

Village of Orland Park
Total of Open Items Listings
Monday, February 21, 2022

Federal Forfeiture	\$	2,773.02
Joint ETSB 911	\$	3,883.42
Open Lands	\$	30.40
Regular AP	\$	3,284,729.51

Total	\$	3,291,416.35
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Village of Orland Park
Open Item Listing

Run Date: 02/14/2022 User: asims

JMeredith 2/14/2022

Status: POSTED Due Date: 02/21/2022
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2352 : NORTHERN TOOL & EQUIPMENT CO.	Order#71502826	122-000295	22-000163	02/20/2022	1	Heavy Duty Wheel Locks, Item #103779	027-2900-460180	1,199.70
	Order#71502826	122-000295	22-000163	02/20/2022	2	Key Alike Fee	027-2900-460180	89.94
	Order#71502826	122-000295	22-000163	02/20/2022	3	Shipping	027-2900-460180	108.38
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23726	121-009000	21-002086	12/01/2021	1	Fingerprint Identification for Case #21-158481 & 21-170834, Invoice #23726	027-2900-432990	875.00
	23753	121-010272	21-002383	02/02/2022	1	Fingerprint Identification for Case #21-215988, Invoice #23753	027-2900-432990	500.00
GRAND TOTAL :								\$ 2,773.02

Village of Orland Park
Open Item Listing

Run Date: 02/14/2022 User: asims

JMeredith 2/14/2022

Status: POSTED Due Date: 02/21/2022
 Bank Account: BMO Harris Bank-Joint ETSB - 911
 Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1168 : COMMUNICATIONS REVOLVING FUND	72216035	122-000373		02/10/2022	1	Billing thru 12/31/2021	070-0000-441100	\$ 942.40
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	1003944	122-000215		01/28/2022	1	Position #3 Speaker	070-0000-443200	\$ 140.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	287298721-00001	122-000419		02/11/2022	1	Jan 02 - Feb 01, 2022	070-0000-441100	\$ 2,801.02
GRAND TOTAL :								\$ 3,883.42

