\$ 37.23
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0163127	I21-004781	PEND	21-001136	08/23/2021	1	Swing Repair Kit Part #804710 - 3/8" 16 Unc Thread Insert	010-1700-461700	\$ 7.84
	PJI-0163127	I21-004781	PEND	21-001136	08/23/2021	2	Swing Repair Kit Part 818312 3/8"-16 Placing Tool	010-1700-461700	\$ 44.00
	PJI-0163127	I21-004781	PEND	21-001136	08/23/2021	3	Swing Repair Kit Part 2327RP 5" Upr Insert Retro Fix	010-1700-461700	\$ 200.00
	PJI-0163127	I21-004781	PEND	21-001136	08/23/2021	4	Swing Repair Kit Discount	010-1700-461700	\$ -60.45
	PJI-0163127	I21-004781	PEND	21-001136	08/23/2021	5	Swing Repair Kit Material Surcharge	010-1700-461700	\$ 19.83
	PJI-0163127	I21-004781	PEND	21-001136	08/23/2021	6	Swing Repair Kit Freight	010-1700-461700	\$ 34.70
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1034351	I21-004816	PEND	21-000013	08/24/2021	1	Network and firmware maintenance. 5/28/2021-6/27/2021	010-1600-465500	\$ 69.51
	1035089	I21-004817	PEND	21-000013	08/24/2021	1	Network and firmware maintenance. 6/1/2021-6/30/2021	010-5006-442500	\$ 6.13
	1035091	I21-004818	PEND	21-000013	08/24/2021	1	Network and firmware maintenance. 6/1/2021-6/30/2021	010-5006-442500	\$ 36.34
	1036904	I21-004819	PEND	21-000013	08/24/2021	1	Network and firmware maintenance.6/28/2021-7/27/2021	010-5006-442500	\$ 75.34
	1037543	I21-004820	PEND	21-000013	08/24/2021	1	Network and firmware maintenance. 7/1/2021-7/31/2021	010-5006-442500	\$ 24.63
	1037777	I21-004821	PEND	21-000013	08/24/2021	1	Network and firmware maintenance. 7/1/2021-7/31/2021	010-5006-442500	\$ 6.12
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.007-3	I21-005015	PEND	21-000715	08/30/2021	1	Geographic Information Systems build, implementation and ongoing support	010-2003-432800	\$ 23,042.34
[VENDOR] 12599.562 : GIRAGOSIAN, ANNA	CD-000499	I21-004956	PEND		08/27/2021	1	Refund RH-21-18391 License	010-0000-323420	\$ 150.00

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[VENDOR] 15548 : GLECIER II	20210820	I21-004740	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 15027 : GOVTEMPS USA, LLC	3760902	I21-004716	PEND	21-000184	08/19/2021	1	Contract with GovTempsUSA for an Interim Assistant Director of Development Services for FY 2021	010-2003-432800	\$ 1,519.00
[VENDOR] 8028 : GRABOWSKI	46411	I21-005052	PEND	21-001263	07/23/2021	1	Recital DVD's from the dance recital - 79 DVD's	283-4002-490990	\$ 480.00
[VENDOR] 14807 : HAGGERTY	RP-5021	I21-004662	PEND	21-001228	08/18/2021	1	2021 Summer Lacrosse Camps June 21-24 and July 12-15	283-4002-490200	\$ 801.50
[VENDOR] 12052 : HIRERIGHT, LLC	G3260525	I21-004912	PEND	21-000067	08/26/2021	1	Financial Background Checks	010-7002-442850	\$ 30.87
[VENDOR] 15553 : HOLZINGER	20210820	I21-004741	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S165288	I21-004807	PEND	21-000208	08/24/2021	1	Hardwood mulch for Parks	010-1700-463300	\$ 1,137.50
	S164157	I21-004813	PEND	21-001179	08/24/2021	1	Playground Mulch Installation COLETTE HIGHLANDS INSTALLATION - BLOWER TRUCK SERVICE 2.5" DEPTH INSTALI TO CURBLINE	010-1700-443100	\$ 1,815.00
	S164157	I21-004813	PEND	21-001179	08/24/2021	2	Playground Mulch Installation NEWBURY PARK INSTALLATION - BLOWER TRUCK SERVICE 3" DEPTH INSTALI TO CURBLINE	010-1700-443100	\$ 2,640.00
	S166851	I21-005048	PEND	21-001335	09/02/2021	1	Playground Mulch - Wlodarski Park Per Proposal 165726 BLOWER TRUCK SERVICE 3" DEPTH INSTALL- FILL LOW SPOTS, TO CURB LINE IN SOME AREAS	010-1700-443100	\$ 3,630.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	27041	I21-004925	PEND	21-001065	08/26/2021	1	Bi-monthly braille printing of water bill for account 147420	031-1400-460140	\$ 31.20
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	80724	I21-005051	PEND	21-000290	08/25/2021	1	Virgin Pulse 2021 Quarterly Participation	092-0000-453700	\$ 6,377.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220035229007	I21-004729	PEND		07/30/2021	1	Water	031-1400-441500	\$ 3,893.33
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	08/19/2021	I21-004713	PEND		08/19/2021	1	July 2021 Sales Tax Payable	010-0000-229170	\$ 372.00
	08/19/2021	I21-004713	PEND		08/19/2021	1	July 2021 Sales Tax Payable	283-0000-229170	\$ 611.00
[VENDOR] 9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	20210823	I21-004767	PEND	21-001416	08/23/2021	1	ILEAS 2021 Annual Membership Dues 07/01/2021 - 06/30/2022	010-7002-429200	\$ 360.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07-13-2021	I21-004239	PEND	21-001115	07/26/2021	1	Accelerated Payments - Rittenbacher	010-5002-420200	\$ 30,552.09
	07-13-2021	I21-004239	PEND	21-001115	07/26/2021	2	Accelerated Payments - Griffin	010-1200-420200	\$ 11,994.82
[VENDOR] 11752 : IT'S RACE TIME, INC.	1422	I21-004805	PEND	21-001019	08/24/2021	1	Liberty Run chip-liming service	010-9450-442990	\$ 1,023.20
[VENDOR] 5844 : J.J. KELLER & ASSOCIATES, INC.	9106192887	I21-005006	PEND	21-001535	09/03/2021	1	5 year subscription auto update employment posters for 13 VOP facilities	010-1101-429300	\$ 2,857.25
[VENDOR] 3333333.3179 : JACKIE WATTS	08232021	I21-004792	PEND		08/23/2021	1	watts, August 21, 2021, \$260 Refund = 300 security - 40 Covid Cleaning	021-0000-373900	\$ 260.00

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[VENDOR] 3333333.3173 : JAIME BREGAUDIT	08/20/2021	I21-004734	PEND		08/20/2021	1	\$160.00 Deposit Refund for Bregaudit on 08/14/2021 (\$200 - \$40 sanitation fee)	021-0000-373900	\$ 160.00
[VENDOR] 3333333.3176 : JANICE FLEURY	20210820	I21-004737	PEND		08/20/2021	1	Refund Vehicle Sticker-No longer owns car, returned unused sticker	010-0000-321200	\$ 30.00
[VENDOR] 15497 : JANKOWSKI	20210820	I21-004739	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 3333333.3177 : JANY CISNEROS	20210820	I21-004738	PEND		08/20/2021	1	refund vehicle sticker-unincorporated Orland Park	010-0000-321200	\$ 30.00
[VENDOR] 9999999.394 : JENNIFER LOVITT	08172021	I21-004652	PEND		08/17/2021	1	Resident sent in payment for Vehicle sticker - Resident is unincorporated Orland - need to refund	031-0000-229100	\$ 30.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	382133	I21-004932	PEND	21-000468	08/26/2021	1	Uniforms for Utilities Division staff	031-6002-460190	\$ 270.04
	382897	I21-004933	PEND	21-000468	08/26/2021	1	Uniforms for Utilities Division staff	031-6002-460190	\$ 529.38
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	649791	I21-004697	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	649792	I21-004698	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 680.70
	649786	I21-004699	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	649895	I21-004700	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 420.23
	649929	I21-004701	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 183.60
	649957	I21-004702	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 174.90
	649904	I21-004703	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 232.94
	651031	I21-004704	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	651499	I21-004706	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	651565	I21-004707	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 23.20
	651626	I21-004708	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 59.87
	651680	I21-004711	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	651752	I21-004712	PEND	21-000173	08/19/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	650583	I21-004826	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	650681	I21-004827	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	650773	I21-004828	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	650777	I21-004829	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	651693	I21-004830	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	651840	I21-004831	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for	010-5006-442500	\$ 0.00

