

J. Meredith 4/25/2022

**Village of Orland Park
Total of Open Items Listings
Monday, May 2, 2022**

Auto Pay Wire	\$	43,831.76
Federal Forfeiture	\$	500.00
Joint ETSB 911	\$	69,109.89
Open Lands	\$	1,662.07
Payroll Auto Pay	\$	355,984.80
Pcard	\$	58,122.78
State Forefeiture	\$	147,469.27
Regular AP	\$	2,140,159.80
Regular AP - Interim Ran 4/15/2022	\$	56,314.68
	\$	2,873,155.05

Village of Orland Park
Open Item Listing
 Run Date: 04/22/2022 User: asims

Status: POSTED Due Date: 12/31/2022
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: Auto Pay Created By: All

JMeredith 4/22/2022

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	20220414	122-001918		04/14/2022	1	ActiveNet Fees 04/04/2022-04/10/2022	028-0000-431150	7.51
	20220414	122-001918		04/14/2022	1	ActiveNet Fees 04/04/2022-04/10/2022	283-4001-431150	1,081.03
	20220414	122-001918		04/14/2022	1	ActiveNet Fees 04/04/2022-04/10/2022	283-4001-442960	698.49
	20220414	122-001918		04/14/2022	1	ActiveNet Fees 04/04/2022-04/10/2022	283-4005-431150	243.86
	20220414	122-001918		04/14/2022	1	ActiveNet Fees 04/04/2022-04/10/2022	283-4007-431150	496.82
	20220331	122-001919		03/31/2022	1	ActiveNet 03/21/2022-03/27/2022	028-0000-431150	6.11
	20220331	122-001919		03/31/2022	1	ActiveNet 03/21/2022-03/27/2022	283-4001-431150	363.35
	20220331	122-001919		03/31/2022	1	ActiveNet 03/21/2022-03/27/2022	283-4001-442960	969.96
	20220331	122-001919		03/31/2022	1	ActiveNet 03/21/2022-03/27/2022	283-4005-431150	166.57
	20220331	122-001919		03/31/2022	1	ActiveNet 03/21/2022-03/27/2022	283-4007-431150	597.66
	20220407	122-001921		04/07/2022	1	ActiveNet 03/28/2022-04/03/2022	028-0000-431150	11.16
	20220407	122-001921		04/07/2022	1	ActiveNet 03/28/2022-04/03/2022	283-4001-431150	501.11
	20220407	122-001921		04/07/2022	1	ActiveNet 03/28/2022-04/03/2022	283-4001-442960	726.65
	20220407	122-001921		04/07/2022	1	ActiveNet 03/28/2022-04/03/2022	283-4005-431150	149.59
	20220407	122-001921		04/07/2022	1	ActiveNet 03/28/2022-04/03/2022	283-4007-431150	593.74
[VENDOR] 8534 : FORT DEARBORN LIFE	MARCH 2022	122-001724	22-000433	04/15/2022	1	STD Claims	082-0000-452805	20,660.80
[VENDOR] 15548 : GLECIER II	20220425	122-001669		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 15553 : HOLZINGER	20220425	122-001668		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	04182022	122-001839		04/18/2022	1	March 2022 Sales Tax Payable	283-0000-229170	393.00
[VENDOR] 15497 : JANKOWSKI	20220425	122-001671		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 15549 : KINSELLA	20220425	122-001664		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 15584 : LAWRENCE DAVIDS	20220425	122-001666		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 1617 : ORLAND PARK POSTMASTER	04202022	122-001908		04/19/2022	1	Postage for the 2022 Summer program guide	283-4001-441600	7,004.04
	20220420	122-001950		04/20/2022	1	postage for senior news letter	010-1201-441600	3,154.45
[VENDOR] 15562 : PIATANESI	20220425	122-001665		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 1613 : UNITED STATES POSTAL SERVICE	20220420	122-001956		04/20/2022	1	Summer Special Postage	010-1201-441600	235.94
	20220420	122-001956		04/20/2022	1	Summer Special Postage	283-4001-441600	152.96
[VENDOR] 15645 : VALENTINO	20220425	122-001667		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12

Village of Orland Park
Open Item Listing

Run Date: 04/22/2022 User: asims

JMeredith 4/22/2022

Status: POSTED Due Date: 12/31/2022
Bank Account: BMO Harris Bank-Joint ETSB - 911
Invoice Type: 911/Standard/Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13396 : BALTIC NETWORKS	1000251543	122-001866		04/19/2022	1	Ubiquiti UniFi UBB-US Bridge	070-0000-460180	\$ 503.43
[VENDOR] 2830 : CDW GOVERNMENT LLC	V967313	122-001920		04/19/2022	1	Apple 10.9 iPad Air WiFi 256SSG	070-0000-460110	\$ 3,584.95
[VENDOR] 9099 : COMCAST	877 1 01 001 0001674	122-001848		04/10/2022	1	4/14/22-5/13/22	070-0000-441800	\$ 956.94
[VENDOR] 11063 : EVT TECH	5937	122-001729		04/13/2022	1	Unit #1441 - Equipment [50/50 Split]	070-0000-460180	\$ 1,371.00
	5949	122-001868		04/19/2022	1	Unit #1421 - Diagnose and correct failed VHF mobile radio.	070-0000-443200	\$ 60.00
	5950	122-001870		04/19/2022	1	Unit #1423 - Replace docking station base	070-0000-443200	\$ 60.00
[VENDOR] 1342 : HAINES & COMPANY, INC.	1712	122-001867		04/19/2022	1	Crisis+Cross License [04/16/2022 thru 04/16/2023]	070-0000-460130	\$ 995.00
[VENDOR] 1430 : J & L ELECTRONICS SERVICE, INC.	1004006	122-001731		04/13/2022	1	Field Technical Labor - Moducomm Console Diagnostics and Repairs	070-0000-443200	\$ 420.00
	1004007	122-001732		04/13/2022	1	Field Technical Labor - Diagnose and Correct Radio Issues	070-0000-443200	\$ 210.00
	1004015	122-001733		04/13/2022	1	Moducomm Equipment - ESINet Upgrade	070-0000-460180	\$ 2,324.95
	1004041	122-001734		04/13/2022	1	Field Technical Labor - Repair Position #1 Moducomm Console	070-0000-443200	\$ 420.00
	1004047	122-001736		04/13/2022	1	Field Technical Labor - Replace Failed Position #2 Moducomm Computer Hard Drive	070-0000-443200	\$ 315.00
	1004049	122-001737		04/13/2022	1	Position 1-4 Replacement Equipment	070-0000-460180	\$ 1,607.12
	1004050	122-001864		04/19/2022	1	Replace failed moducomm position 4 computer	070-0000-443610	\$ 3,065.22
	1004053	122-001865		04/19/2022	1	Field Technical Labor - Install necessary cabling for NG911 and ESINet dispatch center projects.	070-0000-443200	\$ 2,520.00
[VENDOR] 1983 : MOTOROLA	1187070637	122-001751		04/13/2022	1	APX8500 Mobile Radios	070-0000-460180	\$ 37,825.90
[VENDOR] 10815 : SAYERS	PB9003803	122-001781		04/14/2022	1	Netmicon - Conversion from Perpetual Licensing to Complete Platform [06/30/2022 - 06/29/2023]	070-0000-460130	\$ 7,560.00
[VENDOR] 7670 : UNITED RADIO COMMUNICATIONS, INC.	114000238-1	122-001730		04/13/2022	1	Ten (10) Mobile Radio Microphones	070-0000-460180	\$ 560.32
	109030335-1	122-001871		04/19/2022	1	Two (2) noise cancelling speaker / mic	070-0000-460180	\$ 14.95
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	287298721-00001	122-001738		04/13/2022	1	Mar 02 - May 01, 2022	070-0000-4441100	\$ 4,715.11
GRAND TOTAL :								\$ 69,109.89

Village of Orland Park
Open Item Listing

Run Date: 04/22/2022 User: asims

Status: POSTED Due Date: 12/31/2022
 Bank Account: BMO Harris Bank-Open Lands
 Invoice Type: Open Lands Standard Created By: All

JMeredith 04/22/2022

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	122-001958		04/15/2022	1	3/15/22-4/13/22 - Stellwagen	029-0000-441300	\$ 47.16
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	B0003906154	122-001984	22-000089	05/17/2022	1	Refill liquid petroleum at Stellwagen Farm - 4/15/22	029-0000-441700	\$ 1,614.91
GRAND TOTAL :								\$ 1,662.07

Village of Orland Park
Open Item Listing

JMeredith 4/22/2022

Status: POSTED Due Date: 12/31/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll-Auto Pay Created By: All

Run Date: 04/22/2022 User: asims

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/15/2022	122-001754		04/13/2022	1		010-0000-210107	\$ 1,566.93
[VENDOR] 13507 : EXPERT PAY	04/15/2022	122-001753		04/13/2022	1		010-0000-210110	\$ 7,940.49
[VENDOR] 3825 : ILLINOIS DEPARTMENT OF REVENUE	04/15/2022	122-001756		04/13/2022	1		010-0000-215101	\$ 48,163.92
[VENDOR] 16677 : INSCQUINDIANA STATE CENTRAL COLLECTION UNIT	04/15/2022	122-001755		04/13/2022	1		010-0000-210110	\$ 148.00
[VENDOR] 3831 : NATIONWIDE TRUST COMPANY	04/15/2022	122-001758		04/13/2022	1	VOP: 4.15.2022, Entity #13369- SICK BUY	010-0000-210126	\$ 30,525.70
	04/13/2022	122-001909		04/13/2022	1	BACK	010-0000-210126	\$ 29,800.00
[VENDOR] 8489 : UNITED STATES TREASURY	04/15/2022	122-001765		04/13/2022	1		010-0000-215100	\$ 124,132.74
	04/15/2022	122-001765		04/13/2022	2		010-0000-215102	\$ 82,018.92
	04/15/2022	122-001765		04/13/2022	3		010-0000-215103	\$ 31,688.10
GRAND TOTAL :								\$ 355,984.80