Village of Orland Park
Open Item Listing

Run Date: 02/14/2022 User: asims

Status: POSTED Due Date: 02/21/2022

Invoice Type: 911, Check Request, CDRefunds, Utility-General, Letter of Credit, Open Lands, OPHFC, Payroll, Petty Cash, Retainage, Standard Tax Rebate, Tax Rebate - Auto, Utility-Telecom, Utility-Retund Created
 Bank Account: BMO Harris Bank-Vendor Disbursement
 By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	49622	122-000321	22-000080	02/18/2022	1	CHLORINE GAS FOR MAIN PUMP STATION WATER TREATMENT	031-6002-462500	\$ 2,127.50
[VENDOR] 1238 : AMERICAN LEGAL PUBLISHING CORPORATION	13812	121-010455	21-002417	12/23/2021	1	Land Development Code Codification	010-1200-442530	\$ 3,947.20
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	91644	121-010290	21-000243	11/06/2021	1	Pest control - Village Buildings	010-1700-432910	\$ 219.00
	92733	121-010291	21-000243	01/13/2022	1	Pest control - Village Buildings	010-1700-432910	\$ 134.00
	89280	121-010326	21-002061	08/19/2021	1	Pest control - CPAC	283-4005-432910	\$ 78.00
	92007	121-010327	21-000243	12/10/2021	1	Pest control - Village Buildings	010-1700-432910	\$ 85.00
	92803	121-010328	21-000243	01/22/2022	1	Pest control - Village Buildings	010-1700-432910	\$ 85.00
	92804	121-010329	21-000243	01/22/2022	1	Pest control - Village Buildings	010-1700-432910	\$ 243.00
	92042	121-010335	21-000243	12/08/2021	1	Pest control - Village Buildings	010-1700-432910	\$ 134.00
	92869	121-010339	21-000243	01/20/2022	1	Pest control - Village Buildings	010-1700-432910	\$ 154.00
	93168	122-000232	22-000040	02/11/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 154.00
[VENDOR] 333333.3327 : ANTOINETTE PISARCZYK	01282022	122-000218		01/28/2022	1	Pisarczyk, Jan. 22, 2022 \$160 Refund, \$160 (\$200 - \$40)	021-0000-373900	\$ 160.00
[VENDOR] 12061 : APPLIED RESEARCH ASSOCIATES, INC.	004580-1F	121-010409	21-000836	02/20/2022	1	Annual Pavement Management System Update Services	054-0000-432800	\$ 8,700.00
[VENDOR] 15393 : ARCPPOINT LABS OF ORLAND PARK	0930 5965	122-000397	22-000242	01/01/2022	1	COVID Testing - Rapid Viral Antigen Test (same-day results)	010-1101-429500	\$ 540.00
	0930 5965	122-000397	22-000242	01/01/2022	2	COVID Testing- RT-CPR (results in 1 hour)	010-1101-429500	\$ 1,110.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	18079	122-000207	22-000116	02/13/2022	1	11 x 14 Black Glass Frame Plaque with Insert for G. Jolley, K. Fitzgibbon & Ambrozich, Invoice #18079	010-7002-460290	\$ 240.00
	18079	122-000207	22-000116	02/13/2022	2	9 X 12 Black Piano Finish Plaque with Plate - Civilian Appreciation Awards	010-7002-460290	\$ 140.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS, LTD.	2021-141	121-010393	21-002360	12/06/2021	2	Appraisal services - Parcels A, B, C, E, F, H and Crescent Park, Orland Park Triangle. Appraisal services - Impact Fee Ordinance - Value of an Acre.	282-0000-432800	\$ 1,500.00
	2021-141	121-010393	21-002360	12/06/2021	1	Appraisal services - Parcels A, B, C, E, F, H and Crescent Park, Orland Park Triangle. Appraisal services - Impact Fee Ordinance - Value of an Acre.	282-0000-432800	\$ 1,500.00
[VENDOR] 11424 : AT & T	831-000-5258 005	122-000251		02/16/2022	1	Internet svc - PD 1/17/22-2/16/22 Inv #8425247603	010-1600-441440	\$ 1,743.40
[VENDOR] 8793 : AT & T MOBILITY	287299088198	122-000390		02/20/2022	1	Invoice #287299088198X02032022	010-0000-110000	\$ 658.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
VENDOR] 15419 : AURELIO	01/31/2022	122-000317	22-000085	01/31/2022	1	Youth Dance Instructor 2022	283-4002-490200	\$ 270.00
VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	2122-03A EST#03	121-009784	21-000965	02/10/2022	1	Base Neighborhood Road Improvement Program Funding	054-0000-471250	\$ 194,114.01
	Pay Est Phase 1 #5	121-009792	21-000865	02/10/2022	1	Base Neighborhood Road Improvement Program Funding	054-0000-471250	\$ 11,644.36
	2155-04 PayRequest 4	121-010004	21-001408	02/13/2022	1	Silver Lake West Watermain Replacement and 82nd avenue Lining	031-6002-470500	\$ 415,463.50
	2183-01 PayRequest 1	121-010070	21-002355	02/10/2022	1	Stormwater Funds	031-6007-470500	\$ 215,111.79
	2183-01 PayRequest 1	121-010070	21-002355	02/10/2022	2	Road Construction Funds	054-0000-471250	\$ 36,043.80
VENDOR] 15413 : AVI-SPL, LLC	1654166	121-010445	21-002219	02/17/2022	1	Board Room/Lobby & Civic Center Audio Visual Upgrades.	054-0000-470410	\$ 101,905.43
VENDOR] 9331 : AXON ENTERPRISE, INC	SI-1650426	121-010323	21-002253	04/29/2020	1	Axon Professional Support and Maintenance - Year 3 Billing - Item # 50136	010-7002-432700	\$ 1,035.94
	SI-1724764	121-010324	21-002254	04/16/2021	1	Axon Professional Support and Maintenance - Year 4 Billing - Item # 50136	010-7002-432700	\$ 975.00
	INUS049243	122-000385	22-000079	01/22/2022	1	Tactical Performance Power Magazine (TPPM), Item #22012	010-7002-460290	\$ 710.60
VENDOR] 15725 : AZAVAR AUDIT SOLUTIONS	155342	122-000359	22-000257	02/20/2022	1	On-Boarding for Sales Tax Analysis software	010-1400-432990	\$ 500.00
VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-279nr	121-010399	21-000015	02/16/2022	1	MAINTENANCE OCE PLOTWAVETCSS500/CANON (6) 1/1/2021-12/31/2021	010-1600-465500	\$ 14.11
VENDOR] 11438 : B. & J TOWING INC	19170	121-010407	21-000137	10/01/2021	1	IDOT safety inspections	010-5006-443400	\$ 81.00
	106452	121-010408	21-000137	11/21/2021	1	IDOT safety inspections	010-5006-443400	\$ 300.00
VENDOR] 8893 : B & K EQUIPMENT COMPANY	0000423957	121-010364	21-002397	01/21/2021	1	Service call to replace broken nozzle at the fuel island per invoice # 423957	010-5006-443200	\$ 291.55
VENDOR] 12725 : BAXTER & WOODMAN, INC.	0225708	121-009690	20-001047	12/27/2021	1	151st Street Improvements, Phase III Construction Engineering Services Unanticipated costs due to a delay caused by Comcast (5/21/21 - 7/24/21)	054-0000-471250	\$ 53,450.17
	0230574	121-010252	21-001969	02/09/2022	1	Design and Construction of Watermain Replacement for Silver Lake West Subdivision - Phase 2	031-6002-432500	\$ 13,714.65
	0228598	121-010348	20-001047	12/27/2021	1	151st Street Improvements, Phase III Construction Services Unanticipated costs due to a delay caused by Comcast (Final Invoice - 7/25/21 - 9/25/21)	054-0000-471250	\$ 36,577.83
	0230704	122-000275	21-001690	02/01/2022	1	McGinnis Slough Multi-Use Path, Phase I Preliminary Engineering (January 2022)	054-0000-471250	\$ 472.63
	0230700	122-000276	21-001391	02/01/2022	1	82nd Ave Multi-Use Path (135th Street to 151st Street), Phase I Preliminary Engineering Design Services (January 2022)	054-0000-471250	\$ 871.62
VENDOR] 15683 : BEACHUM RECREATION	3179	121-008775	21-002008	12/15/2021	1	Parks Water Fountain Replacement Per Estimate 12191 10145 SMSSFA WDF 10145 Surface Mount Stainless Steel Bottle Filler w/Front Approach ADA Hill o Drinking Fountain, Powder Coated Green.	010-1700-460180	\$ 4,185.00
	3179	121-008775	21-002008	12/15/2021	2	Parks Water Fountain Replacement Temp. 10 10" SS Surface Carrier	010-1700-460180	\$ 245.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
VENDOR] 15693 : BEVERLY SNOW AND ICE	3179	121-008775	21-002008	12/15/2021	3	Parks Water Fountain Replacement Shipping	010-1700-460180	\$ 495.00
	53434	121-010341	21-002163	02/16/2022	1	Contract Snow Services	010-5002-442200	\$ 50,487.00
	53435	121-010342	21-002163	02/16/2022	1	Contract Snow Services	010-5002-442200	\$ 4,237.50
	53436	121-010343	21-002163	02/16/2022	1	Contract Snow Services	010-5002-442200	\$ 8,340.00
VENDOR] 15708 : BLOOMING FACILITY LLC	OP202210	122-000351	22-000150	02/20/2022	1	Custodial services VH, PD, FLC, CAC, Museum, PW, Rec Admin, Parks Admin, GBC and JHC	010-1700-442930	\$ 13,338.04
	OP202210	122-000351	22-000150	02/20/2022	2	Custodial services Civic Center	021-1800-442930	\$ 2,225.11
	OP202210	122-000351	22-000150	02/20/2022	3	Custodial services Metra Stations	026-0000-442930	\$ 2,106.43
	OP202210	122-000351	22-000150	02/20/2022	4	Custodial services Sportsplex	283-4007-442930	\$ 8,580.56
VENDOR] 11515 : BMI	Billing #41880912	122-000298	22-000161	02/01/2022	1	2022 Annual Music License fee - Pool & Special Events; Acct #1672087	283-4001-442990	\$ 779.00
VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	Sales Tax Rebate	121-009830	21-002373	02/09/2022	1	Payment of sales tax rebate for the period of July 2021 - September 2021.	010-2005-484560	\$ 51,183.87
VENDOR] 11519 : BRINKS INCORPORATED	11612774	121-006546	21-000470	07/28/2021	1	Armored transportation for Centennial Pool	283-4005-442900	\$ 493.27
	4242267	121-006657	21-000470	09/30/2021	1	Armored transportation for Centennial Pool	283-4005-442900	\$ 3.58
	4242267	121-006657	21-000470	09/30/2021	2	Armored transportation for Water Billing	031-1400-442900	\$ 4.33
	11668137	121-006881	21-000470	10/01/2021	1	Armored transportation for Sportsplex	283-4007-442900	\$ 140.58
	11668137	121-006881	21-000470	10/01/2021	2	Armored transportation for OPHF	283-4006-432990	\$ 334.09
	11668137	121-006881	21-000470	10/01/2021	3	Armored transportation for Water Billing	031-1400-442900	\$ 339.09
VENDOR] 14558 : BROESCH MECHANICAL	S12133167	121-010336	21-001655	09/23/2021	1	Service call to repair the compressor at Rec Admin per invoice # S12133167	010-1700-443200	\$ 4,268.96
VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	106940	121-010361	21-002388	01/21/2022	1	Full-Time Law Enforcement Pre-Employment Polygraph for M. Rafferty, D. Wilm, R. Gleich, N. Flahive & W. Mcknobb, Invoice #106940	010-8000-432990	\$ 800.00
	106940	121-010362	21-002389	12/22/2021	1	Full-Time Law Enforcement Pre-Employment Psychological - C. Gestes & R. Critstone, Invoice #106940	010-8000-429500	\$ 900.00
	106715	121-010398	21-001862	09/20/2021	1	Part-Time Officer Pre-Employment Polygraph, Invoice #106715	010-7002-442990	\$ 160.00
	106715	121-010398	21-001862	09/20/2021	2	Part-Time Officer Pre-Employment Psychological	010-7002-429500	\$ 450.00
VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0112880-IN	121-010312	21-000396	12/31/2021	1	Worker's Comp Claims Expense - Escrow	092-0000-452510	\$ 6,284.23
	0112880-IN	121-010312	21-000396	12/31/2021	2	Liability Policy Monthly Claims - Escrow	092-0000-452310	\$ 17,701.86
VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23918	121-010282	21-002338	02/17/2022	1	Purchase of Village logowear and est. shipping fee (19.30)for Elected Officials.	010-1500-460190	\$ 577.78
	23918	121-010282	21-002338	02/17/2022	2	Purchase of Village logowear and est. shipping fee (19.30) for Village Manager Kozswara.	010-1100-460190	\$ 68.78
	23918	121-010282	21-002338	02/17/2022	3	Purchase of Village logowear and est. shipping fee (19.30) for Communications and Marketing department.	010-1201-460190	\$ 482.28
	23918	121-010282	21-002338	02/17/2022	4	Purchase of Village logowear and est. shipping fee (19.30) for Human Resources department.	010-1101-460190	\$ 330.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	23918	121-010282	21-002338	02/17/2022	5	Purchase of Village logowear and est. shipping fee (19.30)for Engineering department.	010-2004-460190	\$ 453.04
	23918	121-010282	21-002338	02/17/2022	6	Purchase of Village logowear and est. shipping fee (19.30) for Finance department.	010-1400-460190	\$ 1,134.54
	23918	121-010282	21-002338	02/17/2022	7	Purchase of Village logowear and est. shipping fee (19.30) for Development Services department.	010-2002-460190	\$ 634.79
VENDOR] 8888888.2779 : CAROL SCHEHR	A11422A	122-000237		01/31/2022	1	Rec Refund	283-0000-204000	\$ 58.00
VENDOR] 15678 : CHARM-TEX, INC.	0263159-IN	121-010451	21-001904	11/14/2021	1	Disposable Shirt, Navy, Medium - Item #DIS/SNVLM, Quote # 0279224	010-7002-460280	\$ 78.90
	0263159-IN	121-010451	21-001904	11/14/2021	2	Disposable Shirt, Navy, Large - Item # DIS/SNVL - Quote # 0279224	010-7002-460280	\$ 78.90
	0263159-IN	121-010451	21-001904	11/14/2021	3	Disposable X-Strap Slippers, Black, Small, Item # F/XSTRAPS, Quote # 0279224	010-7002-460280	\$ 14.36
	0263159-IN	121-010451	21-001904	11/14/2021	4	Disposable X-Strap Slippers, Black, Medium - Item # F/XSTRAPM - Quote # 0279224	010-7002-460280	\$ 14.36
	0263159-IN	121-010451	21-001904	11/14/2021	5	Disposable X-Strap Slippers, Black, Large - Item # F/XSTRAPL, Quote # 0279224	010-7002-460280	\$ 28.72
	0263159-IN	121-010451	21-001904	11/14/2021	6	Disposable X-Strap Slippers, Black, XLarge, Item # F/XSTRAPXL - Quote # 0279224	010-7002-460280	\$ 28.72
VENDOR] 11335 : CHC WELLBING, INC.	C22944	121-010476	21-002414	01/20/2022	1	Health and Wellness - Test at a Lab. Spouse registered as on Other, Non-Union/IBEW/MAAP on October 18, 2021	092-0000-453200	\$ 135.00
VENDOR] 3333333.3325 : CHERYL JOHNSON	01282022	122-000217		01/28/2022	1	Johnson, March 5, 2022 \$160 Refund due to cancellation. \$160 (\$200 - \$40)	021-0000-373900	\$ 160.00
VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	01282022	122-000221		01/28/2022	1	4th QRT 2021 Hotel Tax Sharing Payment	010-0000-484990	\$ 11,017.35
VENDOR] 14971 : CHICAGO ULTIMATE LLC	124	121-010390	21-002372	02/20/2022	1	December 27-29 Winter Break Camps	283-4007-490200	\$ 661.50
VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	172003	121-010162		02/13/2022	1	01.R040389.0R373 LaGrange Square	010-0000-110903	\$ 10,773.39
	172004	121-010163		02/13/2022	1	AT&T - 8799 W.151st Street	010-0000-110903	\$ 509.75
	172005	121-010164		02/13/2022	1	AT&T - 16125 South Wolf Road	010-0000-110903	\$ 782.73
	172006	121-010165		02/13/2022	1	01.R040389.W0010 AT&T - 14299 South Wolf road	010-0000-110903	\$ 1,529.26
	172007	121-010166		02/13/2022	1	01.R040389.W0011 AT&T - 13911 Southwest Hwy	010-0000-110903	\$ 1,807.00
	172008	121-010167		02/13/2022	1	01.R040389.W0012 Verizon - 16125 South Wolf Road	010-0000-110903	\$ 489.00
	172009	121-010168		02/13/2022	1	01.R040389.W0013 AT&T - 9790 W. 151st Street	010-0000-110903	\$ 1,640.00
	172010	121-010247	21-001517	02/13/2022	1	Ferriway 2021 Phase 6 Design Engineering-Road Program Funds	034-6007-470500	\$ 2,910.05
	172010	121-010247	21-001517	02/13/2022	2	Ferriway 2021 Phase 6 Design Engineering-Stormwater Funds	034-6007-470500	\$ 2,380.95
	172017	121-010249	21-002097	02/13/2022	1	Road Reconstruction Funding	034-0000-471250	\$ 10,280.40
	172017	121-010249	21-002097	02/13/2022	2	Stormwater Construction Funding	034-6007-470500	\$ 6,853.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5082171616	122-000211	22-000050	12/01/2021	1	First aid cabinet restocking program	010-1700-442990	\$ 57.08
	5092511854	122-000352	22-000050	02/20/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 846.38
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	6262	121-010053	21-000090	01/21/2022	1	Body Transport	010-7002-442930	\$ 350.00
	6289	121-010421	21-000090	01/20/2022	1	Body Transport	010-7002-442930	\$ 410.00
	6299	121-010422	21-000090	01/28/2022	1	Body Transport	010-7002-442930	\$ 150.00
	6434	122-000338	22-000196	02/19/2022	1	Body Transport	010-7002-442930	\$ 285.00
	6301	121-010423	21-000090	01/28/2022	1	Body Transport	010-7002-442930	\$ 150.00
	6306	121-010424	21-000090	01/29/2022	1	Body Transport	010-7002-442930	\$ 150.00
	6307	121-010425	21-000090	01/29/2022	1	Body Transport	010-7002-442930	\$ 150.00
	6308	121-010426	21-000090	01/29/2022	1	Body Transport	010-7002-442930	\$ 150.00
	6239	121-010436	21-000090	01/13/2022	1	Body Transport	010-7002-442930	\$ 285.00
[VENDOR] 14976 : COLLINS	12/01/2021	121-010344	21-002387	12/30/2021	1	Board of Fire & Police Commission Secretarial Services 12/1/21 - 12/31/21	010-8000-442520	\$ 410.00
[VENDOR] 1165 : COM ED	1463077019	121-010208		02/17/2022	1	121/3/21-1/14/22	010-0000-441300	\$ 59.07
	1963075113	121-010209		02/17/2022	1	121/3/21-1/14/22	010-0000-441300	\$ 23.61
	1641161230	121-010210		02/17/2022	1	121/3/21-1/14/22	010-5002-441300	\$ 44.46
	3641124006	121-010211		02/10/2022	1	11/19/21-12/22/21	010-1700-441300	\$ 6,428.41
	1618088048	121-010212		02/19/2022	1	12/16/21-1/20/22	283-4003-441300	\$ 368.86
	1003150008	121-010213		02/19/2022	1	12/16/21-1/20/22	026-0000-441300	\$ 387.21
	0679008041	121-010223		02/20/2022	1	12/16/21-1/20/22	010-5002-441300	\$ 250.65
	1593157004	122-000158		02/20/2022	1	12/14/21-1/21/22	010-5002-441300	\$ 449.51
	0899099088	122-000285		02/20/2022	1	12/28/21-1/28/22	010-5002-441300	\$ 165.34
	4428074000	122-000285		02/20/2022	1	12/22/21-1/26/22	010-0000-441300	\$ 73.24
	1227318006	122-000286		02/20/2022	1	12/22/21-1/26/22	283-4003-441300	\$ 23.61
	0433164053	122-000287		02/20/2022	1	12/22/21-1/26/22	026-0000-441300	\$ 23.61
	0073044102	122-000288		02/20/2022	1	12/22/21-1/26/22	010-1700-441300	\$ 46.72
	0059111045	122-000289		02/20/2022	1	12/22/21-1/26/22	026-0000-441300	\$ 59.80
	8971041020	122-000290		02/20/2022	1	12/28/21-1/28/22	010-5002-441300	\$ 252.84
	0283069394	122-000291		02/20/2022	1	12/22/21-1/26/22	010-1700-441300	\$ 23.61
	3062020038	122-000333		02/20/2022	1	12/22/21-1/26/22	010-5002-441300	\$ 1,094.84
	0473344008	122-000334		02/20/2022	1	12/27/21-1/27/22	283-4003-441300	\$ 24.22
	0473345005	122-000335		02/20/2022	1	12/27/21-1/27/22	283-4003-441300	\$ 19.63
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934467531	122-000418		02/20/2022	1	Invoice 139796963	010-1600-441440	\$ 2,498.34
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	936788	122-000320	22-000142	02/20/2022	1	Rock Salt Purchased through State of Illinois Joint Purchase Contract P-30920 for 4,200 tons at \$48.97/ton	010-5002-462600	\$ 29,683.17
	938123	122-000326	22-000142	02/20/2022	1	Rock Salt Purchased through State of Illinois Joint Purchase Contract P-30920 for 4,200 tons at \$48.97/ton	010-5002-462600	\$ 19,730.99
	939802	122-000328	22-000142	02/20/2022	1	Rock Salt Purchased through State of Illinois Joint Purchase Contract P-30920 for 4,200 tons at \$48.97/ton	010-5002-462600	\$ 23,782.28
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0408105037	122-000249		02/20/2022	1	12/16/21-1/20/22 Statement #61561596401	283-4003-441300	\$ 9,962.94
	1226049002	122-000292		02/20/2022	1	statement #61519246101	283-4003-441300	\$ 1,247.49
	1227505009	122-000293		02/20/2022	1	statement #61604554601 12/22/21-1/26/22	283-4003-441300	\$ 110.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1898 : CORE & MAIN LP	P604326	121-010417	21-001767	01/12/2022	1	OMNI 2 C2 1G 15-1/4LL 8WHL per quote dated 9/15/21	283-4005-461650	2,650.00
	Q078778	121-010418	21-001767	01/12/2022	1	OMNI 3 C2 1G 17LL 8 WHL per quote dated 9/15/21	283-4005-461650	1,680.00
	Q078778	121-010418	21-001767	01/12/2022	2	Meters to detect water leaks at CPAC OTHER	283-4005-461650	33.69
	P529961	121-010419	21-001664	11/05/2021	1	6" PVC SDR35 SWR PIPE (G)	010-1700-470100	843.36
	P529961	121-010419	21-001664	11/05/2021	2	6MD3P-G-6" GRAY MITERED END MITERED DRAIN 3-1 SLOPE S80	010-1700-470100	265.00
	Q118213	121-010420	21-002309	01/16/2022	1	8" PVC SDR26 HW SWR PIPE	031-6003-463100	877.80
	Q115548	121-010428	21-002394	01/16/2022	1	Birne Maker enhancements at PW/underground piping	010-1700-470100	901.98
[VENDOR] 1494 : CUCCI FISCHER	01/21/2022	122-000245	22-000028	01/21/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	35.00
	2/10/2022	122-000441	22-000028	02/20/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	480.00
	2/10/2022 - Inv #2	122-000442	22-000028	02/20/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	480.00
[VENDOR] 15189 : DAVEY RESOURCE GROUP, INC.	129432	121-010059	21-000149	02/10/2022	1	2021 Pond Shoreline Stewardships - Arbor Ridge Pond - Year 1 of 3	031-6007-443500	1,100.00
	129440	121-010060	21-002001	02/21/2022	1	Forestry Mowing	031-6007-443550	1,320.00
	129440	121-010060	21-002001	02/21/2022	2	Stump Herbicide Treatment	031-6007-443550	785.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	33160	121-010270	21-002407	11/30/2021	1	Professional Services rendered for the month of November 2021 in reference to file #21-01-2355, Main Street Triangle MDA/Edwards. Invoice #33160.	282-0000-432800	9,106.25
[VENDOR] 5620 : DELL MARKETING L.P.	10550517791	121-010051	21-001956	02/09/2022	1	OptiPlex 5090 Small Form Factor, Quote #3000100378472.1	010-7009-465100	4,593.09
	10550517791	121-010051	21-001956	02/09/2022	2	Dell 24 Monitor - P2422H, 60.5cm (23.8")	010-7009-465100	745.17
[VENDOR] 12771 : DEVINE	20220119	121-010064	21-002341	02/18/2022	1	Costume purchases for A Christmas Carol Dec. 17-19	283-4002-490460	102.30
	396043	121-010391	21-002396	12/13/2021	1	Reimbursement for Candy purchased for Holiday Show. A Christmas Carol.	283-4002-490510	36.00
[VENDOR] 15726 : DIGISTREAM CHICAGO, IL	10/28/21	121-010268	21-002403	10/28/2021	1	Professional Services - Claimant Eric Worship, SocialPro PLUS@ & GeoSocial Sweep. Date of Service: October 26, 2021.	010-1100-432800	636.00
[VENDOR] 15484 : DLZ ILLINOIS, INC.	321289	121-010279	21-002410	12/27/2021	1	143rd Street Signal Interconnect, Phase III (August 2021 - December 2021)	054-0000-471250	5,655.97
[VENDOR] 3333333329 : DONALD HARTSOCK	20220202	122-000277		02/02/2022	1	refund of overpayment January continuation benefit payment	060-0000-371720	781.85
[VENDOR] 1255 : ETP LABS INC.	22-135698	121-010345	21-000116	02/18/2022	1	Bacterial water analysis samples for 2021	031-6002-442990	658.00
[VENDOR] 11083 : EVT TECH	5851	121-010460	21-002024	02/20/2022	1	AA EZ-Rider, Full K-9 Kennel System for Unit #8580 (Includes: Window Guards and Door Panels, Item # EZPF_INTERC.SUV, Estimate # 3270	010-7002-443200	2,395.00
	5851	121-010460	21-002024	02/20/2022	2	Ace K9 Heat Alarm Pro for unit #8580 - Item #HA-2520, Estimate # 3270	010-7002-443200	899.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount															
[VENDOR] 1266 : EWERT, INC.	219600	122-000325	22-000091	02/12/2022	1	Miscellaneous building supplies	010-1700-461300	7.20															
					[VENDOR] 14320 : EXCEL ELECTRIC INC.	126096	121-010449	21-002420	01/02/2022	1	Circuit #8 repaired 11.23.21 in the right of way on Lagrange Rd, Invoice #126096	010-5002-443300	2,369.80										
										[VENDOR] 14261 : FBI NATIONAL ACADEMY	126097	121-010450	21-002421	01/02/2022	1	Multiple under ground breaks in street light lines on 183rd Pl	010-5002-443700	2,956.80					
															[VENDOR] 1274 : FEDEX	7-641-32925	122-000250	22-000070	02/09/2022	1	FBI/NAA Membership Dues - Joseph Mitchell, Invoice #69789	010-7002-429200	95.00
																				[VENDOR] 5176 : FERGUSON ENTERPRISES	6453802	122-000203	22-000043
[VENDOR] 1274 : FEDEX	7-634-08222	122-000279	22-000043	02/06/2022	1	shipping	010-1100-441600	10.75															
					[VENDOR] 12426 : FLASH ACTIVEWEAR INC.	127/2021	121-010389	21-002257	01/06/2022	1	Royal blue polo item number DG20 6-Small 6-Med 6-Large 6-XL	010-7002-460190	584.00										
[VENDOR] 1274 : FEDEX	6453802-1	122-000205	22-000043	02/06/2022						2	Royal blue short sleeve polo. Item number DG20 size XXL	010-7002-460190	147.00										
										[VENDOR] 1274 : FEDEX	6458066	122-000206	22-000043	02/06/2022	3	Royal blue short sleeve pol. Item number DG20, XXXL	010-7002-460190	153.00					
															[VENDOR] 1274 : FEDEX	6453802-1	122-000205	22-000043	02/06/2022	4	Royal blue polo long sleeve. Item number DG20L 5-small 6-Med 6-Large 3-XL	010-7002-460190	520.00
																				5	Royal Blue long sleeve polo. Item number DG20L XXXL	010-7002-460190	90.00
[VENDOR] 11542 : FULLERS CAR WASHES	01/31/2022	122-000381	22-000197	02/20/2022	1	Squad Car Washes	010-7002-429700	643.00															
					[VENDOR] 1296 : FULTON SIREN SERVICES	2116	121-010401	21-002406	01/13/2022	1	Outdoor Warning Siren System - Annual Maintenance Contract, Invoice #2116	010-7005-443200	5,866.40										
										[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	2116	121-010401	21-002406	01/13/2022	2	Batteries	010-7005-443200	2,564.69					
[VENDOR] 1304 : GALLS, LLC	019312028	121-010463	21-001718	10/17/2021	3	Replacement Contacter Kit, Item 400A	010-7005-443200	79.00															
					[VENDOR] 1274 : FEDEX	13757	122-000323	22-000045	02/20/2022	1	Building supplies	010-1700-461300	364.70										
										[VENDOR] 1274 : FEDEX	977026	121-010429	21-002153	12/10/2021	1	Machinery and equipment	010-1700-461700	958.32					
[VENDOR] 1274 : FEDEX	989632	121-010434	21-000040	01/01/2022	1	Building supplies for Finance renovation	010-1700-461300	226.92															
					[VENDOR] 1274 : FEDEX	019543491	121-010464	21-001718	11/17/2021	1	Machinery and equipment parts	010-1700-461700	64.01										
[VENDOR] 1274 : FEDEX	019312028	121-010463	21-001718	10/17/2021						1	Pocket Style Caron Fiber Handcuff Keys - Item #RS121	010-7002-460280	42.00										
					[VENDOR] 1274 : FEDEX	019543491	121-010464	21-001718	11/17/2021	1	Color Plated Chain Link Handcuffs - Item #RS225 Red	010-7002-460280	168.00										

