

**Village of Orland Park**  
**Total of Open Items Listings**  
**Monday, March 7, 2022**

Federal Forfeiture	\$	625.00
Joint ETSB 911	\$	153,644.58
Auto Pay Wire	\$	6,347.69
Payroll Auto Pay	\$	1,487.28
Payroll Auto Pay	\$	1,031,640.06
Regular AP	\$	1,867,498.59
Regular AP	\$	49,459.48
Regular AP	\$	62,900.00
Open Lands	\$	20.00
<b>Total</b>	<b>\$</b>	<b>3,173,622.68</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 02/28/2022 User: asims

Jmeredith 2/28/2022

Status: POSTED Due Date: 03/07/2022  
Bank Account: BMO Harris Bank-Federal Forfeiture  
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14214 : R.E. WALSH & ASSOCIATES, INC.	23764	22-000549	22-000327	03/07/2022	1	Fingerprint Identification for Case #22-4948, Invoice #23764	027-2900-432990	\$ 625.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>625.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 02/28/2022 User: asims

JMeredith 2/28/2022

Status: POSTED Due Date: 03/07/2022  
Bank Account: BMO Harris Bank-Joint ETSB - 911  
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13396 : BALTIC NETWORKS	1000249347	I22-000595		02/23/2022	1	Ubiquiti RP-5AC-Gen2 Access Points (OFPD Link)	070-0000-460180	\$ 536.17
[VENDOR] 14575 : DAV-COM ELECTRIC INC.	205800	I21-010490	21-002235	02/04/2022	1	Police Department UPS Replacement Project Per Proposal Dated 9/10/2021 from ITB 21-050 Base Bid Amount	070-0000-460180	\$ 125,000.00
[VENDOR] 11063 : EVT TECH	5874	I22-000605		02/24/2022	1	Unit 1435 - Exchange laptop docking station	070-0000-443200	\$ 534.95
	5871	I22-000606		02/24/2022	1	Unit 1426 - Equipment [50/50 Split]	070-0000-460180	\$ 1,314.97
	5870	I22-000607		02/24/2022	1	Unit 1426 - Strip & Build [50/50 Split]	070-0000-443200	\$ 1,235.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	2267398	I22-000531		02/18/2022	1	Copier Paper (30 cases)	070-0000-460100	\$ 1,015.00
[VENDOR] 12728 : RCM HEADSETS	0222207	I22-000622		02/25/2022	1	Dispatch Headsets	070-0000-460180	\$ 3,211.00
[VENDOR] 8040 : ROBBINS SCHWARTZ	896050	I22-000366		02/10/2022	1	Legal Billing thru June 30, 2021	070-0000-432100	\$ 92.50
	882813	I22-000369		02/10/2022	1	Legal Billing thru January 31, 2021	070-0000-432100	\$ 189.60
	912099	I22-000370		02/10/2022	1	Legal Billing thru December 31, 2021	070-0000-432100	\$ 193.05
[VENDOR] 1752 : SEPS, INC.	208004	I22-000365		02/10/2022	1	UPS Annual Maintenance Plan [12/18/21 - 12/17/22]	070-0000-443200	\$ 4,547.34
[VENDOR] 11475 : TYLER TECHNOLOGIES	130-125725	I22-000371		02/10/2022	1	Custom Interface (LiveEarth Export)	070-0000-460130	\$ 14,400.00
	025-366150	I22-000372		02/10/2022	1	Brazos - Incode Court Config & Testing	070-0000-432800	\$ 1,375.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>153,644.58</b>

Village of Orland Park  
Open Item Listing

JMeredith 2/28/2022

Run Date: 02/28/2022 User: asims

Status: POSTED Due Date: 03/07/2022  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	01/27/2022	I22-000486		01/27/2022	1	ActiveNet fees - 01/17/2022-01/23/2022	028-0000-431150	8.42
	01/27/2022	I22-000486		01/27/2022	1	ActiveNet fees - 01/17/2022-01/23/2022	283-4001-431150	420.50
	01/27/2022	I22-000486		01/27/2022	1	ActiveNet fees - 01/17/2022-01/23/2022	283-4001-442960	798.12
	01/27/2022	I22-000486		01/27/2022	1	ActiveNet fees - 01/17/2022-01/23/2022	283-4005-431150	11.26
	01/27/2022	I22-000486		01/27/2022	1	ActiveNet fees - 01/17/2022-01/23/2022	283-4007-431150	566.53
	20220203	I22-000487		02/03/2022	1	ActiveNet Fees 01/24/2022-01/30/2022	028-0000-431150	3.21
	20220203	I22-000487		02/03/2022	1	ActiveNet Fees 01/24/2022-01/30/2022	283-4001-431150	151.13
	20220203	I22-000487		02/03/2022	1	ActiveNet Fees 01/24/2022-01/30/2022	283-4001-442960	319.11
	20220203	I22-000487		02/03/2022	1	ActiveNet Fees 01/24/2022-01/30/2022	283-4005-431150	15.62
	20220203	I22-000487		02/03/2022	1	ActiveNet Fees 01/24/2022-01/30/2022	283-4007-431150	611.10
	20220210	I22-000488		02/10/2022	1	ActiveNet Fees 01/31/2022-02/06/2022	028-0000-431150	3.16
	20220210	I22-000488		02/10/2022	1	ActiveNet Fees 01/31/2022-02/06/2022	283-4001-431150	542.01
	20220210	I22-000488		02/10/2022	1	ActiveNet Fees 01/31/2022-02/06/2022	283-4001-442960	491.55
	20220210	I22-000488		02/10/2022	1	ActiveNet Fees 01/31/2022-02/06/2022	283-4005-431150	19.80
	20220210	I22-000488		02/10/2022	1	ActiveNet Fees 01/31/2022-02/06/2022	283-4007-431150	575.96
	20220217	I22-000524		02/17/2022	1	ActiveNet 02/07/2022-02/13/2022	028-0000-431150	6.81
	20220217	I22-000524		02/17/2022	1	ActiveNet 02/07/2022-02/13/2022	283-4001-431150	249.95
	20220217	I22-000524		02/17/2022	1	ActiveNet 02/07/2022-02/13/2022	283-4001-442900	380.55
	20220217	I22-000524		02/17/2022	1	ActiveNet 02/07/2022-02/13/2022	283-4005-431150	27.33
	20220217	I22-000524		02/17/2022	1	ActiveNet 02/07/2022-02/13/2022	283-4007-431150	663.34
[VENDOR] 15548 : GLECIER II	20220225	I22-000422		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
[VENDOR] 15553 : HOLZINGER	20220225	I22-000423		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	02182022	I22-000525		02/18/2022	1	January 2022 Sales Tax Payable	283-0000-229170	295.00
[VENDOR] 15497 : JANKOWSKI	20220225	I22-000427		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
[VENDOR] 15549 : KINSELLA	20220225	I22-000426		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
[VENDOR] 15584 : LAWRENCE DAVIDS	20220225	I22-000424		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
[VENDOR] 15552 : PIATANESI	20220225	I22-000425		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
[VENDOR] 15645 : VALENTINO	20220225	I22-000428		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	23.89
<b>GRAND TOTAL :</b>							\$	<b>6,347.69</b>