Village of Orland Park
Open Item Listing

Run Date: 04/22/2022 User: asims

JMeredith 4/22/2022

Status: POSTED Due Date: 12/31/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
VENDOR: 13857 : BMO HARRIS BANK N.A.	03272022	122-002027		04/22/2022	1	Dalzell - 911 Center Supervisory Training Program - SSAM Browne - PCard	010-0000-130700	\$ 550.00
	03272022	122-002027		04/22/2022	2	Dalzell - Logitech Keyboard & Mouse Combo - PCard	010-0000-130700	\$ 263.96
	03272022	122-002027		04/22/2022	3	Dalzell - Amazon Web Services (Backup 02/01/2022 thru 02/28/2022) - PCard	010-0000-130700	\$ 126.17
	03272022	122-002027		04/22/2022	4	Dalzell - USB Cables - PCard	010-0000-130700	\$ 14.36
	03272022	122-002027		04/22/2022	5	A.Cann- Ukraine Aid Lunch for volunteers - PCard	010-1100-464100	\$ 112.76
	03272022	122-002027		04/22/2022	6	A.Cann- Ukraine aid lunch for volunteers - PCard	010-1100-464100	\$ 200.96
	03272022	122-002027		04/22/2022	7	A.Cann- Working lunch with Reel Entertainment discussing Centennial Park West Concerts - PCard	010-9450-464100	\$ 28.87
	03272022	122-002027		04/22/2022	8	A.Cann- Centennial Park West Pollstar report for Uge Overkill - PCard	010-9450-442990	\$ 25.00
	03272022	122-002027		04/22/2022	9	A.Cann- Centennial Park West Concert Pollstar report for Whiskey Myers - PCard	010-9450-442990	\$ 25.00
	03272022	122-002027		04/22/2022	10	A.Smaga Trans Equity in Day Camp Training - PCard	283-4001-429100	\$ 249.00
	03272022	122-002027		04/22/2022	11	A. Smaga Sturpies purchased for Spring Break Day Camp - PCard	283-4002-490400	\$ 22.29
	03272022	122-002027		04/22/2022	12	A.Smaga Sturpies purchased for Spring Break Day Camp - PCard	283-4002-490400	\$ 20.79
	03272022	122-002027		04/22/2022	13	A.Smaga Popcorn and snacks purchased for Spring Break Day Camp - PCard	283-4002-490400	\$ 30.25
	03272022	122-002027		04/22/2022	14	A. Smaga Returned unused items purchased for Preschool Read Across America program - PCard	283-4002-490400	\$ -15.00
	03272022	122-002027		04/22/2022	15	A.Smaga Refund on returned unused items purchased for Read Across America program in Preschool - PCard	283-4002-490400	\$ -9.00
	03272022	122-002027		04/22/2022	16	A.Smaga Refund on returned unused items purchased for Preschool for Read Across America Day - PCard	283-4002-490400	\$ -15.00
	03272022	122-002027		04/22/2022	17	A.Smaga Decorations for Read Across America program in Preschool - PCard	283-4002-490400	\$ 108.00
	03272022	122-002027		04/22/2022	18	Folkerts - Web cam and microphone for Andy's office - PCard	010-5006-460120	\$ 39.99
	03272022	122-002027		04/22/2022	19	Folkerts - Golf cart seat cover for unit #4138 Ordered 3/16/22 item not received. Charge is being disputed. - PCard	010-5006-461700	\$ 67.99
	03272022	122-002027		04/22/2022	20	Folkerts - Exhaust pipe for unit #4318 - PCard	010-5006-461800	\$ 49.50
	03272022	122-002027		04/22/2022	21	Ed Lelo - Water for Development Services. Charged in error. - PCard	010-2001-460150	\$ 4.99
	03272022	122-002027		04/22/2022	22	Elleio - SBQC 67th Annual Training registration for V.Berslene. - PCard	010-2003-429100	\$ 500.00
	03272022	122-002027		04/22/2022	23	Elleio - office supplies for Development Services. - PCard	010-2001-460100	\$ 252.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	24	ELelo - Office supplies for Development Services. - PCard	010-2001-460150	\$ 38.50
	03272022	122-002027		04/22/2022	25	ELelo - Coffee for Development Services. - PCard	010-2001-460150	\$ 24.72
	03272022	122-002027		04/22/2022	26	Carten - domestic water heater ump for PD - PCard	010-1700-461700	\$ 1,100.79
	03272022	122-002027		04/22/2022	27	Carten - picking sail and terry cloth towels - PCard	010-1700-460290	\$ 4.59
	03272022	122-002027		04/22/2022	27	Carten - picking sail and terry cloth towels - PCard	010-1700-461100	\$ 6.99
	03272022	122-002027		04/22/2022	28	Carten - batteries for fire alarm panels and batteries for stock - PCard	010-1700-460290	\$ 110.55
	03272022	122-002027		04/22/2022	28	Carten - batteries for fire alarm panels and batteries for stock - PCard	010-1700-461700	\$ 136.02
	03272022	122-002027		04/22/2022	29	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 93.60
	03272022	122-002027		04/22/2022	30	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 13.74
	03272022	122-002027		04/22/2022	31	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 29.84
	03272022	122-002027		04/22/2022	32	b fel - APWA Accreditation manual/online software - PCard	031-6001-442850	\$ 339.10
	03272022	122-002027		04/22/2022	33	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 13.54
	03272022	122-002027		04/22/2022	34	bfei - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 15.99
	03272022	122-002027		04/22/2022	35	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 9.04
	03272022	122-002027		04/22/2022	36	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 65.19
	03272022	122-002027		04/22/2022	37	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 117.94
	03272022	122-002027		04/22/2022	38	bfei - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 231.17
	03272022	122-002027		04/22/2022	39	b fel - Uniforms for Front Office Staff - PCard	031-6001-460190	\$ 22.45
	03272022	122-002027		04/22/2022	40	T. Heidegger - Marking paint for athletic fields - PCard	283-4003-461990	\$ 41.88
	03272022	122-002027		04/22/2022	41	T. Heidegger - Tents for events - PCard	283-4003-460290	\$ 899.85
	03272022	122-002027		04/22/2022	42	T. Heidegger - Spray paint & Duct tape for park projects - PCard	283-4003-461990	\$ 18.96
	03272022	122-002027		04/22/2022	43	T. Heidegger - Tools & marking Paint for Parks projects - PCard	283-4003-460170	\$ 88.90
	03272022	122-002027		04/22/2022	43	T. Heidegger - Tools & marking Paint for Parks projects - PCard	283-4003-461990	\$ 83.76
	03272022	122-002027		04/22/2022	44	Syed Hoda - Office Supplies - Labels for Ukraine Refugees Donation Event - PCard	010-1100-484990	\$ 142.85
	03272022	122-002027		04/22/2022	45	Jean Petrov - Workshop for children's programming - PCard	283-4001-429100	\$ 249.00
	03272022	122-002027		04/22/2022	46	Rohrbacher - parts for water heaters at the PD - PCard	010-1700-461300	\$ 49.94
	03272022	122-002027		04/22/2022	47	Rohrbacher - air cleaner filters for village buildings - PCard	010-1700-461700	\$ 329.16
	03272022	122-002027		04/22/2022	48	Rohrbacher - V belt for exhaust fans for Metra 153rd - PCard	026-0000-461300	\$ 22.77
	03272022	122-002027		04/22/2022	49	Rohrbacher - Pision for VH boiler 2 - PCard	010-1700-461700	\$ 136.28
	03272022	122-002027		04/22/2022	50	DWertheim - Uniform rack for veterans office. - PCard	010-8100-460290	\$ 64.98
	03272022	122-002027		04/22/2022	51	M.Cingrani 3.21.22 Uniform purchases for J. Mulqueeny - PCard	010-5002-460190	\$ 207.98
	03272022	122-002027		04/22/2022	52	M.Cingrani 3.31.22 Uniforms - PCard	010-5002-460190	\$ 323.09
	03272022	122-002027		04/22/2022	53	M.Cingrani 3.15.22 - Materials for the Adopt A Park Signs - PCard	010-5002-461990	\$ 31.78
	03272022	122-002027		04/22/2022	53	M.Cingrani 3.15.22 - Materials for the Adopt A Park Signs - PCard	010-5002-464700	\$ 20.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	54	M.Cingran 3. 1.22 Supplies for PW sign truck - PCard	010-5002-460170	\$ 199.00
	03272022	122-002027		04/22/2022	54	M.Cingran 3. 1.22 Supplies for PW sign truck - PCard	010-5002-460290	\$ 9.96
	03272022	122-002027		04/22/2022	55	FB Promotion of Village Events Charclerle and Ukraine-nzegar - PCard	010-1201-432250	\$ 500.00
	03272022	122-002027		04/22/2022	56	Annual online Subscription survey service-nzegar - PCard	010-1201-442850	\$ 384.00
	03272022	122-002027		04/22/2022	57	Event promotion - Ukraine collection-nzegar - PCard	010-1201-432250	\$ 85.00
	03272022	122-002027		04/22/2022	58	Apple Developer Program - Membership for one year-nzegar - PCard	010-1201-442850	\$ 105.19
	03272022	122-002027		04/22/2022	59	Flipping Book online software extra user-nzegar - PCard	010-1201-442850	\$ 299.00
	03272022	122-002027		04/22/2022	60	QR Code Annual Subscription-nzegar - PCard	010-1201-442850	\$ 169.97
	03272022	122-002027		04/22/2022	61	icloud storage for phone-nzegar - PCard	010-1201-441100	\$ 2.99
	03272022	122-002027		04/22/2022	62	Shop OP website annual hosting subscription-nzegar - PCard	010-1201-442850	\$ 318.00
	03272022	122-002027		04/22/2022	63	FB promo for police neighborhood watch-nzegar - PCard	010-1201-432250	\$ 198.59
	03272022	122-002027		04/22/2022	64	Dropbox online storage new user-nzegar - PCard	010-1201-442850	\$ 210.41
	03272022	122-002027		04/22/2022	65	(JOSHUA BURMAN) OFFICE COFFEE PURCHASE (KCUPS) - PCard	031-6001-460150	\$ 41.60
	03272022	122-002027		04/22/2022	66	(JOSHUA BURMAN) CONCRETE STRUCTURE SEALANT FOR ADJUSTMENT RING STRUCTURE REPAIRS - PCard	031-6003-463100	\$ 527.22
	03272022	122-002027		04/22/2022	66	(JOSHUA BURMAN) CONCRETE STRUCTURE SEALANT FOR ADJUSTMENT RING STRUCTURE REPAIRS - PCard	031-6007-463200	\$ 527.22
	03272022	122-002027		04/22/2022	67	(JOSHUA BURMAN) FT MIKE WICK UNIFORM PURCHASE - PCard	031-6001-460190	\$ 83.85
	03272022	122-002027		04/22/2022	68	(JOSHUA BURMAN) PT BRIAN HICKS 2022 UNIFORM PURCHASE - PCard	031-6001-460190	\$ 293.84
	03272022	122-002027		04/22/2022	69	James Cassidy; Equipment Parts; Spare key for unit 7294 (John Deere cart) - PCard	010-5006-461700	\$ 3.98
	03272022	122-002027		04/22/2022	70	James Cassidy; Safety Supplies; Fusible link, will break away to close parts cleaner lid in case of fire. - PCard	010-5006-464700	\$ 9.99
	03272022	122-002027		04/22/2022	71	James Cassidy; Auto Parts; Electrical relays for unit 7248. - PCard	010-5006-461800	\$ 15.80
	03272022	122-002027		04/22/2022	72	James Cassidy; Auto Parts; Exhaust pipe for unit 4315. - PCard	010-5006-461800	\$ 49.99
	03272022	122-002027		04/22/2022	73	James Cassidy; Auto Parts; Replacement lug nuts for 2021 Squad cars, units 7223, 7225, 7226, 7229. - PCard	010-5006-461800	\$ 480.00
	03272022	122-002027		04/22/2022	74	James Cassidy; Equipment Parts; Grip tape for TL4501 ramp to facilitate loading and unloading equipment from trailer. - PCard	010-5006-461700	\$ 17.98
	03272022	122-002027		04/22/2022	75	James Cassidy; Tools; Torch head for V&E Shop. - PCard	010-5006-460170	\$ 19.98
	03272022	122-002027		04/22/2022	76	James Cassidy; Auto Repairs; Windshield Repair for unit 7220 - PCard	010-5006-443400	\$ 475.00
	03272022	122-002027		04/22/2022	77	James Cassidy; Auto Parts; Exhaust pipe and clamps for unit 4313. - PCard	010-5006-461800	\$ 45.99
	03272022	122-002027		04/22/2022	78	Platoon-Band search for Centennial Park	010-9450-442990	\$ 39.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	79	West Concerts - PCard	010-0000-375800	141.00
	03272022	122-002027		04/22/2022	80	Platoni-gift cards for shipping company for Ukraine donation event - PCard	010-9450-442990	39.00
	03272022	122-002027		04/22/2022	81	Platoni-Band research for Centennial Park West concert - PCard	010-9400-442850	66.00
	03272022	122-002027		04/22/2022	81	Platoni-Online Services - Social Media platform to promote events and programs. - PCard	010-9450-442850	66.00
	03272022	122-002027		04/22/2022	81	Platoni-Online Services - Social Media platform to promote events and programs. - PCard	283-4002-442850	66.00
	03272022	122-002027		04/22/2022	81	Platoni-Online Services - Social Media platform to promote events and programs. - PCard	283-4005-442850	66.00
	03272022	122-002027		04/22/2022	81	Platoni-Online Services - Social Media platform to promote events and programs. - PCard	283-4007-442850	66.00
	03272022	122-002027		04/22/2022	81	Platoni-Online Services - Social Media platform to promote events and programs. - PCard	283-4008-442850	66.00
	03272022	122-002027		04/22/2022	82	Platoni-Shipping boxes for Ukraine donations - PCard	010-0000-375800	290.64
	03272022	122-002027		04/22/2022	83	Platoni-istock images - PCard	283-4001-442850	760.00
	03272022	122-002027		04/22/2022	84	Platoni-Monthly subscription for istock images - PCard	283-4001-442850	40.00
	03272022	122-002027		04/22/2022	85	Platoni-Office supplies - 24 reams of 8.5 x 11 cardstock - PCard	283-4001-460100	176.40
	03272022	122-002027		04/22/2022	86	Platoni-Office supplies - Calendar - PCard	283-4001-460100	23.90
	03272022	122-002027		04/22/2022	87	JCzarrik - iPad Case for new HR director - PCard	010-1600-465300	16.99
	03272022	122-002027		04/22/2022	88	JCzarrik - Wireless Keyboard Mouse for PW / iPhone USB-C charging blocks - PCard	010-1600-465300	61.97
	03272022	122-002027		04/22/2022	89	Sarah Stasukewicz- Cleaning and program supplies for the Museum. - PCard	028-0000-460150	3.79
	03272022	122-002027		04/22/2022	89	Sarah Stasukewicz- Cleaning and program supplies for the Museum. - PCard	028-0000-490400	14.15
	03272022	122-002027		04/22/2022	90	Sarah Stasukewicz- Office and program supplies for the Museum. - PCard	028-0000-460100	12.57
	03272022	122-002027		04/22/2022	90	Sarah Stasukewicz- Office and program supplies for the Museum. - PCard	028-0000-490400	42.75
	03272022	122-002027		04/22/2022	91	Sarah Stasukewicz- newspaper subscription for history research. - PCard	028-0000-429200	74.95
	03272022	122-002027		04/22/2022	92	Jennifer McQuinn - popcorn for preschool classrooms - PCard	283-4002-490400	13.98
	03272022	122-002027		04/22/2022	93	Jennifer McQuinn - Gift card as payment for Preschool Santa plus activation fee - PCard	283-4002-490200	205.95
	03272022	122-002027		04/22/2022	94	Jennifer McQuinn - cardstock for classroom projects - PCard	283-4002-490400	15.27
	03272022	122-002027		04/22/2022	95	Jennifer McQuinn - Cardstock for preschool classrooms - PCard	283-4002-490400	4.79
	03272022	122-002027		04/22/2022	96	N Merced - GFOA South Metro Chapter Professional Development Seminar - 4/7/2022. - PCard	010-1400-429100	35.00
	03272022	122-002027		04/22/2022	97	A. Haar - Uniforms for Jim Demopoulos - PCard	283-4003-460190	200.00
	03272022	122-002027		04/22/2022	98	A. Haar - Uniforms for Andy Haar - PCard	283-4003-460190	255.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	99	A. Haar - Concrete for new Dog Park message board - PCard	283-4003-462900	43.60
	03272022	122-002027		04/22/2022	100	carpenter Veteran Jim Thompson's Funeral Flowers - PCard	010-1500-429990	108.95
	03272022	122-002027		04/22/2022	101	carpenter dessert for 2022 Commissioner's Dinner - PCard	010-1500-464100	272.77
	03272022	122-002027		04/22/2022	102	carpenter UPS Delivery of Letter and check to Kenya Sibley's Attorney Andrew Levine - PCard	010-1500-441800	26.74
	03272022	122-002027		04/22/2022	103	carpenter snacks for the Metra Triangle Meeting - PCard	010-1100-460150	94.00
	03272022	122-002027		04/22/2022	104	DPorcelli - RFP Review Lunch for EPS staff - PCard	010-2004-464100	69.99
	03272022	122-002027		04/22/2022	105	Gabriel - supplies to install CPAC shed - PCard	283-4005-460170	48.10
	03272022	122-002027		04/22/2022	105	Gabriel - supplies to install CPAC shed - PCard	283-4005-460290	244.36
	03272022	122-002027		04/22/2022	106	Gabriel - CPAC tools and screws - PCard	283-4005-460170	46.91
	03272022	122-002027		04/22/2022	106	Gabriel - CPAC tools and screws - PCard	283-4005-461650	59.99
	03272022	122-002027		04/22/2022	107	Gabriel - concrete mix - PCard	010-1700-462900	135.66
	03272022	122-002027		04/22/2022	108	KW-Bank Deposit Books - PCard	010-1400-460100	199.17
	03272022	122-002027		04/22/2022	109	KW-GFOA Budget Award Application - PCard	010-1400-429200	575.00
	03272022	122-002027		04/22/2022	110	Folkerts - surge protectors for V&E - PCard	010-1700-461200	99.00
	03272022	122-002027		04/22/2022	111	Folkerts - Exhaust pipe for unit #318 - PCard	010-5006-461800	47.99
	03272022	122-002027		04/22/2022	112	Rodriguez - dry erase markers - PCard	031-6001-460100	9.69
	03272022	122-002027		04/22/2022	113	Dine Out Spring Session - Food Purchase for Special Recreation Participants; Jessica Pelegrino - PCard	283-4008-490100	89.98
	03272022	122-002027		04/22/2022	114	JPelegrino - Program Supplies for Rhodes to Independence Field Trip - PCard	283-4008-490100	17.34
	03272022	122-002027		04/22/2022	115	Rhodes to Independence - Program Supplies for Special Recreation Participants; Jessica Pelegrino - PCard	283-4008-490400	89.98
	03272022	122-002027		04/22/2022	116	DBiela - Lucky Egg Hunt Banners - PCard	010-9450-460300	135.00
	03272022	122-002027		04/22/2022	117	DBiela-Charcuterie - Yard Signs - PCard	010-9450-460300	96.00
	03272022	122-002027		04/22/2022	118	DBiela-Charcuterie Banners - PCard	010-9450-460300	230.00
	03272022	122-002027		04/22/2022	119	D.Biela- March spiffly - PCard	010-9450-442990	9.99
	03272022	122-002027		04/22/2022	120	Employee Miscellaneous - Pizza for Special Recreation Seasonal Staff Training and Meeting; Nick Harvey - PCard	283-4008-460150	68.75
	03272022	122-002027		04/22/2022	121	SO State Basketball Tournament- Team Dinner for Special Olympics Athletes and Coaches; Nick Harvey - PCard	283-4008-490700	152.84
	03272022	122-002027		04/22/2022	122	SO State Basketball Tournament - Team Breakfast for Special Olympics Athletes and Coaches at McDonald's; Nick Harvey - PCard	283-4008-490700	89.86
	03272022	122-002027		04/22/2022	123	SO State Basketball Tournament - Hotel Rooms for Special Olympics Athletes and Coaches; Nick Harvey - PCard	283-4008-490700	1,021.44
	03272022	122-002027		04/22/2022	124	Rhodes to Independence - Program Supplies for Special Recreation Participants; Nick Harvey - PCard	283-4008-490400	111.94
	03272022	122-002027		04/22/2022	125	Shamrock Shuffle - Program Supplies for Special Recreation Participants; Walmart Nick Harvey - PCard	283-4008-490400	90.24
	03272022	122-002027		04/22/2022	126	Shamrock Shuffle - Program Supplies Purchased at Party City for Special	283-4008-490400	168.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	127	Recreation Participants, Nick Harvey - PCard Shamrock Shuffle - Winstons's Market Boxed Dinner - Fee for Special Recreation Participants, Nick Harvey - PCard	283-4008-490100	\$ 560.00
	03272022	122-002027		04/22/2022	128	Shamrock Shuffle - Program Supplies for Special Recreation Participants, Nick Harvey - PCard	283-4008-490400	\$ 83.36
	03272022	122-002027		04/22/2022	129	Fantastic Fiesta (Friday Night Fun) - Pizza for Special Recreation Participants, Nick Harvey - PCard	283-4008-490100	\$ 114.50
	03272022	122-002027		04/22/2022	130	E.Leio - Licensed Environmental Health Practitioner Renewal for Tina Bilecki - PCard	010-2002-429200	\$ 153.38
	03272022	122-002027		04/22/2022	131	E.Leio - APA & AICP Membership for V.Berstone - PCard	010-2003-429200	\$ 575.00
	03272022	122-002027		04/22/2022	132	Exchanged a costume for a larger size - Jen Farrell - PCard	283-4002-490400	\$ 43.15
	03272022	122-002027		04/22/2022	133	Purchased filter to keep safe a piece of stereo equipment that needed repair - Jen Farrell - PCard	283-4002-490400	\$ 4.99
	03272022	122-002027		04/22/2022	134	Supplies for Grandparent and Me Dance, March 8, 2022 - Jen Farrell - PCard	283-4002-490400	\$ 9.77
	03272022	122-002027		04/22/2022	135	Eric Rossi - Training Supplies - PCard	010-7002-460240	\$ 19.90
	03272022	122-002027		04/22/2022	136	Eric Rossi - Training Supplies - PCard	010-7002-460240	\$ 25.00
	03272022	122-002027		04/22/2022	137	Eric Rossi - Food for Working Group Meeting on 3-22-22 - PCard	010-7002-464100	\$ 43.25
	03272022	122-002027		04/22/2022	138	Eric Rossi - Training for Code Enforcement Officer Charles Mills - PCard	010-7002-429100	\$ 198.00
	03272022	122-002027		04/22/2022	139	Eric Rossi - Shelving for Evidence Room - PCard	010-7002-460180	\$ 299.00
	03272022	122-002027		04/22/2022	140	Eric Rossi - Food for the TRU Unit for gun recoveries in February - PCard	010-7002-464100	\$ 57.89
	03272022	122-002027		04/22/2022	141	Mark purchased soda, coffee as pass thru for Homeshmart event - PCard	021-1800-484915	\$ 60.94
	03272022	122-002027		04/22/2022	142	CKelly - Sandwiches for Homeshmart event for 45 people as pass thru cost for 03/17 - PCard	021-1800-484915	\$ 140.00
	03272022	122-002027		04/22/2022	143	gbruggeman- Business Writing seminar for recreation staff - PCard	283-4001-429100	\$ 299.00
	03272022	122-002027		04/22/2022	144	gbruggeman- Facebook ads for job posting and sportsplex - PCard	283-4001-442850	\$ 142.80
	03272022	122-002027		04/22/2022	144	gbruggeman- Facebook ads for job posting and sportsplex - PCard	283-4007-432250	\$ 32.20
	03272022	122-002027		04/22/2022	145	gbruggeman- Facebook ad for Sportsplex - PCard	283-4007-432250	\$ 6.10
	03272022	122-002027		04/22/2022	146	gbruggeman- Facebook receipt for various programs and recruitment - PCard	010-9450-432250	\$ 11.58
	03272022	122-002027		04/22/2022	146	gbruggeman- Facebook receipt for various programs and recruitment - PCard	283-4001-442990	\$ 74.08
	03272022	122-002027		04/22/2022	146	gbruggeman- Facebook receipt for various programs and recruitment - PCard	283-4007-460300	\$ 39.34
	03272022	122-002027		04/22/2022	147	gbruggeman- Starbucks gift card for attending virtual job fair - PCard	283-4001-460290	\$ 5.00
	03272022	122-002027		04/22/2022	148	gbruggeman- Starbucks gift card for virtual job fair - PCard	283-4001-460290	\$ 5.00
	03272022	122-002027		04/22/2022	149	gbruggeman- gift card for attending virtual job fair - PCard	283-4001-460290	\$ 5.00
	03272022	122-002027		04/22/2022	150	gbruggeman- Starbucks gift card for virtual job fair attendees - PCard	283-4001-460290	\$ 5.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-0002027		04/22/2022	151	gbruggeman- Starbucks gift card for virtual job fair attendees - PCard	283-4001-460290	\$ 5.00
	03272022	122-0002027		04/22/2022	152	Gbruggeman- B2B Prime - PCard	283-4001-442850	\$ 129.00
	03272022	122-0002027		04/22/2022	153	gbruggeman- Facebook ads for various programs and initiatives - PCard	010-9450-432250	\$ 7.90
	03272022	122-0002027		04/22/2022	153	gbruggeman- Facebook ads for various programs and initiatives - PCard	283-4001-442890	\$ 49.31
	03272022	122-0002027		04/22/2022	153	gbruggeman- Facebook ads for various programs and initiatives - PCard	283-4007-432250	\$ 17.79
	03272022	122-0002027		04/22/2022	154	karnold/pw/utilities electrical parts for lift station - PCard	031-6002-443100	\$ 65.27
	03272022	122-0002027		04/22/2022	155	karnold/pw/utilities 4inch pvc drain lines parts and dehumidifier for sanitary station/plus hard ware - PCard	031-6002-443100	\$ 465.82
	03272022	122-0002027		04/22/2022	156	karnold/pw/utilities/blower fan for lift station and vid fan filters - PCard	031-6002-443100	\$ 163.13
	03272022	122-0002027		04/22/2022	157	K. Arnold - Uniforms Credit - PCard	031-6001-460190	\$ -83.60
	03272022	122-0002027		04/22/2022	158	K. Arnold - PW utilities uniforms - PCard	031-6001-460190	\$ 317.59
	03272022	122-0002027		04/22/2022	159	karnold/publicworks/utilities 4inch pvc fittings for MPS floor drains - PCard	031-6002-443100	\$ 535.97
	03272022	122-0002027		04/22/2022	160	Soher - welding torch for CPAC - PCard	283-4005-460170	\$ 39.98
	03272022	122-0002027		04/22/2022	161	Soher - building materials to install CPAC sheds - PCard	283-4005-460290	\$ 933.35
	03272022	122-0002027		04/22/2022	162	Soher - tool box, lumber, screws and tool bits for CPAC sheds - PCard	283-4005-460170	\$ 62.92
	03272022	122-0002027		04/22/2022	162	Soher - tool box, lumber, screws and tool bits for CPAC sheds - PCard	283-4005-460290	\$ 117.88
	03272022	122-0002027		04/22/2022	163	Soher - tools and screws for CPAC shed - PCard	283-4005-460170	\$ 71.42
	03272022	122-0002027		04/22/2022	163	Soher - tools and screws for CPAC shed - PCard	283-4005-461990	\$ 59.98
	03272022	122-0002027		04/22/2022	164	Soher - panels and studs for CPAC sheds - PCard	283-4005-461990	\$ 159.23
	03272022	122-0002027		04/22/2022	165	T. Ketchum - Job posting for Assistant to the Village Manager position - PCard	010-1100-432400	\$ 100.00
	03272022	122-0002027		04/22/2022	166	T. Ketchum - Registration to the 2022 IP-ELRA 2022 Employment Law Seminar for Denise Egan - PCard	010-1101-429100	\$ 275.00