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 333333.3328 : GENESIS ROMO-RAUDRY	01282022	122-000219		01/28/2022	1	Romo-Raudry, Jan. 22, 2022, \$160 Refund (\$200 - \$0 Covid Cleaning.	021-0000-373900	\$ 160.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	0000722927	121-010333	21-002358	12/27/2021	1	Main Pump Station Bypass Piping Modifications (December 2021)	031-6002-432500	\$ 9,894.34
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	891692	121-010370	21-000047	02/20/2022	1	Electrical supplies	010-1700-461200	\$ 629.64
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-14382	121-010273	21-002409	12/27/2021	1	FY 2021 Landscape Architecture and Welland Consulting Services (December 2021)	010-2004-432800	\$ 2,335.00
	19-0240-14384	121-010392	21-000095	01/25/2022	1	2021 Stellwagen Farm, Prairie Inspections Site Visits and Village Coordination	010-1700-432800	\$ 330.00
	19-0240-13922	121-010444	21-001005	11/20/2021	1	Brown Park Restoration Project Consulting Services - Landscape Architecture Task 1 Per Proposal 19-0240 J	010-1700-432800	\$ 412.50
	17-0346-14290	121-010453	21-002422	12/29/2021	1	FY 2021 Landscape Architecture and Welland Consulting Services (Nov 2021)	010-2004-432800	\$ 5,684.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S170433	121-010322	21-002273	01/07/2022	1	Playground Safety Surfacing - Frontier Park Per proposal 170367	010-1700-443100	\$ 3,630.00
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	27345	121-010253	21-001065	02/09/2022	1	Bi-monthly braille printing of water bill for account 147420	031-1400-460140	\$ 31.36
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	72899	121-010313	21-000711	10/04/2021	1	Employee Benefit Consultant Fee	092-0000-432800	\$ 11,156.00
	86046	121-010314	21-000290	12/29/2021	1	Virgin Pulse 2021 Quarterly Participation	092-0000-453700	\$ 1,486.00
[VENDOR] 9692 : HR GREEN, INC.	149611	121-010284	20-001816	02/17/2022	1	Phase two design engineering- 94th Avenue (151st Street to 159th Street)	054-0000-471250	\$ 8,024.50
[VENDOR] 15712 : HR PHILOSOPHY, LLC	0325	122-000354	22-000233	01/24/2022	1	on-site services: Week Jan. 17 - Jan. 21, 2022 - Samantha Burton, HR Temp	010-1101-432800	\$ 1,427.13
	0326	122-000398	22-000249	01/31/2022	1	On-site Services: Week Jan. 24 - Jan. 28, 2022 - Samantha Burton, HR Temp	010-1101-432800	\$ 1,750.98
[VENDOR] 14745 : ILLINOIS PARK DISTRICT DRILL CONFERENCE	Registration & Fees	122-000240	22-000224	02/20/2022	1	Registration and fees for the State Dance Competition on May 1, 2022.	283-4002-490100	\$ 120.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	12/01/2021	121-010404	21-000423	12/31/2021	1	Criminal Conviction Verifications	010-1101-429520	\$ 20.00
[VENDOR] 11209 : INFOSEND, INC	204105	121-010037	21-001297	01/16/2022	1	Printing of utility bills.	031-1400-442500	\$ 1,264.28
	204105	121-010037	21-001297	01/16/2022	2	Postage for mailing of utility bills.	031-1400-441600	\$ 5,098.19
[VENDOR] 7536 : JMD SOX OUTLET, INC.	405169	122-000229	22-000042	01/13/2022	1	Marlin Blake uniform items	010-1700-460190	\$ 250.00
	ST00389899	121-010360	21-000421	02/01/2022	1	Uniforms for PT - Jerry McEillgott	283-4003-460190	\$ 54.52
	405934	122-000296	22-000042	02/19/2022	1	Scott Gilbert uniform items	010-1700-460190	\$ 159.98
[VENDOR] 1585 : JOE RIZZA FORD OF ORLAND PARK	661311	122-000160	22-000121	02/10/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 603.68
	661376	122-000161	22-000121	02/10/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 83.32
	661392	122-000162	22-000121	02/11/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 538.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
VENDOR 10831 : JOULET PARK DISTRICT	661441	122-000163	22-000121	02/11/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 44.56
	661451	122-000164	22-000121	02/11/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 251.16
	661522	122-000165	22-000121	02/12/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 47.56
	661600	122-000166	22-000121	02/13/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 530.16
	661688	122-000167	22-000121	02/16/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 292.18
	661697	122-000168	22-000121	02/17/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 604.76
	661752	122-000169	22-000121	02/18/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 144.00
	661787	122-000171	22-000121	02/17/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 47.56
	661851	122-000172	22-000121	02/18/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 249.76
	661895	122-000173	22-000121	02/18/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 38.74
VENDOR 1463 : KLEIN, THORPE AND JENKINS LTD.	661941	122-000174	22-000121	02/19/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 47.56
	661965	122-000175	22-000121	02/19/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 493.74
	661782	122-000339	22-000121	02/20/2022	1	Preventative maintenance and repairs for Village Vehicles	010-5006-442500	\$ 971.28
					1	Registration fees for the Joliet Pk. District Dance Competition - April 10, 2022.	283-4002-490100	\$ 96.00
					1	Legal Services - PTAB Appeal Interventions through 12/31/21	010-1100-432100	\$ 156.67
VENDOR 1491 : LAUTERBACH & AMEN, LLC	587216	121-010396	21-001561	09/29/2021	1	Repair Estimate for radar gun, serial # FH03463	010-7002-443200	\$ 219.30
	589897	121-010397	21-002251	01/09/2022	1	Repair Estimate for Radar Gun- Falcon HR, Serial # FH06132	010-7002-443200	\$ 257.12
VENDOR 12064 : LAMBUR HYNES	Oct Nov Dec 2021 Exp	121-010365	21-002392	01/12/2022	1	Board of Fire & Police Commission Expense Reimbursement - October, November & December, 2021	010-8000-484990	\$ 250.00
VENDOR 15467 : LIBERTY PROPANE	58084	121-010376	21-000539	08/16/2021	1	Municipal Payroll Services	010-1400-442500	\$ 13,760.00
	56557	121-010377	21-000539	06/21/2021	1	Municipal Payroll Services	010-1400-442500	\$ 11,200.00
	63576	122-000355	22-000034	02/01/2022	1	Payroll and Accounts Payable Service	010-1400-442500	\$ 20,400.00
VENDOR 1768 : M.E. SIMPSON COMPANY, INC.	INV-0421	122-000220	22-000200	02/06/2022	1	Monthly CourtSmart Publication with Recent Case Law & issues, invoice #INV-0421	010-7002-429100	\$ 5,850.00
VENDOR 1768 : M.E. SIMPSON COMPANY, INC.	382846	122-000246	22-000235	02/01/2022	1	Liquid Propane Gas for ice resurfacers at ice rink - \$2.71/gallon	283-4003-462100	\$ 100.48
VENDOR 1768 : M.E. SIMPSON COMPANY, INC.	37296	121-010373	21-000525	09/30/2021	1	Leak Detection Services - 2021	031-6002-432800	\$ 395.00
VENDOR 1768 : M.E. SIMPSON COMPANY, INC.	37913	121-010465	21-000368	01/30/2022	1	Large water meter testing three two of a three year contract.	031-6002-442750	\$ 8,890.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9217 : MBS IDENTIFICATION INC.	25645	122-000154	22-000111	02/17/2022	1	Ultra I PVC Card	283-4001-460100	\$ 240.00
	25645	122-000154	22-000111	02/17/2022	2	Ultra I PVC Card	283-4005-460100	\$ 360.00
	25645	122-000154	22-000111	02/17/2022	3	Ultra I PVC Card	283-4007-460100	\$ 360.00
	25645	122-000154	22-000111	02/17/2022	4	freight	283-4001-460100	\$ 75.00
[VENDOR] 2512 : MEADE, INC.	698623	121-010433	21-002401	12/28/2021	1	Street light cable repairs at 11530 183rd Pl that were damaged by a contractor	010-5002-461400	\$ 4,977.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3582	121-010367	21-001882	01/22/2022	1	Tree Plantings at Parks, Facilities, Ponds and Parkways Tree Installations per Proposal dated 9/2/2021	010-1700-443500	\$ 16,250.00
	3580	121-010368	21-001882	01/22/2022	1	Tree Plantings at Parks, Facilities, Ponds and Parkways Tree Installations per Proposal dated 9/2/2021	010-1700-443500	\$ 16,445.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	269000	121-010394	21-001615	01/14/2022	1	Purchase of VM front office desks & Conference Room credenza.	010-1700-465400	\$ 5,634.31
[VENDOR] 3333333.3324 : NADIA ABDALLAH	01282022	122-000216		01/28/2022	1	Abdallah, July 17 2022 \$260 Refund due to cancellation. \$260 (\$300 - \$40)	021-0000-373900	\$ 280.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27222	121-010274	21-000078	01/20/2022	1	Uniform embroidery for NRF staff	010-1700-460190	\$ 95.00
[VENDOR] 16655 : NEWGEN STRATEGIES AND SOLUTIONS, LLC	12436	121-010263	21-001879	01/05/2022	1	Work Effort #3: Water and Sewer Rate Study	031-1400-432800	\$ 6,142.50
[VENDOR] 10592 : NEXT DAY PLUS	5224949	121-010275	21-000515	02/10/2022	1	MFP Maintenance and Supplies for 1/1/2021-12/31/2021	010-1600-465500	\$ 1,576.27
	5225736	122-000236	22-000126	02/20/2022	1	HP Laser Jet Cartridge 42A (HP4250)	031-1400-460100	\$ 190.00
	5225951	122-000312	22-000158	02/02/2022	1	Magenta Toner #C653A	283-4001-460100	\$ 98.39
	5225951	122-000312	22-000158	02/02/2022	2	Cyan toner #CC531A	283-4001-460100	\$ 98.39
	5225951	122-000312	22-000158	02/02/2022	3	Yellow Toner #CC532A	283-4001-460100	\$ 98.39
	5225951	122-000312	22-000158	02/02/2022	4	Black HP toner #CC530A	283-4001-460100	\$ 198.00
[VENDOR] 1601 : NICOR	4860248	121-010214		02/19/2022	1	12/20/21-1/19/22	031-6002-441700	\$ 51.10
	4839201	121-010215		02/17/2022	1	12/16/21-1/17/22 - 179th Mehta	026-0000-441700	\$ 196.51
	3626352	121-010216		02/17/2022	1	12/16/21-1/18/22	031-6002-441700	\$ 163.34
	3493605	121-010217		02/18/2022	1	12/17/21-1/18/22	031-6002-441700	\$ 133.64
	3993298	121-010218		02/20/2022	1	12/20/21-1/21/22	031-6002-441700	\$ 50.89
	3626231	121-010219		02/18/2022	1	12/17/21-1/19/22	031-6002-441700	\$ 102.26
	4237796	121-010220		02/12/2022	1	12/14/21-1/13/22	031-6002-441700	\$ 226.90
	4151789	121-010221		02/09/2022	1	12/9/21-1/10/22	031-6002-441700	\$ 79.16
	5184441	122-000247		02/20/2022	1	12/22/21-01/23/22	010-1700-441700	\$ 273.10
	2742855	122-000252		02/20/2022	1	12/28/21-1/26/22	031-6002-441700	\$ 280.67
	4286752	122-000253		02/20/2022	1	12/28/21-1/26/22	031-6002-441700	\$ 483.56
	3467534	122-000254		02/20/2022	1	12/27/21-1/25/22	031-6002-441700	\$ 253.12
	4622672	122-000255		02/20/2022	1	12/20/21-1/20/22	031-6002-441700	\$ 189.27
	3817622-38275310009	122-000256		02/20/2022	1	12/20/21-1/20/22	010-1700-441700	\$ 3,060.63
	3690413-23022534061	122-000257		02/20/2022	1	12/20/21-1/20/22	283-4003-441700	\$ 323.60
	2630940-06923674987	122-000258		02/20/2022	1	12/20/21-1/20/22	010-1700-441700	\$ 3,644.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	Training Class	122-000406	22-000276	02/20/2022	1	Training Class for CSO N. Palenik - Proper Lock-Up Procedures for Female Arrestees By Female Personnel - 01/24/22-01/25/22 - Invoice #297548	010-7002-429100	210.00
	Registration & Fees	122-000213	22-000215	02/20/2022	1	Respiratory Protection Instructor Training - Sgt. K. Fitzgibbon - 05/02/22 - 05/05/22	010-7002-429100	825.00
	Exp Reimb 20211221	121-010351	21-000907	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	675.00
[VENDOR] 15336 : NUJENT	Exp Reimb 20211221	121-010351	21-000907	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	675.00
[VENDOR] 7087 : O'CONNOR	Oct Nov Dec 2021 Exp	121-010363	21-002390	01/12/2022	1	Board of Fire & Police Commission Expense Reimbursement - October, November & December, 2021	010-8000-484990	250.00
[VENDOR] 776 : OAK FOREST PARK DISTRICT	Registration & Fees	122-000239	22-000223	02/20/2022	1	Registration and Fees for dance competition at Oak Forest Park Distrid on April 24, 2022.	283-4002-490100	96.00
[VENDOR] 4190 : ONE STEP, INC	179378	121-010315	21-002342	01/19/2022	1	Printing of Door hangers for Public Works notification	010-1201-460140	5,671.16
	179865	121-010403	21-002371	01/21/2022	1	Senior Newsletter Printing Winder 2021	010-1201-460140	9,989.41
[VENDOR] 13884 : ONE UP SIGNS, LLC	2022 16569	121-010296	21-000050	01/14/2022	1	Signs for Village Buildings and Parks	010-1700-461500	69.59
	2022 16570	122-000243	22-000159	02/18/2022	1	20 Yard Signs for Arts Commission Art Show Event.	010-9450-460140	260.00
	2022 16581	122-000367	22-000225	02/20/2022	1	40 Sheets of 10mm Coroplast for Arts Commission Aspiring Artist Showcase, Feb 11-13.	010-9450-460290	833.40
[VENDOR] 1612 : ORLAND PARK BAKERY	105335	122-000383	22-000099	02/15/2022	1	Baked Goods	010-7002-460150	86.91
	104777	122-000384	22-000099	02/07/2022	1	Baked Goods	010-7002-460150	42.95
[VENDOR] 14836 : PACE SUBURBAN BUS	601083	122-000405	22-000073	01/27/2022	1	\$100.00 monthly service fee	010-5003-444500	100.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	20211201	121-010346	21-002385	12/01/2021	1	Sworn Personnel Medical Exams - Return to Work - C. Losurdo, K. Starr, M. Munguia & J. Oliva	010-7002-429500	784.00
	20211201	121-010347	21-002385	12/01/2021	1	Sworn Personnel Medical Exams - J. Heramb, D. Weiland, S. Sultherrand, J. Berthold, W. Lee, D. Zielkowski, A. Boblak, J. Swendsen & J. Oliva	010-7002-429500	2,360.00
[VENDOR] 10249 : PARISI	Exp Reimb 20211221	121-010354	21-000329	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	975.00
[VENDOR] 11536 : PAUL	Exp Reimb 20211221	121-010356	21-000331	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	750.00
[VENDOR] 12847 : PETRA-1	IN3000100322	121-010448	21-002419	01/07/2022	1	towels for fitness center- TW/GC16x27HW	283-4007-460150	506.00
	IN3000100322	121-010448	21-002419	01/07/2022	2	towels for fitness center- shipping	283-4007-460150	118.15