**Village of Orland Park  
Open Item Listing**

Run Date: 02/28/2022 User: asims

JMeredith 2/28/2022

Status: POSTED Due Date: 03/07/2022  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll-Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4759 : AFLAC	02/18/2022	122-000515		02/18/2022	1	VOP, current premium due date 2.18.2022, Premium Group #D8052, AFLAC EE Deductions - Payment Verification	010-0000-210129	\$ 1,487.28
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>1,487.28</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 02/22/2022 User: asims

JMeredith 2/22/2022

Status: POSTED Due Date: 02/21/2022  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Payroll-Auto Pay 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.	02/04/2022	I22-000301		02/04/2022	1	FSA EE Contributions, 2.04.22	010-0000-210107	\$ 1,581.54
	02/18/2022	I22-000509		02/18/2022	1	FSA EE Contributions, 2.18.2022	010-0000-210107	\$ 1,581.54
[VENDOR] 13507 : EXPERT PAY	02/04/2022	I22-000300		02/04/2022	1	Support Payments, 2.04.22	010-0000-210110	\$ 7,715.76
	02/18/2022	I22-000508		02/18/2022	1	Support Payments, 2.18.2022	010-0000-210110	\$ 7,699.61
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/04/2022	I22-000303		02/04/2022	1	State Tax Withholdings, 2.04.22, BWPR	010-0000-215101	\$ 47,318.28
	02/28/2022	I22-000347		02/07/2022	1	State Tax Withholdings, 2.04.2022 off cycle C Baginski, BWPR	010-0000-215101	\$ 24.13
	02/18/2022	I22-000511		02/18/2022	1	State Tax Withholdings,2.18.2022, BWPR	010-0000-215101	\$ 46,894.96
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	02102021	I22-000420		02/10/2022	1	IMRF 01/2022 Payment / Village and Library EE / ER Contributions	010-0000-130800	\$ 39,082.99
	02102021	I22-000420		02/10/2022	1	IMRF 01/2022 Payment / Village and Library EE / ER Contributions	010-0000-210102	\$ 276,095.32
	02102021	I22-000420		02/10/2022	1	IMRF 01/2022 Payment / Village and Library EE / ER Contributions	010-0000-210124	\$ 35,608.75
[VENDOR] 15677 : INSCCU/INDIANA STATE CENTRAL COLLECTION UNIT	02/04/2022	I22-000302		02/04/2022	1	Support Payments, 2.04.22	010-0000-210110	\$ 148.00
	02/18/2022	I22-000510		02/18/2022	1	Support Payments, 2.18.2022	010-0000-210110	\$ 148.00
[VENDOR] 3931 : NATIONWIDE TRUST COMPANY	02/04/2022	I22-000305		02/04/2022	1	VOP, Payroll Date 2.04.22, Entity# 13359	010-0000-210126	\$ 33,927.23
	020422 401A	I22-000332		02/04/2022	1	VOP, Payroll Date 2.04.22 401A, Entity# 13359	010-0000-210126	\$ 25,734.15
	02/18/2022	I22-000513		02/18/2022	1	VOP, 2.18.2022, Entity# 13359	010-0000-210126	\$ 33,130.74
[VENDOR] 8489 : UNITED STATES TREASURY	02/04/2022	I22-000311		02/04/2022	1	Federal Tax Withholdings, 2.04.2022, BWPR	010-0000-215100	\$ 123,288.61
	02/04/2022	I22-000311		02/04/2022	2	Social Security Tax Withholdings, 2.04.2022, BWPR	010-0000-215102	\$ 83,810.04
	02/04/2022	I22-000311		02/04/2022	3	Medicare Tax Withholdings, 2.04.2022, BWPR	010-0000-215103	\$ 31,293.28
	02/28/2022	I22-000348		02/07/2022	1	Federal Tax Withholdings, 2.04.2022 off cycle C Baginski, BWPR	010-0000-215100	\$ 34.13
	02/28/2022	I22-000348		02/07/2022	2	Social Security Withholdings, 2.04.2022 off cycle C Baginski, BWPR	010-0000-215102	\$ 60.46
	02/28/2022	I22-000348		02/07/2022	3	Medicare Tax Withholdings, 2.04.2022 off cycle C Baginski, BWPR	010-0000-215103	\$ 14.14
	02/18/2022	I22-000520		02/18/2022	1	Federal Tax Withholdings, 2.18.2022, BWPR	010-0000-215100	\$ 122,193.20
	02/18/2022	I22-000520		02/18/2022	2	Social Security Tax Withholdings, 2.18.2022, BWPR	010-0000-215102	\$ 83,277.32
	02/18/2022	I22-000520		02/18/2022	3	Medicare Tax Withholdings, 2.18.2022, BWPR	010-0000-215103	\$ 30,977.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
<b>GRAND TOTAL :</b>								<b>\$ 1,031,640.06</b>