	03272022	122-0002027		04/22/2022	167	dgeeghen marketing signs/ banner Health Fair - PCard	283-4007-460300	\$ 255.00
	03272022	122-0002027		04/22/2022	168	Dgeeghen tablecloths for anniversary glow party - PCard	283-4007-460300	\$ 12.50
	03272022	122-0002027		04/22/2022	169	Dgeeghen- supplies Balloons for 20 Anniversary - PCard	283-4007-460300	\$ 18.75
	03272022	122-0002027		04/22/2022	170	dgeeghen supplies for anniversary- water - PCard	283-4007-460300	\$ 4.58
	03272022	122-0002027		04/22/2022	171	Marketing for Sportsplex membership specials Mar. 15 (Kurt Heinlen) - PCard	283-4007-432250	\$ 500.00
	03272022	122-0002027		04/22/2022	172	Sponsorship banner for Sportsplex West side therapy (Kurt Heinlen) - PCard	283-4007-460140	\$ 50.00
	03272022	122-0002027		04/22/2022	173	Repairs to men's locker room lockers (Kurt Heinlen) - PCard	283-4007-4443100	\$ 425.00
	03272022	122-0002027		04/22/2022	174	Marketing for Sportsplex membership specials Mar 1 (Kurt Heinlen) - PCard	283-4007-432250	\$ 368.23
	03272022	122-0002027		04/22/2022	175	Sportsplex Zero tolerance rules sign. (Kurt Heinlen) - PCard	283-4007-461500	\$ 42.00
	03272022	122-0002027		04/22/2022	176	TV service for Sportsplex 3/25/22 to 4/24/22(Kurt Heinlen) - PCard	283-4007-441800	\$ 306.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	177	Cndy purchased laundry soap/softener to wash tablecloths - PCard	021-1800-460290	\$ 59.97
	03272022	122-002027		04/22/2022	178	Ckelly - Sandwiches as pass thru for 03/17 for Homesmart. - PCard	021-1800-484915	\$ 313.00
	03272022	122-002027		04/22/2022	179	Ckelly - Extra chair covers rented as pass thru for event. - PCard	021-1800-484915	\$ 116.00
	03272022	122-002027		04/22/2022	180	Ckelly - Pass thru cost for table runners for an event - PCard	021-1800-484915	\$ 19.98
	03272022	122-002027		04/22/2022	181	Ckelly - Chair sashes as pass thru cost for an event at Civic Center. - PCard	021-1800-484915	\$ 155.92
	03272022	122-002027		04/22/2022	182	Ckelly - Pass thru cost for runners for an event at Civic Center. - PCard	021-1800-484915	\$ 8.99
	03272022	122-002027		04/22/2022	183	Ckelly - flowers as pass thru cost for event at Civic Center. - PCard	021-1800-484915	\$ 47.57
	03272022	122-002027		04/22/2022	184	Ckelly storage bins for Civic Center usage - PCard	021-1800-460180	\$ 124.95
	03272022	122-002027		04/22/2022	185	Dine Out II Spring Session - Culver's for Special Recreation Participants. Pamela Koebel - PCard	283-4008-490100	\$ 130.14
	03272022	122-002027		04/22/2022	186	Dine Out I Spring Session - Mindy's Ribs for Special Recreation Participants. Pamela Koebel - PCard	283-4008-490100	\$ 194.64
	03272022	122-002027		04/22/2022	187	M. Perez - Purchase of address labels for the collection drive for humanitarian aid for Ukrainian refugees. - PCard	010-1100-460100	\$ 44.18
	03272022	122-002027		04/22/2022	188	M. Perez - Various office supplies - Pens, Meeting planner, Padfolio and note pads. - PCard	010-1100-460100	\$ 137.52
	03272022	122-002027		04/22/2022	189	VM Koczvara - Lunch for volunteers during the delivery of donation items for Ukraine Refugees. - PCard	010-1100-429400	\$ 172.83
	03272022	122-002027		04/22/2022	190	VM Koczvara - Refund of canceled registration to attend the ILGMA 2022 Winter Conference from 3/29/22 - 3/31/22. - PCard	010-1100-429100	\$ -225.00
	03272022	122-002027		04/22/2022	191	VM Koczvara - Subscription to GPF Geopolitical Futures 2022 Forecast subscription. Invoice # GPF-40844 - PCard	010-1100-429300	\$ 49.00
	03272022	122-002027		04/22/2022	192	VM Koczvara - Monthly subscription, February 27, to March 26, 2022. - PCard	010-1201-429300	\$ 27.72
	03272022	122-002027		04/22/2022	193	Jack Savage - Wristbands for Sportsplex Users - PCard	283-4007-460290	\$ 702.00
	03272022	122-002027		04/22/2022	194	Joseph Mitchell - Uniform Pants for Code Enforcement - PCard	010-7002-460190	\$ 305.88
	03272022	122-002027		04/22/2022	195	Joseph Mitchell - Battery Jumper for Patrol Squads - PCard	010-7002-460290	\$ 199.90
	03272022	122-002027		04/22/2022	196	Joseph Mitchell - Training for Code Enforcement Officer Dangles - PCard	010-7002-429100	\$ 198.00
	03272022	122-002027		04/22/2022	197	Joseph Mitchell - Stop Signs for Crossing Guards - PCard	010-7002-460180	\$ 2,100.00
	03272022	122-002027		04/22/2022	198	Joseph Mitchell - Notary Stamp for Nora Browne - PCard	010-7002-460100	\$ 39.96
	03272022	122-002027		04/22/2022	199	Joseph Mitchell - Postage Refund - PCard	010-7002-441600	\$ -9.90
	03272022	122-002027		04/22/2022	200	Joseph Mitchell - Refund for Detective Crossing Guard Stop Sign - PCard	010-7002-460180	\$ -175.00
	03272022	122-002027		04/22/2022	201	Joseph Mitchell - Food + Tip for Meeting with TRU Unit, Case #2022-40593 - PCard	010-7002-464100	\$ 58.27
	03272022	122-002027		04/22/2022	202	Joseph Mitchell - Equipment for Police Department Workout Room - PCard	010-7002-443200	\$ 129.99
	03272022	122-002027		04/22/2022	203	Joseph Mitchell - Coffee Maker for	010-7002-460150	\$ 159.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	204	Administration Conference Room - PCard	010-7002-460150	129.37
	03272022	122-002027		04/22/2022	205	Joseph Mitchell - Coffee Maker & Coffee for Administration Conference Room - PCard	010-7002-460100	-1.96
	03272022	122-002027		04/22/2022	206	Joseph Mitchell - Tax Refund - PCard	010-7002-460190	139.96
	03272022	122-002027		04/22/2022	207	Joseph Mitchell - Uniforms for Code Enforcement - PCard	010-7002-460190	39.96
	03272022	122-002027		04/22/2022	208	Joseph Mitchell - Notary Stamp for Angela Burnan - PCard	010-7002-464100	32.90
	03272022	122-002027		04/22/2022	209	Joseph Mitchell - Prisoner Meal Food - PCard	010-5002-460170	929.14
	03272022	122-002027		04/22/2022	209	K.Wilson 3,18.22 Concrete tools & supplies for ROW repairs - PCard	010-5002-461990	18.67
	03272022	122-002027		04/22/2022	210	K.Wilson 3,18.22 Concrete tools & supplies for ROW repairs - PCard	010-1700-429200	285.00
	03272022	122-002027		04/22/2022	211	K.Wilson 3,9.22 ISA memberships renewal for G. Szymczak - PCard	283-4005-460190	28.50
	03272022	122-002027		04/22/2022	212	B.Sprague - CPAC - hip pack extension straps - PCard	283-4005-442850	585.00
	03272022	122-002027		04/22/2022	213	B.Sprague - CPAC - employee scheduling software - PCard	283-4005-460290	100.00
	03272022	122-002027		04/22/2022	214	B.Sprague - CPAC - incentive gift cards - PCard	283-4005-460290	100.00
	03272022	122-002027		04/22/2022	215	B.Sprague - CPAC - incentive gift cards - PCard	283-4005-460290	100.00
	03272022	122-002027		04/22/2022	216	B.Sprague - CPAC - incentive gift cards - PCard	283-4002-460180	252.38
	03272022	122-002027		04/22/2022	217	B.Sprague - FLC - utility cart - PCard	283-4005-460240	465.41
	03272022	122-002027		04/22/2022	218	B.Sprague - CPAC - trainer valves - PCard	283-4005-460240	72.95
	03272022	122-002027		04/22/2022	219	B.Sprague - CPAC - trainer epi-pens - PCard	283-4002-460290	137.60
	03272022	122-002027		04/22/2022	220	B.Sprague - CAC - white board sign - PCard	283-4002-460290	28.75
	03272022	122-002027		04/22/2022	221	B.Sprague - CAC - oven mits - PCard	283-4005-460290	26.99
	03272022	122-002027		04/22/2022	222	B.Sprague - CPAC - batteries - PCard	010-1700-460170	135.88
	03272022	122-002027		04/22/2022	223	Harvey - Saw blades and wheel - PCard	010-5003-442850	-179.00
	03272022	122-002027		04/22/2022	224	Harvey - refund for Prime business membership - PCard	010-1700-460170	59.96
	03272022	122-002027		04/22/2022	225	Harvey - drill bits and tin snips - PCard	010-1700-460170	59.98
	03272022	122-002027		04/22/2022	225	Harvey - hook, bolt and welding torch - PCard	010-1700-461300	19.68
	03272022	122-002027		04/22/2022	226	Harvey - hook, bolt and welding torch - PCard	010-1700-460290	52.38
	03272022	122-002027		04/22/2022	227	Harvey - treated lumber - PCard	010-1700-460170	109.00
	03272022	122-002027		04/22/2022	228	Harvey - rotating bench vise - PCard	010-1700-460170	23.66
	03272022	122-002027		04/22/2022	228	Hiland - Janitorial supplies and scrapers - PCard	010-1700-460290	3.08
	03272022	122-002027		04/22/2022	228	Hiland - Janitorial supplies and scrapers - PCard	010-1700-461100	290.61
	03272022	122-002027		04/22/2022	229	Hiland - Janitorial supplies and scrapers - PCard	010-1700-460290	759.60
	03272022	122-002027		04/22/2022	230	Hiland - 20 totes for the Ukrainian donation project - PCard	010-1700-461700	794.55
	03272022	122-002027		04/22/2022	231	Hiland - Janitorial supplies for CPAC and repair parts for floor scrubbers - PCard	283-4005-461100	175.78
	03272022	122-002027		04/22/2022	232	Hiland - Janitorial supplies for CPAC and repair parts for floor scrubbers - PCard	010-5002-460190	297.78
	03272022	122-002027		04/22/2022	233	B.Pankonin 3,24.22 Uniforms - PCard	010-5002-460190	67.50
	03272022	122-002027		04/22/2022	233	B.Pankonin 3,21.22 Tools for irrigation repairs - PCard	010-5002-460170	198.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	234	B. Pankonin 3.8.22 Materials & tools for PW Brine room - PCard	010-5002-460170	\$ 7.98
	03272022	122-002027		04/22/2022	234	B. Pankonin 3.8.22 Materials & tools for PW Brine room - PCard	010-5002-460290	\$ 64.45
	03272022	122-002027		04/22/2022	235	B. Pankonin 3.3.22 Material & supplies for PW garage wall - PCard	010-5002-460290	\$ 24.98
	03272022	122-002027		04/22/2022	236	B. Pankonin 3.2.22 Materials & supplies for PW garage wall - PCard	010-5002-460290	\$ 56.92
	03272022	122-002027		04/22/2022	237	B. Pankonin 3.2.22 Material & supplies for PW garage wall - PCard	010-5002-460290	\$ 505.33
	03272022	122-002027		04/22/2022	238	RCOUNTS 3-18-22 oil for pipe threading machine in utilities. - PCard	031-6002-461700	\$ 63.52
	03272022	122-002027		04/22/2022	239	(RCOUNTS) Hose for dehumidifier and electrical supplies for wiring/outlet upgrade at Fairway Sanitary Lift Station. - PCard	031-6003-461200	\$ 164.23
	03272022	122-002027		04/22/2022	239	(RCOUNTS) Hose for dehumidifier and electrical supplies for wiring/outlet upgrade at Fairway Sanitary Lift Station. - PCard	031-6003-461700	\$ 31.91
	03272022	122-002027		04/22/2022	240	(RCOUNTS) Batteries for utilities locating equipment - PCard	031-6002-460290	\$ 23.96
	03272022	122-002027		04/22/2022	241	Jim Shanahan-Rim sprocket - PCard	010-1700-460170	\$ 15.84
	03272022	122-002027		04/22/2022	242	Schiera - socket set and plumbing supplies - PCard	010-1700-460170	\$ 30.98
	03272022	122-002027		04/22/2022	242	Schiera - socket set and plumbing supplies - PCard	010-1700-461300	\$ 77.40
	03272022	122-002027		04/22/2022	243	Schiera - Tools, washers and screws - PCard	010-1700-460170	\$ 29.94
	03272022	122-002027		04/22/2022	243	Schiera - Tools, washers and screws - PCard	010-1700-461300	\$ 8.54
	03272022	122-002027		04/22/2022	244	Schiera - drill bits and anchors - PCard	010-1700-460170	\$ 11.96
	03272022	122-002027		04/22/2022	244	Schiera - drill bits and anchors - PCard	010-1700-461300	\$ 31.10
	03272022	122-002027		04/22/2022	245	Schiera - switch for Civic center lights - PCard	021-1800-461200	\$ 13.28
	03272022	122-002027		04/22/2022	246	Schiera - Sportsplex supplies - PCard	010-1700-460290	\$ 8.96
	03272022	122-002027		04/22/2022	246	Schiera - Sportsplex supplies - PCard	010-1700-461200	\$ 8.98
	03272022	122-002027		04/22/2022	247	Schiera - supplies for VH and Sportsplex plants - PCard	010-1700-460290	\$ 56.99
	03272022	122-002027		04/22/2022	247	Schiera - supplies for VH and Sportsplex plants - PCard	010-1700-464800	\$ 43.64
	03272022	122-002027		04/22/2022	248	Hanna - Cartridge Bur set - PCard	010-1700-460170	\$ 73.64
	03272022	122-002027		04/22/2022	249	Hanna Sportsplex ADA door mounting box and stock - PCard	010-1700-461300	\$ 81.58
	03272022	122-002027		04/22/2022	250	Hanna - stocks for various building baby changing station - PCard	010-1700-461300	\$ 187.02
	03272022	122-002027		04/22/2022	251	Hana - Switch for Sportsplex ADA door repair and stock - PCard	010-1700-461300	\$ 179.14
	03272022	122-002027		04/22/2022	252	Hanna - FLC and CAC toilet paper holder panels - PCard	010-1700-461300	\$ 285.80
	03272022	122-002027		04/22/2022	253	Hanna - Returned changing stations - PCard	010-1700-461300	\$ -374.18
	03272022	122-002027		04/22/2022	254	Hanna - CAC exhibition restroom baby changing stations - PCard	010-1700-461300	\$ 358.00
	03272022	122-002027		04/22/2022	255	Stephens-Mechanics tool set - PCard	010-1700-460170	\$ 132.29
	03272022	122-002027		04/22/2022	256	Stephens - storage case and tools - PCard	010-1700-460170	\$ 28.94
	03272022	122-002027		04/22/2022	256	Stephens - storage case and tools - PCard	010-1700-460290	\$ 6.98
	03272022	122-002027		04/22/2022	257	Stephens - Replacement chains and bars for chainsaws - PCard	010-1700-460170	\$ 377.47
	03272022	122-002027		04/22/2022	258	Kenher - Freezer for CPAC - PCard	283-4005-460180	\$ 3,191.00
	03272022	122-002027		04/22/2022	259	Kenher - returned standing desk - PCard	010-1700-460180	\$ -189.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	260	Kenher - standing desk - PCard	010-1700-460180	\$ 189.99
	03272022	122-002027		04/22/2022	261	PW/Utilities/Note, Ball valve for MPS plumbing - PCard	031-6002-461300	\$ 94.99
	03272022	122-002027		04/22/2022	262	PW/Utilities/Note, PVC Drain pipe for MPS drain pipe repair - PCard	031-6002-461300	\$ 296.05
	03272022	122-002027		04/22/2022	263	PW/Utilities/Note, Louvre actuator for 151st Lift Station - PCard	031-6003-461300	\$ 456.30
	03272022	122-002027		04/22/2022	264	PW/Utilities/Note, Gutters and downspouts for Wedgewood Lift Station, Plumbing supplies for MPS - PCard	031-6002-461300	\$ 233.48
	03272022	122-002027		04/22/2022	264	PW/Utilities/Note, Gutters and downspouts for Wedgewood Lift Station, Plumbing supplies for MPS - PCard	031-6003-461300	\$ 244.34
	03272022	122-002027		04/22/2022	265	PW/Utilities/Note, Uniform purchase - PCard	031-6001-460190	\$ 69.99
	03272022	122-002027		04/22/2022	266	PW/Utilities/Note, hour meters for booster station pumps - PCard	031-6002-461700	\$ 33.82
	03272022	122-002027		04/22/2022	267	PW/Utilities/Note, Hour meters for booster station pumps - PCard	031-6002-461700	\$ 58.53
	03272022	122-002027		04/22/2022	268	PW/Utilities/Note, Plumbing tools and plumbing fittings for MPS building plumbing - PCard	031-6002-460170	\$ 228.69
	03272022	122-002027		04/22/2022	268	PW/Utilities/Note, Plumbing tools and plumbing fittings for MPS building plumbing - PCard	031-6002-461300	\$ 21.75
	03272022	122-002027		04/22/2022	269	PW/Utilities/Note, 2 adjustable wrenches and hole saw kit, Wire and terminals for booster station hour meter install - PCard	031-6002-460170	\$ 119.94
	03272022	122-002027		04/22/2022	269	PW/Utilities/Note, 2 adjustable wrenches and hole saw kit, Wire and terminals for booster station hour meter install - PCard	031-6002-461200	\$ 70.60
	03272022	122-002027		04/22/2022	270	Replacement tools and light bulbs for stations and facilities Jake Svenner - PCard	031-6002-461300	\$ 19.98
	03272022	122-002027		04/22/2022	270	Replacement tools and light bulbs for stations and facilities Jake Svenner - PCard	031-6002-461300	\$ 20.98
	03272022	122-002027		04/22/2022	271	1-1/2 pcv pipe and fittings for pumping stations Jake Svenner - PCard	031-6002-461300	\$ 426.91
	03272022	122-002027		04/22/2022	272	Tools for project Jake Svenner - PCard	031-6002-460170	\$ 169.53
	03272022	122-002027		04/22/2022	273	JSvencer - plumbing fittings and pipe hangers for pumping station, Jake Svenner - PCard	031-6002-461300	\$ 40.79
	03272022	122-002027		04/22/2022	274	Jake Svenner - Plumbing fittings for pumping station - PCard	031-6002-461300	\$ 63.48
	03272022	122-002027		04/22/2022	275	Ken Dado - New gas meter upgrade for Tower 7 - PCard	031-6002-443200	\$ 198.76
	03272022	122-002027		04/22/2022	276	S.Brokop 3,23,22 Concrete mix for Park sign installations - PCard	010-5002-462900	\$ 267.02
	03272022	122-002027		04/22/2022	277	S.Brokop 3,12,22 Uniforms for M. Ashtrand - PCard	010-5002-460190	\$ 190.95
	03272022	122-002027		04/22/2022	278	S. Brokop 3,8,22 Uniforms for M. Howard - PCard	010-5002-460190	\$ 137.83
	03272022	122-002027		04/22/2022	279	S. Brokop 3,8,22 Uniforms for M. Howard - PCard	010-5002-460190	\$ 410.50
	03272022	122-002027		04/22/2022	280	R Callaghan 3,14,22 uniform purchases for D.Fanulliaci - PCard	010-5002-460190	\$ 75.96
	03272022	122-002027		04/22/2022	281	R Callaghan 3,14,22 Uniforms for D. Fanulliaci - PCard	010-5002-460190	\$ 123.20
	03272022	122-002027		04/22/2022	282	R. Callaghan 2,28,2022 - Misc supplies for Brne Room at PW - PCard	010-5002-461990	\$ 146.64
	03272022	122-002027		04/22/2022	283	D.Fatlin 3,8,22 Patch VT, HZ, OH Curb patching - PCard	010-5002-462900	\$ 260.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	284	D. Fallin 3.2.22 Mailboxes, planks & tools for resident mailbox repairs - PCard	010-5002-460170	\$ 94.96
	03272022	122-002027		04/22/2022	284	D. Fallin 3.2.22 Mailboxes, planks & tools for resident mailbox repairs - PCard	010-5002-461990	\$ 306.74
	03272022	122-002027		04/22/2022	285	T. Lynch 3.12.22 Uniforms - PCard	010-5002-460190	\$ 137.10
	03272022	122-002027		04/22/2022	286	T. Lynch 3.10.22 Uniforms - PCard	010-5002-460190	\$ 346.31
	03272022	122-002027		04/22/2022	287	T. Lynch 3.8.22 Tools for 159th St & 80th Ave labor - PCard	010-5002-460170	\$ 49.96
	03272022	122-002027		04/22/2022	288	T. Lynch 2.28.22 Tools & misc supplies for PD Cameras - PCard	010-5002-460170	\$ 39.94
	03272022	122-002027		04/22/2022	288	T. Lynch 2.28.22 Tools & misc supplies for PD Cameras - PCard	010-5002-460290	\$ 8.97
	03272022	122-002027		04/22/2022	289	Rajca - Materials for CPAC countertop - PCard	283-4005-461100	\$ 12.98
	03272022	122-002027		04/22/2022	289	Rajca - Materials for CPAC countertop - PCard	283-4005-461100	\$ 51.24
	03272022	122-002027		04/22/2022	290	Rajca - Repairs to CPAC first aid station - PCard	283-4005-461650	\$ 102.92
	03272022	122-002027		04/22/2022	291	Rajca - faucet, valve, Pine-Sol, flame protector - PCard	283-4005-460170	\$ 18.54
	03272022	122-002027		04/22/2022	291	Rajca - faucet, valve, Pine-Sol, flame protector - PCard	283-4005-461100	\$ 5.18
	03272022	122-002027		04/22/2022	291	Rajca - faucet, valve, Pine-Sol, flame protector - PCard	283-4005-461650	\$ 35.86
	03272022	122-002027		04/22/2022	292	Rajca - paint and paint supplies for CPAC shed - PCard	283-4005-461300	\$ 253.92
	03272022	122-002027		04/22/2022	293	Rajca - snips, wrench set, seamer and socket adapter for CPAC - PCard	283-4005-460170	\$ 94.92
	03272022	122-002027		04/22/2022	294	Rajca - lumber and caulk for CPAC - PCard	283-4005-461650	\$ 32.84
	03272022	122-002027		04/22/2022	295	Rajca - parts and tools for CPAC water meters - PCard	283-4005-460170	\$ 39.98
	03272022	122-002027		04/22/2022	295	Rajca - parts and tools for CPAC water meters - PCard	283-4005-461200	\$ 33.04
	03272022	122-002027		04/22/2022	295	Rajca - parts and tools for CPAC water meters - PCard	283-4005-461300	\$ 3.52
	03272022	122-002027		04/22/2022	296	Rajca - power driver, blade set, oscillating tool kit, heavy duty tole - PCard	283-4005-460170	\$ 572.98
	03272022	122-002027		04/22/2022	296	Rajca - power driver, blade set, oscillating tool kit, heavy duty tole - PCard	283-4005-460290	\$ 14.98
	03272022	122-002027		04/22/2022	297	Rajca - Socket storage set, bins and pegboard for CPAC - PCard	010-1700-460170	\$ 23.98
	03272022	122-002027		04/22/2022	297	Rajca - Socket storage set, bins and pegboard for CPAC - PCard	283-4005-460290	\$ 60.94
	03272022	122-002027		04/22/2022	298	Rajca - CPAC insulation supplies - PCard	283-4005-461650	\$ 94.18
	03272022	122-002027		04/22/2022	299	Rajca - lumber for CPAC - PCard	283-4005-461300	\$ 116.85
	03272022	122-002027		04/22/2022	300	Rajca - Screws for CPAC - PCard	283-4005-461650	\$ 86.92
	03272022	122-002027		04/22/2022	301	Southtown Newspaper Subscription MF - PCard	010-1400-429300	\$ 15.96
	03272022	122-002027		04/22/2022	302	Uniforms. Neal Likko - PCard	031-6002-460190	\$ 104.52
	03272022	122-002027		04/22/2022	303	Uniforms. Neal Likko - PCard	031-6002-460190	\$ 199.99
	03272022	122-002027		04/22/2022	304	Uniforms for Bill Ferneau. Neal Likko - PCard	031-6002-460190	\$ 38.97
	03272022	122-002027		04/22/2022	305	Uniforms. Neal Likko - PCard	031-6002-460190	\$ 24.75
	03272022	122-002027		04/22/2022	306	tools for truck 6002. Neal Likko - PCard	031-6002-460170	\$ 43.92
	03272022	122-002027		04/22/2022	307	Uniforms. Neal Likko - PCard	031-6002-460190	\$ 213.87
	03272022	122-002027		04/22/2022	308	B. Breunig - GCSAA Membership renewal for	283-4003-429200	\$ 400.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	03272022	122-002027		04/22/2022	309	Beau - PCard	283-4003-461600	386.39
	03272022	122-002027		04/22/2022	310	B. Breuing - Tennis net straps for net repairs at parks - PCard	010-1600-429200	164.00
	03272022	122-002027		04/22/2022	311	DBuwick - PMI Annual Membership Dues - PCard	010-1600-432800	449.44
	03272022	122-002027		04/22/2022	312	dburwick-IT Systems Analyst Indeed Job Posting - PCard	283-4005-462900	366.05
	03272022	122-002027		04/22/2022	313	Mazza - concrete for CPAG - PCard	010-1700-461500	349.88
	03272022	122-002027		04/22/2022	314	Mazza - Mowing signs and stands for NRF - PCard	031-6001-460100	14.16
	03272022	122-002027		04/22/2022	315	Mazza - Printable postcards for laser printers - PCard	010-1700-460170	191.70
	03272022	122-002027		04/22/2022	316	Mazza - Tool and safety equipment for NRF - PCard	010-1700-464700	181.02
	03272022	122-002027		04/22/2022	317	Mazza - Tool and safety equipment for NRF - PCard	010-1700-464700	86.80
	03272022	122-002027		04/22/2022	318	Mazza - English fabric diameter tape for Forestry - PCard	010-1700-460170	181.02
	03272022	122-002027		04/22/2022	319	Mazza - Facilities and grounds management certificate - PCard	010-1700-429100	150.00
	03272022	122-002027		04/22/2022	320	Mazza - Poison ivy wipes - PCard	010-1700-464700	118.00
	03272022	122-002027		04/22/2022	321	Mazza - Bionic face shields - PCard	010-1700-464700	148.50
	03272022	122-002027		04/22/2022	322	Mazza - Atomic cordless impact wrench for NRF - PCard	010-1700-460170	160.00
	03272022	122-002027		04/22/2022	323	Mazza - Credit for uniform item for Mike Mazza - PCard	010-1700-460190	-31.25
	03272022	122-002027		04/22/2022	324	Mazza - DeWalt Impact driver, cordless - PCard	010-1700-460170	267.00
	03272022	122-002027		04/22/2022	325	Mazza - First aid kit and dry erase board - PCard	010-1700-460100	63.48
	03272022	122-002027		04/22/2022	326	Mazza - First aid kit and dry erase board - PCard	010-1700-464700	175.85
	03272022	122-002027		04/22/2022	327	Mazza - Uniform form boots for Mike Mazza - PCard	010-1700-460190	275.59
	03272022	122-002027		04/22/2022	328	Brooke Windle preschool program supplies for spring/Easter events and parties. - PCard	283-4002-490400	63.90
	03272022	122-002027		04/22/2022	329	Brooke Windle preschool program supplies for spring/Easter events and parties. - PCard	283-4002-490400	73.94
	03272022	122-002027		04/22/2022	330	Brooke Windle preschool program field trip deposit for Lake Katherine. Reimbursed by participants. - PCard	283-4002-490990	50.00
	03272022	122-002027		04/22/2022	331	Brooke Windle preschool program supplies snacks for St. Patrick's day parties for school. - PCard	283-4002-490400	35.97
	03272022	122-002027		04/22/2022	332	Brooke Windle preschool program supplies for crafts, end of year parties, and graduation - PCard	283-4002-490400	31.19
	03272022	122-002027		04/22/2022	333	Brooke Windle preschool glue stick supply replenishment for entire school. - PCard	283-4002-490400	230.50
	03272022	122-002027		04/22/2022	334	Platoon-Equipment-Replace microwave - PCard	283-4001-460180	99.99
	12272021	121-010686		04/22/2022	1	E.Leio - Domestic supplies for Development Services. Charged in error. 11/25/2021 transaction date JM - PCard	010-2001-460150	9.99

