



Village of Orland Park
Total of Open Items Listings

Monday, May 16, 2022

900	101000	Regular AP	\$103,965.22
Total			\$103,965.22
PCard			\$0.00
Grand Total			\$103,965.22



Village of Orland Park
Open Item Listing

Run Date: 5/9/2022 3:24:41 PM User: asims

Status: POSTED Due Date: May 16, 2022

Bank Account: BMO Harris Bank-Regular AP

Monday, May 16, 2022

12918 : ALPHA MEDIA, LLC	612224-1	450	22000151	5/11/2022	1	SPORTSPLEX DIGITAL ADVERTISING FOR MARCH MEMBERSHI	2009320	432250		\$1,700.00
13229 : ARTISTIC ENGRAVING	18569	498	22001002	5/25/2022	1	RETIREMENT PLAQUE - OFFICER JOHN DARGAN	1005000	460990		\$80.00
15765 : BUILDDEX CONSULTANTS	1271	490	22000514	5/23/2022	1	22000514 CONVERSION	3000000	570100		\$2,850.00
6252 : CARDINAL SPECIALTIES, INC.	23934	540	22000680	6/5/2022	1	POOL STAFF UNIFORMS	2009300	460190		\$3,252.10
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	172011	29	21001884	3/16/2022	1	ENGINEERING LA REINA REAL STORMWATER IMPROVEMENTS	5008170	570500		\$8,451.28
1165 : COM ED	9630635021 04/27/22	470		5/27/2022	1	3/29-4/27 SS 151ST 1W 80TH AVE	7200000	441300		\$11.80
1165 : COM ED	8971041020 04/27/22	472		5/27/2022	1	3/29-4/27 CONTROLLER 13101 S LAGRANGE RD	1008020	441300		\$166.30
1165 : COM ED	0283069394 04/27/22	473		5/27/2022	1	3/25-4/25 11452 TWIN LAKES DR, POND PUMP	1008010	441300		\$23.61
1165 : COM ED	0243059109 04/27/22	464		5/27/2022	1	3/25-4/27 9750 W 142ND ST RT 7 PKG LOT LIGHTS	5500000	441300		\$316.36
1165 : COM ED	1227318006 04/27/22	465		5/27/2022	1	3/25-4/25 14700-1/2 PARK LN LITE BASEBALL FIELD	2009100	441300		\$23.61
1165 : COM ED	0059111045 04/27/22	466		5/27/2022	1	3/25-4/25 9750 W 142ND ST VENDOR	5500000	441300		\$60.27
1165 : COM ED	0073041102 04/27/22	467		5/27/2022	1	3/25-4/25 HOLIDAY CNTRLR 14200 S LAGRANGE RD	1008010	441300		\$28.91
1165 : COM ED	3062020038 04/28/22	468		5/28/2022	1	3/25-4/25	1008020	441300		\$1,216.34
1165 : COM ED	1755159035 04/22/22	469		5/22/2022	1	2/24-3/25	5008150	441300		\$5,528.20
1165 : COM ED	3104091048 04/27/22	442		5/27/2022	1	3/25-4/25 9601 179TH ST MONUMENT SIGN	1008020	441300		\$26.28
1165 : COM ED	3641124006 04/26/22	443		5/26/2022	1	3/25-4/25 14760 PARK LN "HEAT MTRS"	1008010	441300		\$7,588.37
1165 : COM ED	1293159146 04/28/22	444		5/28/2022	1	3/28-4/26 HOLIDAY LIGHTS 14299 S LAGRANGE RD	1009220	441300		\$45.21
1165 : COM ED	0473345005 04/28/22	446		5/28/2022	1	3/28-4/26 14500 S 88TH AVE 1N GLFVW SCHUSSLER	2009100	441300		\$19.65
1165 : COM ED	0899099088 04/28/22	447		5/28/2022	1	3/29-4/27 CONTROLLER 15601 S LAGRANGE RD	1008020	441300		\$120.10