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
VENDOR 14193 : PETROLEUM TRADERS CORPORATION	1732569	122-000198	22-000166	01/11/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	19,657.04	
	1732567	122-000199	22-000166	01/11/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	18,536.40	
	1737525	122-000329	22-000166	01/27/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	16,555.02	
	1740196	122-000376	22-000166	02/20/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	12,535.50	
	1740195	122-000378	22-000166	02/20/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	13,474.38	
	VENDOR 15318 : PETTY CASH - CHRISTINA NETZEL	Netzel - 2-1-22	122-000248		02/01/2022	1	Food for Prisoners	010-7002-464100	6.57
		Netzel - 2-1-22	122-000248		02/01/2022	2	Supplies for Police Department Christmas Luncheon	010-7002-460290	62.41
		Netzel - 2-1-22	122-000248		02/01/2022	3	Baked Goods for Police Department Tech Meeting	010-7002-464100	26.56
		Netzel - 2-1-22	122-000248		02/01/2022	4	F.B.I. Luncheon Meeting	010-7002-464100	25.00
		Netzel - 2-1-22	122-000248		02/01/2022	5	F.B.I. Luncheon Meeting	010-7002-464100	25.00
VENDOR 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	Netzel - 2-1-22	122-000248		02/01/2022	6	South Suburban Juvenile Officer's Association Meeting	010-7002-429200	20.00	
	Netzel - 2-1-22	122-000248		02/01/2022	7	South Suburban Juvenile Officer's Association Meeting	010-7002-429200	20.00	
	Netzel - 2-1-22	122-000248		02/01/2022	8	Police Chiefs Association of Will County Lunch Meeting	010-7002-464100	25.00	
	Statement #243364	121-010310	21-000471	01/05/2022	1	Pre-Employment and/or Collection	010-1100-429510	1,865.00	
	VENDOR 6296 : PIZZO & ASSOCIATES, LTD.	26343	121-010411	21-000099	01/19/2022	1	2021 Pond Shoreline Stewardships - Village Center/Rec Admin Ponds - Year 1 of 3	031-6007-443500	7,500.00
		VENDOR 8235 : POWER SYSTEMS	8760676	121-010225	21-002261	02/06/2022	1	Deluxe vinyl dumbbell 5 lb-96933	283-4007-460180
	8760676		121-010225	21-002261	02/06/2022	2	Extra equipment for aerobics- Deluxe vinyl dumbbells- 8 lb- 96936	283-4007-460180	166.72
	8760676		121-010225	21-002261	02/06/2022	3	Extra equipment for aerobics- versa cuff- red-84310	283-4007-460180	124.30
8760676	121-010225		21-002261	02/06/2022	4	Shipping	283-4007-460180	183.40	
8761920	121-010242		21-002261	02/13/2022	1	Extra equipment for aerobics- versa cuff gree- 84306	283-4007-460180	115.60	
8761920	121-010242		21-002261	02/13/2022	2	Extra equipment for aerobics shipping	283-4007-460180	2.21	
8761919	121-010243		21-002135	02/13/2022	1	Versa cuff- light-84306	283-4007-460180	173.55	
8761919	121-010243		21-002135	02/13/2022	2	Versa cuff- medium- red-84310	283-4007-460180	186.45	
8761919	121-010243		21-002135	02/13/2022	3	surcharge and shipping	283-4007-460180	47.91	
8763823	121-010371		21-002261	02/20/2022	1	Extra equipment for aerobics loc jaw barbell collar-50475	283-4007-460180	133.44	
VENDOR 15723 : PREFERRED COMMUNICATION SYSTEM, INC.	8763822	121-010372	21-002135	02/20/2022	1	Lock Jack brabell collar-50475	283-4007-460180	66.72	
	8763822	121-010372	21-002135	02/20/2022	2	shipping	283-4007-460180	7.44	
VENDOR 10621 : PROSHRED SECURITY	31048	122-000315	22-000169	01/10/2022	1	THE PREFERRED PLAN PROFESSIONAL IT SUPPORT SERVICES	010-1600-432800	7,800.00	
	990105858	121-010266	21-000487	01/05/2022	1	shedding services-Administration	010-1100-442990	60.50	
VENDOR 15486 : PUDIL	1/31/2022	122-000318	22-000083	02/20/2022	1	Dance Instructor for 2022	283-4002-490200	180.00	
VENDOR 1593 : QUADIENT, INC.	N9228693	121-010295	21-000068	02/14/2022	1	Neopost Leasing	010-7002-444700	1,047.00	