GRAND TOTAL :

\$ 58,122.78

Village of Orland Park
Open Item Listing

Run Date: 04/22/2022 User: asims

JMeredith 4/22/2022

Status: POSTED Due Date: 12/31/2022

Bank Account: BMO Harris Bank-State Forfeiture
 Invoice Type: Standard;State Forfeiture;State Seizure Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8931 : AXON ENTERPRISE, INC	INUS042648	122-001790	22-000714	01/28/2022	1	Dynamic Bundle	027-2800-460180	65,580.78
	INUS042648	122-001790	22-000714	01/28/2022	2	AB3 Camera Bundle	027-2800-460180	3,660.24
	INUS042648	122-001790	22-000714	01/28/2022	3	AB3 Multi Bay Dock Bundle	027-2800-460180	92.68
	INUS042648	122-001790	22-000714	01/28/2022	4	Pro License Bundle	027-2800-460180	1,814.65
	INUS042648	122-001790	22-000714	01/28/2022	5	Fleet 3 Basic + TAP	027-2800-460180	76,320.92

GRAND TOTAL : \$ 147,469.27

Village of Orland Park
Open Item Listing

JMeredith
4/22/2022

Run Date: 04/22/2022 User: asims

Status: POSTED Due Date: 12/31/2022

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-Telcom, Utility-Refund 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] 14348 : AECOM TECHNICAL SERVICES, INC.	No. 8	121-010678	20-001619	04/19/2022	1	Professional Engineering Services Wolf road 143rd-167th St. Supplement #3	054-0000-484800	78,335.40
[VENDOR] 15346 : AEP ENERGY	3017243557	122-001804		04/17/2022	1	3/1/22-3/30/22	010-5002-441300	4,869.59
	3013134114	122-001805		04/17/2022	1	2/24/22-3/25/22	010-5002-441300	2,822.15
	3017243535	122-001806		04/17/2022	1	2/24/22-3/25/22	010-5002-441300	611.79
	3017243568	122-001959		03/28/2022	1	2/24/22-3/25/22	010-5002-441300	53.33
	3017243546	122-001960		03/28/2022	1	2/24/22-3/25/22	010-5002-441300	43.82
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R82099	122-000630	22-000339	12/31/2022	1	Annual fire alarm test, inspection and battery replacement Police Department	010-1700-442810	1,745.00
	R83783	122-001388	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Meira Stations	026-0000-442810	350.00
	R83789	122-001389	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Meira Stations	026-0000-442810	350.00
	R83784	122-001390	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Meira Stations	026-0000-442810	350.00
	R83790	122-001391	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Cultural Center	010-1700-442810	287.00
	R83775	122-001392	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Civic Center	021-1800-442810	350.00
	R83777	122-001393	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Village Hall	010-1700-442810	241.00
	R83779	122-001394	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Sportsplex	010-1700-442810	442.00
	R83787	122-001395	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Recreation Administration	010-1700-442810	482.00
	R83786	122-001396	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Public Works	010-1700-442810	350.00
	R83782	122-001397	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Franklin Loebe Center	031-6002-442810	241.00
	R83778	122-001398	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Thistlewood Pump Station	010-1700-442810	241.00
	R83785	122-001399	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Salt Building	010-1700-442810	241.00
	R83788	122-001400	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Museum	282-0000-442810	792.00
	R83780	122-001401	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Parking garage	010-1700-442810	1,605.00
	R83773	122-001402	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Police Department	010-0000-210105	3,468.70
	R83781	122-001403	22-000339	04/27/2022	1	Annual fire alarm test, inspection and battery replacement Police Department		
[VENDOR] 3927 : AFSOCME COUNCIL 31				04/13/2022	1	VOP Dues, date, AFSOCME Membership Dues		

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14122 : AMERICAS BACKYARD FENCING & DECKING	7831	121-010663	21-001476	05/04/2022	1	Sunny Pine Park - Fence Replacement Street Side Fence Replacement per Quote dated 8/4/2021	010-1700-470100	\$ 3,510.00
	7933	122-001983	22-000704	05/19/2022	1	Sunny Pine Fence Installation 130' Vinyl Fence 2 Rail, Adobe Color, Flat Caps Dirt Removal Included	010-1700-470700	\$ 3,390.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	94512	122-001485	22-000040	04/30/2022	1	Pest Control CAC bat inspection	010-1700-432910	\$ 250.00
	94513	122-001486	22-000040	04/30/2022	1	Pest Control ants - VH	010-1700-432910	\$ 95.00
	94404	122-001508	22-000040	04/23/2022	1	Pest Control - Sportsplex	010-1700-432910	\$ 243.00
	94632	122-001767	22-000040	04/09/2022	1	Pest Control - CAC rodent issue	010-1700-432910	\$ 380.00
	94778	122-001914	22-000040	05/10/2022	1	Pest Control - Village Buildings - Veterans Center	010-1700-432910	\$ 260.00
	94787	122-001915	22-000040	05/11/2022	1	Pest Control - Village Buildings -Shed/Old sail building	010-1700-432910	\$ 134.00
	94848	122-001979	22-000040	05/12/2022	1	Pest Control - Police Dept.	010-1700-432910	\$ 154.00
[VENDOR] 888888.2784 : ARIANNA SIMMONS	A04.20.22	122-001934		04/20/2022	1	Rec Refund	283-0000-204000	\$ 30.00
[VENDOR] 15560 : ARONBERG GOLDBEHN	711480	122-001936	22-000419	04/15/2022	1	Special Independent Investigation of Single Family Homes Purchased and Sold by the Village.	010-1100-432100	\$ 8,685.00
[VENDOR] 1424 : AT & T	831-000-2478 678	122-001843		04/05/2022	1	Internet svcs 3/5/22-4/4/22 Inv #38398209603	010-1600-441440	\$ 1,708.03
[VENDOR] 8793 : AT & T MOBILITY	287299088198	122-001313		03/05/2022	1	Inv #287299088198X03032022	010-7002-441100	\$ 654.05
[VENDOR] 15419 : AURELIO	03/31/2022	122-001585	22-000085	04/30/2022	1	Youth Dance instructor 2022	283-4002-490200	\$ 270.00
	04/30/2022	122-001821	22-000085	04/30/2022	1	Youth Dance instructor 2022	283-4002-490200	\$ 360.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6541	122-001777	22-000240	04/08/2022	1	Snow removal services - Snow Event #4/invoice 6541	010-5002-442200	\$ 325.00
	6542	122-001778	22-000240	04/08/2022	1	Snow removal services - Snow Event #5	010-5002-442200	\$ 810.00
	6543	122-001779	22-000240	04/08/2022	1	Snow removal services	010-5002-442200	\$ 857.50
	6544	122-001780	22-000240	04/08/2022	1	Snow removal services Snow Event #7	010-5002-442200	\$ 650.00
[VENDOR] 8931 : AXON ENTERPRISE, INC	INUS060683	122-001386	22-000609	04/18/2022	1	Body Worn Camera Docking Stations, Year 1, Quote #Q:381512-44636-903US	010-7002-460180	\$ 2,463.01
	INUS042648	122-001791	22-000715	04/15/2022	1	Body Worn Camera TAP Bundle	010-7002-460180	\$ 26,365.00
	INUS042648	122-001791	22-000715	04/15/2022	2	Body Worn Camera TAP Bundle	010-7002-460180	\$ 11,416.91
	INUS042648	122-001791	22-000715	04/15/2022	3	Body Worn Camera Multi-Bay Dock TAP Bundle	010-7002-460180	\$ 3,774.70
	INUS061754	122-001982	22-000810	04/22/2022	1	Axon Five Professional Support and Maintenance - 03/22 - 03/23, Item #50136	010-7002-432700	\$ 975.00
[VENDOR] 10311 : BATTERIES PLUS	P50254892	122-001426	22-000426	04/29/2022	1	Battery purchases	010-1700-460290	\$ 107.40
[VENDOR] 14802 : BDC USA, LLP	001693223	122-001905	22-000766	03/14/2022	1	Professional Services-SSL Cert Update	010-1600-442620	\$ 200.00
[VENDOR] 15693 : BEVERLY SNOW AND ICE	58392	122-001475	22-000267	05/03/2022	1	Contract Snow Removal Services	010-5002-442200	\$ 28,977.50