Village of Orland Park  
Open Item Listing

JMeredith 2/28/2022

Run Date: 02/28/2022 User: asims

Status: POSTED Due Date: 03/07/2022

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: 911,Check Request,CDRefunds,Utility-General,Letter of Credit,Open Lands,OPHFC,Payroll,Petty Cash,Retainage,Standard,Tax Rebate,Tax Rebate - Auto,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15346 : AEP ENERGY	3013134114	I22-000468		02/11/2022	1	12/22/21-1/26/22	010-5002-441300	\$ 2,797.15
	3017243535	I22-000469		02/10/2022	1	12/22/21-1/26/22	010-5002-441300	\$ 821.95
	3017243568	I22-000470		02/10/2022	1	12/22/21-1/26/22	010-5002-441300	\$ 70.69
	3017243546	I22-000471		02/10/2022	1	12/22/21-1/26/22	010-5002-441300	\$ 57.36
	3017243557	I22-000472		02/16/2022	1	12/29/21-1/31/22	010-5002-441300	\$ 6,455.15
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R82071	I22-000631	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Museum	010-1700-442810	\$ 600.00
	R82070	I22-000632	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Salt Building	010-1700-442810	\$ 313.00
	R82069	I22-000633	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Thistlewood Pump Station	031-6002-442810	\$ 465.00
	R82068	I22-000635	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Franklin Loebe Center	010-1700-442810	\$ 337.00
	R82065	I22-000636	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Public Works	010-1700-442810	\$ 1,323.00
	R82064	I22-000637	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Recreation Administration	010-1700-442810	\$ 688.00
	R82062	I22-000638	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Sportsplex	010-1700-442810	\$ 1,164.00
	R82067	I22-000639	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Civic Center	021-1800-442810	\$ 745.00
	R82091	I22-000640	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Cultural Center	010-1700-442810	\$ 1,339.00
	R82097	I22-000641	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Metra Stations	026-0000-442810	\$ 2,118.00
	R82066	I22-000642	22-000339	01/01/2022	1	Annual fire alarm test, inspection and battery replacement Village Hall	010-1700-442810	\$ 560.00
[VENDOR] 3927 : AFSCME COUNCIL 31	02/18/2022	I22-000512		02/18/2022	1	VOP Dues, date 2.18.2022, AFSCME Membership Dues	010-0000-210105	\$ 3,308.80
[VENDOR] 3333333.3333 : ALEX JARAMILOO	2162022	I22-000484		02/16/2022	1	Jaramiloo, 01/22/2022, \$216.00 Additional Refund owed. Returning Overpayment.	021-0000-373900	\$ 216.00
[VENDOR] 1644 : ALTORFER INDUSTRIES	C2496301	I21-010569	21-001149	10/26/2021	1	Centennial Park West Concert Series electricity	010-9450-441300	\$ 1,339.62
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	Trust #1857091002	I21-010530	21-002443	09/01/2021	1	Administration Fees, 2019 Bonds	430-0000-484450	\$ 475.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	93407	I22-000582	22-000040	02/26/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 243.00
	93406	I22-000583	22-000040	02/26/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 85.00
	93483	I22-000584	22-000040	02/28/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9998999.409 : ANNELEISE KIEPER	022122	I22-000537		02/21/2022	1	Refund credit balance after final bill-account 253043	031-0000-229100	\$ 198.47
[VENDOR] 15479 : ARLINGTON GLASS & MIRROR CO	19969	I21-010244	21-001412	02/24/2022	1	Two (2) panic bars for Village Hall Board room center doors per quoted dated 7/20/21	010-1700-461300	\$ 2,750.00
[VENDOR] 15560 : ARONBERG GOLDGEHN	710509	I22-000666	22-000419	02/17/2022	1	Special Independent Investigation of Single Family Homes Purchased and Sold by the Village.	010-1100-432100	\$ 2,325.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	18171	I22-000644	22-000360	03/01/2022	1	Refurbish Police Officer Badges, #5, #34, #47, #91, #93 & #95.	010-7002-460190	\$ 210.00
	18171	I22-000644	22-000360	03/01/2022	2	One New Replacement Badge #9, Credit of \$40.00 given towards this purchase.	010-7002-460190	\$ 66.50
	18171	I22-000644	22-000360	03/01/2022	3	Shipping	010-7002-460190	\$ 13.84
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, INC.	#9 FINAL - RETAINAGE	I22-000588		02/21/2022	1	FINAL PAYOUT RETAINAGE FOR PO20-000933	054-0000-205000	\$ 539,703.31
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	13272	I22-000500	22-000144	03/02/2022	1	Annual BAS Maintenance Contract - Year 2 HVAC Monitoring Software for 2022 Village Hall, Civic, FLC	010-1700-443610	\$ 1,477.75
	13272	I22-000500	22-000144	03/02/2022	2	Annual BAS Maintenance Contract - Year 2 HVAC Monitoring Software for 2022 Police Department	010-1700-443610	\$ 1,477.75
	13272	I22-000500	22-000144	03/02/2022	3	Annual BAS Maintenance Contract - Year 2 HVAC Monitoring Software for 2022 SportsPlex	283-4007-443610	\$ 1,477.75
	13272	I22-000500	22-000144	03/02/2022	4	Annual BAS Maintenance Contract - Year 2 HVAC Monitoring Software for 2022 Cultural Arts Center	010-1700-443610	\$ 1,199.00