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	651853	I21-004832	PEND	21-000173	08/24/2021	1	Village vehicles Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	651938	I21-004833	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652045	I21-004834	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652052	I21-004835	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652066	I21-004836	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652143	I21-004837	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652145	I21-004838	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652192	I21-004839	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	652274	I21-004840	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
	650530	I21-004841	PEND	21-001485	08/24/2021	1	Accident Repairs to unit #7220 per crash report # 2021-5916.	092-0000-452110	\$ 1,345.74
	652224	I21-004842	PEND	21-000173	08/24/2021	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 0.00
[VENDOR] 14238 : JOLIET ASPHALT LLC	21-S1100	I21-004810	PEND	21-000146	08/24/2021	1	Asphalt & Paving Materials	010-5002-462800	\$ 2,320.70
[VENDOR] 13541 : KANTOR	7721	I21-004940	PEND	21-001127	08/26/2021	1	On site entertainment for Buddy's Day Camp 7/7/21.	283-4002-490100	\$ 700.00
	62921	I21-004941	PEND	21-001128	08/26/2021	1	On site entertainment 6/29/21 for Summer Pals Day Camp.	283-4002-490100	\$ 355.00
[VENDOR] 3333333.3175 : KATHY ARROYO	08/13/2021	I21-004736	PEND		08/20/2021	1	\$200.00 Refund Deposit - (\$300 - \$40 Sanitation fee and minus \$60 for xtra time) for Arroyo on 08/13/2021	021-0000-373900	\$ 200.00
[VENDOR] 12732 : KAY PARK REC CORP	193181	I21-004950	PEND	21-000734	08/27/2021	1	4 Seat Fiberglass Pedal Boal Glitter Colors (Red)-PCIVGLITTERD - per quote 04082101IL	283-4002-460180	\$ 2,989.00
	193181	I21-004950	PEND	21-000734	08/27/2021	2	Shipping/Handling	283-4002-460180	\$ 350.00
[VENDOR] 15549 : KINSELLA	20210820	I21-004744	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	20210722	I21-005062	PEND	21-000576	08/22/2021	1	General Legal Services	010-1100-432100	\$ 55,540.32
	20210722	I21-005062	PEND	21-000576	08/22/2021	2	Development Legal Fees (Build to Developers)	010-0000-110000	\$ 1,782.50
	20210722	I21-005062	PEND	21-000576	08/22/2021	3	Breckridge	010-0000-229160	\$ 399.50
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	449739440	I21-005056	PEND	21-000448	08/28/2021	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO 1/1/2021-12/31/2021	010-1600-465500	\$ 3,361.77
	449805514	I21-005057	PEND	21-000448	08/28/2021	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO 1/1/2021-12/31/2021	010-1600-465500	\$ 1,258.09
[VENDOR] 3333333.3170 : KRUSE'S KREW	20210818	I21-004658	PEND		08/18/2021	1	Donation to Veterans of Foreign Wars of the United States	010-8100-484200	\$ 2,500.00

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[VENDOR] 15213 : LANDSCAPE STRUCTURES, INC.	INV-100595	I21-004773	PEND	21-001071	08/23/2021	1	Playground Renovation Purchase and Installation Discovery Park	010-1700-470100	\$ 99,014.00
	INV-100880	I21-004947	PEND	21-001071	08/26/2021	1	Playground Renovation Purchase and Installation Ishnala Woods Park	010-1700-470100	\$ 134,331.00
	INV-101218	I21-005061	PEND	21-001071	08/16/2021	1	Playground Renovation Purchase and Installation Marley Creek Park	010-1700-470100	\$ 110,631.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	20210730	I21-005044	PEND	21-001542	08/30/2021	1	Instructor fees for Spanish classes.	283-4002-490200	\$ 320.00
[VENDOR] 15584 : LAWRENCE DAVIDS	20210820	I21-004742	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 11869 : LEEP'S SUPPLY	S3427814.001	I21-004936	PEND	21-001306	08/26/2021	1	4 faucets for CPAC bathrooms per quote dated 6-20-21	283-4005-461300	\$ 1,464.24
[VENDOR] 13216 : LEXISNEXIS	3093320045	I21-004760	PEND	21-000065	08/23/2021	1	Subscription/Publications - Online Legal Updates and Opinions Subscription	010-7002-442850	\$ 77.00
[VENDOR] 7773 : LIFE FITNESS	6813328	I21-005042	PEND	21-001118	08/28/2021	1	Lifefitness- 1/2 squat rack with weights for Sportsplex weight room	283-4007-460180	\$ 919.44
	6813328	I21-005042	PEND	21-001118	08/28/2021	2	shipping	283-4007-460180	\$ 85.87
[VENDOR] 15175 : LINDAHL BROTHERS INC	38095	I21-004803	PEND	21-000138	08/24/2021	1	Asphalt patching & restorations	010-5002-462800	\$ 526.98
[VENDOR] 14993 : LINDEN GROUP INC	1744	I21-004761	PEND	21-000285	08/23/2021	1	Village Hall Board Room Renovations - Phase 2 CONTRACT DOCUMENTS - Architect and Interior Design Fees	010-1700-432800	\$ 1,200.00
	1744	I21-004761	PEND	21-000285	08/23/2021	2	Village Hall Board Room Renovations - Phase 2 Electrical and Mechanical Engineering Fees	010-1700-432800	\$ 1,125.00
[VENDOR] 3333333.3184 : LISA MCMILLAN	083021	I21-005004	PEND		08/30/2021	1	10933 Lakeside Dr., Reimbursement for irrigation damage due to construction of new ADA sidewalk/ramp at corner of property	054-0000-471250	\$ 156.35
[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS, INC.	20210727	I21-004802	PEND	21-000449	08/24/2021	1	Risk Management & Loss Control	092-0000-432800	\$ 4,643.75
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	37006	I21-004765	PEND	21-000525	08/23/2021	1	Leak Detection Services - 2021	031-6002-432800	\$ 395.00
[VENDOR] 12288 : MACCARB, INC.	INV035967	I21-004907	PEND	21-000155	08/26/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 797.50
	INV036149	I21-004908	PEND	21-000155	08/26/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 414.71
	INV036319	I21-004909	PEND	21-000155	08/26/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 682.64
	INV037308	I21-004910	PEND	21-000155	08/26/2021	1	CO2 for CPAC water treatment	283-4005-462500	\$ 764.86
[VENDOR] 13261 : MARINE RESCUE PRODUCTS	101668	I21-005014	PEND	21-001362	08/20/2021	1	Big Easy CPR Mask with one-way valve	283-4005-460190	\$ 500.00
	101668	I21-005014	PEND	21-001362	08/20/2021	2	shipping	283-4005-460190	\$ 21.50
[VENDOR] 9156 : MASS MUTUAL	174644	I21-004196	PEND	21-000864	07/23/2021	1	Ad hoc reporting (1 occurrence(s) of Plan Amendment (Settlor fee) @ 300.00)	010-1101-432800	\$ 300.00
[VENDOR] 3546 : MATTHEW PAVING, INC.	1	I21-004789	PEND	21-000773	08/23/2021	1	Pavement Maintenance- Parking Lots	054-0000-443630	\$ 135,662.39
	1	I21-004789	PEND	21-000773	08/23/2021	2	Public Roadway Asphalt Patching	054-0000-471250	\$ 181,162.99