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11542 : FULLER'S CAR WASHES	04302022	477	22000197	7/4/2022	1	SQUAD CAR WASHES	1005000	429700	\$234.00
1304 : GALLS, LLC	020934350	482	22000702	5/15/2022	1	PD UNIFORMS	1005000	460190	\$660.00
2504 : GUARDIAN PEST CONTROL,	405444	5	22000258	5/25/2022	1	PEST CONTROL	5008170	432910	\$385.00
2504 : GUARDIAN PEST CONTROL,	405972	453	22000258	5/31/2022	1	PEST CONTROL	5008170	432910	\$385.00
1350 : HELSEL-JEPPERSON	896054	488	22001014	5/25/2022	1	ARC FLASH SAFETY KIT	1008010	460160	\$2,350.00
9199 : ILLINOIS JUVENILE OFFICERS ASSN.	05042022	463	22001004	6/3/2022	1	IJOA & IDOA 2022 STATE CONFERENCE/TRAINING	1005000	429100	\$475.00
4936 : LAWSON PRODUCTS, INC.	9309494886	8	22000067	5/22/2022	1	HARDWARE (NUTS & BOLTS)	5008150	462400	\$1,560.82
13216 : LEXISNEXIS	3093828195	475	22000101	5/15/2022	1	SUBSCRIPTION/PUBLICATION	1005000	442850	\$77.00
15278 : NAPA AUTO PARTS	3368	100	22000124	4/30/2022	1		1008040	460190	\$178.32
15278 : NAPA AUTO PARTS	3369	101	22000124	4/30/2022	1		1008040	461990	\$4.35
15278 : NAPA AUTO PARTS	3370	102	22000124	4/30/2022	1		1008040	461500	\$14.01
15278 : NAPA AUTO PARTS	3370	103	22000124	4/30/2022	1		1008040	461500	\$24.63
15278 : NAPA AUTO PARTS	3372	104	22000124	4/30/2022	1		1008040	461550	\$7.98
15278 : NAPA AUTO PARTS	3375	105	22000124	4/30/2022	1		1008040	461500	\$330.30
15278 : NAPA AUTO PARTS	3692	425	22000124	5/15/2022	1		1008040	461450	\$61.22
15278 : NAPA AUTO PARTS	3692	426	22000124	5/15/2022	1		1008040	461450	\$9.00
15278 : NAPA AUTO PARTS	3692	427	22000124	5/15/2022	1		1008040	461450	(\$9.00)
15278 : NAPA AUTO PARTS	3686	419	22000124	5/15/2022	1		1008040	461450	\$2.40
15278 : NAPA AUTO PARTS	3687	420	22000124	5/15/2022	1		1008040	461450	\$2.12
15278 : NAPA AUTO PARTS	3688	421	22000124	5/15/2022	1		1008040	461550	\$7.98
15278 : NAPA AUTO PARTS	3689	422	22000124	5/15/2022	1		1008040	461450	\$4.73
15278 : NAPA AUTO PARTS	3690	423	22000124	5/15/2022	1		1008040	461990	\$1.47
15278 : NAPA AUTO PARTS	3691	424	22000124	5/15/2022	1		1008040	461990	\$3.02
15278 : NAPA AUTO PARTS	3679	413	22000124	5/15/2022	1		1008040	462200	\$5.89
15278 : NAPA AUTO PARTS	3680	415	22000124	5/15/2022	1		1008040	461450	\$42.40
15278 : NAPA AUTO PARTS	3680	416	22000124	5/15/2022	1		1008040	461450	\$16.07