	13272	I22-000500	22-000144	03/02/2022	5	Annual BAS Maintenance Contract - Year 2 HVAC Monitoring Software for 2022 143rd Metra Station	026-0000-443610	\$ 575.00
[VENDOR] 6170 : AUTUMN BLAZE TREE & TURF	6539	I22-000379	22-000240	02/07/2022	1	Snow removal services	010-5002-442200	\$ 1,067.50
[VENDOR] 8963 : B & K EQUIPMENT COMPANY	0000422167	I21-010523	21-002436	12/15/2021	1	Service call to fuel island to repair #6 nozzle and swivel per invoice 422167	010-5006-443200	\$ 351.21
	0000425890	I22-000661	22-000373	03/03/2022	1	Service call to repair seeping from BAW, wip and swivel per invoice 425890	010-5006-443200	\$ 489.70
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0231099	I21-010198	21-001969	02/23/2022	1	Design and Construction of Watermain Replacement for Silver Lake West Subdivision - Phase 2	031-6002-432500	\$ 3,323.75
	0230718	I22-000278	22-000194	02/02/2022	1	Doctor Marsh Parking Lot and Nature Trail (January 2022)	054-0000-470700	\$ 6,287.50
	0231686	I22-000593	21-001690	02/22/2022	1	McGinnis Slough Multi-Use Path, Phase I Preliminary Engineering (February 2022)	054-0000-471250	\$ 7,849.50
	0231685	I22-000594	21-001391	02/22/2022	1	82nd Ave Multi-Use Path (135th Street to 151st Street), Phase I Preliminary Engineering Design Services (1/18/22 - 2/10/22)	054-0000-471250	\$ 4,381.55
[VENDOR] 1094 : BEACON ATHLETICS	0542803-IN	I22-000575	22-000368	02/21/2022	1	Hollywood impact base set #301-675-529	283-4003-461600	\$ 2,590.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 888888.2780 : BENJAMIN NELSON	A12345A	I22-000331		02/28/2022	1	Rec Refund	283-0000-204000	\$ 220.00
[VENDOR] 15693 : BEVERLY SNOW AND ICE	54495	I22-000502	22-000267	03/06/2022	1	Contract Snow Removal Services	010-5002-442200	\$ 20,717.50
	54496	I22-000503	22-000267	03/06/2022	1	Contract Snow Removal Services	010-5002-442200	\$ 24,812.50
	54497	I22-000504	22-000267	03/06/2022	1	Contract Snow Removal Services	010-5002-442200	\$ 11,245.00
	55098	I22-000629	22-000267	03/06/2022	1	Contract Snow Removal Services	010-5002-442200	\$ 81,100.50
[VENDOR] 13166 : BOTTLING GROUP, LLC	LF210917701356	I21-010481	21-002384	10/16/2021	1	Taste 2021 Beverage Additional Fee	010-9400-460290	\$ 56.83
[VENDOR] 14558 : BROESCH MECHANICAL	SI2148439	I21-010549	21-002416	01/10/2022	1	Replace ignition modules and ignition probes on 2 heaters at Rec Admin per invoice # SI2148439	010-1700-443200	\$ 831.50
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	106969	I21-010546	21-002432	01/29/2022	1	Full-Time Law Enforcement Pre-Employment Polygraph for M. Avila, invoice #106969	010-8000-432990	\$ 160.00
	106969	I21-010546	21-002432	01/29/2022	2	Full-Time Law Enforcement Pre-Employment Psychologicals - N. Ispas, R. Gleich, D. Minx & M. Rafferty	010-8000-429500	\$ 1,800.00
[VENDOR] 12125 : CAIC PRIMARY	02/18/2022	I22-000507		02/18/2022	1	VOP, current premium due date 2.18.2022, Premium Group #11031, CAIC EE Deductions	010-0000-210129	\$ 494.70
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0139032-IN	I21-010532	21-002439	01/28/2022	1	Claims True Up Fee Contract Year 01/01/2021 - 12/31/2021	092-0000-452300	\$ 5,868.00
[VENDOR] 1249 : CED	5025-1002485	I21-010533	21-000139	09/30/2021	1	Street light supplies & tools	010-5002-461400	\$ 67.20
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	168301	I21-010470	20-000995	09/09/2021	1	2020 (Year 5 of 9) Roadway Reconstruction Design Engineering	054-0000-471250	\$ 379.50
	168301	I21-010470	20-000995	09/09/2021	2	2020 (Year 5 of 9) Ditch Reconstruction Design Engineering	031-6007-470500	\$ 310.50
	168865	I21-010471	20-000995	10/08/2021	1	2020 (Year 5 of 9) Roadway Reconstruction Design Engineering	054-0000-471250	\$ 382.04
	168865	I21-010471	20-000995	10/08/2021	2	2020 (Year 5 of 9) Ditch Reconstruction Design Engineering	031-6007-470500	\$ 764.19
	168306	I21-010472	20-002218	09/09/2021	1	2020 Fernway Subdivision Roadway Construction Engineering	054-0000-471250	\$ 597.60
	168306	I21-010472	20-002218	09/09/2021	2	2020 Fernway Subdivision Stormwater Construction Engineering	031-6007-470500	\$ 398.40
	168871	I21-010473	20-002218	10/06/2021	1	2020 Fernway Subdivision Roadway Construction Engineering	054-0000-471250	\$ 703.80
	168871	I21-010473	20-002218	10/06/2021	2	2020 Fernway Subdivision Stormwater Construction Engineering	031-6007-470500	\$ 469.20
	169711	I21-010474	20-002218	11/04/2021	1	2020 Fernway Subdivision Roadway Construction Engineering	054-0000-471250	\$ 289.80
	169711	I21-010474	20-002218	11/04/2021	2	2020 Fernway Subdivision Stormwater Construction Engineering	031-6007-470500	\$ 193.20
	170164	I21-010475	20-002218	12/03/2021	1	2020 Fernway Subdivision Roadway Construction Engineering	054-0000-471250	\$ 496.80
	170164	I21-010475	20-002218	12/03/2021	2	2020 Fernway Subdivision Stormwater Construction Engineering	031-6007-470500	\$ 331.20
	168303	I22-000657		09/09/2021	1	2021 NPDES MS4 PHASE II COMPLIANCE	031-6007-432990	\$ 929.50
	169709	I21-010563		11/04/2021	1	2021 DAM INSPECTIONS	031-6007-432990	\$ 1,859.00