- Payment Verification

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12708 : BI RENTAL INC	116018-1	122-001924	22-000090	05/18/2022	1	Equipment rental-Georgia Buggy	010-1700-444500	570.00
[VENDOR] 14747 : BKD, LLP	BKD1514560	122-001659		02/25/2022	1	Frstl progress bill related to the planning stage of the audit of the Village's financial statements for the year ended December 31, 2021	010-1400-432200	6,900.00
[VENDOR] 15708 : BLOOMING FACILITY LLC	OP202214	122-001599	22-000206	05/06/2022	1	Miscellaneous/additional cleaning services- Saturday at VH	010-1700-442930	595.08
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	998945983872	122-001720	22-000576	04/30/2022	1	Monthly Medical Expenses - Employee	092-0000-453000	282,642.39
	998945983872	122-001720	22-000576	04/30/2022	2	Monthly Medical Expenses - Retiree & COBRA	060-0000-453000	125,745.05
	2108653307479	122-001725	22-000639	02/28/2022	1	Monthly Dental Expenses - Employee	092-0000-453400	319.90
	2108653307479	122-001725	22-000639	02/28/2022	2	Monthly Dental Expenses - Retiree and COBRA	060-0000-453400	376.00
	210855136513	122-001726	22-000639	03/31/2022	1	Monthly Dental Expenses - Employee	092-0000-453400	13,233.04
	210855136513	122-001726	22-000639	03/31/2022	2	Monthly Dental Expenses - Retiree and COBRA	060-0000-453400	5,110.41
	210855842504	122-001727	22-000639	04/30/2022	1	Monthly Dental Expenses - Employee	092-0000-453400	18,604.41
	210855842504	122-001727	22-000639	04/30/2022	2	Monthly Dental Expenses - Retiree and COBRA	060-0000-453400	9,630.34
[VENDOR] 13819 : BOILERSOURCE	81796	122-001595	22-000586	05/06/2022	1	(2) Raypak H7-506L PM kits per quoted dated 2-24-22	010-1700-461700	2,053.08
	81796	122-001595	22-000586	05/06/2022	2	UPS freight	010-1700-461700	42.03
	81819	122-001670	22-000607	05/10/2022	1	Materials for boiler maintenance at FLC per quote dated 2-24-22	010-1700-461700	2,768.68
[VENDOR] 15739 : BREAKTHRU BEVERAGE ILLINOIS, LLC	CHARCUTERIE EVENT	122-001807	22-000732	04/15/2022	1	A Night of Charcuterie & Wine - wine order	010-9450-464100	3,185.48
[VENDOR] 11519 : BRINKS INCORPORATED	11895593	122-001985	22-000413	05/01/2022	1	Armored Car Service	010-1400-442900	211.73
	11895593	122-001985	22-000413	05/01/2022	1	Armored Car Service	031-1400-442900	211.73
	11895593	122-001985	22-000413	05/01/2022	1	Armored Car Service	283-4005-442900	0.00
	11895593	122-001985	22-000413	05/01/2022	1	Armored Car Service	283-4007-442900	423.46
[VENDOR] 14598 : BROESCH MECHANICAL	SI2158893	122-001836	22-000322	04/08/2022	1	East Infrared Tube Heater at Public Works Per Quote 2022-22	010-1700-443100	4,775.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	107063	122-001775	22-000710	03/16/2022	1	Full-Time Law Enforcement Pre-Employment Polygraph for R. Kieler-Mocklamara, P. Bednarz, D. Novakovich & L. Vanderlaan, Invoice #107063	010-8000-432990	640.00
	107118	122-001890	22-000775	04/10/2022	1	Full-Time Law Enforcement Pre-Employment Polygraph for Amanda Prall	010-8000-432990	160.00
	107095	122-001887	22-000776	04/07/2022	1	Full-Time Law Enforcement Pre-Employment Psychological for Patryk Bednarz	010-8000-429500	450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10825 : GANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0116418-IN	122-001722	22-000444	03/31/2022	1	Worker's Compensation Claims Expense - Escrow	092-0000-452510	14,068.12
[VENDOR] 8252 : CARDINAL SPECIALTIES, INC.	0116418-IN	122-001722	22-000444	03/31/2022	2	Liability Policy Monthly Claims	092-0000-452310	508.62
[VENDOR] 8252 : CARDINAL SPECIALTIES, INC.	23925	122-001562	22-000458	04/29/2022	1	Staff uniforms for part-time staff	283-4007-460190	1,730.45
[VENDOR] 8252 : CARDINAL SPECIALTIES, INC.	23925	122-001562	22-000458	04/29/2022	2	Freight	283-4007-460190	95.00
[VENDOR] 14418 : CELEBRITE USA, CORP.	INVUS239328	122-001869	22-000359	04/19/2022	1	Celebrite Phone Extraction System, 5/5/22 - 5/4/23, Teof Funding - Quote #Q-232359-1	010-7002-460180	4,300.00
[VENDOR] 14418 : CELEBRITE USA, CORP.	INVUS239333	122-001923	22-000358	03/21/2022	1	Blackbag/Blacklight Phone/Computer Extraction License Renewal, 3/30/22 - 5/29/23 - Teof Funding, Quote #Q-232484-1	010-7002-460180	995.00
[VENDOR] 4040 : CHICAGO POLICE DEPARTMENT	22-101	122-001895	22-000778	02/12/2022	1	Basic Metropolitan Police Training Academy Tuition - Cody Gestes	010-7002-429100	2,386.00
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	172681	122-001652	18-001456	03/10/2022	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 1/1-1/29/22	031-6007-432500	2,299.73
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174003	121-010670	21-001801	05/07/2022	1	Elevated Tank 6 and 4 Design Engineering	031-6002-443900	8,302.58
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174004	121-010671	21-001800	05/07/2022	1	Elevated Tank #7 Rehabilitation Overseite	031-6002-443900	2,039.19
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174005	122-001741	22-000511	05/07/2022	1	Main Pump Station Underdrain Upgrade Engineering	031-6002-470300	3,017.00
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174006	122-001742	22-000389	05/07/2022	1	Elevated Tank No.8 and No.10 Engineering	031-6002-470600	1,971.00
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174000	121-010673	21-001517	05/06/2022	1	Ferryway 2021 Phase 6 Design Engineering-Road Program Funds Invoice #174000	054-0000-471250	904.48
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174000	121-010673	21-001517	05/06/2022	2	Ferryway 2021 Phase 6 Design Engineering-Stormwater Funds Invoice #174000	031-6007-470500	740.02
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174007	121-010674	21-002097	05/06/2022	1	Road Reconstruction Funding Invoice #174007	054-0000-471250	3,996.30
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	174007	121-010674	21-002097	05/06/2022	2	Stormwater Construction Funding Invoice #174007	031-6007-470500	2,664.20
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	173986	122-001947	22-000194	04/20/2022	1	Pass-through charges (2/27/22 - 3/26/22)	010-0000-110903	8,963.50
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	173987	122-001948	22-000194	04/20/2022	1	Pass-through charges (2/27/22 - 3/26/22)	010-0000-110903	1,566.96
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	173998	122-001949	22-000194	04/20/2022	1	Pass-through charges (2/27/22 - 3/26/22)	010-0000-110903	734.07
[VENDOR] 4979 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	173999	122-001951	22-000194	04/20/2022	1	Pass-through charges (2/27/22 - 3/26/22)	010-0000-110903	837.64
[VENDOR] 14568 : CHRISTY WEBBER & CO.	92989	122-001521	22-000146	04/30/2022	1	2022 Landscape Management and Maintenance	010-1700-443500	26,655.17
[VENDOR] 14568 : CHRISTY WEBBER & CO.	93419	121-010679	21-001895	05/19/2022	1	151st St Roundabout Maintenance - 2021 Per Proposal LK21119 Maintenance for 2021 Only	010-1700-443500	180.00
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	510489829	122-001837	22-000050	05/14/2022	1	First aid cabinet restocking program - PW	010-1700-442990	188.84
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898202	122-001992	22-000050	05/19/2022	1	First aid cabinet restocking program - FLC	010-1700-442990	102.52
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898208	122-001993	22-000050	05/19/2022	1	First aid cabinet restocking program - Museum	010-1700-442990	88.38
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898227	122-001994	22-000050	05/19/2022	1	First aid cabinet restocking program- Rec Admin	010-1700-442990	119.65
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898252	122-001996	22-000050	05/19/2022	1	First aid cabinet restocking program- Village Hall	010-1700-442990	165.71
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898267	122-001998	22-000050	05/19/2022	1	First aid cabinet restocking program - CAC	010-1700-442990	76.05
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898271	122-001999	22-000050	05/19/2022	1	First aid cabinet restocking program Civic Center	010-1700-442990	35.32
[VENDOR] 14628 : CINTAS CORPORATION INC. 2	5104898280	122-002001	22-000050	05/19/2022	1	First aid cabinet restocking program-FLC	010-1700-442990	124.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15293 : CIVILTECH ENGINEERING, INC.	5104898215	122-002002	22-000050	05/19/2022	1	First aid cabinet restocking program Parks Admin	010-1700-442990	\$ 91.35
	5104898216	122-002003	22-000050	05/19/2022	1	First aid cabinet restocking program - Centennial Park	010-1700-442990	\$ 107.25
	5104898216	122-002004	22-000050	05/19/2022	1	First aid cabinet restocking program- Sportsplex	010-1700-442990	\$ 248.67
	3605-05	122-001823	21-001740	04/15/2022	1	167th Street Multi-Use Path (Steepchase Parkway to 104th Avenue), Phase II Design Engineering (2/26/22 - 3/25/22)	054-0000-471250	\$ 18,956.26
[VENDOR] 11928 : CLARKE AQUATIC SERVICES, INC.	000011876	122-002000	22-000803	05/14/2022	1	Clarke Aeration Repair	031-6007-442210	\$ 933.89
[VENDOR] 15724 : CLAYKO RESTORATION	2022-104	122-001925	22-000768	05/20/2022	1	CPAC - Entrance Caulking	283-4005-443150	\$ 4,975.00
[VENDOR] 15200 : CLIENTFIRST TECHNOLOGY CONSULTING	13542	122-001932	22-000431	04/28/2022	1	TELECOMMUNICATIONS STAFF AUGMENTATION PROFESSIONAL SERVICES	010-1600-432800	\$ 9,447.77
	13543	122-001933	22-000431	04/28/2022	1	TELECOMMUNICATIONS STAFF AUGMENTATION PROFESSIONAL SERVICES	010-1600-432800	\$ 2,329.90
[VENDOR] 8441 : COLLEGE OF DUPAGE	19853	122-001629	22-000633	04/25/2022	1	Training Class for Officer J. Heramb - Truck Enforcement Officer Refresher, 04/05/22	010-7002-429100	\$ 149.00
[VENDOR] 14976 : COLLINS	04/19/2022	122-001889	22-000777	04/19/2022	1	Board of Fire & Police Commission Secretarial Services 3/1/2022 - 3/31/2022	010-8000-442520	\$ 300.00
[VENDOR] 1165 : COM ED	3641124006	122-001613		04/27/2022	1	2/24/22-3/25/22	010-1700-441300	\$ 7,017.81
	0473344008	122-001614		04/29/2022	1	2/25/22-3/28/22	283-4003-441300	\$ 66.38
	0473345005	122-001617		04/29/2022	1	2/25/22-3/28/22	283-4003-441300	\$ 19.67
	1293159146	122-001618		04/29/2022	1	2/25/22-3/28/22	010-9450-441300	\$ 48.25
	0899099088	122-001619		04/29/2022	1	2/28/22-3/29/22	010-5002-441300	\$ 118.48
	0433164053	122-001620		04/28/2022	1	2/24/22-3/25/22	026-0000-441300	\$ 23.61
	0073041102	122-001621		04/28/2022	1	2/24/22-3/25/22	010-1700-441300	\$ 28.23
	0059111045	122-001622		04/28/2022	1	2/24/22-3/25/22	026-0000-441300	\$ 57.82
	1227318006	122-001623		04/28/2022	1	2/24/22-3/25/22	283-4003-441300	\$ 43.83
	4428074000	122-001624		04/28/2022	1	2/24/22-3/25/22	010-9450-441300	\$ 30.67
	3104091048	122-001626		04/28/2022	1	2/24/22-3/25/22 - 179th St. monument sign	010-5002-441300	\$ 26.27
	8971041020	122-001627		04/28/2022	1	2/28/22-3/29/22	010-5002-441300	\$ 191.59
	0283069394	122-001628		04/28/2022	1	2/24/22-3/25/22	010-1700-441300	\$ 23.61
	3062020038	122-001631		04/29/2022	1	2/24/22-3/25/22	010-5002-441300	\$ 1,324.07
	1755159035	122-001632		04/23/2022	1	2/18/22-3/21/22	031-6002-441300	\$ 5,707.69
	0263133115	122-001633		04/27/2022	1	2/24/22-3/25/22	010-5002-441300	\$ 153.66
	1143738042	122-001634		04/27/2022	1	2/24/22-3/25/22 - U of C parking garage	282-0000-441300	\$ 2,549.88
	4959036058	122-001635		04/27/2022	1	2/24/22-3/25/22 - OPHFC	283-4006-441300	\$ 15,278.71
	0126060080	122-001636		04/27/2022	1	2/25/22-3/28/22	283-4006-441300	\$ 26.64
	4659144066	122-001637		04/24/2022	1	2/24/22-3/25/22	026-0000-441300	\$ 525.37
	0278089062	122-001643		04/24/2022	1	2/24/22-3/25/22 - Monument sign	010-5002-441300	\$ 25.04
	0243059109	122-001644		04/24/2022	1	2/24/22-3/25/22	026-0000-441300	\$ 301.26
	0975587001	122-001645		04/24/2022	1	02/24/22-03/25/22	026-0000-441300	\$ 1,755.24
	1563088103	122-001646		04/24/2022	1	2/24/22-3/25/22	026-0000-441300	\$ 532.26

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2940156009	122-001647		04/24/2022	1	2/24/22-3/25/22	010-9450-441300	24.00
	1911032026	122-001648		04/24/2022	1	2/24/22-3/25/22	031-6002-441300	349.62
	1641161230	122-002019		04/18/2022	1	3/16/22-4/14/22	010-5002-441300	44.34
	1463077019	122-002020		04/18/2022	1	3/16/22-4/14/22	010-9450-441300	23.61
	1963075113	122-002021		04/18/2022	1	3/16/22-4/14/22	010-9450-441300	23.61
	1593157004	122-002022		04/15/2022	1	3/17/2-4/15/22	010-5002-441300	234.86
[VENDOR] 9099 : COMCAST	8771 01 001 0001674	122-001850		04/10/2022	1	4/14/22-5/13/22 CIVIC CENTER	021-1600-441800	188.10
	8771 01 001 0001674	122-001850		04/10/2022	2	4/14/22-5/13/22 CAG	283-4001-441800	225.56
	8771 01 001 0001674	122-001850		04/10/2022	3	4/14/22-5/13/22 V OF ORLAND PARK V HALL	010-1600-441440	40.08
	8771 01 001 0001674	122-001850		04/10/2022	4	4/14/22-5/13/22 PW	010-5001-441800	2.10
	8771 01 001 0001674	122-001850		04/10/2022	5	4/14/22-5/13/22 SPORTSPLEX	283-4007-441800	294.85
	8771 01 001 0001674	122-001850		04/10/2022	6	Created from invoice template Comcast - MUSEUM	010-1600-441440	111.85
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	122-001792		04/17/2022	1	Inv # 143876349	010-1600-441440	3,265.05
[VENDOR] 14833 : CONCRETE BOOKING AGENCY DBA TKO	6-25-2/PHILIP M SCALE	122-001916	22-000787	04/19/2022	1	Philip Michael Scales 50% deposit to TKO.	010-9450-442450	1,750.00
	9/3 DISWALLA 50% DEP	122-002007	22-000804	04/19/2022	1	Centennial Park West Concert- Dishwalla 50% deposit to TKO.	010-9450-442450	7,500.00
	HINDER 50% DEPOSIT	122-002009	22-000805	04/19/2022	1	Centennial Park West Concert, Hinder 50% deposit to TKO	010-9450-442450	10,000.00
	BLOOD SWEAT&TEARS 50%	122-002010	22-000799	04/18/2022	1	Blood Sweat and Tears deposit to TKO	010-9450-442450	15,000.00
[VENDOR] 1472 : CONSERV FS	6414608	122-001941	22-000686	04/20/2022	1	Ranger Pro weed control for Athletic fields	283-4003-463300	2,239.80
	6414608	122-001941	22-000686	04/20/2022	2	Delivery Charge	283-4003-463300	35.00
	6414610	122-001965	22-000489	04/20/2022	1	Athletic Field Marking Paint	283-4003-461600	836.00
	6414611	122-001967	22-000489	04/20/2022	1	Athletic Field Marking Paint	283-4003-461600	836.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	3998012019	122-001591		04/28/2022	1	CUSTOMER #707672-3 STATEMENT #62096360801 2/28/22-3/29/22	283-4003-441300	1,928.28
	1227505009	122-001799		04/17/2022	1	Statement #62087638501 2/24/22-3/25/22	283-4003-441300	800.63
	0288057045	122-001801		04/17/2022	1	Statement #62067602701 2/25/22-3/28/22	283-4003-441300	884.14
	0858025028	122-001802		04/17/2022	1	Statement #62087632801 2/25/22-3/28/22	283-4003-441300	9,703.74
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	228022282022	122-001955	22-000792	02/28/2022	1	Recording of Document #2203419016 Release of Lien 8801 143rd PIN#Z-10-201-023-0000	010-2002-442210	88.00
	228022282022	122-001955	22-000792	02/28/2022	2	Recording of Document #2205333037 15003 88th Ave PIN 27-10-409-008-0000	010-2002-442210	93.00
	228022282022	122-001955	22-000792	02/28/2022	3	Recording of Document #2204755011 9500 W. 159th St Agreement 27-15-302-027, 27-15-302-007, 27-15-302-028	010-2003-442990	113.00
	22803312022	122-001987	22-000815	03/31/2022	1	Recording of Document #2207419008 49 Orland Square Drive PIN 27-10-300-028-0000	010-2003-442990	133.00
	22803312022	122-001987	22-000815	03/31/2022	2	Recording of Document #2208722033 14439 1st Ave PIN 27-09-211-024-0000 and PIN 27-09-211-025-0000	010-2003-442990	139.00

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[VENDOR] 1898 : CORE & MAIN LP	Q333634	122-001651	22-000199	03/08/2022	1	WATER METER REPAIR SUPPLIES	031-6002-464300	180.27
	Q382595	122-001689	22-000598	03/16/2022	1	Sensus Water Meter Purchase	031-6002-464600	3,575.00
	Q384782	122-001690	22-000199	03/17/2022	1	WATER METER REPAIR SUPPLIES	031-6002-464300	1,560.00
	Q382437	122-001691	22-000598	03/17/2022	1	Sensus Water Meter Purchase	031-6002-464600	5,989.00
	Q604103	122-001696	22-000199	05/03/2022	1	WATER METER REPAIR SUPPLIES	031-6002-464300	79.90
	Q325330	121-010665	21-001965	04/28/2022	1	large water meter purchase per Order # p481263 Attached	031-6002-464600	48,510.00
	Q455374	122-001698	22-000598	04/06/2022	1	Sensus Water Meter Purchase	031-6002-464600	10,944.00
	Q682498	122-002005	22-000598	05/19/2022	1	Sensus Water Meter Purchase	031-6002-464600	3,072.00
	Q598783	121-010683	21-001965	05/19/2022	1	large water meter purchase per Order # p481263 Attached	031-6002-464600	1,118.00
[VENDOR] 10213 : CURRIE MOTORS	E9172	122-001826	21-000587	04/23/2022	1	Two (3) unmarked 2021 Ford P1 Utility	010-5006-470200	38,304.00
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	916472870	122-001911	22-000627	05/13/2022	1	Tree Removals - Spring 2022 15546 Royal Glen Ct Work Order: 24533	010-1700-443500	450.00
	916472870	122-001911	22-000627	05/13/2022	2	Tree Removals - Spring 2022 15640 West Ave Work Order: 23056	010-1700-443500	1,200.00
	916472870	122-001911	22-000627	05/13/2022	3	Tree Removals - Spring 2022 14327/14331 Oak Pl Work Order: 24535	010-1700-443500	1,450.00
	916472870	122-001911	22-000627	05/13/2022	4	Tree Removals - Spring 2022 17424 Deer Point Dr Work Order: 23729	010-1700-443500	1,400.00
	916472870	122-001911	22-000627	05/13/2022	5	Tree Removals - Spring 2022 139th St Parkway from Wolf Rd to Persimmon Dr Work Order: 20745	010-1700-443500	2,700.00
	916472870	122-001911	22-000627	05/13/2022	6	Tree Removals - Spring 2022 15520 Cherry Hill Ct Work Order: 24569	010-1700-443500	750.00
	916472870	122-001911	22-000627	05/13/2022	7	Tree Removals - Spring 2022 17424 Deer Point Drive Proposal # 20001799-1649777550	010-1700-443500	1,200.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	33288	122-002016	22-000820	03/27/2022	1	Professional services rendered for the month of February 2022 in reference to file #21-01-2355, Main Street Triangle MDA/Edwards. Invoice #33288.	282-0000-432800	10,682.33
	33357	122-002018	22-000820	04/30/2022	1	Professional services rendered for the month of March 2022 in reference to file #21-01-2355, Main Street Triangle MDA/Edwards. Invoice #33357.	282-0000-432800	9,960.24
[VENDOR] 3333333.3389 : DEMETRIA PICKETT	04202022	122-001966		04/20/2022	1	Pickett 05/01/2022, \$905, refund due to Cancellation	021-0000-373900	905.00
[VENDOR] 15546 : DI ANGI	20220425	122-001662		04/25/2022	1	April 2022 Retiree HMO Reimbursement	010-7002-420400	702.12
[VENDOR] 14582 : DTN, LLC	6085339	122-001784	22-000681	03/10/2022	1	Annual DTN Weather Service Subscription	010-1600-442620	6,936.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	19076	122-001653	22-000696	05/07/2022	1	Replace Decals after body work completed. Crash Report 2022-45830 Quote was added incorrectly and was 1 cent higher than Invoice.	092-0000-452110	97.24
	19045	122-001678	22-000690	04/20/2022	1	Materials, Labor and Graphics Kit for New CSO Unit #1437 - Invoice #19045	010-7002-443200	306.42
[VENDOR] 3333333.3385 : ELIZABETH SMITH	04132022	122-001748		04/13/2022	1	Smith, April 8, 2022. \$260 Refund (300 - 40 Covid Cleaning)	021-0000-373900	260.00