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.3172 : MAXWELL J. HENSLER	8/18/2021	I21-004733	PEND		08/20/2021	1	Alcohol Enforcement Agent Pay	010-7002-442990	\$ 120.00
[VENDOR] 7958 : MC GUIRE IGLESKI & ASSOC.,INC.	2111-01	I21-004811	PEND	21-000453	08/24/2021	1	Boley Farm Historic Assessment and Feasibility Study	010-2003-432800	\$ 9,290.00
	2111-02	I21-004812	PEND	21-000453	08/24/2021	1	Boley Farm Historic Assessment and Feasibility Study	010-2003-432800	\$ 1,104.32
[VENDOR] 12599.564 : MCCOMBS, SHARON	CD-000501	I21-005038	PEND		08/31/2021	1	Refund RH-21-18290	010-0000-323420	\$ 150.00
[VENDOR] 2512 : MEADE, INC.	696907	I21-004634	PEND	21-001262	08/17/2021	1	Labor/materials/equipment for repair of a village street light cable. Per Invoice # 696907	010-5002-443700	\$ 1,499.07
[VENDOR] 3333333.3174 : MELISSA ZAMBRANO	08/15/2021	I21-004735	PEND		08/20/2021	1	Refund Deposit - \$160.00 (\$200 minus \$40 sanitation fee) for Zambrano on 08/15/2021	021-0000-373900	\$ 160.00
[VENDOR] 1530 : MELROSE PYROTECHNICS, INC.	23290	I21-004992	PEND	21-000738	08/04/2021	1	Independence Day Celebration fireworks display	010-9450-442450	\$ 27,500.00
[VENDOR] 15319 : MERCURY ASSOCIATES INC.	OrlandPrk-9	I21-005050	PEND	20-001795	08/30/2021	1	Municipal Fleet Assessment	010-5006-432800	\$ 7,248.87
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3530	I21-004809	PEND	21-000786	08/24/2021	1	2021 Spring Tree Plantings (2) Replacement Trees at Village Hall per invoice 3530	010-1700-443500	\$ 900.00
[VENDOR] 12599.561 : MIDWEST MEDICAL, WEIGHT LOSS & AESTHETICS LLC	CD-000498	I21-004672	PEND		08/18/2021	1	Refund	010-0000-321400	\$ 75.00
[VENDOR] 12736 : MINERAL MASTERS	00047992	I21-004622	PEND	21-000157	08/16/2021	1	sodium hypochlorite - delivered at \$1.27 per gallon	283-4005-462500	\$ 0.00
[VENDOR] 11932 : MOBILE MINI	9010946565	I21-004771	PEND	21-000079	08/23/2021	1	R. Piattoni; Boat Storage Unit for Lake Sedgewick. January through December 2021.	283-4002-444500	\$ 131.68
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	52299	I21-005037	PEND	21-001433	07/30/2021	1	OPECRE June Statements (Recreation)	283-4001-431100	\$ 45.89
	52300	I21-005039	PEND	21-001433	07/30/2021	1	OPLADD June Statements (Ordinance with fees)	010-0000-431100	\$ 1,726.57
	52308	I21-005040	PEND	21-001433	07/30/2021	1	OP Water June Statements	031-1400-431100	\$ 54.70
	52305	I21-005041	PEND	21-001433	07/30/2021	1	OPPADD June Statements (Parking tickets with fees)	010-0000-431100	\$ 4,538.09
	52306	I21-005045	PEND	21-001433	07/30/2021	1	OPPARK June Statements (Parking tickets w/o fees)	010-0000-431100	\$ 1,127.00
[VENDOR] 3333333.3178 : NAHEDA HUSSEIN	08232021	I21-004791	PEND		08/23/2021	1	Hussein, Sept 13, 2021, \$50 refund due to cancellation from Covid	021-0000-373900	\$ 50.00
[VENDOR] 15278 : NAPA AUTO PARTS	001433	I21-004725	PEND	21-000270	08/20/2021	1	Safety Supplies	031-6002-464700	\$ 8.82
	001479	I21-004884	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 7.20
	001493	I21-004885	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 3.06
	001497	I21-004886	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 19.57
	001511	I21-004887	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 7.15
	001531	I21-004888	PEND	21-000168	07/28/2021	1	Other Supplies	010-5006-461990	\$ 19.73
	001561	I21-004889	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 5.21

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	001566	I21-004890	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 23.08
	001601	I21-004891	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 56.99
	001628	I21-004892	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 10.76
	001644	I21-004893	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 1.53
	001659	I21-004894	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 2.60
	001663	I21-004895	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 11.52
	001676	I21-004896	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 3.66
	001692	I21-004897	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 2.72
	001711	I21-004898	PEND	21-000168	08/25/2021	1	Other Supplies	010-5006-461990	\$ 16.22
[VENDOR] 7223 : NAVIANT, INC.	0142996-IN	I21-005021	PEND	21-001632	07/19/2021	1	Preventive Maintenance - 1 year. 9/1/2021-8/31/2022	010-1600-465500	\$ 880.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27019	I21-004677	PEND	21-000078	08/19/2021	1	Uniform embroidery for Utilities staff	031-6001-460190	\$ 40.00
	26967	I21-004808	PEND	21-000078	08/24/2021	1	Uniform embroidery for NRF staff	010-1700-460190	\$ 16.00
	26967	I21-004808	PEND	21-000078	08/24/2021	2	Uniform embroidery for V&E staff	010-5006-460190	\$ 80.00
[VENDOR] 10592 : NEXT DAY PLUS	5210981	I21-005020	PEND	21-001377	08/22/2021	1	MSE Brand Series CP4025/4525/CM4540 Supplies Magenta (11,000 Yield) #CE263A	010-7002-460100	\$ 232.79
	5210981	I21-005020	PEND	21-001377	08/22/2021	2	MSE Brand Series M551/M575 Supplies Black H/Y (11,000 Yield) #CE400X	010-7002-460100	\$ 159.99
	5210981	I21-005020	PEND	21-001377	08/22/2021	3	MSE Brand Series M551/M575 Supplies Cyan (6,000 Yield) #CE401A	010-7002-460100	\$ 179.19
	5210981	I21-005020	PEND	21-001377	08/22/2021	4	MSE Brand Series M551/M575 Supplies Yellow (6,000 Yield) #CE402A	010-7002-460100	\$ 179.19
	5210981	I21-005020	PEND	21-001377	08/22/2021	5	MSE Brand Series HL 2240 Toner (3,000 Yield) #TN430	010-7002-460100	\$ 40.00
	5212343	I21-005030	PEND	21-000515	09/06/2021	1	MFP Maintenance and Supplies for 1/1/2021-12/31/2021	010-1600-465500	\$ 2,223.27
[VENDOR] 1601 : NICOR	2020028	I21-004579	PEND		08/12/2021	1	3/24/21-4/23/21	031-6002-441700	\$ 127.27
	2020028	I21-004580	PEND		08/12/2021	1	Nicor Invoice 2020028 4/23-5/24/2021	031-6002-441700	\$ 91.36
	2630940	I21-004581	PEND		08/12/2021	1	Nicor Invoice 2630940 4/21-5/20/21	010-1700-441700	\$ 1,514.66
	2742855	I21-004582	PEND		08/12/2021	1	Nicor Invoice 2742855 3/26-4/27/21	031-6002-441700	\$ 97.63
	2838662	I21-004583	PEND		08/12/2021	1	Nicor Invoice 2838662 3/30-4/29/21	031-6002-441700	\$ 468.18
	3467534	I21-004584	PEND		08/12/2021	1	Nicor Invoice 3467534 3/25-4/26/21	031-6002-441700	\$ 80.89
	3493605	I21-004585	PEND		08/12/2021	1	Nicor Invoice 3493605 3/19-4/21/21	031-6002-441700	\$ 59.72
	3626352	I21-004586	PEND		08/12/2021	1	Nicor Invoice 3626352 3/18-4/20/21	031-6002-441700	\$ 59.51
	3690413	I21-004587	PEND		08/12/2021	1	Nicor Invoice 3690413 3/22-4/21/21	283-4003-441700	\$ 110.12
	3993298	I21-004588	PEND		08/12/2021	1	Nicor Invoice 3993298 3/22-4/21/21	031-6002-441700	\$ 39.72
	4285752	I21-004589	PEND		08/12/2021	1	Nicor Invoice 4285752 3/26-4/27/21	031-6002-441700	\$ 343.17
	4571765	I21-004590	PEND		08/12/2021	1	Nicor Invoice 4571765 3/30-4/30/21	031-6002-441700	\$ 67.72
	4622672	I21-004591	PEND		08/12/2021	1	Nicor Invoice 4622672 3/22-4/21/21	031-6002-441700	\$ 133.30
	4744660	I21-004592	PEND		08/12/2021	1	Nicor Invoice 4744660 3/30-4/29/21	031-6002-441700	\$ 57.42
	4860248	I21-004593	PEND		08/12/2021	1	Nicor Invoice 4860248 3/22-4/21/21	031-6002-441700	\$ 39.82
	4860248	I21-004594	PEND		08/12/2021	1	Nicor Invoice 4860248 4/21-5/20/21	031-6002-441700	\$ 41.96
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	20210820	I21-004732	PEND	21-001540	08/20/2021	1	Training Class for Detention Aide, Alizandra Sanchez, Proper Lock-Up Procedures For Female Arrestees By Female Employees, 08/05/21-08/06/21	010-7002-429100	\$ 210.00