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[VENDOR] 14568 : CHRISTY WEBBER & CO.	91492	I21-010462	21-000467	03/01/2022	1	2021 Landscape Management and Maintenance Landscape Management & Maintenance Services of Facilities, Parks, Medians and ROWs at (177) Sites	010-1700-443500	\$ 26,655.17
	90522	I21-010466	21-000467	01/31/2022	1	2021 Landscape Management and Maintenance Landscape Management & Maintenance Services of Facilities, Parks, Medians and ROWs at (177) Sites	010-1700-443500	\$ 26,655.17
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5092234512	I22-000450	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 242.73
	5092234526	I22-000451	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 62.14
	5092234530	I22-000452	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 96.20
	5092234545	I22-000453	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 86.93
	5092234573	I22-000454	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 169.06
	5092234578	I22-000455	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 70.60
	5092234592	I22-000456	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 154.31
	5092234599	I22-000457	22-000050	02/18/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 339.40
	5092511872	I22-000458	22-000050	02/20/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 759.16
[VENDOR] 15293 : CIVILTECH ENGINEERING, INC.	50859	I22-000474	21-001740	02/15/2022	1	167th Street Multi-Use Path (Steeplechase Parkway to 104th Avenue), Phase II Design Engineering (January 2022)	054-0000-471250	\$ 12,244.47
[VENDOR] 14976 : COLLINS	01/31/2022	I22-000628	22-000350	02/28/2022	1	Board of Fire & Police Commission Secretarial Services 1/1/22 - 1/31/22	010-8000-442520	\$ 420.00
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0228721	I21-010531	20-001648	12/18/2021	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites.	031-6001-443200	\$ 100,731.27
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0959362004	I22-000294		02/25/2022	1	statement #61536244101 12/14/21-1/18/22	283-4003-441300	\$ 8,190.14
	0858025028	I22-000465		02/27/2022	1	12/27/21-1/27/22	283-4003-441300	\$ 7,791.61
	0288057045	I22-000466		02/27/2022	1	12/27/21-1/27/22	283-4003-441300	\$ 656.55
	3998012019	I22-000467		02/28/2022	1	12/28/21-1/28/22	283-4003-441300	\$ 1,538.33
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	8014	I21-010554	21-000606	07/17/2021	1	Asphalt, concrete, spoils and soil boring services for road projects and Bulk Material Storage Facility site management	054-0000-471250	\$ 534.00
	8071	I21-010555	21-000606	07/29/2021	1	Asphalt, concrete, spoils and soil boring services for road projects and Bulk Material Storage Facility site management	054-0000-471250	\$ 3,834.00
	8694	I21-010556	21-000606	01/17/2022	1	Asphalt, concrete, spoils and soil boring services for road projects and Bulk Material Storage Facility site management	054-0000-471250	\$ 435.00
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	22812312021	I22-000462	22-000302	12/31/2021	1	Recording of Documents #2136322065-2136322066	010-2003-442990	\$ 225.00
	22810312021	I22-000463	22-000303	10/31/2021	1	Recording of Document #2128822038 Landscape Areas 16727-16801 S. Lagrange Road	010-2003-442990	\$ 88.00
	22810312021	I22-000463	22-000303	10/31/2021	2	Recording of Document #2129522020 Plat Consolidation 14525 Woodland Ave	010-2003-442990	\$ 135.00
[VENDOR] 1898 : CORE & MAIN LP	P941203	I21-009919	21-000604	12/14/2021	1	Water Meter repair and installation supplies	031-6002-464300	\$ 481.38
	P435818	I21-010479	21-002136	09/24/2021	1	6" Cut In Sleeve (HYMAX GRIPPER)	031-6002-462400	\$ 439.82