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15649 : RAY GRAHAM ASSOCIATION	276239	122-000364	22-000189	01/31/2022	1	Contracted Consulting Service, Special Recreation	283-4008-442500	\$ 5,000.00
[VENDOR] 1805 : RAY O'HERRON CO., INC.	2165683	121-010412	21-002132	02/02/2022	1	Navy Trousers pants, Item number 8665-DN	010-7002-460190	\$ 69.99
	2165683	121-010412	21-002132	02/02/2022	2	PD uniforms/Hackett-CSO stock Freight	010-7002-460190	\$ 8.99
	2165993	121-010413	21-002143	02/03/2022	1	Women's S/S white shirts, Item number 152R66800	010-7002-460190	\$ 265.00
	2165993	121-010413	21-002143	02/03/2022	2	Women's L/S white shirts, Item number 102W6600	010-7002-460190	\$ 290.00
	2165993	121-010413	21-002143	02/03/2022	3	PD uniforms/ Hackett-Browne Freight	010-7002-460190	\$ 10.15
	2169477	121-010416	21-002366	02/18/2022	1	Navy pants size 16x27, Item number 8665-DN	010-7002-460190	\$ 251.96
	2169477	121-010416	21-002366	02/18/2022	2	Garrison belt with silver buckle. One of each size: 40,36,36,34,and 32. Item number 6505-3	010-7002-460190	\$ 124.75
	2169477	121-010416	21-002366	02/18/2022	3	belt keepers 7906 series, Item number 22093	010-7002-460190	\$ 115.00
	2169477	121-010416	21-002366	02/18/2022	4	Freight	010-7002-460190	\$ 11.75
[VENDOR] 4254 : RAY O'HERRON/CHICAGO/LAND	2168718	121-010415	21-000198	02/13/2022	1	5.56mm 64gr. Bonded, 1k mds, Item #RA558B	010-7002-464500	\$ 11,032.50
[VENDOR] 13746 : RIDGEWAY PETROLEUM, INC.	0000035-IN	121-010330	21-000110	02/19/2022	1	Squad Car Washes	010-7002-429700	\$ 80.00
[VENDOR] 10116 : RIEDELL SHOES INC.	54976961	122-000153	22-000019	02/11/2022	1	Laces, 850 Rental, Black, 120 cm; #100571	283-4002-490400	\$ 48.00
	54976961	122-000153	22-000019	02/11/2022	2	Laces, 850 Rental, Black, 132 cm; #100589	283-4002-490400	\$ 24.00
	54976961	122-000153	22-000019	02/11/2022	3	Laces, 850 Rental, Black, 145 cm; #100590	283-4002-490400	\$ 48.00
	54976961	122-000153	22-000019	02/11/2022	4	Laces, Hoky, 10077 Pair, Blk, 96"; Item# 100917	283-4002-490400	\$ 36.00
	54976961	122-000153	22-000019	02/11/2022	5	Laces, Hoky, 10077 Pair, Blk, 108"; Item# 100918	283-4002-490400	\$ 36.00
	54976961	122-000153	22-000019	02/11/2022	6	shipping estimate	283-4002-490400	\$ 12.47
[VENDOR] 12398 : RIESS	1/21/22	122-000244	22-000029	01/21/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 35.00
	02/10/2022	122-000443	22-000029	02/20/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 480.00
	02/10/22 - Inv #2	122-000444	22-000029	02/20/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 480.00
[VENDOR] 13839 : RAIN GROUP, INC.	366307	121-010439	21-000341	11/04/2021	1	Comprehensive Sanitary Sewer Evaluation year 2 of a 5 year contract.	031-6003-443800	\$ 11,603.33
	366309	121-010440	21-000341	12/29/2021	1	Comprehensive Sanitary Sewer Evaluation year 2 of a 5 year contract.	031-6003-443800	\$ 794.37
	374502	121-010441	21-001530	11/04/2021	1	2021 Strategic Flow Monitoring	031-6003-470500	\$ 10,731.44
	374801	121-010442	21-001531	11/04/2021	1	2021 Sanitary System Assessment Project	031-6007-470500	\$ 21,711.52
	374803	121-010443	21-001531	12/31/2021	1	2021 Sanitary System Assessment Project	031-6007-470500	\$ 33,776.81
[VENDOR] 14209 : ROBERTSON	Oct Nov Dec 2021 Exp	121-010369	21-002393	01/12/2022	1	Board of Fire & Police Commission Expense Reimbursement - October, November & December, 2021	010-8000-484990	\$ 250.00
[VENDOR] 15880 : SAMSARA, INC.	31051778314	122-000336	22-000137	02/20/2022	1	AVL System for 2022- Samsara Contract	010-5006-442850	\$ 41,130.00
	31051756269	121-010454	21-002233	01/29/2022	1	Automatic Vehicle Locator System - 2021 Service	010-5006-442850	\$ 3,862.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
VENDOR] 14907 : SANCHEZ	Exp Reimb 20211221	121-010353	21-000334	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	\$ 675.00
VENDOR] 12483 : SCHAARF EQUIPMENT COMPANY	10000064376	121-010375	21-001842	11/13/2021	1	CPAC - Anti-Freeze for Winterization ITEM: CH121401 Champion-50 Premium RV Anti-Freeze (1-Gal) Per Quote Q000004303	283-4005-461650	\$ 1,039.50
VENDOR] 14539 : SCHUSSLER	Exp Reimb 20211221	121-010352	21-000332	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	\$ 900.00
VENDOR] 3037 : SERVICE SANITATION, INC.	8320443	122-000225	22-000190	01/31/2022	1	Portable Toilet Rental for Parks & Ballfields - Public Works	283-4003-444550	\$ 64.00
	8320444	122-000226	22-000190	01/31/2022	1	Portable Toilet Rental for Parks & Ballfields - Nature Center	283-4003-444550	\$ 99.00
	8320442	122-000227	22-000190	01/31/2022	1	Portable Toilet Rental for Parks & Ballfields - Centennial Ice Rink	283-4003-444550	\$ 291.00
	8327343	122-000228	22-000190	01/31/2022	1	Portable Toilet Rental for Parks & Ballfields - extra cleaning at Centennial Ice Rink	283-4003-444550	\$ 60.00
	8334614	122-000401	22-000190	02/11/2022	1	Portable Toilet Rental for Parks & Ballfields - Public Works	283-4003-444550	\$ 64.00
	8334613	122-000402	22-000190	02/11/2022	1	Portable Toilet Rental for Parks & Ballfields - Centennial Ice Rink	283-4003-444550	\$ 291.00
	8334615	122-000403	22-000190	02/11/2022	1	Portable Toilet Rental for Parks & Ballfields - Nature Center	283-4003-444550	\$ 99.00
	8334616	122-000404	22-000190	02/11/2022	1	Portable Toilet Rental for Parks & Ballfields - Steilwagen Farm	283-4003-444550	\$ 99.00
VENDOR] 14015 : SOLUTION 3 GRAPHICS	137048	121-010331	21-001695	10/19/2021	1	24# Solar White Classic Crest Writing - Eggshell Finish, 2VOP Lead - Board of Fire & Police, 500 Qty.	010-8000-460140	\$ 227.34
	136598	121-010332	21-002290	09/15/2021	1	Property Inventory Report - (Quantity 1,000) - Form MM	010-7002-460140	\$ 280.01
	137176	121-010438	21-001790	10/28/2021	1	Patrick Carra - 250 Business Cards, HR Assistant Director	010-1101-460140	\$ 37.35
VENDOR] 11927 : SOUND INCORPORATED	D1358655	121-010366	21-002398	01/29/2022	1	Service call to repair the sound system at the ice rink per invoice # D 1358655	010-1700-443100	\$ 436.00
VENDOR] 6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	2022 Assessment Fee	122-000214	22-000217	02/10/2022	1	South Suburban Major Crimes Task Force Assessment Fee for 2022	010-7002-429200	\$ 1,100.00
VENDOR] 15441 : STANS DONUTS	Sales Tax Rebate	121-009829	21-002370	02/09/2022	1	Payment of sales tax rebate for the period of July 2021 - September 2021.	010-2005-484560	\$ 4,755.33
VENDOR] 13359 : STEINER ELECTRIC COMPANY	S007058966.001	122-000195	22-000052	02/04/2022	1	Building supplies	010-1700-461300	\$ 58.66
	S007058966.001	122-000195	22-000052	02/04/2022	2	Tools	010-1700-460170	\$ 77.19
	S007062605.001	122-000330	22-000052	02/10/2022	1	Electric supplies	010-1700-461200	\$ 42.58
	S007062605.001	122-000330	22-000052	02/10/2022	2	Tools	010-1700-460170	\$ 28.57
	S007028691.001	121-010406	21-000118	12/11/2021	1	Tools	010-1700-460170	\$ 131.48
VENDOR] 7717 : STEVENS GROUP/STG, INC.	0131386	121-010240	21-002331	02/19/2022	1	14,000 #10 Window Envelopes with Tint and return address	031-1400-460140	\$ 697.48
	0131386	121-010240	21-002331	02/19/2022	2	shipping	031-1400-460140	\$ 75.00
VENDOR] 9846 : THOMSON REUTERS - WEST	845646401	121-010278	21-000066	01/31/2022	1	Background Checks	010-7002-442850	\$ 408.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 99999999 407 : TINDALL ASSOCIATES INC.	845808812	122-000377	22-000195	02/20/2022	1	Background Checks	010-7002-442850	\$ 408.03
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	020302022	122-000283		02/03/2022	1	Refund Credit Balance	031-0000-229100	\$ 11.43
[VENDOR] 15489 : TRAFFIC CONTROL & PROTECTION INC.	0050533-IN	121-010400	21-000473	01/30/2022	1	Weekly deep disinfecting at FLC preschool rooms 1-01-21 to 12-31-21	010-1700-442930	\$ 1,101.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	110691	122-000324	22-000117	02/20/2022	1	Sign supplies - Does not include shipping - Solar Hi-Intensity B Light w/ Hood, Hardware, Amber Lens & Yellow Case	010-5002-461500	\$ 540.00
	110691	122-000324	22-000117	02/20/2022	2	Sign supplies - Does not include shipping - Board Mounting & top of Stop Light Mounting Bracket	010-5002-461500	\$ 44.00
	110430	121-010469	21-002228	01/13/2021	1	Replacement signs: 24" Advisory Speed Plate - 15mph for traffic circle at 151st St & West Ave - per PTAC.	054-0000-443300	\$ 241.00
[VENDOR] 1847 : TRANE	11446393	122-000233	22-000107	02/04/2022	1	Machinery and equipment parts	010-1700-461700	\$ 197.14
	11446484	122-000234	22-000107	02/04/2022	1	Machinery and equipment parts	010-1700-461700	\$ 182.96
	11446454	122-000235	22-000107	02/04/2022	1	Machinery and equipment parts	010-1700-461700	\$ -197.14
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	045-357170	121-006496	21-001024	10/31/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 16,357.25
	045-358333	121-007612	21-001024	11/24/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 700.00
	045-357576	121-010380	21-001024	11/13/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 5,600.00
	045-367092	121-010381	21-001024	02/18/2022	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 4,200.00
	045-365640	121-010382	21-001024	01/30/2022	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 4,200.00
	045-364649	121-010383	21-001024	01/21/2022	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 8,400.00
	045-362298	121-010384	21-001024	12/29/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 12,010.00
	045-362524	121-010385	21-001024	12/29/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 1,400.00
	045-361937	121-010386	21-001024	12/23/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 5,600.00
	045-359639	121-010387	21-001024	11/30/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 4,200.00
	045-361318	121-010427	21-001024	12/31/2021	1	Tyler Munis/Energov Implementation	054-0000-470420	\$ 19,541.00
[VENDOR] 2552 : UCMINGALL'S OCCUPATIONAL MEDICINE	300611	121-010405	21-000395	01/07/2022	1	Employee Medical Exams and/or Collection	010-1101-429500	\$ 279.00
[VENDOR] 11068 : UNITED GYMNASTICS ACADEMY	2021 Fall Session	121-010079	21-001834	02/13/2022	1	Fall 2021 Gymnastics Program at Sportsplex September 8-October 19 October 20-December 21	283-4007-490200	\$ 18,960.25
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1-Tailgrass	121-010437	21-001423	01/30/2022	1	Tailgrass Pond - Supplemental Shoreline Maintenance Per Quote PER17474	031-6007-443500	\$ 4,550.00
[VENDOR] 14526 : VINES	02/03/2022	122-000380	22-000236	02/20/2022	1	Administrative Law Judge - 2022 Rate of \$215 per hour.	010-1100-432100	\$ 430.00
[VENDOR] 1334 : WALKER WILCOX MATOUSEK LLC	188712	121-010276	21-002405	12/27/2021	1	Legal Services - 159th Street from La Grange Road to 94th Avenue, R-90-003-05 Parcels 0FZ0034 and 0FZ0035 (Oct 2021)	054-0000-484800	\$ 6,929.44
[VENDOR] 9664 : WAREHOUSE DIRECT	5135524-1	121-010260	21-002363	01/15/2022	1	Store n' Go USB Flash Drive, 4 GB, Red - VEF9S236	010-1200-460100	\$ 22.52
	5147710-0	121-010281	21-000236	01/27/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 66.99
	5151133-0	121-010292	21-000236	01/30/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 45.22