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[VENDOR] 13884 : ONE UP SIGNS, LLC	2021 16184	I21-004776	PEND	21-001274	08/23/2021	1	Liberty Run arch banners, yard signs	010-9450-460300	\$ 932.50
	2021 16262	I21-005027	PEND	21-001461	09/06/2021	1	CPAC - Swim Lesson Level Signs (designs sent from Donna)	283-4005-461500	\$ 222.74
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	4 (INV 46876)	I21-004603	PEND	20-001951	08/13/2021	1	Ferway Subdivision Roadway Improvements	054-0000-471250	\$ 128,788.24
	4 (INV 46876)	I21-004603	PEND	20-001951	08/13/2021	2	Ferway Subdivision Stormwater Improvements	031-6007-470500	\$ 76,602.18
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	20210731SCP	I21-004679	PEND	21-001527	08/19/2021	1	Sworn Personnel Medical Exam/Return to Work for Inv. S. Prieto	010-7002-429500	\$ 159.00
	07312021BMW/TAS	I21-004680	PEND	21-001527	08/19/2021	1	Sworn Personnel Medical Exam for Cmdr. B. West - 7/1/21 - 7/31/21	010-7002-429500	\$ 255.00
	07312021BMW/TAS	I21-004680	PEND	21-001527	08/19/2021	2	Sworn Personnel Medical Exam for Lt. T. Siewert	010-7002-429500	\$ 225.00
[VENDOR] 333333.3182 : PATRICIA LOPEZ	08232021	I21-004794	PEND		08/23/2021	1	Lopez, August 22, 2021, \$260 Refund = 300 security - 40 Covid Cleaning	021-0000-373900	\$ 260.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1677865	I21-004900	PEND	21-000070	08/25/2021	1	Gasoline and diesel purchases	010-5006-462100	\$ 21,569.39
	1680882	I21-004901	PEND	21-001307	08/25/2021	1	Fuel For Remote Emergency Generators - Sanitary Sewer Lift Stations	031-6003-462100	\$ 1,503.23
	1681582	I21-005011	PEND	21-000070	08/28/2021	1	Gasoline and diesel purchases	010-5006-462100	\$ 17,129.97
	1683972	I21-005036	PEND	21-000070	09/05/2021	1	Gasoline and diesel purchases	010-5006-462100	\$ 17,823.07
[VENDOR] 15552 : PIATANESI	20210820	I21-004743	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	25183	I21-004843	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Anthony Pond - Year 2 or 3	031-6007-443500	\$ 709.27
	25184	I21-004844	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Green Knoll Pond - Year 2 or 3	031-6007-443500	\$ 299.00
	25185	I21-004845	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Laurel Hills Pond - Year 2 of 3	031-6007-443500	\$ 497.00
	25186	I21-004846	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Marley Blvd Middle Pond - Year 2 of 3	031-6007-443500	\$ 986.00
	25187	I21-004847	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Marley Blvd South Pond - Year 2 of 3	031-6007-443500	\$ 841.00
	25188	I21-004848	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Mill Creek Pond - Year 2 of 3	031-6007-443500	\$ 308.00
	25189	I21-004849	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Persimmon Meadow Pond - Year 2 of 3	031-6007-443500	\$ 841.00
	25190	I21-004850	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Preston Pond - Year 2 of 3	031-6007-443500	\$ 597.00
	25191	I21-004851	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Village Center/Rec Admin Ponds - Year 1 of 3	031-6007-443500	\$ 1,062.50
	25192	I21-004852	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Redondo Pond - \$2,810 - Year 2 of 4	031-6007-443500	\$ 351.25
	25193	I21-004853	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Royal Oaks Pond - Year 2 of 3	031-6007-443500	\$ 841.00
	25194	I21-004854	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - SportsPlex Ponds - Year 2 of 4	031-6007-443500	\$ 601.87
	25197	I21-004855	PEND	21-000099	08/25/2021	1	2021 Pond Shoreline Stewardships - Lakeshore North Pond - Year 2 of 3	031-6007-443500	\$ 1,232.00
	[VENDOR] 10621 : PROSHRED SECURITY	990090422	I21-004822	PEND	21-000064	08/24/2021	1	Shredding for Police Department	010-7002-442990

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[VENDOR] 1593 : QUADIANT, INC.	20210708	I21-004715	PEND		08/19/2021	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 12010 : QUICK RAISING	20210709	I21-004946	PEND	21-000679	08/26/2021	1	Village-wide sidewalk raising operations to mitigate tripping hazards instead of fully replacing sidewalk. Unit price will be \$2.10/ sq ft.	054-0000-471250	\$ 6,800.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2125398-IN	I21-004775	PEND	21-000801	08/23/2021	1	Proper bail out bags item # F56960A001	010-7002-460190	\$ 292.50
	2125398-IN	I21-004775	PEND	21-000801	08/23/2021	2	Name strip with Velcro on the back. To read Bag 1-9. Item number L17223	010-7002-460190	\$ 112.50
	2125398-IN	I21-004775	PEND	21-000801	08/23/2021	3	Freight	010-7002-460190	\$ 14.36
[VENDOR] 15170 : RECH ENTERTAINMENT COMPANY, LLC	105	I21-005013	PEND	21-001625	07/28/2021	1	Centennial Park West hospitality invoice for Artist and crew- 69 crew hours \$35/hr	010-9450-442450	\$ 2,415.00
	105	I21-005013	PEND	21-001625	07/28/2021	2	Centennial Park West hospitality invoice for Artist and crew- Audio production	010-9450-442450	\$ 2,200.00
	105	I21-005013	PEND	21-001625	07/28/2021	3	Centennial Park West hospitality invoice for Artist and crew- transportation	010-9450-442450	\$ 2,250.00
	105	I21-005013	PEND	21-001625	07/28/2021	4	Centennial Park West hospitality invoice for Artist and crew- Artist Hospitality	010-9450-442450	\$ 605.96
[VENDOR] 13839 : RJN GROUP, INC.	363507	I21-004639	PEND	20-001937	08/17/2021	1	2020 Sanitary Sewer Manhole Rehab Construction Oversight	031-6003-443800	\$ 1,155.38
	363507	I21-004639	PEND	20-001937	08/17/2021	2	Contingency	031-6003-443800	\$ 1,832.03
	366305	I21-004937	PEND	21-000341	08/26/2021	1	Comprehensive Sanitary Sewer Evaluation year 2 of a 5 year contract.	031-6003-443800	\$ 10,382.90
[VENDOR] 11384 : ROADS SAFE TRAFFIC SYSTEMS, INC.	134943	I21-004764	PEND	21-001442	08/23/2021	1	Epoxy pavement marking maintenance on various roadways throughout the Village.	054-0000-471250	\$ 601.80
[VENDOR] 9999999.395 : ROBERT & BARB HEIDER	082421	I21-004800	PEND		08/24/2021	1	Refund credit balance after final bill-account 224440	031-0000-229100	\$ 386.79
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-34800	I21-004903	PEND	21-001569	08/25/2021	1	Landscape clean-up and grass cutting 15200 Rodao Drive	010-2002-442210	\$ 4,000.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	PSI10029443	I21-004717	PEND	21-000143	08/19/2021	1	Power tools, machinery parts & supplies	010-5002-460170	\$ 145.69
[VENDOR] 15512 : SCHWARTZ CONSTRUCTION GROUP, INC.	#1	I21-004602	PEND	21-001098	08/17/2021	1	Grassland Reginal Flood Control Pond Expansion	031-6007-470500	\$ 203,046.34
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	21876	I21-004673	PEND	21-001518	08/19/2021	1	Turf Restoration @ Centennial West from concert damage	283-4003-443500	\$ 14,550.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2021-4984	I21-004763	PEND		08/23/2021	1	Paid Citations - MCOA Collections - June 2021	010-0000-372300	\$ 4,932.00
[VENDOR] 5561 : SIEGEL	405262	I21-004751	PEND	21-001338	08/23/2021	1	Instructor fees for babysitting class.	283-4002-490200	\$ 600.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	16614	I21-004661	PEND	21-001523	09/08/2021	1	Police Department Annual Report, Invoice #16614	010-7002-460140	\$ 211.42
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	108803613-001	I21-004618	PEND	21-001249	08/16/2021	1	Per Invoice # 108803613-001, materials for	010-5002-461990	\$ 813.11