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	P597290	I21-010540	21-001759	10/14/2021	1	8" Blind Fig DI IMP	031-6002-462400	\$ 187.56
	P481263	I21-010542	21-001965	02/16/2022	1	large water meter purchase per Order # p481263 Attached	031-6002-464600	\$ 54,047.50
	Q221878	I21-010543	21-001965	03/07/2022	1	large water meter purchase per Order # p481263 Attached	031-6002-464600	\$ 21,840.00
	P542811	I21-010560		10/02/2021	1	CHERNE 270253 6 INSIDE GRIPPER PLUG	031-6007-460290	\$ 90.96
	Q077126	I21-010561	21-002308	01/12/2022	1	Water Main Repair Parts	031-6002-462400	\$ 439.11
	Q077126	I22-000654		01/12/2022	1	H10302 6'0 serv box tapt 2" 01030205910	031-6002-462400	\$ 1,185.89
	P625750	I22-000655		10/31/2021	1	42SN3096TR2 TOUCHREADER AY CPLT M3096+ 5390753739604	031-6002-464300	\$ 595.00
	P625750	I22-000655		10/31/2021	2	440000000890113 #22 GA 3 COND METER WIRE 0000000890113	031-6002-464300	\$ 95.00
[VENDOR] 15521 : CROSSMARK PRINTING, INC.	85573	I22-000479	22-000226	02/28/2022	1	2 Banners to advertise the Special Recreation Garage Sale	283-4008-460140	\$ 114.00
	85650	I22-000540	22-000311	03/07/2022	1	Two banners to advertise NOW HIRING Promotion.	283-4001-460140	\$ 114.00
[VENDOR] 14944 : CUCCI FISCHER	Feb 18 Show	I22-000647	22-000028	02/21/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 35.00
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	9025	I22-000155	22-000002	02/25/2022	1	Clips for Sportsplex Users	283-4007-460290	\$ 250.00
	9025	I22-000155	22-000002	02/25/2022	2	Shipping and Handling	283-4007-460290	\$ 10.00
[VENDOR] 10809 : DAY & ROBERT, P.C.	33246	I22-000495	22-000312	01/31/2022	1	Professional Services rendered for the month of January 2022 in reference to file #21-01-2355, Main Street Triangle MDA/Edwards. Invoice #33246.	282-0000-432800	\$ 506.50
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1524837	I21-010501	21-001197	01/31/2022	1	Monthly Dental Expenses - Retiree & COBRA	060-0000-453400	\$ 3,489.35
	1524837	I21-010502	21-001059	01/31/2022	1	Monthly Dental Expenses - Employees	092-0000-453400	\$ 21,110.32
[VENDOR] 15546 : DI ANGI	20220225	I22-000421		02/25/2022	1	February 2022 Retiree HMO Reimbursement	010-7002-420400	\$ 702.12
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1014	I21-010494	21-002425	12/01/2021	1	Legal Services for Local Ordinance & Ticket Prosecution - 10-1-21 - 10-31-21, Invoice #1014	010-1100-432100	\$ 7,637.50
	1017	I22-000548	22-000308	03/06/2022	1	Legal Services for Local Ordinance & Ticket Prosecution - 1/1/2022 - 1/31/2022, Invoice #1017	010-1100-432100	\$ 6,525.00
	1015	I21-010513	21-002427	12/31/2021	1	Legal Services for Local Ordinance & Ticket Prosecution - 11/1/2021 - 11/30/2021, Invoice #1015	010-1100-432100	\$ 7,025.00
	1016	I21-010514	21-002428	01/31/2022	1	Legal Services for Local Ordinance & Ticket Prosecution - 12/1/2021 - 12/31/2021, Invoice #1016	010-1100-432100	\$ 7,112.50
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	18718	I22-000437	22-000243	02/16/2022	1	New Graphics Kit for Code Enforcement Unit #1402	010-7002-443200	\$ 172.55
	18718	I22-000437	22-000243	02/16/2022	2	Installation of New Graphics Kit for Code Enforcement Unit #1402	010-7002-443200	\$ 75.00
	18718	I22-000437	22-000243	02/16/2022	3	Removal of Old Graphics - Unit 1402	010-7002-443200	\$ 187.50
[VENDOR] 3333333.3339 : EMMA MARTINEZ	02232022	I22-000602		02/23/2022	1	Martinez February 20, 2022, \$70 Refund (\$200 - 40 Covid Cleaning - 90 Table Cloths)	021-0000-373900	\$ 70.00