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[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	1-411-18220AFWC	122-001935	22-000145	05/17/2022	1	Turf Fertilization & Broadleaf Weed Control for Village Properties - 2022 Site 1 4-11 to 4-18	010-1700-443500	\$ 56,728.20
[VENDOR] 1255 : ETP LABS INC.	22-135872	122-001708	22-000143	05/10/2022	1	Bacterial water analysis Samples for 2022 - Coliform samples	031-6002-442990	\$ 658.00
[VENDOR] 11063 : EVT TECH	5923	122-001480	22-000544	04/30/2022	1	Replace collision damaged push bumper. Crash report # 2022-7456	092-0000-452110	\$ 719.95
	5924	122-001675	22-000688	04/25/2022	1	Spot Lamp Repair. Materials and Labor - Unit #1411 - Invoice #5924	010-7002-443200	\$ 79.95
	5927	122-001676	22-000689	04/25/2022	1	Materials and Labor to Replace Passenger Rear Vertex Light Head - Unit #1458 - Invoice #5927	010-7002-443200	\$ 169.95
	5937	122-001793	22-000735	04/25/2022	1	Equipment Installation Materials and Labor - New Unit #1441 - Invoice #5937	010-7002-443200	\$ 1,371.00
[VENDOR] 1265 : EWERT, INC.	219998	122-001469	22-000091	04/27/2022	1	Key Blanks	010-1700-461300	\$ 22.50
[VENDOR] 11428 : EZSIAS	8WK YOGA SESSION	122-001500	22-000156	04/28/2022	1	Contracted Yoga Instructor	283-4008-490200	\$ 800.00
[VENDOR] 15468 : FARNSWORTH GROUP, INC.	232281	122-001472	22-000355	04/29/2022	1	Asset Management Support for PM Project On-Site Data Collection	010-1700-432800	\$ 2,500.00
	232281	122-001472	22-000355	04/29/2022	2	Asset Management Support for PM Project Data Entry + QA/QC	010-1700-432800	\$ 500.00
[VENDOR] 1274 : FEDEX	7-707-48781	122-001590	22-000159	04/28/2022	1	shipping	010-1100-441600	\$ 38.36
	7-722-45118	122-001844	22-000159	04/17/2022	1	SHIPPING	010-1100-441600	\$ 53.88
	4523967932	122-001881	22-000684	04/21/2022	1	Charge for shipping extreme length boxes for stage rails.	283-4002-490400	\$ 77.00
[VENDOR] 5176 : FERGUSON ENTERPRISES	6567077	122-001677	22-000043	04/22/2022	1	Machinery and parts - neutralizer kit for boilers	010-1700-461700	\$ 163.34
	6567077	122-001677	22-000043	04/22/2022	2	Tools caul gun	010-1700-460170	\$ 10.39
[VENDOR] 3139 : FIRST ADVANTAGE LMS OCC. HEALTH SOLUTIONS, INC.	2516292109	122-001711	22-000661	10/29/2021	1	Pre-Employment Drug Screens	010-1101-429510	\$ 306.60
	2516292109	122-001711	22-000661	10/29/2021	2	Employee Drug Screens	010-1101-429500	\$ 21.38
	2516752110	122-001712	22-000661	11/30/2021	1	Pre-Employment Drug Screens	010-1101-429510	\$ 197.10
	2516752110	122-001712	22-000661	11/30/2021	2	Employee Drug Screens	010-1101-429500	\$ 84.31
	2515452111	122-001715	22-000661	12/29/2021	1	Pre-Employment Drug Screens	010-1101-429510	\$ 276.13
	2515452111	122-001715	22-000661	12/29/2021	2	Employee Drug Screens	010-1101-429500	\$ 168.62
	2516422112	122-001716	22-000661	01/30/2022	1	Pre-Employment Drug Screens	010-1101-429510	\$ 197.10
	2516422112	122-001716	22-000661	01/30/2022	2	Employee Drug Screens	010-1101-429500	\$ 24.54
	2515102201	122-001717	22-000661	02/28/2022	1	Pre-Employment Drug Screens	010-1101-429510	\$ 251.46
	2515102201	122-001717	22-000661	02/28/2022	2	Employee Drug Screens	010-1101-429500	\$ 24.54
	2514792202	122-001718	22-000661	03/27/2022	1	Pre-Employment Drug Screens	010-1101-429510	\$ 438.00
[VENDOR] 1296 : FULTON SIREN SERVICES	2185	122-001672	22-000669	04/25/2022	1	Monitoring of the Outdoor Warning Siren System - 4/1/22 - 3/31/23, Invoice #2185	010-7005-443200	\$ 593.70
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	7001606	122-001773	22-000045	05/04/2022	1	Tools - Impact socket	010-1700-460170	\$ 17.99
	7001591	122-001836	22-000749	05/04/2022	1	Heater for 143rd parking garage fire pump	010-1700-461700	\$ 1,083.41

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[VENDOR] 4892 : GENCO INDUSTRIES, INC.	220101	122-001568	22-000385	04/29/2022	1	Replacement of the east and west Dresser couplings at the Main Pump Station.	031-6002-443800	\$ 18,150.00
[VENDOR] 15027 : GOVTMPS USA, LLC	3912013	122-001952	22-000791	02/24/2022	1	Consulting Services - Nancy A. Flores - Clerical/Recruiting for Human Resources. Invoice #3912013	010-1101-432800	\$ 2,821.00
[VENDOR] 15451 : GRAF TREE CARE, INC.	16605	122-001470	22-000280	04/30/2022	1	2022 Parkway Tree Inventory & Urban Forestry Management Plan Services - March Comprehensive Inventory of Trees and Planting Sites	010-1700-432800	\$ 25,976.00
[VENDOR] 12133 : GRANICUS, INC.	150332	122-001904	22-000764	04/30/2022	1	Legistar Annual Licensing and Support 02/01/2022-01/31/2023	010-1600-465200	\$ 7,493.88
	150332	122-001904	22-000764	04/30/2022	2	Government Transparency Suite 02/01/2022-01/31/2023	010-1600-465200	\$ 4,430.00
	150332	122-001904	22-000764	04/30/2022	3	Legistar Insight Upgrade 02/01/2022-01/31/2023	010-1600-465200	\$ 3,018.74
	150332	122-001904	22-000764	04/30/2022	4	Granicus Encoding Appliance Software 02/01/2022-01/31/2023	010-1600-465200	\$ 1,350.61
	150332	122-001904	22-000764	04/30/2022	5	govAccess-Maintenance, Hosting & Licensing Fee-Core	010-1201-442850	\$ 7,828.00
	150332	122-001904	22-000764	04/30/2022	6	Communications Cloud	010-1201-442850	\$ 6,365.40
	150332	122-001904	22-000764	04/30/2022	7	Communications Cloud Advanced Package	010-1201-442850	\$ 1,591.35
[VENDOR] 1329 : GRAYBAR ELECTRIC CO., INC.	9326208607	122-001563	22-000207	04/29/2022	1	LED Bollards for PD and RA Buildings Per Quote# 0239643787 D3100-LED112 (120V) POWDER COATED WHITE	010-1700-461200	\$ 11,611.16
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000733145	122-001650	22-000478	05/01/2022	1	Main pump Station Pump #3 Replacement Scope of Work Development.	031-6002-432500	\$ 3,342.00
	INV-0000733144	122-002006	21-002358	04/21/2022	1	Main Pump Station Bypass Piping Modifications (1/29/22 - 3/25/22)	031-6002-470600	\$ 665.96
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	403967	122-001655	22-000258	05/03/2022	1	PEST CONTROL - Beaver trapping at 10809 Fawn Trail	031-6007-432910	\$ 385.00
	403960	122-001656	22-000258	05/03/2022	1	PEST CONTROL - Beaver trapping at 8939 Palos Springs	031-6007-432910	\$ 385.00
	404332	122-001702	22-000258	05/03/2022	1	PEST CONTROL	031-6007-432910	\$ 385.00
	404333	122-001704	22-000258	05/06/2022	1	PEST CONTROL	031-6007-432910	\$ 385.00
	404841	122-001856	22-000258	05/12/2022	1	PEST CONTROL	031-6007-432910	\$ 385.00
	404842	122-001857	22-000258	05/12/2022	1	PEST CONTROL	031-6007-432910	\$ 385.00
	404912	122-001858	22-000258	05/13/2022	1	PEST CONTROL	031-6007-432910	\$ 385.00
[VENDOR] 3333333.3381 : GOMEZ CORP	20220412	122-001701		04/12/2022	1	refund of Development Escrow	010-0000-223700	\$ 4,000.00
[VENDOR] 12986 : H. W. LOCHNER	3/24/22	122-001974	22-000797	04/20/2022	1	104th Avenue (163rd to 159th), Phase II Permit Application Fees	010-2004-432500	\$ 6,975.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304479351	122-001498	22-000520	04/27/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 245.50
	304490615	122-001789	22-000520	04/17/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 122.75
	304492113	122-001907	22-000520	05/14/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 122.75

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[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-14712	122-001943	22-000167	04/20/2022	1	FY 2022 Landscape Architecture and Welland Consulting Services (March 2022)	010-2004-432800	\$ 3,055.07
[VENDOR] 12052 : HIRERIGHT, LLC	G3427768	122-001476	22-000102	04/30/2022	1	Financial Background Checks	010-7002-442850	\$ 41.16
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S173296	122-001387	22-000094	04/28/2022	1	Hardwood mulch for Parks	010-1700-463300	\$ 1,020.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	85597	122-001723	22-000442	05/01/2022	1	HBS Quarterly Admin Fee	092-0000-432800	\$ 9,900.00
	89826	122-001939	22-000442	04/29/2022	1	Virgin Pulse 2022 Participation Rewards	092-0000-453700	\$ 7,865.00
[VENDOR] 9692 : HR GREEN, INC.	151802	121-010680	20-001816	05/18/2022	1	Phase two design engineering- 94th Avenue (151st Street to 159th Street)	054-0000-471250	\$ 268.80
[VENDOR] 15712 : HR PHILLOSOPHY, LLC	0342	122-001812	22-000729	03/14/2022	1	On-Site Consulting Services - Samantha Burton	010-1101-442500	\$ 1,938.00
	0348	122-001813	22-000729	03/28/2022	1	On-Site Consulting Services - Samantha Burton	010-1101-442500	\$ 1,530.00
	0348	122-001813	22-000729	03/28/2022	2	On-Site Consulting Services - Jacqueline Cortez	010-1101-442500	\$ 1,632.00
	0352	122-001814	22-000729	04/04/2022	1	On-Site Consulting Services - Samantha Burton	010-1101-442500	\$ 1,623.48
	0352	122-001814	22-000729	04/04/2022	2	On-Site Consulting Services - Jacqueline Cortez	010-1101-442500	\$ 2,040.00
	0356	122-001815	22-000729	04/11/2022	1	On-Site Consulting Services - Samantha Burton	010-1101-442500	\$ 1,989.00
	0356	122-001815	22-000729	04/11/2022	2	On-Site Consulting Services - Jacqueline Cortez	010-1101-442500	\$ 2,040.00
	0345	122-001946	22-000729	03/12/2022	1	On-Site Consulting Services - Samantha Burton	010-1101-442500	\$ 1,989.00
	0345	122-001946	22-000729	03/12/2022	2	On-Site Consulting Services - Jacqueline Cortez	010-1101-442500	\$ 2,040.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	04/15/2022	122-001761		04/13/2022	1	VOP Dues, date, IBEW Membership Dues - Payment Verification	010-0000-210106	\$ 163.32
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	122-001697		04/17/2022	1	3/1/232-3/31/22	031-1400-441400	\$ 9,692.14
[VENDOR] 7762 : ILLINOIS DEPARTMENT OF NATURAL AP	2022 RENTAL BOAT	122-001692	22-000694	03/30/2022	1	2022 Rental Boal License Application	283-4002-429200	\$ 41.00
[VENDOR] 16721 : ILLINOIS PUBLIC RISK FUND	1232	122-001986	22-000825	05/07/2022	1	Worker's Compensation Claims	092-0000-452510	\$ 1,575.11
[VENDOR] 11209 : INFOSEND, INC	184860	122-001796	22-000736	02/22/2021	1	Printing of utility bills. For Jan, Feb & March 2021	031-1400-442500	\$ 1,085.22
	186811	122-001797	22-000736	03/18/2021	1	Printing of utility bills. For Jan, Feb & March 2021	031-1400-442500	\$ 1,319.24
	188388	122-001798	22-000736	04/17/2021	1	Printing of utility bills. For Jan, Feb & March 2021	031-1400-442500	\$ 1,086.30
	205953	122-001879	22-000755	02/20/2022	1	Printing of utility bills.	031-1400-442500	\$ 453.68
	205953	122-001879	22-000755	02/20/2022	2	Mailing of utility bills.	031-1400-441600	\$ 4,804.07
	207808	122-001886	22-000755	03/17/2022	1	Printing of utility bills.	031-1400-442500	\$ 550.32
	207808	122-001886	22-000755	03/17/2022	2	Mailing of utility bills.	031-1400-441600	\$ 5,834.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	209469	122-001888	22-000755	04/17/2022	1	Printing of utility bills.	031-1400-442500	\$ 453.41
	209469	122-001888	22-000755	04/17/2022	2	Mailing of utility bills.	031-1400-441600	\$ 4,794.88
[VENDOR] 15192 : INSIGHT PUBLIC SECTOR	1100933313	122-001852	22-000731	05/14/2022	1	Adobe Software Annual Subscription, License Renewals Per Quote# Z24860/T73-30-2022 OMINIA Partners IT Products and Services #4400006644	010-1600-466200	\$ 19,076.14
	1100932931	121-010677	21-001026	05/13/2022	1	Enterprise Resource Planning - Project Manager / Analyst	054-0000-470420	\$ 55,943.00
	1100930320	122-001906	22-000769	05/04/2022	1	Adobe Acrobat Pro DC for teams-1 Month Subscription 03/28/2022-04/28/2022	010-1600-466200	\$ 15.83
[VENDOR] 6056 : IUOE LOCAL 389	04/15/2022	122-001763		04/13/2022	1	VOP Dues #788/1069, date, IUOE Membership Dues - Payment Verification	010-0000-210108	\$ 1,470.30
[VENDOR] 333333333888 - JAMES & NANCY GIANFRANCESCO	04152022	122-001822		04/15/2022	1	Mailbox Reimbursement to 62 Silo Ridge	010-5001-461990	\$ 127.97
[VENDOR] 7536 : JMD SOX OUTLET, INC.	20220024	122-001404	22-000042	04/29/2022	1	John Valentine uniform items	010-1700-460190	\$ 221.86
	20220030	122-001800	22-000042	05/05/2022	1	Tony Manzo uniform items	010-1700-460190	\$ 250.00
	20220034	122-001688	22-000397	05/10/2022	1	Uniforms for V&E staff - Joseph Wazny	010-5006-460190	\$ 550.00
[VENDOR] 1996 : JOE RIZZA FORD OF ORLAND PARK	665006	122-001384	22-000546	04/24/2022	1	Accident repair to unit #7211. Crash report # 2022-7456	092-0000-452110	\$ 2,903.29
	665421	122-001509	22-000121	04/21/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	665431	122-001510	22-000121	04/21/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 31.96
	665516	122-001511	22-000121	04/22/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 214.93
	665609	122-001512	22-000121	04/23/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 253.97
	665127	122-001514	22-000121	05/01/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 200.40
	665736	122-001515	22-000121	04/27/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	665742	122-001516	22-000121	04/27/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 103.96
	666058	122-001517	22-000121	05/01/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 260.95
	666851	122-001518	22-000121	04/28/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 171.96
	665905	122-001519	22-000121	04/29/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	666234	122-001575	22-000121	05/07/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 302.82
	665367	122-001608	22-000663	05/06/2022	1	Accident repair to unit #7233. Crash report # 2022-45830	092-0000-452110	\$ 2,163.60
	666458	122-001616	22-000121	05/09/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 223.73
	666539	122-001640	22-000121	05/11/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	666643	122-001673	22-000121	05/12/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	666725	122-001782	22-000121	05/14/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 1,649.01

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount					
[VENDOR] 15676 : JOHNSON	#100 - 04/11/2022	122-001863	22-000361	04/18/2022	1	Instructor fees for enrichment classes w/goggles and Giggles.	283-4002-490200	\$ 134.40					
					[VENDOR] 14238 : JOLIET ASPHALT LLC	21-S1745	122-001507	22-000363	04/27/2022	1	Asphalt & paving materials	010-5002-462800	\$ 1,236.25
					[VENDOR] 3333333.3386 : KAHLDOUN ATIEH	04132022	122-001749	122-001749	04/13/2022	1	Atieh, April 10, 2022. \$260 Refund (300 - 40 Covid Cleaning)	021-0000-373900	\$ 260.00
[VENDOR] 9455 : KATHLEEN W. BONO CSR	8885	122-002017	22-000819	04/21/2022	1	Court Reporter for Tobacco License Revocation Hearing - Business License Violation - FWQ Inc d/b/a/ Hookah To Go on 3/29/2022. Invoice #8885.	010-1100-432100	\$ 352.80					
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	469141600	122-001786	22-000591	04/18/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 2,289.85					
[VENDOR] 12458 : L.E.A. DATA TECHNOLOGIES	05-0219-07	122-001683	22-000695	04/25/2022	1	L.E.A. Data Technologies Training Database Program Upgrade - Version 10.2.1 - CD & S&H	010-7002-429100	\$ 105.00					
					[VENDOR] 15580 : LEGAT ARCHITECTS, INC.	55720 Overpayment	121-009823	21-001319	12/10/2021	1	Facilities and Operations Master Plan	010-1700-470100	\$ -7,027.47
					55720 Overpayment	121-009823	21-001319	12/10/2021	2	Facilities and Operations Master Plan	010-1700-470100	\$ -28,682.02	
[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS,	MAR-22	122-001953	22-000122	04/05/2022	1	Consulting Services - Risk Management &	092-0000-432800	\$ 3,593.75					
					2	A&E for Executive Conference Room Renovations Task 1: Electrical Engineering	010-1700-432800	\$ 600.00					
					1	A&E for Executive Conference Room Renovations Task 1 - Archited and Interior Design	010-1700-432800	\$ 2,050.00					
					[VENDOR] 14993 : LINDEN GROUP INC	2178	122-001378	22-000120	04/27/2022	1	A&E for Executive Conference Room Renovations Task 1: Electrical Engineering	010-1700-432800	\$ 600.00
					2178	122-001378	22-000120	04/27/2022	2	A&E for Executive Conference Room Renovations Task 1: Electrical Engineering	010-1700-432800	\$ 600.00	
					[VENDOR] 15175 : LINDAHL BROTHERS INC	39413	122-001770	22-000723	10/27/2021	1	Asphalt & patching restorations. Pay Invoice #39413	010-5002-462800	\$ 437.63
					04132022	122-001747	22-000723	10/27/2021	1	Zagata, April 9, 2022. \$260 Refund (300 - 40 Covid Cleaning)	021-0000-373900	\$ 260.00	
					[VENDOR] 3333333.3384 : LETICIA ZAGATA	04132022	122-001747	22-000723	10/27/2021	1	Zagata, April 9, 2022. \$260 Refund (300 - 40 Covid Cleaning)	021-0000-373900	\$ 260.00
					[VENDOR] 14993 : LINDEN GROUP INC	2178	122-001378	22-000120	04/27/2022	1	A&E for Executive Conference Room Renovations Task 1 - Archited and Interior Design	010-1700-432800	\$ 600.00
					2178	122-001378	22-000120	04/27/2022	2	A&E for Executive Conference Room Renovations Task 1: Electrical Engineering	010-1700-432800	\$ 600.00	