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
							irrigation repairs and inventory.		
[VENDOR] 15601 : SMART CARE EQUIPMENT SOLUTIONS	10153493	I21-004919	PEND	21-001334	08/26/2021	1	Service call on 6/30/21 for CPAC freezer per estimate dated 7/1/21	010-1700-443200	\$ 527.95
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	40643	I21-004785	PEND	21-000097	08/23/2021	1	Roof repairs	010-1700-443100	\$ 300.50
	40622	I21-004786	PEND	21-000097	08/23/2021	1	Roof repairs	010-1700-443100	\$ 313.50
	40674	I21-004797	PEND	21-000097	08/24/2021	1	Roof repairs	010-1700-443100	\$ 408.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	136312	I21-004815	PEND	21-001445	08/24/2021	1	Business Cards - 250 for Janice Meredith	010-1400-460140	\$ 37.35
	136842	I21-004902	PEND	21-001484	09/08/2021	1	Printing of 20,000 delinquency notices on 60#, black ink. Includes type and layout.	031-1400-460140	\$ 952.88
[VENDOR] 9241 : SOUND WORKS PRODUCTIONS, INC.	11591-2	I21-004675	PEND	21-000781	08/19/2021	1	8.14.21 Centennial Park West concert stage light and sound.	010-9450-444500	\$ 390.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100716182.006	I21-004979	PEND	21-000075	09/02/2021	1	HVAC parts	010-1700-461700	\$ 405.39
[VENDOR] 2673 : SPORTSFIELDS, INC.	2021404	I21-004643	PEND	21-000151	08/17/2021	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 3,319.16
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3481419319	I21-004779	PEND	21-001159	08/23/2021	1	Astro bright colored paper, 24 olbs, 8.5 x 11 Terra green, #22581/21588	283-4001-460100	\$ 40.40
	3481419319	I21-004779	PEND	21-001159	08/23/2021	2	Lynx digital 65# cover smooth card stock #63400	283-4001-460100	\$ 459.80
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006885448.001	I21-004654	PEND	21-000118	08/18/2021	1	Machinery/equipment parts	010-1700-461700	\$ 149.68
	S006874425.001	I21-004655	PEND	21-000118	08/18/2021	1	Machinery/equipment parts	010-1700-461700	\$ 134.76
	S006874425.001	I21-004655	PEND	21-000118	08/18/2021	2	Other supplies	031-6002-460290	\$ 11.52
	S006871903.003	I21-004656	PEND	21-000118	08/18/2021	1	Building supplies	010-1700-461300	\$ 243.23
	S006871903.003	I21-004656	PEND	21-000118	08/18/2021	2	Other supplies	031-6002-460290	\$ 28.79
	S006952111.001	I21-004920	PEND	21-001474	08/26/2021	1	Electrical supplies for Finance Remodel per invoice S006952111.001	010-1700-461200	\$ 795.73
	S006931309.001	I21-005001	PEND	21-000118	07/29/2021	1	Electrical supplies	010-1700-461200	\$ 41.25
	S006931309.001	I21-005001	PEND	21-000118	07/29/2021	2	Building supplies	010-1700-461300	\$ 92.83
	S006931309.001	I21-005001	PEND	21-000118	07/29/2021	3	Machinery/equipment parts	010-1700-461700	\$ 43.87
	S006931309.001	I21-005001	PEND	21-000118	07/29/2021	4	Tools	010-1700-460170	\$ 86.59
	S006931309.001	I21-005001	PEND	21-000118	07/29/2021	5	Other supplies	031-6002-460290	\$ 200.00
	S006931309.001	I21-005001	PEND	21-000118	07/29/2021	6	Electrical supplies for CPAC	283-4005-461200	\$ 114.36
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0170716	I21-004626	PEND	21-001419	08/16/2021	1	Redundant Pump Station Water Supply Modeling	031-6002-432800	\$ 1,101.98
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	188055	I21-004824	PEND	21-000117	08/24/2021	1	Stage 2 DBPR Disinfectant Byproducts water sampling	031-6002-442990	\$ 360.00
	190805	I21-004825	PEND	21-000117	08/24/2021	1	Stage 2 DBPR Disinfectant Byproducts water sampling	031-6002-442990	\$ 1,240.00
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	6841520-00	I21-004768	PEND	21-000375	08/23/2021	1	HVAC Parts (Freight)	010-1700-461700	\$ 368.00
	6840606-00	I21-004814	PEND	21-000375	08/24/2021	1	HVAC Parts	010-1700-461700	\$ 301.21
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3006015380	I21-004921	PEND	21-000152	08/26/2021	1	Monthly elevator maintenance Village Hall	010-1700-442910	\$ 588.70

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3006015380	I21-004921	PEND	21-000152	08/26/2021	2	Monthly elevator maintenance Franklin Loebe Center	010-1700-442910	\$ 588.70
	3006015380	I21-004921	PEND	21-000152	08/26/2021	3	Monthly elevator maintenance Cultural Arts Center	010-1700-442910	\$ 588.70
	3006015380	I21-004921	PEND	21-000152	08/26/2021	4	Monthly elevator maintenance Main Street Triangle parking garage	282-0000-442910	\$ 1,747.50
	3006015380	I21-004921	PEND	21-000152	08/26/2021	5	Monthly elevator maintenance Orland Park Health & Fitness Center	010-1700-442910	\$ 588.70
	3006015380	I21-004921	PEND	21-000152	08/26/2021	6	Monthly elevator maintenance Sportsplex	283-4007-442910	\$ 588.70
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN2017485	I21-004657	PEND	21-000365	08/18/2021	1	HRA Monthly Fee - June	060-0000-432990	\$ 273.41
	IN2055259	I21-005005	PEND	21-000365	06/30/2021	1	HRA Monthly Fee	060-0000-432990	\$ 247.50
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0050072-IN	I21-004782	PEND	21-000153	08/23/2021	1	Contract cleaning - Village Buildings (Village Hall, Museum, Parks Admin, GBC, Learning Aly, Rec Admin, FLC, Police, PW, ESDA, CAC July	010-1700-442930	\$ 19,013.66
	0050072-IN	I21-004782	PEND	21-000153	08/23/2021	2	Custodial services Civic Center July 2021	021-1800-442930	\$ 1,508.58
	0050072-IN	I21-004782	PEND	21-000153	08/23/2021	3	Custodial services Metra Stations July 2021	026-0000-442930	\$ 962.04
	0050072-IN	I21-004782	PEND	21-000153	08/23/2021	4	Custodial services Sportsplex summer July 2021	283-4007-442930	\$ 10,093.77
	0050070-IN	I21-004783	PEND	21-000522	08/23/2021	1	Daily cleaning at CPAC May 1st to September 7th per quote dated 6-25-20	010-1700-442930	\$ 1,888.00
	0050071-IN	I21-004784	PEND	21-000680	08/23/2021	1	Centennial Park biweekly restroom cleaning July 2021	010-1700-442930	\$ 695.00
	0050103-IN	I21-004795	PEND	21-000473	08/24/2021	1	Weekly deep disinfecting at FLC preschool rooms 1-01-21 to 12-31-21 - July	010-1700-442930	\$ 1,101.00
[VENDOR] 15499 : TRAFFIC CONTROL & PROTECTION INC.	170240	I21-004640	PEND	21-000774	08/17/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	\$ 177.20
	107399	I21-004641	PEND	21-000774	08/17/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	\$ 395.35
	107421	I21-004642	PEND	21-000774	08/17/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	\$ 334.20
	107692	I21-004995	PEND	21-000774	08/22/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	\$ 312.50
	107446	I21-004996	PEND	21-000774	08/07/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	\$ 114.20
[VENDOR] 1847 : TRANE	10399758	I21-004788	PEND	21-000126	08/23/2021	1	Machinery and equipment parts	010-1700-461700	\$ 89.98
	10426529	I21-004799	PEND	21-000126	08/24/2021	1	Machinery and equipment parts	010-1700-461700	\$ 35.28
	10444872	I21-004801	PEND	21-000126	08/24/2021	1	Machinery and equipment parts	010-1700-461700	\$ 2,237.53