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[VENDOR] 15494 : ETERNO	10010	I22-000480	22-000274	02/01/2022	1	Legal Services for Local Adjudication Hearings for January, 2022 Invoice #10010	010-1100-432100	\$ 460.25
[VENDOR] 11063 : EVT TECH	5861	I22-000687	22-000326	03/07/2022	1	Emergency Lighting for Unit # 1445 - Misc. equipment and labor	010-7002-443200	\$ 345.40
[VENDOR] 1265 : EWERT, INC.	219540	I21-010500	21-000037	01/28/2022	1	Miscellaneous building supplies	010-1700-461300	\$ 203.20
[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3003881	I21-010558	21-001544	02/03/2022	1	Chess and STEM program instructor fees.	283-4002-490200	\$ 1,170.00
[VENDOR] 1274 : FEDEX	7-655-72761	I22-000461		02/24/2022	1	shipping	010-1100-441600	\$ 24.80
[VENDOR] 5176 : FERGUSON ENTERPRISES	6471552	I22-000316	22-000043	02/23/2022	1	Machinery and parts - Village Buildings	010-1700-461700	\$ 311.35
	6445199	I22-000496	22-000043	02/11/2022	1	Machinery and parts - Village Buildings	010-1700-461700	\$ 1,473.90
[VENDOR] 15102 : FIRST IMPRESSIONS	March Presenter Fee	I22-000589	22-000371	02/17/2022	1	Presenter fee for Dolley Madison program at the Museum.	028-0000-490200	\$ 280.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	21442	I22-000576	22-000045	02/25/2022	1	Building supplies	010-1700-461300	\$ 146.36
[VENDOR] 1304 : GALLS, LLC	020108284	I21-010493	21-002140	01/29/2022	1	Easy Wedge Inflatable, Item #KN303	010-7002-460290	\$ 310.00
	020108284	I21-010493	21-002140	01/29/2022	2	Non Marring Wedge, Item #KN304	010-7002-460290	\$ 70.00
	020108284	I21-010493	21-002140	01/29/2022	3	Shipping	010-7002-460290	\$ 10.00
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0178062	I22-000407	22-000016	02/20/2022	1	Swing Repair Parts - GameTime Part: 157010	010-1700-460180	\$ 360.00
	PJI-0178062	I22-000407	22-000016	02/20/2022	2	Swing Repair Parts - GameTime Part: 811226	010-1700-460180	\$ 28.20
	PJI-0178062	I22-000407	22-000016	02/20/2022	3	Swing Repair Parts - GameTime Part: 801200	010-1700-460180	\$ 24.36
	PJI-0178062	I22-000407	22-000016	02/20/2022	4	Swing Repair Parts - GameTime Part: 817342	010-1700-460180	\$ 4.68
	PJI-0178062	I22-000407	22-000016	02/20/2022	5	Swing Repair Parts - GameTime Part: 804055	010-1700-460180	\$ 8.04
	PJI-0178062	I22-000407	22-000016	02/20/2022	6	Swing Repair Parts - GameTime Discount	010-1700-460180	\$ -99.84
	PJI-0178062	I22-000407	22-000016	02/20/2022	7	Swing Repair Parts - GameTime Material Surcharge	010-1700-460180	\$ 59.07
	PJI-0178062	I22-000407	22-000016	02/20/2022	8	Swing Repair Parts - GameTime Freight (Estimate)	010-1700-460180	\$ 20.80
[VENDOR] 3414 : GOLDY LOCKS, INC.	703501	I22-000445	22-000230	02/15/2022	1	Prox cards for Dog Park	283-4002-460140	\$ 600.00
	703553	I22-000459	22-000175	02/14/2022	1	Window Kits for PW Doors Per Estimate 201 dated 1/21/2022 ESTIMATE FOR WINDOW KITS INSTALLED AT UTILITIES DIVISION STREET DIVISION NATURAL RESOURCES DIVISION	010-1700-443100	\$ 1,620.00
	703196	I21-010486	21-002053	02/04/2022	1	Replace mechanical room door at Rec Admin per estimate # 18271	010-1700-443100	\$ 3,635.00
	703195	I21-010487	21-002052	02/04/2022	1	Replace lunch room door at Public Works per estimate # 18272	010-1700-443100	\$ 1,490.00
	703709	I21-010538	21-002010	02/18/2022	1	CPAC - Replacement Exterior Doors Per Estimate 222 dated 10/22/2021	283-4005-443100	\$ 4,660.99
[VENDOR] 14805 : GOODMAN	March Presenter Fee	I22-000590	22-000380	02/18/2022	1	Presenter fee for March program at Museum.	028-0000-490200	\$ 250.00

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[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	397295	I21-010539	21-002440	12/29/2021	1	Pest Control - Invoice 397295	031-6007-432910	\$ 350.00
[VENDOR] 14808 : HALLORAN & YAUCH, INC.	24880	I21-010566	21-001410	09/20/2021	1	Lagrange Road Irrigation System start up and shut down for the 2021 season	010-5002-443300	\$ 8,400.00
[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	140997	I22-000649	22-000232	02/23/2022	1	Equipment repair for Sportplex fitness equipment- reverse dollar	283-4007-460180	\$ 852.69
	141238	I22-000650	22-000232	02/23/2022	1	Equipment repair for Sportplex fitness equipment- reverse dollar	283-4007-460180	\$ 182.01
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-14456	I22-000473	22-000167	02/15/2022	1	FY 2022 Landscape Architecture and Wetland Consulting Services (January 2022)	010-2004-432800	\$ 4,395.33
	19-0240-14459	I22-000493	22-000024	02/11/2022	1	Humphrey Woods Restoration - Construction Administration Task 1: Construction Admin	010-1700-432800	\$ 618.75
	19-0240-14459	I22-000494	22-000026	02/11/2022	1	Stellwagen and Brown Park Stewardships - Construction Administration Task 1: Construction Administration	010-1700-432800	\$ 82.50
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	82492	I21-010565	21-002434	09/17/2021	1	Rewards Earned in August	092-0000-432800	\$ 4,450.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/18/2022	I22-000516		02/18/2022	1	VOP Dues, date, IBEW Membership Dues 2.18.2022	010-0000-210106	\$ 251.30
[VENDOR] 13075 : IDVILLE	3896467	I22-000617	22-000228	02/24/2022	1	Dog Park Card ID Holders - Item #45234	283-4002-460140	\$ 212.50
	3896467	I22-000617	22-000228	02/24/2022	2	Shipping	283-4002-460140	\$ 17.92
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I22-000460		02/25/2022	1	12/31/21-1/31/22	031-1400-441400	\$ 9,687.10
	1025-220035229007	I22-000505		02/20/2022	1	12/24/21-1/25/22	031-1400-441400	\$ 3,962.83
[VENDOR] 15576 : ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION	2022A013	I22-000652	22-000375	03/06/2022	1	Registration Fee for the IDEOA Annual Training Conference - W. Fitzgibbon, M. Benjamin, D. Hansen, T. Lorek, N. O'Connor, A. Vainer - Invoice # 2022A013	010-7002-429100	\$ 1,650.00
[VENDOR] 2596 : ILLINOIS FIRE & POLICE COMMISSIONERS ASSOC.	02143	I22-000627	22-000349	02/02/2022	1	Illinois Fire and Police Commissioners Association Membership Dues, Invoice #02143	010-8000-429200	\$ 375.00
[VENDOR] 15021 : ILLINOIS LIQUOR CONTROL COMMISSION	Liquor License	I21-010527	21-001584	08/19/2021	1	Two liquor licenses for two museum programs, one from August 14th and another August 27th.	028-0000-429200	\$ 50.00
	Liquor License - 9	I21-010528	21-001791	09/22/2021	1	License fee for liquor licenses for museum fundraiser and program.	028-0000-429200	\$ 50.00
	Liquor License - 10	I21-010529	21-001876	10/07/2021	1	Two state liquor licenses for programs at the museum.	028-0000-429200	\$ 50.00
	Lic No.4A-1139365	I22-000626	22-000344	02/09/2022	1	Charcuterie & Wine event alcohol permit fee	010-9450-442450	\$ 25.00
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G121000004681	I21-010492	21-002424	02/01/2022	1	Chicago Skyway Tolls, Invoice #G121000004681	010-7002-429700	\$ 5.83
[VENDOR] 11209 : INFOSEND, INC	190155	I21-010567	21-001297	05/22/2021	1	Printing of utility bills.	031-1400-442500	\$ 1,315.76
	191722	I21-010568	21-001297	06/20/2021	1	Printing of utility bills.	031-1400-442500	\$ 1,082.92