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				5/15/2022	1		1008040	461450		
15278 : NAPA AUTO PARTS	3649		22000124	5/15/2022	1		1008040	461450		(\$4.97)
15278 : NAPA AUTO PARTS	3649		22000124	5/15/2022	1		1008040	461450		(\$4.97)
15278 : NAPA AUTO PARTS	3650		22000124	5/15/2022	1		1008040	461600		(\$313.02)
15278 : NAPA AUTO PARTS	3651		22000124	5/15/2022	1		1008040	461990		(\$1.51)
15278 : NAPA AUTO PARTS	3652		22000124	5/15/2022	1		1008040	461550		(\$4.70)
15278 : NAPA AUTO PARTS	3642		22000124	5/15/2022	1		1008040	461550		\$10.17
15278 : NAPA AUTO PARTS	3642		22000124	5/15/2022	1		1008040	461550		\$11.36
15278 : NAPA AUTO PARTS	3642		22000124	5/15/2022	1		1008040	461550		\$7.98
15278 : NAPA AUTO PARTS	3643		22000124	5/15/2022	1		1008040	462200		\$14.40
15278 : NAPA AUTO PARTS	3645		22000124	5/15/2022	1		1008040	462200		\$7.75
15278 : NAPA AUTO PARTS	3646		22000124	5/15/2022	1		1008040	460160		\$9.24
15278 : NAPA AUTO PARTS	3647		22000124	5/15/2022	1		1008040	461990		\$1.82
15278 : NAPA AUTO PARTS	3634		22000124	5/15/2022	1		1008040	461550		\$26.28
15278 : NAPA AUTO PARTS	3635		22000124	5/15/2022	1		1008040	461450		\$41.51
15278 : NAPA AUTO PARTS	3636		22000124	5/15/2022	1		1008040	461550		\$33.15
15278 : NAPA AUTO PARTS	3636		22000124	5/15/2022	1		1008040	462200		\$70.08
15278 : NAPA AUTO PARTS	3639		22000124	5/15/2022	1		1008040	461990		\$3.66
15278 : NAPA AUTO PARTS	3628		22000124	5/15/2022	1		1008040	461450		(\$41.51)
15278 : NAPA AUTO PARTS	3629		22000124	5/15/2022	1		1008040	461550		(\$33.15)
15278 : NAPA AUTO PARTS	3629		22000124	5/15/2022	1		1008040	462200		(\$70.08)
15278 : NAPA AUTO PARTS	3630		22000124	5/15/2022	1		1008040	461450		\$4.97
15278 : NAPA AUTO PARTS	3631		22000124	5/15/2022	1		1008040	461550		\$133.04
15278 : NAPA AUTO PARTS	3632		22000124	5/15/2022	1		1008040	461450		\$53.79
15278 : NAPA AUTO PARTS	3621		22000124	5/15/2022	1		1008040	461550		\$33.15
15278 : NAPA AUTO PARTS	3621		22000124	5/15/2022	1		1008040	462200		\$70.08
15278 : NAPA AUTO PARTS	3623		22000124	5/15/2022	1		1008040	461450		(\$4.97)
15278 : NAPA AUTO PARTS	3624		22000124	5/15/2022	1		1008040	461550		(\$66.52)
15278 : NAPA AUTO PARTS	3624		22000124	5/15/2022	1		1008040	461550		(\$66.52)



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			5/15/2022	1		1008040	461450		\$3.50
3572		301	22000124			1008040	461450		\$192.36
3572		298	22000124	5/15/2022	1	1008040	461450		\$11.27
3572		300	22000124	5/15/2022	1	1008040	461450		\$71.99
3573		302	22000124	5/15/2022	1	1008040	461450		\$18.00
3573		303	22000124	5/15/2022	1	1008040	461450		(\$18.00)
3573		304	22000124	5/15/2022	1	1008040	461450		\$108.21
3367		97	22000124	4/30/2022	1	1008040	461550		\$18.00
3367		98	22000124	4/30/2022	1	1008040	461550		(\$18.00)
3367		99	22000124	4/30/2022	1	1008040	461550		
3570		296	22000124	5/15/2022	1	1008040	462200		\$7.75
3571		297	22000124	5/15/2022	1	1008040	461990		\$7.47
3354		91	22000124	4/30/2022	1	1008040	460170		\$11.08
3354		92	22000124	4/30/2022	1	1008040	460170		\$3.14
3354		85	22000124	4/30/2022	1	1008040	460170		\$11.09
3354		86	22000124	4/30/2022	1	1008040	460170		\$11.02
3354		87	22000124	4/30/2022	1	1008040	460170		\$10.30
3354		88	22000124	4/30/2022	1	1008040	460170		\$10.04
3354		89	22000124	4/30/2022	1	1008040	460170		\$117.39
3354		90	22000124	4/30/2022	1	1008040	460170		\$10.38
3354		79	22000124	4/30/2022	1	1008040	460170		\$18.59
3354		80	22000124	4/30/2022	1	1008040	460170		\$14.74
3354		81	22000124	4/30/2022	1	1008040	460170		\$13.50
3354		82	22000124	4/30/2022	1	1008040	460170		\$13.30
3354		83	22000124	4/30/2022	1	1008040	460170		\$12.98
3354		84	22000124	4/30/2022	1	1008040	460170		\$12.46
3354		73	22000124	4/30/2022	1	1008040	460170		\$20.38
3354		74	22000124	4/30/2022	1	1008040	460170		\$18.52
3354		75	22000124	4/30/2022	1	1008040	460170		\$35.48