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5149621-0	122-000209	22-000110	01/29/2022	1	Left-Trim letter pad, white # WHD-8533	031-6001-460100	\$ 10.21
	5149621-0	122-000209	22-000110	01/29/2022	2	Left-Trim legal pads, white, dozen WHD-8573	031-6001-460100	\$ 13.03
	5149621-0	122-000209	22-000110	01/29/2022	3	Left-Trim 5x8 pads, white, dozen # WHD-8500	031-6001-460100	\$ 8.56
	5149621-0	122-000209	22-000110	01/29/2022	4	Tops steno pads, # TOP8020	031-6001-460100	\$ 27.24
	5149621-0	122-000209	22-000110	01/29/2022	5	Monthly wall calendar # AAGPM428	031-6001-460100	\$ 24.87
	5149621-0	122-000209	22-000110	01/29/2022	6	Ruled desk pad 2022 #AAGSK2400	031-6001-460100	\$ 3.99
	5149621-0	122-000209	22-000110	01/29/2022	7	Bankers Boxes, 12/carton # FEL00701	031-6001-460100	\$ 128.56
	5149621-0	122-000209	22-000110	01/29/2022	8	Universal clipboards 6 pack, # UNV55562	031-6001-460100	\$ 32.34
	5149621-0	122-000209	22-000110	01/29/2022	9	Fellowes Thermal laminating pouches 3 mil, letter size #FE5743301	031-6001-460100	\$ 38.26
	5149621-0	122-000209	22-000110	01/29/2022	10	Spot Market 92 bright copy paper, 20 lb., 8 1/2 x 11 # WHDSM11	031-6001-460100	\$ 269.94
	5150485-0	121-010294	21-000236	01/29/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 657.11
	5106329-0	121-010317	21-002147	12/19/2021	1	SUP-103093 Primera Multi-Pack **SPECIAL ORDER** #SUP103093	010-7002-460100	\$ 351.00
	5119703-1	121-010318	21-002237	12/19/2021	1	Binder Clips, Large, Black/Silver, Dozen #UNV10220	010-7002-460100	\$ 9.24
	5130174-0	121-010320	21-000236	01/01/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 168.68
	5146264-0	122-000223	22-000066	01/24/2022	1	Dry Erase Markers - #SAN-80078	283-4007-460100	\$ 14.20
	5146264-0	122-000223	22-000066	01/24/2022	2	Scissors - #FSK-01004250J	283-4007-460100	\$ 19.62
	5146264-0	122-000223	22-000066	01/24/2022	3	Tape - #MMM-81210P	283-4007-460100	\$ 33.67
	5146264-0	122-000223	22-000066	01/24/2022	4	Pop Up Post It Notes - #MMMR-330NALT	283-4007-460100	\$ 23.96
	5146264-0	122-000223	22-000066	01/24/2022	5	Pop Up Post It Notes - #MMMR-330144B	283-4007-460100	\$ 23.37
	5146376-0	122-000224	22-000075	01/24/2022	1	Scissors #CAM40618	283-4001-460100	\$ 10.14
	5146376-0	122-000224	22-000075	01/24/2022	2	Plastic cable ties (100) #GRR46310	283-4001-460100	\$ 17.88
	5146376-0	122-000224	22-000075	01/24/2022	3	Mini stapler #SMV79171	283-4001-460100	\$ 15.93
	5146376-0	122-000224	22-000075	01/24/2022	4	Staples #UNV79000	283-4001-460100	\$ 2.49
	5146376-0	122-000224	22-000075	01/24/2022	5	Pencil Case #AVT37539	283-4001-460100	\$ 28.16
	5146376-0	122-000224	22-000075	01/24/2022	6	Black Sharpies, Medium chisel tip #SAN38201	283-4001-460100	\$ 16.31
	5146376-0	122-000224	22-000075	01/24/2022	7	Clipboards 8.5 x 12, Brown #UNV05562	283-4001-460100	\$ 16.17
	5146376-0	122-000224	22-000075	01/24/2022	8	Building Magnetic Clips, Medium #UNV31261	283-4001-460100	\$ 16.79
	5146376-0	122-000224	22-000075	01/24/2022	9	Scotch Tape in Handheld Dispenser #MMM6122	283-4001-460100	\$ 18.93
	5146376-0	122-000224	22-000075	01/24/2022	10	Manila Envelopes(100)9 x 12 #KGL90990	283-4001-460100	\$ 10.21
	5146376-0	122-000224	22-000075	01/24/2022	11	Rubber bands size 64, .04 gauge #UNV00464	283-4001-460100	\$ 5.52
	5146376-0	122-000224	22-000075	01/24/2022	12	Storage Tape with Dispenser # Core #MMM3650SARD	283-4001-460100	\$ 31.83
	5146376-0	122-000224	22-000075	01/24/2022	13	General Purpose box Sealing Tape 3" Core #UNV63000	283-4001-460100	\$ 43.20
	5151706-0	122-000230	22-000123	01/30/2022	1	Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Ream Item #WHDCOPY11	010-1400-460100	\$ 205.95
	5151706-0	122-000230	22-000123	01/30/2022	1	Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Ream Item #WHDCOPY11	031-1400-460100	\$ 82.38
	5151706-0	122-000230	22-000123	01/30/2022	2	Recycled Two-Color Perforated Monthly Desk Pad Calendar, 18.5 x 13, Blue Binding/ Corners, 12- Month (Jan- Dec), 2022 Item #HOD1506	010-1400-460100	\$ 8.03
	5151709-0	122-000231	22-000135	01/30/2022	1	Large Paper Clips - #UNV-72220	283-4007-460100	\$ 5.03
	5151709-0	122-000231	22-000135	01/30/2022	2	Small Paper Clips - #UNV-72210	283-4007-460100	\$ 1.91

Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
5151709-0	122-000231	22-000135	01/30/2022	3	D Batteries - #DUR-PC1300	283-4007-460290	\$ 28.06
5152009-0	121-010337	21-000236	01/30/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 174.10
5152025-0	121-010338	21-000236	01/30/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 55.26
5151706-1	122-000297	22-000123	02/04/2022	1	Recycled Two-Color Perforated Monthly Desk Pad Calendar, 22 x 17, Blue Binding/ Corners, 12-Month (Jan- Dec), 2022 Item #HOD150HD	010-1400-460100	\$ 15.10
5153123-0	121-010378	21-000236	02/04/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 260.08
5153988-0	122-000313	22-000153	02/04/2022	1	MM6539YW- Self- Stick Notes, 1.38 x 1.88, Yellow, 100 Notes/ Pad, 12 Pads/ Pack	010-1500-460100	\$ 1.72
5153988-0	122-000313	22-000153	02/04/2022	2	WHD20330-Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted, Letter Size, 100/ Box,	010-1500-460100	\$ 6.34
5153988-0	122-000313	22-000153	02/04/2022	3	WHD COPY11 Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet,	010-1500-460100	\$ 41.19
5154008-0	122-000314	22-000160	02/04/2022	1	Diversey soft care all purpose foam soap, 6/carton #DVO100907877	010-1700-460150	\$ 275.95
5154008-0	122-000314	22-000160	02/04/2022	2	Diversey soft care all purpose foam soap, 6/carton #DVO100907877	283-4005-460150	\$ 275.95
4999146-0	121-010430	21-000842	08/08/2021	1	CPAC - custodial & domestic supplies	283-4005-460150	\$ 317.53
5158412-0	122-000356	22-000203	02/09/2022	1	Laminate Pouches 11.5" x 17.5" #WHDMENR3ML	283-4001-460100	\$ 65.28
5158412-0	122-000356	22-000203	02/09/2022	2	Sharple fine tip black #SAN30001	283-4001-460100	\$ 8.46
5158412-0	122-000356	22-000203	02/09/2022	3	Dry Erase Marker Black, fine tip #UNV43671	283-4001-460100	\$ 18.18
5158412-0	122-000356	22-000203	02/09/2022	4	Dry Erase Marker, Multicolor, fine tip #SAN86601	283-4001-460100	\$ 23.56
5158412-0	122-000356	22-000203	02/09/2022	5	Dry Erase Marker, Assl Colors Broad Chisel #SAN80699	283-4001-460100	\$ 18.55
5158791-0	122-000357	22-000219	02/09/2022	1	3850 Heavy-Duty Packaging Tape with Dispenser, 1.5" Core, 1.88" x 66.66 ft, Clear Item:MMW142	010-1101-460100	\$ 11.55
5146264-1	122-000362	22-000066	02/19/2022	1	Space Heater - #HWL-HZ7304U	283-4007-460180	\$ 117.10
5165148-0	122-000368	22-000188	02/18/2022	1	Domestic supplies Sportsplex	283-4007-460150	\$ 284.59
5158794-0	122-000382	22-000220	02/09/2022	1	HP260 Packaging Tape, 3" Core 1.88" x 60 yds, Clear, 3/ Pack Item #DUCHP260C03	010-1400-460100	\$ 17.09
5159169-0	121-010461	21-002272	02/09/2022	1	Fellowes Wire step file, 8 sections, # FEL72614	031-6001-460100	\$ 24.24
5160098-0	122-000387	22-000188	02/11/2022	1	Domestic supplies Sportsplex	283-4007-460150	\$ 507.04
5142691-0	122-000393	22-000018	01/21/2022	1	post its #MMMR330-12AP	283-4001-460100	\$ 43.96
5142691-0	122-000393	22-000018	01/21/2022	2	Post It Tabs 1 1/5" #MM686PGO	283-4001-460100	\$ 16.30
5142691-0	122-000393	22-000018	01/21/2022	3	Avery Easy Peel White Address Labels #5160 #AYE5160	283-4001-460100	\$ 27.59
5142691-0	122-000393	22-000018	01/21/2022	4	Mechanical Pencils #BICMP11	283-4001-460100	\$ 10.16
5142691-0	122-000393	22-000018	01/21/2022	5	Files Folders, Top Tab 1/3 Cut, Letter, Assl Color #WHD21943	283-4001-460100	\$ 30.42
5142691-0	122-000393	22-000018	01/21/2022	6	Painters Tape #MMW209024A	283-4001-460100	\$ 12.62
5142723-0	122-000394	22-000022	01/21/2022	1	Oxford Clear Front Standard Grade Report cover, Red #OXF55811	283-4001-460100	\$ 64.80
5156481-0	122-000396	22-000182	02/08/2022	1	Asler YT241 Tape for Brother Label Printers, 8mm x 18mm, Black and White #ASTYT241	010-7002-460100	\$ 19.96
5156481-0	122-000396	22-000182	02/08/2022	2	Laminating Pouches, 5 mil, 9" x 11.5", Gloss Clear, 100/Pack #FEL5743501	010-7002-460100	\$ 67.58
5156481-0	122-000396	22-000182	02/08/2022	3	STOR/FILE Medium-Duty Storage Boxes, Letter Files, 12.89" x 25.39" x 10.25", White/Blue, 12/Carton #FEL00701	010-7002-460100	\$ 64.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5162313-0	122-000439	22-000241	02/13/2022	1	Scotch Removable Clear Mounting Squares #MMM859	283-4001-460100	14.64
	5162313-0	122-000439	22-000241	02/13/2022	2	1" White Binders #WHD1DRW	283-4001-460100	72.60
	5162313-0	122-000439	22-000241	02/13/2022	3	B2P Bottle-2-Pen Recycled Gel Pen Blue #PL31601	283-4001-460100	23.88
	5162313-0	122-000439	22-000241	02/13/2022	4	Elmer's Rubber cement #EPIE904	283-4001-460100	1.54
[VENDOR] 15511 : WEAVER	20210929	122-000242	22-000118	02/06/2022	1	Professional event photography	010-1201-432250	300.00
	20210929	121-010359	21-002314	11/07/2021	1	Professional Photography - Luminary Walk	010-1201-432250	300.00
[VENDOR] 15545 : WIGHT & COMPANY	210127-006	121-010325	21-001303	01/31/2022	1	Parks Conceptual Master Plan & Design	283-4003-432800	23,000.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	146186	121-010285	21-000210	12/31/2021	1	Concrete for Parks/Pool projects	010-1700-462900	640.18
	146187	121-010286	21-000210	12/31/2021	1	Concrete for Parks/Pool projects	010-1700-462900	410.09
[VENDOR] 15036 : WORTHMOR DOORS	10554	121-010299	21-000074	12/23/2021	1	Overhead door repairs for various Village buildings	010-1700-443100	2,000.00
[VENDOR] 14909 : ZAATAR	Exp Reimb 20211221	121-010355	21-000335	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	750.00
[VENDOR] 15642 : ZINTER	01/27/22	121-010477	21-002418	02/20/2022	1	USDQJ Mental Health Collaboration Grant - Program Evaluator - Kayleigh Zinter - 10/1/2021 - 12/31/2021	010-7002-432990	837.50
[VENDOR] 14591 : ZOMPELLI	Exp Reimb 20211221	121-010357	21-000333	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	900.00
[VENDOR] 13882 : ZONE MECHANICAL LLC	123346	121-010395	21-002068	11/15/2021	1	Ice Rink - Chiller Start Up Per Proposal dated 11/22/2021	010-1700-443200	4,384.00
	124644	121-010447	21-002412	12/27/2021	1	Service call to repair leak at the ice rink per invoice #124644	010-1700-443200	207.00
GRAND TOTAL (Excluding Retainage) :								2,136,596.60
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RETAINAGE WITHHELD FOR INVOICE								
	2155-04 PayRequest 4	121-010004	21-001408	02/13/2022				\$ -41,546.35
RETAINAGE WITHHELD FOR INVOICE								
	Pay Est Phase 1 #6	121-009792	21-000965	02/10/2022				\$ -1,164.44
RETAINAGE WITHHELD FOR INVOICE								
	2183-01 PayRequest 1	121-010070	21-002355	02/10/2022				\$ -25,115.56
RETAINAGE WITHHELD FOR INVOICE								
	2122-03A EST#03	121-009784	21-000965	02/10/2022				\$ -19,411.40
RETAINAGE TOTAL :								
								\$ -87,237.75
GRAND TOTAL (Including Retainage) :								
								\$ 2,049,358.85