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
INC.						Loss Control		
[VENDOR] 3333333.3392 : MADGE HAMDAN	04202022	122-001976		04/20/2022	1	Hamdan, April 15, 2022, \$260 refund. (300 - 40 Covid Cleaning)	021-0000-373900	\$ 26.00
[VENDOR] 15773 : MAGENTA MOON ART SCHOOL LLC	Art Artist Fee	122-001735	22-000676	04/19/2022	1	Artist fee to provide art instruction for program at Museum.	028-0000-490200	\$ 150.00
[VENDOR] 10774 : MANAGEMENT ASSOCIATION OF ILLINOIS	FY23-66457	122-001938	22-000790	03/08/2022	1	Consulting services for various HR resources such as compensation survey etc. 2022 - 2023 Membership Dues (Membership through June 30, 2023). Invoice #FY23-66457.	010-1101-432800	\$ 3,255.00
[VENDOR] 3333333.3378 : MARK HODGES	04122022	122-001679		04/12/2022	1	Mailbox reimbursement for 11140 Saratoga	010-5001-461990	\$ 24.83
[VENDOR] 3333333.3379 : MARY REIDY	04122022	122-001692		04/12/2022	1	Mailbox reimbursement for 15225 Primrose Ln	010-5001-461990	\$ 127.97
[VENDOR] 3333333.3390 : MARY SPILLERS	04202022	122-001968		04/20/2022	1	Spillers 08/18/2022, \$993.75 refund due to Cancellation	021-0000-373900	\$ 993.75
[VENDOR] 9217 : MBS IDENTIFICATION INC.	25683	122-001785	22-000655	04/15/2022	1	Card Printer Ribbons - YMCK Datacard T Ribbons #534000-003	283-4001-460100	\$ 550.00
	25683	122-001785	22-000655	04/15/2022	2	Card Printer Ribbons - YMCK Datacard T Ribbons #534000-003	283-4005-460100	\$ 550.00
	25683	122-001785	22-000655	04/15/2022	3	Card Printer Ribbons - YMCK Datacard T Ribbons #534000-003	283-4007-460100	\$ 550.00
	25683	122-001785	22-000655	04/15/2022	4	Estimated shipping cost	283-4007-460100	\$ 25.00
[VENDOR] 2512 : MEADE, INC.	699973	122-001499	22-000570	04/28/2022	1	Repair to street lights at SEC 153rd St & Ravinia Ave	092-0000-452210	\$ 1,458.00
	699673	122-001564	22-000001	04/29/2022	1	Traffic Signal Maintenance - Oriand Park Jurisdiction	010-5002-443700	\$ 1,947.00
	700173	122-001654	22-000679	05/10/2022	1	Repair damage to village property at 9130 W 159th St. OPD #2021-219349. Repair sirelight foundation	092-0000-452210	\$ 3,760.00
	700233	122-002012	22-000811	05/18/2022	1	Electrical contractor support for Street light repairs. Invoice #700233 @ 135th & Medina	010-5002-443700	\$ 319.44
	700232	122-002013	22-000811	05/18/2022	1	Electrical contractor support for Street light repairs. Invoice #700232 @ 11410 Kingswood Dr	010-5002-443700	\$ 322.95
[VENDOR] 6154 : METROPOLITAN ALLNANCE OF POLICE	04/15/2022	122-001764		04/13/2022	1	VOP Dues, date, MAP Membership Dues - Payment Verification	010-0000-210111	\$ 3,285.00
[VENDOR] 12886 : MIDWEST COMMERCIAL FITNESS	126940	122-001544	22-000221	05/01/2022	1	Waterroers- rose and black for fitness center- freight, delivery, installation	283-4007-460180	\$ 2,190.00
	126940	122-001544	22-000221	05/01/2022	2	Waterroers- rose and black for fitness center- freight, delivery, installation	283-4007-460180	\$ 590.00
[VENDOR] 6871 : MIDWEST LIGHTING	140218	122-001565	22-000616	04/29/2022	1	Bulbs for ballfield lights	010-5002-443700	\$ 4,320.00
	140218	122-001565	22-000616	04/29/2022	2	Shipping	010-5002-443700	\$ 22.00
	140231	122-001566	22-000617	04/29/2022	1	Fuses for ballfield lights	010-5002-443700	\$ 1,145.00
	140231	122-001566	22-000617	04/29/2022	2	shipping	010-5002-443700	\$ 16.97
	140355	122-001834	22-000096	05/13/2022	1	Electrical supplies - custom bubble lens	010-1700-461200	\$ 442.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14740 : MISS ANGIES MUSIC LLC	OP00008	122-001835	22-000096	05/13/2022	1	Electrical supplies- LED quad light	010-1700-461200	\$ 102.50
[VENDOR] 14740 : MISS ANGIES MUSIC LLC	OP00008	122-001862	22-000362	04/14/2022	1	Instructor fees for early childhood music program.	263-4002-490200	\$ 588.00
[VENDOR] 3333333394 : MOHAMMED ALLAN	04222022	122-001976		04/20/2022	1	Allan, April 16, 2022, \$260 refund, (300 - 40 Covid Cleaning)	021-0000-373900	\$ 260.00
[VENDOR] 13778 : MORTON SALT INC.	5402564445	122-001989	22-000795	05/13/2022	1	Road Salt - 21.72 STO F140020000Z Bulk	010-5002-462600	\$ 1,666.06
[VENDOR] 13778 : MORTON SALT INC.	5402566810	122-001990	22-000795	05/18/2022	1	Road Salt - 21.72 STO F140020000Z Bulk	010-5002-462600	\$ 1,529.31
[VENDOR] 9618 : MOST DEPENDABLE FOUNTAINS, INC.	INV67545	122-002015	22-000618	05/11/2022	1	(10145 SW) ADA BOTTLE FILLER - GREEN	031-6002-443200	\$ 14,320.00
[VENDOR] 9618 : MOST DEPENDABLE FOUNTAINS, INC.	INV67545	122-002015	22-000618	05/11/2022	2	(SERVICE PARTS 3) MAINTENANCE KIT FOR 400 SERIES W/ NEW VALVE BODY	031-6002-443200	\$ 3,384.00
[VENDOR] 9618 : MOST DEPENDABLE FOUNTAINS, INC.	INV67545	122-002015	22-000618	05/11/2022	3	FREIGHT	031-6002-443200	\$ 800.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	30292	122-001853	22-000724	11/22/2020	1	Supplies for street light locating - Seymour Paint Safety Red, wire standard red & white flags	010-5002-460290	\$ 756.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	32334	122-001855	22-000724	11/20/2021	1	Supplies for street light locating - Wire standard Red & white flags. Invoice #32334	010-5002-460290	\$ 785.00
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	32806	122-001861	22-000724	11/03/2021	1	Supplies for street light locating - Seymour Paint Safety Red inverted Tips. Invoices #32806	010-5002-460290	\$ 1,207.00
[VENDOR] 15278 : NAPA AUTO PARTS	19890	122-001926	22-000784	09/27/2020	1	4X5 Flag standard blue with white screen F45W24STBW34883	031-6002-460290	\$ 296.00
[VENDOR] 15278 : NAPA AUTO PARTS	19890	122-001926	22-000784	09/27/2020	2	4x5 Flag standard green with white screen F45W24STGW34884	031-6002-460290	\$ 296.00
[VENDOR] 15278 : NAPA AUTO PARTS	12138	122-001927	22-000785	11/06/2021	1	4x5 Flag standard green with white screen F45W24STGW34884	031-6003-460290	\$ 785.00
[VENDOR] 15278 : NAPA AUTO PARTS	12138	122-001927	22-000785	11/06/2021	2	4X5 Flag standard blue with white screen F45W24STBW34883	031-6002-460290	\$ 785.00
[VENDOR] 15278 : NAPA AUTO PARTS	2182203	122-001769	22-000140	05/12/2022	1	Napa Vendor Managed Inventory	010-5006-432800	\$ 9,706.78
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-1700-442990	\$ 12.88
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-1700-461300	\$ 4,235.85
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5002-464700	\$ 600.98
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-460290	\$ 2,201.31
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-461700	\$ 103.01
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-461720	\$ 1,247.25
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-461800	\$ 7,019.76
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-461890	\$ 2,351.71
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-461990	\$ 23.21
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-462200	\$ 132.14
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-464700	\$ 48.16
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	010-5006-470300	\$ 99.75
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	031-6002-460170	\$ 407.99
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	031-6002-461990	\$ 16.55
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	031-6002-464700	\$ 519.11
[VENDOR] 15278 : NAPA AUTO PARTS	12311/2021	122-001819		04/15/2022	1	January - October Invoices	283-4003-464700	\$ 2,950.10
[VENDOR] 3834 : NCPERS GROUP LIFE INSURANCE	0415/2022	122-001759		04/13/2022	1	VOP Premium Invoice date, Lnh# 4890 & 7791	010-0000-210115	\$ 880.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
VENDOR1584 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27380	122-001601	22-000395	05/01/2022	1	Uniform Embroidery for utility division	031-6001-460190	\$ 52.50	
	27381	122-001602	22-000306	05/01/2022	1	Uniform Embroidery for Street Dept	010-5002-460190	\$ 320.00	
	27382	122-001603	22-000399	05/01/2022	1	Uniform embroidery for Natural Resources and Facility staff	010-1700-460190	\$ 160.00	
	27389	122-001684	22-000306	05/10/2022	1	Uniform Embroidery for Front Office	031-6001-460190	\$ 348.00	
	27399	122-001833	22-000399	05/13/2022	1	Uniform embroidery for Natural Resources and Facility staff	010-1700-460190	\$ 244.50	
VENDOR1665 : NEWGEN STRATEGIES AND SOLUTIONS, LLC	13423	121-010672	21-001879	04/07/2022	1	Work Effort #3: Water and Sewer Rate Study	031-1400-432800	\$ 3,645.00	
VENDOR10592 : NEXT DAY PLUS	5232120	122-001551	22-000632	05/05/2022	1	MSE Brand Series P2035/2055 Toner (2,300 Yield) #CE905A	010-7002-460100	\$ 127.38	
	5232120	122-001551	22-000632	05/05/2022	2	MSE Brand Series M201M/225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 102.38	
	5232120	122-001551	22-000632	05/05/2022	3	#W2111X	010-7002-460100	\$ 100.90	
	5232120	122-001551	22-000632	05/05/2022	4	#W2112X	010-7002-460100	\$ 100.90	
	5232120	122-001551	22-000632	05/05/2022	5	#W2113X	010-7002-460100	\$ 100.90	
	5229936	122-001896	22-000756	04/08/2022	1	Multi-Functional Printer Maintenance and Supplies	010-1600-465500	\$ 2,627.85	
	5231398	122-001897	22-000756	04/27/2022	1	Multi-Functional Printer Maintenance and Supplies	010-1600-465500	\$ 289.00	
	5232847	122-001898	22-000756	05/11/2022	1	Multi-Functional Printer Maintenance and Supplies	010-1600-465500	\$ 2,837.85	
	VENDOR1601 : NICOR	4869910	122-001450		05/01/2022	1	2/25/22-3/29/22	283-4007-441700	\$ 4,861.02
		4571765	122-001451		05/01/2022	1	2/28/22-3/30/22	031-6002-441700	\$ 84.51
2838662		122-001456		05/01/2022	1	2/28/22-3/30/22	031-6002-441700	\$ 873.21	
4744660		122-001457		05/01/2022	1	2/28/22-3/30/22	031-6002-441700	\$ 99.84	
4285752		122-001462		05/01/2022	1	2/24/22-3/28/22	031-6002-441700	\$ 444.57	
2742855		122-001463		05/01/2022	1	2/24/22-3/28/22	031-6002-441700	\$ 249.55	
3891295		122-001593		05/01/2022	1	3/3/22-4/1/22 - OPHFC	283-4006-441700	\$ 7,195.83	
4873219		122-001594		05/01/2022	1	3/3/22-4/1/22	031-6002-441700	\$ 240.51	
4284883		122-001615		05/01/2022	1	3/4/22-4/4/22	026-0000-441700	\$ 658.10	
4006009		122-001683		05/01/2022	1	3/3/22-3/8/22	010-1700-441700	\$ 738.41	
3607135		122-001694		05/05/2022	1	3/8/22-4/6/22	031-6002-441700	\$ 125.76	
3562133		122-001743		05/01/2022	1	Acct #27-10-93-1000 6 3/3/22-4/1/22	010-1700-441700	\$ 202.16	
4151769		122-001803		04/17/2022	1	11/07/12 - 12/10/12	031-6002-441700	\$ 76.74	
4237796		122-001940		04/17/2022	1	3/4/22-4/14/22	031-6002-441700	\$ 200.56	
VENDOR1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.		300549	122-001687	22-000635	04/29/2022	1	P/T Basic Law Enforcement Academy - E. Cappelletti - Invoice #300549	010-7002-429100	\$ 1,500.00
	300549	122-001687	22-000635	04/29/2022	2	P/T Basic Law Enforcement Academy - M. Hill - Invoice #300549	010-7002-429100	\$ 1,500.00	
VENDOR15808 : NORTHSTAR ARTIST LLC	SPIN DOCTORS 50% Dep	122-002026	22-000830	04/22/2022	1	Centennial Park West Spin Doctors 50% deposit to TKO	010-9450-442450	\$ 11,250.00	
	VENDOR14446 : NORWALK TANK COMPANY	180865	122-001657	22-000648	05/08/2022	1	2'X 2' INLETT SOLID	031-6007-462900	\$ 750.00
180865		122-001657	22-000648	05/08/2022	2	4' X 6" FLATTOP, NO T/G	031-6007-462900	\$ 651.00	

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	180865	122-001657	22-000648	05/06/2022	3	4" ADJUSTMENT RINGS	031-6007-462900	753.30
	180865	122-001657	22-000648	05/06/2022	4	6" ADJUSTMENT RINGS	031-6007-462900	1,296.00
	180865	122-001657	22-000648	05/06/2022	5	2X 1' BARREL	031-6007-462900	624.00
	180865	122-001657	22-000648	05/06/2022	6	2X 2' BARREL	031-6007-462900	690.00
	180889	122-001699	22-000648	05/07/2022	1	4X4 WOOD FOR ADJ RINGS	031-6007-462900	74.34
VENDOR 15742 : ONESOURCE	12661	122-001800	22-000730	04/15/2022	1	Printing and Delivery of the 2022 Village Newsletters	010-1201-460140	27,927.34
VENDOR 12589.591 : ORLAND PARK CHRISTIAN PRESCHOOL	CD-000524	122-001988		04/21/2022	1	Refund	010-0000-323150	15.00
VENDOR 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/15/2022	122-001762		04/13/2022	1	Orland Park Police Association Dues, Payroll Date	010-0000-210109	400.00
VENDOR 1619 : ORLAND PARK PUBLIC LIBRARY	04122022	122-001660		04/12/2022	1	March 2022 Personal Property Replacement Tax Reimbursement	010-0000-337400	7,727.82
VENDOR 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	144509	122-001928	22-000420	03/31/2022	1	2022 Labor & Employment Legal Counsel for MAP & AFSCME contracts.	010-1100-432100	180.00
VENDOR 14069 : PASSPORT LABS, INC.	INV-1029564	122-001695	22-000422	04/28/2022	1	monthly fees	026-0000-322940	578.31
VENDOR 13881 : PATRICK ENGINEERING	3	122-001824	22-000238	04/15/2022	1	John Humphrey Drive and 143rd Street, Phase II Design Engineering (2/26/22 - 4/1/22)	054-0000-471250	118,071.09
VENDOR 13205 : PAVLETIC EYECARE	71754	122-001872	22-000711	03/11/2022	1	Pre-employment Eye Exam for Nicholas Ispas, #71754	010-8000-429500	175.00
	71755	122-001873	22-000711	03/14/2022	1	Pre-employment Eye Exam for Daniel Minx, #71755	010-8000-429500	182.00
	71756	122-001874	22-000711	03/14/2022	1	Pre-employment Eye Exam for Michael Rafferty, #71756	010-8000-429500	182.00
	71757	122-001875	22-000711	04/19/2022	1	Pre-employment Eye Exam for Robert Gleich, #71757	010-8000-429500	182.00
	71800	122-001876	22-000711	04/19/2022	1	Pre-employment Eye Exam for Patryk Bednarz, #71800	010-8000-429500	182.00
	72111	122-001882	22-000774	04/19/2022	1	Pre-employment Eye Exam for Lindsey Vanderlaan	010-8000-429500	182.00
	72110	122-001884	22-000772	04/19/2022	1	Pre-employment Eye Exam for Ryan Klalar-McNamara	010-8000-429500	182.00
	72109	122-001885	22-000773	04/19/2022	1	Pre-employment Eye Exam for Amanda Prall	010-8000-429500	182.00
VENDOR 11177 : PEERLESS NETWORK, INC.	512679	122-001846		04/15/2022	1	Acct #1210222 4/15/22-5/14/22	010-1600-441440	7,468.36
VENDOR 14193 : PETROLEUM TRADERS CORPORATION	1761980	122-001854	22-000166	05/14/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	29,248.45
VENDOR 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	STATEMENT #4259864	122-001719	22-000451	04/05/2022	1	Pre-Employment Exams and/or Collections	010-1101-429510	2,055.00
VENDOR 13011 : PLURALISIGHT, LLC	INV10413172	122-001859	22-000728	10/31/2021	1	Pluralsight Business-Enterprise Annual License Subscription	010-1600-465200	5,453.00
VENDOR 13649 : POSGUYS.COM	PG473998	122-001809	22-000650	04/17/2022	1	Cashier thermal printer receipt paper 3.125" x	010-1400-460100	105.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14842 : POSSIBILITY PLACE NURSERY, INC	Order # 2380	122-001630	22-000550	05/06/2022	1	Tree Order - Spring, 2022 Per Quote #2380 dated 3/14/22 (49) Trees No Freight Required	010-1700-464800	\$ 4,740.00
[VENDOR] 15798 : PRI MANAGEMENT GROUP	16593	122-001685	22-000699	04/25/2022	1	Training class for Andrea Sweether - Crime Stats & NIBRS for the Police Executive - 4/21/22 - Invoice #16593	010-7002-429100	\$ 259.00
[VENDOR] 11954 : PROMO 911, INC.	9997	122-001849	22-000739	04/18/2022	1	Jumbo Sideshow Chalk, Item #97A-1, Invoice #9997	010-7002-460300	\$ 320.00
	9997	122-001849	22-000739	04/18/2022	2	Set Up Charge, Item #97A-1	010-7002-460300	\$ 45.00
	9997	122-001849	22-000739	04/18/2022	3	Shipping, Item #97A-1	010-7002-460300	\$ 96.23
	9997	122-001849	22-000739	04/18/2022	4	Jumbo Magnetic Clip, Item #40X	010-7002-460300	\$ 445.00
	9997	122-001849	22-000739	04/18/2022	5	Set Up Charge, Item #40X	010-7002-460300	\$ 25.00
	9997	122-001849	22-000739	04/18/2022	6	Shipping, Item #40X	010-7002-460300	\$ 44.89
	9997	122-001849	22-000739	04/18/2022	7	Jar Grip Opener, Item #59T	010-7002-460300	\$ 395.00
	9997	122-001849	22-000739	04/18/2022	8	Set Up Charge, Item #59T	010-7002-460300	\$ 48.00
	9997	122-001849	22-000739	04/18/2022	9	Shipping, Item 59T	010-7002-460300	\$ 28.21
	9997	122-001849	22-000739	04/18/2022	10	Mechanical Pencil, Item #28L	010-7002-460300	\$ 325.00
	9997	122-001849	22-000739	04/18/2022	11	Set Up Charge, Item #28L	010-7002-460300	\$ 35.00
	9997	122-001849	22-000739	04/18/2022	12	Shipping, Item #28L	010-7002-460300	\$ 29.87
[VENDOR] 10621 : PROSHRED SECURITY	990114708	122-001827	22-000100	04/18/2022	1	Shredding	010-7002-442990	\$ 94.50
[VENDOR] 15496 : PUDIL	03/31/2022	122-001149	22-000083	04/30/2022	1	Dance Instructor for 2022	283-4002-490200	\$ 180.00
[VENDOR] 15778 : PUDIL	03/31/2022	122-001642	22-000654	04/29/2022	1	Dance Instructor beginning March 1, 2022.	283-4002-490200	\$ 180.00
	04/30/2022	122-001820	22-000654	04/30/2022	1	Dance Instructor beginning March 1, 2022.	283-4002-490200	\$ 360.00
[VENDOR] 15161 : REACH MEDIA NETWORK: REACH	78995	122-001851	22-000741	04/17/2022	1	REACH MEDIA PLAYER ANNUAL SUBSCRIPTION LICENSE RENEWAL	010-1600-465200	\$ 1,500.00
[VENDOR] 15775 : RICHMOND FISHERIES	4/14/22	122-001860	22-000708	05/13/2022	1	FISH STOCKING -FATHEAD MINNOWS -BLUEGILL 2-4" -CHANNEL CATFISH 4-6" -LARGEMOUTH BASS 2-4"	031-6007-464850	\$ 16,393.50
[VENDOR] 13746 : RIDGEWAY PETROLEUM, INC.	0000042-IN	122-001774	22-000104	04/25/2022	1	Squad Car Washes	010-7002-429700	\$ 115.00
[VENDOR] 12338 : RIESS	ACTING IMPROV	122-001505	22-000029	04/24/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 552.00
[VENDOR] 13839 : RAIN GROUP, INC.	379403	122-001713	22-000205	05/06/2022	1	Comprehensive Sanitary Sewer Evaluation year 3 of a 5 year contract.	031-6003-443800	\$ 6,757.70
[VENDOR] 13691 : RUSSO POWER EQUIPMENT CO.	SPI11031969	122-001945	22-000594	04/20/2022	1	Grass Seed for Athletic fields	283-4003-463300	\$ 11,000.00
	SPI11039694	122-001997	22-000823	05/19/2022	1	Restorations in damaged parkways - 50lb sun/shade 50/50 mix	010-5001-463300	\$ 1,708.63
	SPI11039694	122-001997	22-000823	05/19/2022	2	Restorations in damaged parkways - seed starter mulch	031-6002-463300	\$ 189.90
[VENDOR] 3333333.3380 : SARITA BATTLES	20220412	122-001700		04/12/2022	1	Refund of Development Escrow	010-0000-223700	\$ 3,032.50