15278 : NAPA AUTO PARTS

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				4/30/2022	1		1008040	460170		
3354	76	22000124	4/30/2022	1						\$31.37
3354	77	22000124	4/30/2022	1			1008040	460170		\$23.41
3354	78	22000124	4/30/2022	1			1008040	460170		\$21.91
3354	67	22000124	4/30/2022	1			1008040	460170		\$35.18
3354	68	22000124	4/30/2022	1			1008040	460170		\$32.32
3354	69	22000124	4/30/2022	1			1008040	460170		\$23.58
3354	70	22000124	4/30/2022	1			1008040	460170		\$30.68
3354	71	22000124	4/30/2022	1			1008040	460170		\$26.84
3354	72	22000124	4/30/2022	1			1008040	460170		\$26.45
3354	61	22000124	4/30/2022	1			1008040	460170		\$9.89
3354	62	22000124	4/30/2022	1			1008040	460170		\$17.03
3354	63	22000124	4/30/2022	1			1008040	460170		\$15.76
3354	64	22000124	4/30/2022	1			1008040	460170		\$29.39
3354	65	22000124	4/30/2022	1			1008040	460170		\$28.26
3354	66	22000124	4/30/2022	1			1008040	460170		\$26.65
3354	57	22000124	4/30/2022	1			1008040	460170		\$142.88
3354	58	22000124	4/30/2022	1			1008040	460170		\$19.76
3354	59	22000124	4/30/2022	1			1008040	460170		\$28.24
3354	60	22000124	4/30/2022	1			1008040	460170		\$5.80
3355	93	22000124	4/30/2022	1			1008040	461990		\$3.04
3357	94	22000124	4/30/2022	1			1008040	461550		\$5.48
3361	95	22000124	4/30/2022	1			1008040	461550		\$380.85
3364	96	22000124	4/30/2022	1			1008040	461550		\$3.90
3568	292	22000124	4/30/2022	1			1008040	461550		\$3.99
3568	293	22000124	4/30/2022	1			1008040	461550		\$13.06
3562	286	22000124	4/30/2022	1			1008040	461450		\$21.23
3562	285	22000124	4/30/2022	1			1008040	462200		\$41.92
3563	287	22000124	4/30/2022	1			1008040	462200		(\$41.92)
15278										
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**Village of Orland Park
Open Item Listing**