Village of Orland Park
Open Item Listing

Run Date: 02/11/2022 User: asims

JMeredith 2/11/2022

Status: POSTED Due Date: 02/13/2022

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request, Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8888888 2173 : AMANDA TONRA	A1413	121-008081		12/20/2021	1	Rec Refund	283-0000-204000	\$ 16.24
[VENDOR] 3333333 3330 : CARLA DEAN	02072022	122-000349		02/07/2022	1	Dean, 12/26/2021, Refund \$160 (\$200 - \$40 covid cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR091254	121-006849	21-000140	10/26/2021	1	Supplies, tools & attachment parts	010-5002-461990	\$ 268.64
	FR090897	121-007241	21-000140	10/21/2021	1	Supplies, tools & attachment parts	010-5002-461990	\$ 288.45
	FR090079	121-010349	21-000140	10/02/2021	1	Supplies, tools & attachment parts	010-5002-461990	\$ 266.64
	FR087495	121-010360	21-000140	07/15/2021	1	Supplies, tools & attachment parts	010-5002-461990	\$ 268.64
[VENDOR] 14598 : ELLI REPRESENTS	20220129	122-000284	22-000245	01/29/2022	1	Presenter fee for program at the museum on February 11th.	028-0000-490200	\$ 278.25
[VENDOR] 14132 : ICIMS, INC.	INV-ICI-260222	122-000337	22-000255	01/09/2021	1	ICIMS ANNUAL LICENSE SUBSCRIPTION/RECURRING SUBSCRIPTION FEES.	010-1600-465200	\$ 36,397.98
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G127000003686	121-010467	21-002423	12/31/2021	1	Indiana Tolls: 1/1/2020 - 3/31/2020, Invoice #G127000003686	010-7002-429700	\$ 0.77
[VENDOR] 2452 : SECRETARY OF STATE					1	Title and Transfer of Registration From Old Unit #1463 to New Police Vehicle, Unit #1463, VIN:1FMSK8AW0MNA21467	010-7002-484100	\$ 180.00
					2	Title and Registration for Confidential Plates on New Police Vehicle, Unit #1499, VIN:1FMSK8AW9MNA21524	010-7002-484100	\$ 155.00
					1	Title and Transfer of Registration for New Police Vehicle - Unit #1423, Plate: MP2483	010-7002-484100	\$ 155.00
					2	Title and Transfer of Registration for New Police Vehicle - Unit #1424, Plate: MP10314, VIN: 1FMSK8AW9MNA21919	010-7002-484100	\$ 155.00
					3	Title and Transfer of Registration for New Police Vehicle - Unit 1423, Plate: MP4542, VIN: 1FMSK8AW5MNA21935	010-7002-484100	\$ 155.00
					4	Title and Transfer of Registration for New Police Vehicle - Unit 1426, Plate: MP4541, VIN: 1FMSK8AW6MNA21926	010-7002-484100	\$ 155.00
					5	Title and Transfer of Registration for New Police Vehicle - Unit 1429, Plate: MP2481, VIN: 1FMSK8AW0MNA21937	010-7002-484100	\$ 155.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	Jan 2022 Water Bill	122-000319		02/04/2022	1	Jan 2022 Water Bill	031-1400-441400	\$ 655,370.45
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1717592-4936-9	121-010388	21-000452	12/31/2021	1	Waste hauling	031-1400-442100	\$ 540,944.60