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[VENDOR] 15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	2-113-21	122-002023	21-002029	03/08/2022	1	SB Friedman will provide financial and economic analysis for the TIF District development.	282-0000-432800	\$ 12,631.86
[VENDOR] 2452 : SECRETARY OF STATE	Title & Registration	122-001980	22-000798	04/18/2022	1	New Title Fee for Seized Vehicle, 2015 Chevrolet Silverado PUJ Truck, VIN: 3GCUKRECFG254603, Case #2021-174457	010-7002-484100	\$ 151.00
[VENDOR] 33333333383 : SELEGE DAVIS	04132022	122-001746		04/13/2022	1	Davis, April 9, 2022. \$160 Refund (200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 14269 : SEMMIER LANDSCAPE LLC	26146	122-001944	22-000374	04/20/2022	1	JHC Baseball Field Aeration	283-4003-443500	\$ 4,900.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2022-0156	122-001658		04/25/2022	1	Provision of Red Light Camera Program - Paid Citations MCOA Collections March 22	010-0000-372300	\$ 144.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	8365563	122-001703	22-000190	04/13/2022	1	Portable Toilet Rental for Parks & Ballfields - Nature Center (April)	283-4003-444550	\$ 101.97
	8365562	122-001706	22-000190	04/13/2022	1	Portable Toilet Rental for Parks & Ballfields - Public Works (April)	283-4003-444550	\$ 65.92
	8365564	122-001707	22-000190	04/13/2022	1	Portable Toilet Rental for Parks & Ballfields - Steilwagen (April)	283-4003-444550	\$ 167.89
[VENDOR] 33333333382 : SHANEQUA ALLEN	04132022	122-001744		04/13/2022	1	Allen, April 10, 2022. \$160 Refund (200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 15542 : SHAPIRO & ASSOCIATES LAW	22737	122-002025	22-000831	04/21/2022	1	Legal Services - Easement Agreement (Labor), Invoice 22737	010-2003-432800	\$ 465.00
[VENDOR] 15748 : SILVER CROSS MEDICAL GROUP	1377	122-001878	22-000771	03/31/2022	1	Pre-employment Medical Exam for Full-Time Applicant, Patryk Bednarz, Invoice #1377	010-8000-429500	\$ 823.00
[VENDOR] 1924 : SIRCHIE	0538435-IN	122-001674	22-000495	04/25/2022	1	Evidence Box, Gunn25EA - ECB001G - Quote #1025245	010-7002-460290	\$ 174.10
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	117714719-001	122-001991	22-000405	05/13/2022	1	Irrigation supplies for maintenance & repairs on irrigation systems Room XI-KIT_34-SXL, I2504, Yellowflag, Limeflag, 48072	010-5002-461990	\$ 1,698.61
[VENDOR] 14820 : SMITTY'S TREE SERVICES, INC	226950	122-001680	22-000625	04/11/2022	1	Tree Removals - Spring 2022 8601 144th St / 85th Ave Work Order: 24170	010-1700-443500	\$ 550.00
	226955	122-001681	22-000625	04/11/2022	1	Tree Removals - Spring 2022 R1 6, and Whisperhill Bike Path Work Order: 24439	010-1700-443500	\$ 2,200.00
	226948	122-001686	22-000625	04/11/2022	1	Tree Removals - Spring 2022 7841 - 7831 157th St Work Order 23918	010-1700-443500	\$ 750.00
[VENDOR] 13892 : SNI SOLUTIONS	FC 117	122-001842	22-000387	03/10/2022	1	Biomell AG 64 - Late fees on invoice #141459	010-5002-462800	\$ 100.83
	FC117	122-001845	22-000202	02/18/2022	1	Biomell AG 64 - Late payment fees on invoice #141335	010-5002-462800	\$ 100.83
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	138746	122-001525	22-000501	04/29/2022	1	250 - Bus Cards Reflex Thermo Ink As Proofed, attached Cost: \$49.50, No charge for set up. #Police250	010-7002-460140	\$ 49.50

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	138747	122-001560	22-000504	04/29/2022	1	Inv. Scott Prieio Business Cards #SP250	010-7002-460140	\$ 49.50
	138797	122-001561	22-000534	04/29/2022	1	Business Cards Code Enforcement Charles Mills #CM250 250 - Wausau Royal Fiber/White 80# Cover Ink - Reflex Blue Thermo/raised lettering \$49.50 per Name @ 250 ea	010-7002-460100	\$ 49.50
	138797	122-001561	22-000534	04/29/2022	2	Business Cards Code Enforcement Chris Dangles #CD250 250 - Wausau Royal Fiber/White 80# Cover Ink - Reflex Blue Thermo/raised lettering \$49.50 per Name @ 250 ea	010-7002-460100	\$ 49.50
	138797	122-001561	22-000534	04/29/2022	3	Business Cards Code Enforcement Supervisor Jason Ziegler #JZ250 250 - Wausau Royal Fiber/White 80# Cover Ink - Reflex Blue Thermo/raised lettering \$49.50 per Name @ 250 ea	010-7002-460100	\$ 49.50
	138533	122-001728	22-000659	04/25/2022	1	Abandoned Vehicle Stickers for Traffic Unit -Quantity 250, Form M - Quote #146362	010-7002-460140	\$ 181.29
	138419	122-001929	22-000273	04/07/2022	1	Printing of Business Cards for VM Koczwara.	010-1100-460140	\$ 39.45
	138913	122-001930	22-000538	04/13/2022	1	Printing of Business Cards for Assistant Village Manager, Jim Cuiotta. 500 cards.	010-1100-460140	\$ 49.50
	139019	122-001931	22-000672	04/20/2022	1	Printing of business cards for IT Director Buwrick, Assistant IT Director Smogolski and IT Senior Analyst Contreras. 250 business cards each.	010-1600-460140	\$ 63.75
	138592	122-001940	22-000531	05/12/2022	1	Business Cards for HR Director - Christina Hackney - qty 500	010-1101-460140	\$ 49.50
[VENDOR] 9182 : SPACECO, INC.	88335	122-001972	22-000796	04/13/2022	1	Professional Surveying Services for Main Street Triangle (1/30/22 - 2/28/22)	282-0000-432800	\$ 3,000.00
	88807	122-001973	22-000796	05/20/2022	1	Professional Surveying Services for Main Street Triangle (2/27/22 - 4/2/22)	282-0000-432800	\$ 1,200.00
[VENDOR] 1854 : STATE TREASURER	61624	122-001877	22-000378	02/28/2022	1	Traffic Signal Maintenance - IDOT share	010-5002-443700	\$ 12,070.80
[VENDOR] 13559 : STEINER ELECTRIC COMPANY	S007118730.001	122-001537	22-000052	05/04/2022	1	Electric supplies- switch for CAC	010-1700-461200	\$ 64.80
	S007114594.001	122-001566	22-000052	04/29/2022	1	Electric supplies, conduit, connectors, tape	010-1700-461200	\$ 209.19
	S007124554.001	122-001830	22-000052	05/13/2022	1	Electric supplies - Mechanical timer	010-1700-461200	\$ 101.06
	S007124369.001	122-001831	22-000052	05/12/2022	1	Electric supplies - metal halide ballast kit	010-1700-461200	\$ 74.69
	S007125108.001	122-001832	22-000052	05/13/2022	1	Electric supplies - lamp	010-1700-461200	\$ 61.52
	S007125108.001	122-001832	22-000052	05/13/2022	2	Tools meter hanging tool pak	010-1700-460170	\$ 49.48
	S007000701.002	121-010681	21-001804	03/22/2022	1	Replacement poles for black decorative sidewalk LED pedestrian lighting poles	092-0000-452210	\$ 5,385.00
	S007127050.001	122-001981	22-000052	05/18/2022	1	Electric supplies electric clips	010-1700-461200	\$ 54.43
[VENDOR] 333333 3387 : SURICE DANIELS	04132022	122-001750		04/13/2022	1	Daniels, April 8, 2022. \$160 Refund (200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 14088 : THE COP FIRE SHOP	207026	122-001829	22-000540	04/16/2022	1	S/S navy shirts item number 5584	010-7002-460190	\$ 177.00
	207026	122-001829	22-000540	04/16/2022	2	Navy LS shirts item number 584	010-7002-460190	\$ 186.00
	206895	122-001901	22-000401	04/19/2022	1	Sewing and alterations	010-7002-460190	\$ 52.00
	208164	122-001913	22-000401	04/19/2022	1	Sewing and alterations	010-7002-460190	\$ 10.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	27472	122-001899	22-000758	04/20/2022	1	VEHICLE VILLAGE STICKER TRANSACTIONS	010-1600-465200	\$ 33.75
	27527	122-001900	22-000758	05/01/2022	1	VEHICLE VILLAGE STICKER	010-1600-465200	\$ 895.00

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[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3006514043	122-001504	22-000259	04/30/2022	1	Monthly elevator maintenance Village Hall - 4/1/22 to 6/30/22	010-1700-442910	608.00
	3006514043	122-001504	22-000259	04/30/2022	2	Monthly elevator maintenance Franklin Loebbe Center 4/1/22 to 6/30/22	010-1700-442910	608.00
	3006514043	122-001504	22-000259	04/30/2022	3	Monthly elevator maintenance Cultural Arts Center 4/1/22 to 6/30/22	010-1700-442910	608.00
	3006514043	122-001504	22-000259	04/30/2022	4	Monthly elevator maintenance Main Street Triangle parking garage 4/1/22 to 6/30/22	282-0000-442910	1,804.82
[VENDOR] 14703 : TRB ASSOCIATES, INC.	3006514043	122-001504	22-000259	04/30/2022	5	Monthly elevator maintenance Oriand Park Health & Fitness Center 4/1/22 to 6/30/22	010-1700-442910	608.00
	3006514043	122-001504	22-000259	04/30/2022	6	Monthly elevator maintenance Sportsplex 4/1/22 to 6/30/22	283-4007-442910	608.00
	14392	121-010676	21-001814	08/22/2021	1	LaserFiche Annual Licensing-Village DoIT	010-1600-465200	3,690.00
[VENDOR] 15499 : TRAFFIC CONTROL & PROTECTION INC.	111228	122-001506	22-000409	05/04/2022	1	Solar Tech Silent Messenger III Message boards	010-5002-443200	36,870.00
	111228	122-001506	22-000409	05/04/2022	2	Freight charges for 2 solar tech silent messenger III message boards	010-5002-443200	1,500.00
	111228	122-001506	22-000409	05/04/2022	3	Delivery charges for 2 Solar Tech Silent Messenger III Message boards	010-5002-443200	300.00
[VENDOR] 1847 : TRANE	11958888	122-001547	22-000107	05/05/2022	1	Village Street signs - 1 Ea. Marley Brook Ct, 2 Ea. Marley Creek Blvd, Futura Med w/boardeer. Logo	010-5002-461500	1,650.70
	11959555	122-001548	22-000107	05/04/2022	1	Machinery and equipment parts, bell,35.2in bell, 35.2IN	010-1700-461700	49.78
								-49.78
[VENDOR] 15118 : V & R BEHAVIORAL HEALTH SERVICES, LTD.	03/09/2022	122-001235	22-000559	03/31/2022	1	Debiting on Case No. 2022-40593 - TRU Unit	010-7002-429500	300.00
	001	122-001776	22-000721	03/10/2022	1	Mental Health Screenings for Sworn Personnel, Invoice #001	010-7002-429500	10,000.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	322573	121-010675	21-001870	05/17/2022	1	2022 Ferriway Phase 7.8.9 Design Engineering- Road Program Funds	054-0000-471250	10,725.85
	322573	121-010675	21-001870	05/17/2022	2	2022 Ferriway Phase 7.8.9 Design Engineering- Stormwater Funds	031-6007-470500	8,775.70
	322296	122-001954	21-002127	04/20/2022	1	Trinley Creek Steambank Stabilization (2/28/22 - 3/24/22)	031-6007-470700	12,083.70
[VENDOR] 333333.3391 : VALERIE TELLS	04202022	122-001975		04/20/2022	1	Tells, April 16, 2022, \$160 refund. (200 - 40 Covid Cleaning)	021-0000-373900	160.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	442391036-00001	122-001841		04/18/2022	1	3/9/22-4/8/22 Inv #9903648448	010-1600-465100	686.66
	580475682-00005	122-001961		04/13/2022	1	3/14/22-4/13/22 Inv #9904121643	010-1600-441450	839.79
	580475682-00010	122-001962		04/13/2022	1	3/14/22-4/13/22 Inv #9904121645	010-1600-441450	1,212.06
	580475682-00006	122-001963		04/13/2022	1	3/14/22-4/13/22 Inv #9904121644	010-1600-441450	1,870.94
	580475682-0003	122-001964		04/13/2022	1	3/14/22-4/13/22 Inv #9904121641	010-1600-441450	1,021.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
VENDOR 1884 : VILLAGE OF OAK LAWN	580475682-00002	122-001969		04/13/2022	1	3/14/22-4/13/22 Inv #9904121640	010-1600-441440	\$ 1,835.99
	580475682-00001	122-001970		04/13/2022	1	3/14/22-4/13/22 Inv #9904121639	010-1600-441450	\$ 1,879.14
	580475682-00001	122-001970		04/13/2022	2	3/14/22-4/13/22 Inv #9904121639	010-1600-465100	\$ 189.96
	580475682-00004	122-001971		04/13/2022	1	3/14/22-4/13/22 Inv #9904121642	010-1600-441440	\$ 2,119.14
	7794	122-001739	22-000707	04/04/2022	1	IEPA Booster Bond Payment L17-5081 principal & interest	031-1400-480350	\$ 26,372.09
VENDOR 1884 : VILLAGE OF OAK LAWN	7786	122-001740	22-000707	04/04/2022	1	IEPA Harker Bond L17-4590 principal and interest	031-1400-480350	\$ 107,644.27
	7819	122-001810	22-000707	04/17/2022	1	Wintrust Unused Commitment Fees and Wintrust Regional Water Loan Interest Payments	031-1400-480350	\$ 10,357.54
VENDOR 14526 : VINES	04/07/2022	122-001583	22-000236	05/01/2022	1	Administrative Law Judge - 2022 Rate of \$215 per hour.	010-1100-432100	\$ 430.00
VENDOR 15749 : WAGENER	02212022-03042022	122-001816	22-000590	03/21/2022	1	Contractor - Paula Wagener	010-1101-442500	\$ 4,800.00
	03072022-03182022	122-001817	22-000590	04/07/2022	1	Contractor - Paula Wagener	010-1101-442500	\$ 4,800.00
	03192022-04012022	122-001818	22-000590	04/19/2022	1	Contractor - Paula Wagener	010-1101-442500	\$ 4,800.00
	2022-0004	122-001942	22-000590	05/01/2022	1	Contractor - Paula Wagener	010-1101-442500	\$ 4,800.00
	5201429-1	122-001477	22-000612	05/03/2022	1	Chicago's Best Coffee, 42 packs per case, # CBP5020	010-5001-460150	\$ 288.65
VENDOR 9664 : WAREHOUSE DIRECT	5208777-0	122-001479	22-000188	05/03/2022	1	Domestic supplies Village Buildings, tissue, soap, laundry detergent	010-1700-460150	\$ 355.25
	5208777-1	122-001768	22-000188	04/23/2022	1	Domestic supplies antibacterial soap	010-1700-460150	\$ 49.99
	5214682-0	122-001771	22-000188	05/12/2022	1	Domestic supplies-freshener, soap, liners	010-1700-460150	\$ 436.37
	5212957-0	122-001772	22-000188	05/12/2022	1	Domestic supplies toilet tissue, glass cleaner, cleanser, bleach	010-1700-460150	\$ 467.66
	5212957-0	122-001772	22-000188	05/12/2022	2	Equipment-vacuum cleaner	010-1700-460180	\$ 299.89
	5212957-0	122-001772	22-000188	05/12/2022	3	Vacuum bags	010-1700-461700	\$ 42.24
	5215870-0	122-001808	22-000188	04/17/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 733.50
	5218360-0	122-001890	22-000740	04/29/2022	1	MP21DX 12-Digit Ribbon Printing Calculator, Black/ Red Print, 3.5 Lines/ Sec Item#CNMMP21DX	031-1400-460100	\$ 132.53
	5218490-0	122-001891	22-000748	04/29/2022	1	Dawn (1 gallon jug) - #PGC57445EA	283-4007-460150	\$ 58.36
	5218530-0	122-001892	22-000752	04/29/2022	1	Envelopes (6 X 9) - #UNV-35260	283-4005-460100	\$ 38.72
5218530-0	122-001892	22-000752	04/29/2022	2	Pens (Black) - #BICGSM11BK	283-4005-460100	\$ 2.94	
5218530-0	122-001892	22-000752	04/29/2022	3	Labels (2 X 4) - #UNV-80004	283-4005-460100	\$ 106.06	
5218530-0	122-001892	22-000752	04/29/2022	4	Swiffer Wet Jet Cleaning Fluid - 3PCG77810	283-4005-460150	\$ 31.00	
5218545-0	122-001893	22-000753	04/29/2022	1	Pens - #PIL-36621	283-4007-460100	\$ 27.66	
5218545-0	122-001893	22-000753	04/29/2022	2	Pens - #PIL31002	283-4007-460100	\$ 24.46	
5218545-0	122-001893	22-000753	04/29/2022	3	Packing Tape - #MMM-145-6	283-4007-460100	\$ 18.07	
5218545-0	122-001893	22-000753	04/29/2022	4	Scotch Tape - #MMM-810P10K	283-4007-460100	\$ 20.21	
5218545-0	122-001893	22-000753	04/29/2022	5	6 X 9 Envelopes - #UNV-35260	283-4007-460100	\$ 19.36	
5218545-0	122-001893	22-000753	04/29/2022	6	Timecards - #TOP-1275	283-4007-460100	\$ 58.74	
5218545-0	122-001893	22-000753	04/29/2022	7	Post It Notes - #MMM-R330144B	283-4007-460100	\$ 23.37	
5218545-0	122-001893	22-000753	04/29/2022	8	Writing Pads - #WHD-8533	283-4007-460100	\$ 11.95	
5219190-0	122-001894	22-000188	04/29/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 145.78	
5219192-0	122-001912	22-000188	04/29/2022	1	Custodial/cleaning supplies for the Sportsplex, towels, bags, liners	283-4007-461100	\$ 518.56	
5207575-0	122-002011	22-000188	05/01/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 177.97	

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12650 : WATERSAC	12279-2021	121-010669	21-001865	11/03/2021	1	WaterSAC Annual Dues	031-6001-429200	\$ 2,200.00
[VENDOR] 13808 : WEX HEALTH, INC	0001502987-IN	122-001721	22-000406	04/30/2022	1	Monthly FSA Expense	092-0000-432800	\$ 110.50
	0001502987-IN	122-001721	22-000406	04/30/2022	2	Monthly COBRA Expense	092-0000-432800	\$ 154.45
[VENDOR] 14911 : WINKLER SERVICES LLC	11432	122-001828	22-000738	09/02/2022	1	Remove 30' Siberian Elm in Deer Point Estates Park due to storm/wind damage per Invoice # 11432	010-1700-443500	\$ 2,000.00
	11623	122-001917	22-000789	05/15/2022	1	Tree removals - 2022 - 13701 92nd Ave	010-1700-443500	\$ 2,000.00
[VENDOR] 15038 : WORTHMOR DOORS	10672	122-001532	22-000025	05/04/2022	1	Overhead door repairs at PW door # 4	010-1700-443100	\$ 165.00
	10653	122-001705	22-000025	04/22/2022	1	Overhead door repair for PW door # 6	010-1700-443100	\$ 3,400.00
[VENDOR] 3333333, 3393 : YASMAIN ABUTAA	04202022	122-001977		04/20/2022	1	Abutaa, April 15, 2022, \$160 refund, (200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 14721 : YOUNG REMBRANDTS	13418749	122-001922	22-000369	04/27/2022	1	Instructor fees for art classes.	283-4002-490200	\$ 300.00
GRAND TOTAL :								\$ 2,140,159.80

Village of Orland Park
Open Item Listing

Run Date: 04/15/2022 User: asims

JMeredith 4/15/2022

Status: POSTED Due Date: 04/15/2022
 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] 6709 : METROPOLITAN WATER RECLAMATION	20220413	122-001709		04/13/2022	1	MWRD Annual Service Fee - first half of 2021	010-0000-110907	\$ 55,413.94
	20220413 ADDITIONAL	122-001710	22-000727	04/13/2022	1	Annual Sewer Service Charges additional funds 2021	010-0000-110907	\$ 900.74
GRAND TOTAL :								\$ 56,314.68