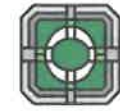
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15278 : NAPA AUTO PARTS	3564	288	22000124	4/30/2022	1	1008040	462200	\$57.64
15278 : NAPA AUTO PARTS	3565	289	22000124	4/30/2022	1	1008040	461100	\$3.26
15278 : NAPA AUTO PARTS	3566	290	22000124	4/30/2022	1	1008040	461990	\$2.51
15278 : NAPA AUTO PARTS	3567	291	22000124	4/30/2022	1	1008040	460990	\$178.32
15278 : NAPA AUTO PARTS	3558	281	22000124	4/30/2022	1	1008040	461550	\$18.18
15278 : NAPA AUTO PARTS	3558	280	22000124	4/30/2022	1	1008040	462200	\$55.02
15278 : NAPA AUTO PARTS	3561	282	22000124	4/30/2022	1	1008040	461550	\$8.27
15278 : NAPA AUTO PARTS	3561	283	22000124	4/30/2022	1	1008040	461550	\$9.75
15278 : NAPA AUTO PARTS	3561	284	22000124	4/30/2022	1	1008040	461550	\$26.80
15278 : NAPA AUTO PARTS	3550	274	22000124	4/30/2022	1	1008040	461550	\$60.45
15278 : NAPA AUTO PARTS	3551	275	22000124	4/30/2022	1	1008040	462200	\$8.35
15278 : NAPA AUTO PARTS	3552	276	22000124	4/30/2022	1	1008040	461450	\$16.22
15278 : NAPA AUTO PARTS	3555	277	22000124	4/30/2022	1	1008040	461450	\$4.73
15278 : NAPA AUTO PARTS	3556	278	22000124	4/30/2022	1	1008040	461550	\$8.93
15278 : NAPA AUTO PARTS	3556	279	22000124	4/30/2022	1	1008040	461550	\$7.98
15278 : NAPA AUTO PARTS	3546	268	22000124	4/30/2022	1	1008040	461600	\$659.04
15278 : NAPA AUTO PARTS	3546	267	22000124	4/30/2022	1	1008040	461600	\$10.88
15278 : NAPA AUTO PARTS	3547	269	22000124	4/30/2022	1	1008040	461550	\$4.70
15278 : NAPA AUTO PARTS	3547	270	22000124	4/30/2022	1	1008040	461550	\$17.86
15278 : NAPA AUTO PARTS	3548	271	22000124	4/30/2022	1	1008040	460160	\$20.64
15278 : NAPA AUTO PARTS	3548	272	22000124	4/30/2022	1	1008040	461990	\$6.48
15278 : NAPA AUTO PARTS	3549	273	22000124	4/30/2022	1	1008040	461550	\$63.76
15278 : NAPA AUTO PARTS	3541	262	22000124	4/30/2022	1	1008040	461600	\$10.88
15278 : NAPA AUTO PARTS	3541	263	22000124	4/30/2022	1	1008040	461600	\$659.04
15278 : NAPA AUTO PARTS	3542	264	22000124	4/30/2022	1	1008040	461450	\$4.73
15278 : NAPA AUTO PARTS	3544	265	22000124	4/30/2022	1	1008040	461550	\$164.94
15278 : NAPA AUTO PARTS	3544	266	22000124	4/30/2022	1	1008040	461550	\$39.78
15278 : NAPA AUTO PARTS	3531	256	22000124	4/30/2022	1	1008040	461550	\$4.70



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				4/30/2022	1	1008040	461550		\$50.83
15278 : NAPA AUTO PARTS	3531	255	22000124	4/30/2022	1	1008040	461550		\$50.83
15278 : NAPA AUTO PARTS	3533	257	22000124	4/30/2022	1	1008040	461550		\$29.70
15278 : NAPA AUTO PARTS	3535	258	22000124	4/30/2022	1	1008040	461450		\$4.73
15278 : NAPA AUTO PARTS	3537	259	22000124	4/30/2022	1	1008040	461990		\$10.29
15278 : NAPA AUTO PARTS	3538	260	22000124	4/30/2022	1	1008040	461450		\$4.73
15278 : NAPA AUTO PARTS	3539	261	22000124	4/30/2022	1	1008040	461550		\$3.99
15278 : NAPA AUTO PARTS	3523	250	22000124	4/30/2022	1	1008040	461450		\$4.80
15278 : NAPA AUTO PARTS	3524	251	22000124	4/30/2022	1	1008040	461450		\$16.52
15278 : NAPA AUTO PARTS	3529	252	22000124	4/30/2022	1	1008040	461450		\$2.12
15278 : NAPA AUTO PARTS	3530	253	22000124	4/30/2022	1	1008040	461450		\$4.73
15278 : NAPA AUTO PARTS	3530	254	22000124	4/30/2022	1	1008040	461450		\$25.20
15278 : NAPA AUTO PARTS	3518	244	22000124	4/30/2022	1	1008040	461450		(\$4.73)
15278 : NAPA AUTO PARTS	3519	245	22000124	4/30/2022	1	1008040	461450		\$4.73
15278 : NAPA AUTO PARTS	3520	247	22000124	4/30/2022	1	1008040	461450		\$3.69
15278 : NAPA AUTO PARTS	3520	246	22000124	4/30/2022	1	1008040	462200		\$6.72
15278 : NAPA AUTO PARTS	3521	248	22000124	4/30/2022	1	1008040	461450		\$4.73
15278 : NAPA AUTO PARTS	3522	249	22000124	4/30/2022	1	1008040	461450		\$17.63
15278 : NAPA AUTO PARTS	3513	238	22000124	4/30/2022	1	1008040	461600		\$652.40
15278 : NAPA AUTO PARTS	3513	237	22000124	4/30/2022	1	1008040	461600		\$10.88
15278 : NAPA AUTO PARTS	3514	239	22000124	4/30/2022	1	1008040	460160		\$20.64
15278 : NAPA AUTO PARTS	3516	240	22000124	4/30/2022	1	1008040	461450		\$4.73
15278 : NAPA AUTO PARTS	3517	241	22000124	4/30/2022	1	1008040	461990		\$10.35
15278 : NAPA AUTO PARTS	3517	242	22000124	4/30/2022	1	1008040	461990		\$10.35
15278 : NAPA AUTO PARTS	3517	243	22000124	4/30/2022	1	1008040	461990		\$15.16
15278 : NAPA AUTO PARTS	3511	232	22000124	4/30/2022	1	1008040	461550		\$48.42
15278 : NAPA AUTO PARTS	3511	233	22000124	4/30/2022	1	1008040	461550		\$50.00
15278 : NAPA AUTO PARTS	3511	234	22000124	4/30/2022	1	1008040	461550		(\$50.00)
15278 : NAPA AUTO PARTS	3511	235	22000124	4/30/2022	1	1008040	461550		\$1.30