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[VENDOR] 15147 : TRI-COUNTY PLUMBING INC	14333	I21-005034	PEND	21-001345	09/04/2021	1	Repair 3 wall hydrants at FLC per quote dated 7-10-21	010-1700-443100	\$ 2,250.00
[VENDOR] 15399 : TRUPP HR, INC	7238	I21-005008	PEND	21-000201	08/17/2021	1	Monthly Base Fee	010-1100-432800	\$ 885.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	045-338494	I21-004608	PEND	21-001024	08/16/2021	1	Tyler Munis/Energov Implementation-David Anik Orland Park, IL Addtl 311 IMP (136230)4/6-4/14	054-0000-470420	\$ 2,100.00
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	297351	I21-004938	PEND	21-000395	08/26/2021	1	Employee Medical Exams and/or Collection	010-1101-429500	\$ 20.00
	297352	I21-004939	PEND	21-000395	08/26/2021	1	Employee Medical Exams and/or Collection	010-1101-429500	\$ 267.00
[VENDOR] 12341 : UNDERDOG APPAREL SOLUTIONS	1073987	I21-004754	PEND	21-001097	08/23/2021	1	Youth medium participant shirts	283-4007-490410	\$ 319.60
	1073987	I21-004754	PEND	21-001097	08/23/2021	2	Youth Large Participant Shirts	283-4007-490410	\$ 292.40
	1073987	I21-004754	PEND	21-001097	08/23/2021	3	Adult Small Participant Shirts	283-4007-490410	\$ 190.40
	1073987	I21-004754	PEND	21-001097	08/23/2021	4	Adult Medium Participant Shirts	283-4007-490410	\$ 54.40
	1073987	I21-004754	PEND	21-001097	08/23/2021	5	Adult Large Participant Shirt	283-4007-490410	\$ 27.20
	1073987	I21-004754	PEND	21-001097	08/23/2021	6	Adult Medium Instructor Shirts	283-4007-460190	\$ 177.00
	1073987	I21-004754	PEND	21-001097	08/23/2021	7	3XL Instructor Shirts	283-4007-460190	\$ 35.50
	1074006	I21-004806	PEND	21-001229	08/24/2021	1	25 T-ball Hats	283-4002-490410	\$ 213.50
	1074006	I21-004806	PEND	21-001229	08/24/2021	2	25 T-Ball Shirts	283-4002-490410	\$ 208.50
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	177018118R1	I21-005017	PEND	21-000206	09/08/2021	1	2021 Winter/Spring Gymnastics January 11-March 6 March 8-May 1 May 3 - June 28	283-4007-490200	\$ 1,983.75
	177018117R1	I21-005018	PEND	21-000206	09/08/2021	1	2021 Winter/Spring Gymnastics January 11-March 6 March 8-May 1 May 3 - June 28	283-4007-490200	\$ 1,035.00
	177018116R1	I21-005019	PEND	21-000206	09/08/2021	1	2021 Winter/Spring Gymnastics January 11-March 6 March 8-May 1 May 3 - June 28	283-4007-490200	\$ 1,552.50
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1	I21-004508	PEND	21-000100	08/09/2021	1	2021 Pond Shoreline Stewardships - Churchill Pond - Year 1 of 3	031-6007-443500	\$ 599.99
	1	I21-004508	PEND	21-000100	08/09/2021	2	2021 Pond Shoreline Stewardships - Imperial E/W Ponds - Year 1 of 3	031-6007-443500	\$ 650.00
	1	I21-004508	PEND	21-000100	08/09/2021	3	2021 Pond Shoreline Stewardships - Park Hill Ponds Phase II, III - Year 1 of 2	031-6007-443500	\$ 1,200.00
	7	I21-004759	PEND	21-000100	08/23/2021	1	2021 Pond Shoreline Stewardships - Golfview Pond (South Side) - Year 2 of 3	031-6007-443500	\$ 1,000.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	621536	I21-004989	PEND	21-001212	08/09/2021	1	Hourly rate construction observation support not to exceed \$4,000 total and \$200 maximum reimbursable expenses such as mileage, printing, postage, messenger service, and similar project-related items.	054-0000-471250	\$ 385.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I21-004745	PEND		08/23/2021	1	6/14-7/13 580475682-00001 7/13/2021	010-1600-441450	\$ 1,563.62
	580475682-00005	I21-004746	PEND		08/23/2021	1	5/14-6/13 580475682-00005 6/13/2021	010-1600-441450	\$ 1,595.72
	580475682-00005	I21-004746	PEND		08/23/2021	2	Equipment Josh Burman	010-1600-465100	\$ 72.48
	580475682-00002	I21-004747	PEND		08/23/2021	1	6/14-7/13 580475682-00002 7/13/2021	010-1600-441450	\$ 1,544.02
	580475682-00010	I21-004748	PEND		08/23/2021	1	6/14-7/13 580475682-00010 7/13/2021	010-1600-441450	\$ 1,288.91
	580475682-00010	I21-004748	PEND		08/23/2021	2	Equipment R. Callaghan, M. Wick, M. Asbrand, R. Counts	010-1600-465100	\$ 241.20
	580475682-00010	I21-004749	PEND		08/23/2021	1	5/14-6/13 580475682-00010 6/13/2021	010-1600-441450	\$ 1,155.08
	580475682-00005	I21-004750	PEND		08/23/2021	1	6/14-7/13 580475682-00002 7/13/2021	010-1600-441450	\$ 944.82