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3511	236	22000124	4/30/2022	1	1008040	461550								\$2.62
3511	231	22000124	4/30/2022	1	1008040	461550								\$3.50
3511	230	22000124	4/30/2022	1	1008040	462200								\$18.34
3504	226	22000124	4/30/2022	1	1008040	461100								\$6.52
3506	227	22000124	4/30/2022	1	1008040	462200								\$3.46
3508	228	22000124	4/30/2022	1	1008040	462200								\$14.36
3509	229	22000124	4/30/2022	1	1008040	461550								\$13.06
3494	220	22000124	4/30/2022	1	1008040	461990								\$93.58
3495	221	22000124	4/30/2022	1	1008040	461450								\$42.46
3496	222	22000124	4/30/2022	1	1008040	461100								\$3.47
3499	223	22000124	4/30/2022	1	1008040	461550								\$27.82
3500	224	22000124	4/30/2022	1	1008040	461500								\$1.00
3502	225	22000124	4/30/2022	1	1008040	461990								\$2.73
3486	214	22000124	4/30/2022	1	1008040	461550								\$13.06
3487	215	22000124	4/30/2022	1	1008040	461550								\$11.36
3489	216	22000124	4/30/2022	1	1008040	461550								\$320.35
3491	217	22000124	4/30/2022	1	1008040	462200								\$4.72
3492	218	22000124	4/30/2022	1	1008040	461550								\$16.47
3493	219	22000124	4/30/2022	1	1008040	461550								\$4.52
3480	208	22000124	4/30/2022	1	1008040	461550								\$18.44
3481	209	22000124	4/30/2022	1	1008040	461990								\$2.72
3483	210	22000124	4/30/2022	1	1008040	461450								\$12.86
3484	211	22000124	4/30/2022	1	1008040	461550								\$4.70
3485	212	22000124	4/30/2022	1	1008040	461600								\$10.88
3485	213	22000124	4/30/2022	1	1008040	461600								\$652.40
3475	202	22000124	4/30/2022	1	1008040	461450								\$10.00
3475	203	22000124	4/30/2022	1	1008040	461450								(\$10.00)
3475	201	22000124	4/30/2022	1	1008040	461450								\$40.77



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Item Description	Item ID	Quantity	Unit Cost	Unit Price	Total Price	Account Number	Account Number	Account Number	Account Number
15278 : NAPA AUTO PARTS	3476	204	22000124	1		1008040	461550		\$4.70
15278 : NAPA AUTO PARTS	3477	205	22000124	1		1008040	461550		\$18.44
15278 : NAPA AUTO PARTS	3478	206	22000124	1		1008040	461100		\$3.26
15278 : NAPA AUTO PARTS	3479	207	22000124	1		1008040	460160		\$20.64
15278 : NAPA AUTO PARTS	3470	196	22000124	1		1008040	461550		\$7.98
15278 : NAPA AUTO PARTS	3470	195	22000124	1		1008040	461550		\$10.17
15278 : NAPA AUTO PARTS	3472	197	22000124	1		1008040	462200		\$7.02
15278 : NAPA AUTO PARTS	3473	198	22000124	1		1008040	461550		\$102.78
15278 : NAPA AUTO PARTS	3473	199	22000124	1		1008040	461550		\$60.27
15278 : NAPA AUTO PARTS	3474	200	22000124	1		1008040	461100		\$3.26
15278 : NAPA AUTO PARTS	3461	190	22000124	1		1008040	461550		\$22.93
15278 : NAPA AUTO PARTS	3461	189	22000124	1		1008040	461550		\$49.47
15278 : NAPA AUTO PARTS	3463	191	22000124	1		1008040	462200		\$14.40
15278 : NAPA AUTO PARTS	3464	192	22000124	1		1008040	461550		\$5.48
15278 : NAPA AUTO PARTS	3468	193	22000124	1		1008040	461450		\$32.75
15278 : NAPA AUTO PARTS	3469	194	22000124	1		1008040	461550		\$26.28
15278 : NAPA AUTO PARTS	3456	184	22000124	1		1008040	461550		\$13.06
15278 : NAPA AUTO PARTS	3456	183	22000124	1		1008040	461550		\$8.46
15278 : NAPA AUTO PARTS	3456	182	22000124	1		1008040	462200		\$47.16
15278 : NAPA AUTO PARTS	3457	185	22000124	1		1008040	462200		\$11.86
15278 : NAPA AUTO PARTS	3459	186	22000124	1		1008040	462200		\$14.40
15278 : NAPA AUTO PARTS	3460	188	22000124	1		1008040	461450		\$3.69
15278 : NAPA AUTO PARTS	3460	187	22000124	1		1008040	462200		\$6.72
15278 : NAPA AUTO PARTS	3452	178	22000124	1		1008040	462200		\$14.36
15278 : NAPA AUTO PARTS	3453	179	22000124	1		1008040	461550		\$24.34
15278 : NAPA AUTO PARTS	3454	180	22000124	1		1008040	462200		\$14.40
15278 : NAPA AUTO PARTS	3455	181	22000124	1		1008040	461450		\$4.24
15278 : NAPA AUTO PARTS	3441	172	22000124	1		1008040	461550		\$10.17



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					4/30/2022	1													
15278 : NAPA AUTO PARTS	3442	173	22000124	4/30/2022	1	1008040	461550												\$0.50
15278 : NAPA AUTO PARTS	3444	174	22000124	4/30/2022	1	1008040	461550												\$24.34
15278 : NAPA AUTO PARTS	3446	175	22000124	4/30/2022	1	1008040	461550												\$4.70
15278 : NAPA AUTO PARTS	3448	176	22000124	4/30/2022	1	1008040	461450												(\$18.00)
15278 : NAPA AUTO PARTS	3449	177	22000124	4/30/2022	1	1008040	461990												\$24.56
15278 : NAPA AUTO PARTS	3437	166	22000124	4/30/2022	1	1008040	462200												\$17.20
15278 : NAPA AUTO PARTS	3439	167	22000124	4/30/2022	1	1008040	461100												\$6.52
15278 : NAPA AUTO PARTS	3440	168	22000124	4/30/2022	1	1008040	461450												\$16.30
15278 : NAPA AUTO PARTS	3440	169	22000124	4/30/2022	1	1008040	461450												\$28.47
15278 : NAPA AUTO PARTS	3440	170	22000124	4/30/2022	1	1008040	461450												\$47.96
15278 : NAPA AUTO PARTS	3440	171	22000124	4/30/2022	1	1008040	461450												\$25.11
15278 : NAPA AUTO PARTS	3433	160	22000124	4/30/2022	1	1008040	461550												\$18.00
15278 : NAPA AUTO PARTS	3433	159	22000124	4/30/2022	1	1008040	461550												\$95.36
15278 : NAPA AUTO PARTS	3434	161	22000124	4/30/2022	1	1008040	460160												\$22.46
15278 : NAPA AUTO PARTS	3434	162	22000124	4/30/2022	1	1008040	460160												\$51.76
15278 : NAPA AUTO PARTS	3434	163	22000124	4/30/2022	1	1008040	460160												\$40.60
15278 : NAPA AUTO PARTS	3434	164	22000124	4/30/2022	1	1008040	460160												\$12.23
15278 : NAPA AUTO PARTS	3434	165	22000124	4/30/2022	1	1008040	460160												\$12.23
15278 : NAPA AUTO PARTS	3428	154	22000124	4/30/2022	1	1008040	461450												\$3.18
15278 : NAPA AUTO PARTS	3429	155	22000124	4/30/2022	1	1008040	461550												\$0.50
15278 : NAPA AUTO PARTS	3430	156	22000124	4/30/2022	1	1008040	461990												\$0.65
15278 : NAPA AUTO PARTS	3431	157	22000124	4/30/2022	1	1008040	462200												\$28.72
15278 : NAPA AUTO PARTS	3432	158	22000124	4/30/2022	1	1008040	461550												\$70.52
15278 : NAPA AUTO PARTS	3424	148	22000124	4/30/2022	1	1008040	461450												\$6.38
15278 : NAPA AUTO PARTS	3424	149	22000124	4/30/2022	1	1008040	462200												\$3.46
15278 : NAPA AUTO PARTS	3425	150	22000124	4/30/2022	1	1008040	461450												\$0.92
15278 : NAPA AUTO PARTS	3426	151	22000124	4/30/2022	1	1008040	461450												\$3.40
15278 : NAPA AUTO PARTS	3426	153	22000124	4/30/2022	1	1008040	461450												\$6.38