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	580475682-00005	I21-004750	PEND		08/23/2021	2	Equipment P. Mclaughlin	010-1600-465100	\$ 91.23
	580475682-00003	I21-004752	PEND		08/23/2021	1	580475682-00003 7/13/2021	010-1600-441450	\$ 963.43
	580475682-00003	I21-004752	PEND		08/23/2021	2	Equipment S. Rohrbacher	010-1600-465100	\$ 49.99
	442391036-00001	I21-004916	PEND		08/26/2021	1	7/9-8/8	031-6001-441100	\$ 714.83
[VENDOR] 1884 : VILLAGE OF OAK LAWN	7569	I21-005064	PEND	21-001451	08/23/2021	1	Commitment Fee 1st and 2nd Quarter	031-1400-480350	\$ 24.50
	7558	I21-005065	PEND	21-001479	08/23/2021	1	Regional Water Loan Interest Payment 2nd quarter	031-1400-480350	\$ 10,087.45
[VENDOR] 9177 : VISUCOM GRAPHICS, INC.	6113967	I21-004905	PEND		08/25/2021	1	Veleran's Concerts 24x18 coro signs with stakes	010-1200-460140	\$ 139.84
[VENDOR] 12599.563 : W-KAT CONSTRUCTION INC.	CD-000500	I21-004957	PEND		08/27/2021	1	Refund BP-21-01163	010-0000-322100	\$ 75.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4997385-0	I21-004859	PEND	21-000236	08/25/2021	1	Domestic supplies- Metra Stations	026-0000-460150	\$ 0.00
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	1	Springhill 11x17 white card stock, 92 bright, 110 lbs, # SGH015334	031-6001-460100	\$ 25.95
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	2	Post It notes, cape town colors MMM65414AN	031-6001-460100	\$ 24.07
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	3	Universal binder, 3 ring, .5" capacity 11x8.5 # UNV30401	031-6001-460100	\$ 14.40
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	4	Sharpie orange highlighter # SAN 25006	031-6001-460100	\$ 9.79
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	5	Sharpie pink highlighter, dozen # SAN25009	031-6001-460100	\$ 9.79
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	6	Avery purple highlighter, dozen # AVE24060	031-6001-460100	\$ 12.54
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	7	Sharpie permanent marker, blue, dozen # SAN30003	031-6001-460100	\$ 11.79
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	8	Letr-trim 5x8 White pad, dozen # WHD8500	031-6001-460100	\$ 10.89
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	9	Letr-trim, letter size, white pad dozen # WHD8533	031-6001-460100	\$ 11.69
	4998053-0	I21-004862	PEND	21-001309	08/25/2021	10	Bigelow decaffeinated green tea, # BTC10347	010-5001-460150	\$ 39.00
	5000086-0	I21-004867	PEND	21-001326	08/25/2021	1	Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Re... WHDCOPY11	010-1500-460100	\$ 37.74
	5000086-0	I21-004867	PEND	21-001326	08/25/2021	2	Regal Clips, Medium (No. 3), Silver, 100/ Box ACC72130	010-1500-460100	\$ 2.15
	500068-0	I21-004868	PEND	21-001321	08/25/2021	1	Avery Insertable Big Tab Dividers, 5-Tab, Letter #AVE11109 (Special Pricing Reduction per Tayler Stacey)	010-7002-460100	\$ 69.12
	500068-0	I21-004868	PEND	21-001321	08/25/2021	2	C-Line Standard Weight Polypropelene Sheet Protectors, Non-Glare, 2", 11x8.5, 100/Box #CL162048	010-7002-460100	\$ 16.99
	5003540-0	I21-004869	PEND	21-001343	08/25/2021	1	Parchment Specialty Paper - Ivory 250/pack - SOUJ988C	010-1200-460100	\$ 47.81
	5003540-0	I21-004869	PEND	21-001343	08/25/2021	2	Vinyl View Binder - 4" Capacity, Black - WHD4DRB	010-1200-460100	\$ 6.49
	5003514-0	I21-004870	PEND	21-001347	08/25/2021	1	10 x 13" Envelopes #KGL90997	283-4001-460100	\$ 24.29
	5003514-0	I21-004870	PEND	21-001347	08/25/2021	2	Wall Calendar Aug 2021-July 2022 #HOD353	283-4001-460100	\$ 21.52
	5003514-0	I21-004870	PEND	21-001347	08/25/2021	3	Staplers #SWI74701	283-4001-460100	\$ 19.96
	5003514-0	I21-004870	PEND	21-001347	08/25/2021	4	Clipboards 8 1/2 x 12 #SAU05612	283-4001-460100	\$ 10.74
	4973900-0	I21-004871	PEND	21-001089	08/25/2021	1	**SPECIAL ORDER** Verbatim Life Series 97175 16x DVD+R 4.7GB, 100 Pack Spindle #97175	010-7002-460100	\$ 149.95
	5003514-1	I21-004872	PEND	21-001347	08/25/2021	1	Pilot Asst Color Pens #PIL36621	283-4001-460100	\$ 26.48
	4983446-1	I21-004873	PEND	21-001175	08/25/2021	1	Quartet Infinity Magnetic Glass Marker Board	031-6001-460100	\$ 791.40

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							# QRTG7248W		
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	1	Warehouse Direct, File Folders, 1- Ply, Top Tab, 1/3 Cut, Letter, Assorted Colors, 100/ Box item # WHD21943	010-1400-460100	\$ 26.60
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	2	747 Classic Full Strip Stapler, 20- Sheet Capacity, Black item # SWI74701	010-1400-460100	\$ 9.98
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	3	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Red Ink, Red Barrel, Dozen item # PAP8420152	010-1400-460100	\$ 13.17
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	4	Writing Pad, Wide/ Legal Rule, 8.5 x 11.75, White, 50 Sheets, 12/ Pack item # TOP75140	010-1400-460100	\$ 35.03
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	5	Self- Stick Notes, 1.38 x 1.88, Yellow, 100 Notes/ Pad, 12 Pads/ Pack item # MMM6539YW	010-1400-460100	\$ 1.66
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	6	Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack item # MMM6549YW	010-1400-460100	\$ 12.72
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	7	Ballpoint Pen, Stick, Medium 1 mm, Black Ink, Gray Barrel, Dozen item # UNV27410	010-1400-460100	\$ 3.24
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	8	Brite Liner Highlighter, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, 5/ Set item # BICBLP51WASST	010-1400-460100	\$ 1.72
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	9	Tank Style Highlighters with Open- Stock Box, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, Dozen item # SAN25053	010-1400-460100	\$ 12.17
	5006803-0	I21-004874	PEND	21-001355	08/25/2021	10	Sortkwick Fingertip Moisteners, 3/ 8 oz, Pink, 3/ Pack item # LEE10053	010-1400-460100	\$ 4.79
	5009426-0	I21-004875	PEND	21-001370	08/25/2021	1	Swiffer Mop - #PGC09060 EA	283-4007-460150	\$ 20.76
	5009426-0	I21-004875	PEND	21-001370	08/25/2021	2	Swiffer Wet Refill Cloths (carton) - #PGC82856	283-4007-460150	\$ 78.99
	5011765-0	I21-004876	PEND	21-001397	08/25/2021	1	Pop-Up Post It Notes - #MMMR33014YWM	283-4007-460100	\$ 24.65
	5011765-0	I21-004876	PEND	21-001397	08/25/2021	2	AAA Batteries - #DURPC-2400BKD	283-4007-460290	\$ 17.38
	5011765-0	I21-004876	PEND	21-001397	08/25/2021	3	Hanging Pocket File Folders - #PFX59302	283-4007-460100	\$ 59.08
	5011757-0	I21-004877	PEND	21-001393	08/25/2021	1	Monthly Planner 12 x 8 2021-2022 Item #AAGG47000	010-1400-460100	\$ 16.71
	5012437-0	I21-004878	PEND	21-001417	08/25/2021	1	AAA Rechargeable Batteries - #DURNLAAA4BCD	283-4007-460290	\$ 35.50
	5012437-0	I21-004878	PEND	21-001417	08/25/2021	2	Clasp Envelopes (6 X 9) - #KGL90955	283-4005-460100	\$ 7.46
	5012437-0	I21-004878	PEND	21-001417	08/25/2021	2	Clasp Envelopes (6 X 9) - #KGL90955	283-4007-460100	\$ 14.92
	5012437-0	I21-004878	PEND	21-001417	08/25/2021	3	Pens - #PIL-36620	283-4007-460100	\$ 15.90
	5012432-0	I21-004879	PEND	21-001409	08/25/2021	1	8.5" x 11" Red file folders, Top lab, 1/3 cut #WHD22743	283-4001-460100	\$ 18.13
	5012432-0	I21-004879	PEND	21-001409	08/25/2021	2	copy paper #WHDSM11	283-4001-460100	\$ 213.78
	5012432-0	I21-004879	PEND	21-001409	08/25/2021	3	Laminating pouch, 3 mil, 9" x 11.5" #FEL5743301	283-4001-460100	\$ 18.47
	5012432-0	I21-004879	PEND	21-001409	08/25/2021	4	Universal Binder Clips in Bag-Medium #UNV10210VP	283-4001-460100	\$ 4.43
	5011757-1	I21-004880	PEND	21-001393	08/25/2021	1	Recycled Academic Desk Pad Calendar 2021-2022 Item # HOD1556	010-1400-460100	\$ 8.89
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	1	Pilot G2 Blue pen, .7 mm PIL31021	031-6001-460100	\$ 40.18
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	2	Pilot G2 Black pen, .7 mm PIL31020	031-6001-460100	\$ 40.18
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	3	Pilot G2 Red pen, .7mm PIL31022	031-6001-460100	\$ 20.09
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	4	Verbatim USB flash drive 2.0 GB #VER97086	031-6001-460100	\$ 13.99
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	5	Verbatim USB flash drive 4.0 GB #VER95236	031-6001-460100	\$ 10.99
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	6	Verbatim USB flash drive 16.0 GB #VER97275	031-6001-460100	\$ 10.69