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			22000124	4/30/2022	1	1008040	462200		\$3.46
3426		152	22000124	4/30/2022	1	1008040	462200		\$3.46
3417	15278 : NAPA AUTO PARTS	142	22000124	4/30/2022	1	1008040	461450		\$6.38
3417		141	22000124	4/30/2022	1	1008040	462200		\$6.92
3419	15278 : NAPA AUTO PARTS	144	22000124	4/30/2022	1	1008040	461450		\$6.38
3419		143	22000124	4/30/2022	1	1008040	462200		\$3.46
3421	15278 : NAPA AUTO PARTS	145	22000124	4/30/2022	1	1008040	460160		\$18.50
3423	15278 : NAPA AUTO PARTS	146	22000124	4/30/2022	1	1008040	461450		\$3.69
3423		147	22000124	4/30/2022	1	1008040	462200		\$13.10
3411	15278 : NAPA AUTO PARTS	136	22000124	4/30/2022	1	1008040	461550		(\$11.00)
3411		134	22000124	4/30/2022	1	1008040	461550		\$110.52
3411		135	22000124	4/30/2022	1	1008040	461550		\$11.00
3413	15278 : NAPA AUTO PARTS	137	22000124	4/30/2022	1	1008040	461550		\$85.87
3414	15278 : NAPA AUTO PARTS	138	22000124	4/30/2022	1	1008040	462200		\$3.51
3415	15278 : NAPA AUTO PARTS	139	22000124	4/30/2022	1	1008040	461450		\$23.79
3416	15278 : NAPA AUTO PARTS	140	22000124	4/30/2022	1	1008040	460160		\$20.64
3407	15278 : NAPA AUTO PARTS	130	22000124	4/30/2022	1	1008040	460160		\$8.24
3407		131	22000124	4/30/2022	1	1008040	460160		\$205.20
3409	15278 : NAPA AUTO PARTS	132	22000124	4/30/2022	1	1008040	462200		\$5.24
3410	15278 : NAPA AUTO PARTS	133	22000124	4/30/2022	1	1008040	461450		\$381.18
3402	15278 : NAPA AUTO PARTS	124	22000124	4/30/2022	1	1008040	462200		\$14.36
3403	15278 : NAPA AUTO PARTS	125	22000124	4/30/2022	1	1008040	461600		\$10.88
3403		126	22000124	4/30/2022	1	1008040	461600		\$765.36
3404	15278 : NAPA AUTO PARTS	127	22000124	4/30/2022	1	1008040	461450		\$138.96
3405	15278 : NAPA AUTO PARTS	128	22000124	4/30/2022	1	1008040	461550		\$967.20
3406	15278 : NAPA AUTO PARTS	129	22000124	4/30/2022	1	1008040	461550		\$9.09
3395	15278 : NAPA AUTO PARTS	118	22000124	4/30/2022	1	1008040	461990		\$5.41
3397	15278 : NAPA AUTO PARTS	119	22000124	4/30/2022	1	1008040	461100		\$18.70
3398	15278 : NAPA AUTO PARTS	120	22000124	4/30/2022	1	1008040	461550		\$2.71