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	7	Verbatim USB flash drive 32.0 GB #VER96806	031-6001-460100	\$ 19.29
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	8	Sharpie, black permanent markers, ultra fine # SAN37001	031-6001-460100	\$ 11.99
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	9	Sharpie, black permanent markers, bullet tip # SAN30001	031-6001-460100	\$ 11.79
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	10	Desktop tape dispenser, 1" core, black UNV15001	031-6001-460100	\$ 3.53
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	11	Wand style staple remover, black,UNV10700	031-6001-460100	\$ 1.99
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	12	Hands free soap dispenser white DVOD6205568	010-5001-460150	\$ 0.02
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	13	PaperMate flair felt tip blk, # PAP8330152	031-6001-460100	\$ 41.18
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	14	Bic round stick, blue 60/box # BICGSM609BE	031-6001-460100	\$ 8.79
	5013259-0	I21-004881	PEND	21-001428	08/25/2021	15	Bic round stick, black 60/box # BICGSM609BK	031-6001-460100	\$ 8.79
	5016988-0	I21-004882	PEND	21-001444	08/25/2021	1	Reinforced Tab Manila File Folders 100/box - SMD15334	010-1200-460100	\$ 122.08
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1694337-4936-6	I21-004728	PEND	21-000452	08/20/2021	1	Waste hauling	031-1400-442100	\$ 539,232.75
[VENDOR] 14051 : WHITELINE CONSTRUCTION, INC.	#2	I21-004883	PEND	21-000966	08/25/2021	1	Curb, sidewalk and asphalt repairs.	010-5002-443300	\$ 24,986.40
[VENDOR] 4506 : WILLE BROTHERS COMPANY	373060	I21-004993	PEND	21-000210	08/06/2021	1	Concrete for Parks/Pool projects	010-1700-462900	\$ 588.00
	373072	I21-004994	PEND	21-000210	08/07/2021	1	Concrete for Parks/Pool projects	010-1700-462900	\$ 501.00
[VENDOR] 15508 : WMS AQUATICS	27197	I21-004723	PEND	21-001341	08/19/2021	1	Animal Shape Kickboard; TURTLE; blue	283-4005-490400	\$ 63.91
	27197	I21-004723	PEND	21-001341	08/19/2021	2	Animal Shape Kickboard; TURTLE; green	283-4005-490400	\$ 63.91
	27197	I21-004723	PEND	21-001341	08/19/2021	3	Animal Shape Kickboard; TURTLE; red	283-4005-490400	\$ 54.78
	27197	I21-004723	PEND	21-001341	08/19/2021	4	10% discount	283-4005-490400	\$ -18.26
	27197	I21-004723	PEND	21-001341	08/19/2021	5	shipping estimate	283-4005-490400	\$ 50.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	254375-000	I21-004778	PEND	21-001256	08/23/2021	1	WATER SYSTEM REPAIR PARTS	031-6002-462400	\$ 9,060.06
	25417-000	I21-004918	PEND	21-001256	08/26/2021	1	WATER SYSTEM REPAIR PARTS	031-6002-462400	\$ 165.00
<b>GRAND TOTAL :</b>								<b>\$ 2,572,057.99</b>	

**Village of Orland Park  
Open Item Listing**

Run Date: 08/31/2021 User: JHawkins

Status: BOTH Due Date: 09/07/2021  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Auto Pay, Payroll, Payroll-Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	028-0000-431150	\$ 3.05
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4001-431150	\$ 299.75
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4001-442960	\$ 1,016.69
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4005-431150	\$ 1,421.39
	20210624	I21-004665	PEND		06/24/2021	1	Activenet Fees 6/14/21-6/27/21	283-4007-431150	\$ 560.04
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4001-431150	\$ 237.88
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4001-442960	\$ 723.07
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4005-431150	\$ 397.31
	20210701	I21-004666	PEND		07/01/2021	1	Activenet Fees 6.21.21- 6.27.21	283-4007-431150	\$ 547.61
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4001-431150	\$ 266.83
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4001-442960	\$ 756.09
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4005-431150	\$ 899.88
	20210708	I21-004667	PEND		07/08/2021	1	Activenet Fees 6.27.21-7.4.21	283-4007-431150	\$ 566.63
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4001-431150	\$ 171.02
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4001-442960	\$ 811.41
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4005-431150	\$ 888.34
	20210715	I21-004668	PEND		07/15/2021	1	Activenet Fees 7.5.21-7.11.21	283-4007-431150	\$ 420.40
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4001-431150	\$ 147.59
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4001-442960	\$ 1,327.97
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4005-431150	\$ 1,525.20
	20210729	I21-004669	PEND		07/29/2021	1	Activenet Fees 7.19.21-7/25/21	283-4007-431150	\$ 326.13
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4001-431150	\$ 164.31
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4001-442960	\$ 1,011.43
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4005-431150	\$ 1,013.06
	20210805	I21-004670	PEND		08/05/2021	1	Activenet Fees 7.26.21-8.1.21	283-4007-431150	\$ 468.42
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4001-431150	\$ 1,361.05
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4001-442960	\$ 1,088.53
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4005-431150	\$ 866.65
	20210812	I21-004671	PEND		08/12/2021	1	Activenet Fees 8.2.21-8.8.21	283-4007-431150	\$ 387.87
[VENDOR] 15548 : GLECIER II	20210820	I21-004740	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 15553 : HOLZINGER	20210820	I21-004741	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	08/19/2021	I21-004713	PEND		08/19/2021	1	July 2021 Sales Tax Payable	010-0000-229170	\$ 372.00
	08/19/2021	I21-004713	PEND		08/19/2021	1	July 2021 Sales Tax Payable	283-0000-229170	\$ 611.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	07-13-2021	I21-004239	PEND	21-001115	07/26/2021	1	Accelerated Payments - Rittenbacher	010-5002-420200	\$ 30,552.09
	07-13-2021	I21-004239	PEND	21-001115	07/26/2021	2	Accelerated Payments - Griffin	010-1200-420200	\$ 11,994.82

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15497 : JANKOWSKI	20210820	121-004739	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 15549 : KINSELLA	20210820	121-004744	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 15584 : LAWRENCE DAVIDS	20210820	121-004742	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 15592 : PIATANESI	20210820	121-004743	PEND		08/20/2021	1	August HMO Reimbursement	010-7002-420400	\$ 678.23
[VENDOR] 1593 : QUADIENT, INC.	20210708	121-004715	PEND		08/19/2021	1	Postage	010-0000-150110	\$ 4,000.00

GRAND TOTAL : \$ 71,274.89

**Village of Orland Park  
Open Item Listing**

Run Date: 08/31/2021 User: JHawkins

Status: BOTH Due Date: 09/07/2021

Bank Account: BMO Harris Bank-Open Lands

Invoice Type: 911,Auto Pay,Auto Pay (IL Funds),Federal Forfeiture,Letter of Credit,Open Lands,Paid-In Advance,Payroll,Payroll-Auto Pay,PCard Statement,Petty Cash,Police Pension-Auto,Police Pension,Retainage,State Forfeiture,State Seizure,Tax Rebate,Tax Rebate - Auto,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Invoice Status	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	I21-003802	POSTED		06/22/2021	1	4/13-5/12/21 - Stellwagen	029-0000-441300	\$ 39.22
	9630635021	I21-003803	POSTED		06/22/2021	1	4/27-5/26/21 - Boley farm	010-1700-441300	\$ 19.65
	0051636018	I21-004511	PEND		08/17/2021	1	6/11-7/13/2021	029-0000-441300	\$ 72.12
<b>GRAND TOTAL :</b>								<b>\$ 130.99</b>	