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[VENDOR] 15192 : INSIGHT PUBLIC SECTOR	1100907202	I21-010458	21-001025	02/12/2022	1	Enterprise Resource Planning - Project Manager / Analyst	054-0000-470420	\$ 31,734.00
[VENDOR] 11613 : IRTS SOLUTIONS, INC.	SIR007309	I22-000392	22-000263	01/31/2022	1	2022 Annual Julie subscription support for utilities division	031-6001-442850	\$ 5,800.00
	SIR007309	I22-000392	22-000263	01/31/2022	2	2022 Annual Julie subscription support for streets division	010-5001-442850	\$ 1,113.31
[VENDOR] 3333333.3340 : ISRA ABUHASNA	2232022	I22-000603		02/23/2022	1	Abuhasna, March 10, 2022, \$200 Refund due to cancellation.	021-0000-373900	\$ 200.00
[VENDOR] 6056 : IUOE LOCAL 399	740393	I22-000497	22-000268	01/20/2022	1	Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 26,378.00
	736259	I22-000498	22-000268	12/20/2021	1	Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 26,378.00
	02/18/2022	I22-000518		02/18/2022	1	VOP Dues #788/1069, date 2.18.2022, IUOE Membership Dues	010-0000-210108	\$ 1,470.30
[VENDOR] 7536 : JMD SOX OUTLET, INC.	408166	I22-000574	22-000042	02/21/2022	1	Scott Gilbert uniform items	010-1700-460190	\$ 89.90
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	662130	I22-000340	22-000121	03/01/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	662218	I22-000341	22-000121	02/24/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	662280	I22-000342	22-000121	02/25/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	662355	I22-000343	22-000121	02/26/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	662397	I22-000344	22-000121	02/27/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	662525	I22-000345	22-000121	03/02/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	659491	I21-010478	21-000173	01/06/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	661037	I22-000429	22-000121	02/06/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 649.95
	661113	I22-000430	22-000121	02/05/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	661163	I22-000431	22-000121	02/06/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 39.96
	661179	I22-000432	22-000121	02/06/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 47.56
	661201	I22-000433	22-000121	02/06/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 31.96
	661265	I22-000434	22-000121	02/10/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 498.28
	661304	I22-000435	22-000121	02/09/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 36.00
	662434	I22-000664	22-000121	02/28/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 93.85
	662588	I22-000665	22-000121	02/28/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 75.73
[VENDOR] 9999999.408 : JOHN CUNNINGHAM	021022	I22-000389		02/10/2022	1	Refund-overpayment of final charges-account 184780	031-0000-229100	\$ 54.54
[VENDOR] 8888888.1884 : JUAN ZARAGOZA	A1124	I21-007792		12/20/2021	1	Rec Refund	283-0000-204000	\$ 5.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3698 : JULIE, INC.	2022-1365	I22-000591	22-000239	01/10/2022	1	2022 locating ticketing service for underground utilities - Utility Division Portion	031-6001-442990	\$ 11,000.00
	2022-1365	I22-000591	22-000239	01/10/2022	2	2022 locating ticketing service for underground streets - Streets Division Portion	010-5001-442990	\$ 2,121.58
[VENDOR] 12599.587 : JUST WALLPAPER, INC.	CD-000520	I22-000374		02/10/2022	1	Refund BL-22-17098	010-0000-321400	\$ 75.00
[VENDOR] 13541 : KANTOR	20922	I22-000567	22-000309	02/21/2022	1	Instructor fees for magic program.	283-4002-490200	\$ 140.00
[VENDOR] 9455 : KATHLEEN W. BONO CSR	8845	I22-000526	22-000347	03/06/2022	1	Court reporter for Liquor License Hearing Violations before the Liquor Control Commissioner on 1/26/22 for Irish Patriot, The Brass Tap, Circle K and Chuy's. Invoice #8845	010-1100-432100	\$ 325.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	20211228	I21-009741	21-000576	01/27/2022	1	General Legal Services	010-1100-432100	\$ 121.79
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	ISPEAK SPANISH CLASS	I21-010489	21-001542	12/13/2021	1	Instructor fees for Spanish classes.	283-4002-490200	\$ 480.00
[VENDOR] 13610 : LANGUAGE LINE SERVICES	10301379	I21-010548	21-002435	08/31/2021	1	Over-the-phone interpretation - 8/19/2021 & 8/24/2021 for Officer Kois, Invoice #10301379	010-7002-442990	\$ 88.29
[VENDOR] 3333333.3338 : LAURA SCHRIEBER	02222022	I22-000601		02/23/2022	1	Schrieber Febrary 19, 2022, \$160 Refund (\$200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 15467 : LIBERTY PROPANE	385410	I22-000669	22-000235	02/28/2022	1	Liquid Propane Gas for Ice resurfacers at Ice Rink - \$2.71/gallon	283-4003-462100	\$ 83.69
[VENDOR] 6879 : LIFEGUARD STORE INC.	INV001154037	I22-000643	22-000304	02/28/2022	1	Fixed Flow Regulator, 15Liter; SKU# 487	283-4005-464700	\$ 300.00
	INV001154037	I22-000643	22-000304	02/28/2022	2	shipping	283-4005-464700	\$ 8.50
[VENDOR] 9589 : LOW VOLTAGE SYSTEMS	10/1156	I21-005283	21-000048	09/04/2021	1	Security system repairs for village buildings	010-1700-442800	\$ 389.00
[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS, INC.	November 2021	I21-009761	21-000449	01/12/2022	1	Risk Management & Loss Control	092-0000-432800	\$ 4,406.25
	Dec-21	I21-010197	21-000449	01/24/2022	1	Risk Management & Loss Control	092-0000-432800	\$ 2,406.25
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	38193	I22-000363	22-000201	03/02/2022	1	2022 Water Main Valve Exercising - Year 2 of 3 of the contract.	031-6002-443800	\$ 4,248.00
	38045	I22-000580	22-000191	02/28/2022	1	WATER SYSTEM LEAK DETECTION	031-6002-432800	\$ 495.00
[VENDOR] 3333333.3337 : MADGE HAMDAN	02232022	I22-000600		02/23/2022	1	Hamdan February 19, 2022 \$260 Refund (\$300 - \$40 Covid Cleaning)	021-0000-373900	\$ 260.00
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	2022-0130	I22-000551	22-000265	03/06/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 4,755.00
	2022-0131	I22-000552	22-000265	03/06/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 3,831.25
	2022-0133	I22-000553	22-000265	03/06/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 7,831.25
	2022-0132	I22-000554	22-000265	03/06/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 3,340.00
	2022-0129	I21-010516	21-002162	02/02/2022	1	Contract Snow Removal Service	010-5002-442200	\$ 4,561.25
[VENDOR] 2512 : MEADE, INC.	699019	I22-000346	22-000001	03/02/2022	1	Traffic Signal Maintenance - Orland Park Jurisdiction	010-5002-443700	\$ 1,947.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	699312	I22-000360	22-000285	03/02/2022	1	Damaged transformer box @ 14701 Lagrange Rd. PD Report #2022-19510	092-0000-452210	\$ 827.74
	699453	I22-000662	22-000165	03/06/2022	1	Meade to replace traffic signal service w/ new pole mounted service cabinet to new ComEd pole	010-5002-443700	\$ 4,043.00
	699280	I22-000663	22-000295	02/28/2022	1	Repairs made to light pole at 153rd St & Ravinia (exposed wires)	010-5002-443700	\$ 2,412.85
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/18/2022	I22-000519		02/18/2022	1	VOP Dues, 2.18.2022, MAP Membership Dues	010-0000-210111	\$ 2,831.00
[VENDOR] 11932 : MOBILE MINI	9012773778	I22-000446	22-000244	02/12/2022	1	Lake Sedgewick Kayak Storage Unit	283-4002-444500	\$ 131.68
[VENDOR] 15727 : MOTION SPORTS AND SAFETY PRODUCTS INC	1487	I22-000375	22-000227	03/03/2022	1	Skate Helpers (4 red, 4 blue, 4 green)	283-4002-490400	\$ 1,500.00
	1487	I22-000375	22-000227	03/03/2022	2	shipping	283-4002-490400	\$ 340.00
[VENDOR] 15278 : NAPA AUTO PARTS	2182112	I21-010446	21-002267	02/18/2022	1	Napa Vendor Managed Inventory	010-5006-432800	\$ 7,586.91
	1309	I22-000532	22-000097	02/17/2022	1	LUCAS RED-TACKY GRS	010-1700-460290	\$ 5.89
	3016	I22-000533	22-000305	02/17/2022	1	PENETRANT OIL	010-5002-461990	\$ 15.50
	3016	I22-000533	22-000305	02/17/2022	2	CITROL	010-5002-461990	\$ 10.62
	3016	I22-000533	22-000305	02/17/2022	3	SCRAPER	010-5002-461990	\$ 8.91
	3016	I22-000533	22-000305	02/17/2022	4	SCRAPER	010-5002-461990	\$ 8.91
	3016	I22-000533	22-000305	02/17/2022	5	LUCAS RED-TACKY GRS	010-5002-461990	\$ 5.89
	3016	I22-000533	22-000305	02/17/2022	6	LUCAS RED-TACKY GRS	010-5002-461990	\$ 5.89
	3016	I22-000533	22-000305	02/17/2022	7	AAA BATTERY	010-5002-461990	\$ 2.72
	3016	I22-000533	22-000305	02/17/2022	8	VIZ EXTREME WORK GLOVES (XL)	010-5002-464700	\$ 11.47
	3016	I22-000533	22-000305	02/17/2022	9	VIZ EXTREME WORK GLOVES (L)	010-5002-464700	\$ 11.47
	3016	I22-000533	22-000305	02/17/2022	10	X-LARGE DURA KNIT WORK GLOVES	010-5002-464700	\$ 16.27
	3016	I22-000533	22-000305	02/17/2022	11	WND RES C W GLOVE XL	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	12	HD - 8 MIL ORANGE NITRILE GLOVES	010-5002-464700	\$ 30.04
	3016	I22-000533	22-000305	02/17/2022	13	WND RES C W GLOVE XL	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	14	WND RES C W GLOVE L	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	15	WND RES C W GLOVE M	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	16	WND RES C W GLOVE L	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	17	WND RES C W GLOVE XL	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	18	HD ORANGE NITRILE GLOVES - LARGE	010-5002-464700	\$ 30.04
	3016	I22-000533	22-000305	02/17/2022	19	VIZ EXTREME WORK GLOVES (L)	010-5002-464700	\$ 11.47
	3016	I22-000533	22-000305	02/17/2022	20	13 GA LVL 2 SAFETY GLOVES	010-5002-464700	\$ 2.28
	3016	I22-000533	22-000305	02/17/2022	21	WND RES C W GLOVE XL	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	22	WND RES C W GLOVE L	010-5002-464700	\$ 20.10
	3016	I22-000533	22-000305	02/17/2022	23	HD - 8 MIL ORANGE NITRILE GLOVES	010-5002-464700	\$ 30.04
	3097	I22-000534	22-000124	02/17/2022	1	STOPS RUST SE+H28:H59MI-GLOSS BLACK	010-5006-461700	\$ 6.99
	3097	I22-000534	22-000124	02/17/2022	2	WEEKLY CHARGE FOR UNIFRIST SERVICES	010-5006-461700	\$ 84.56
	3097	I22-000534	22-000124	02/17/2022	3	3/8" FUEL LINE	010-5006-461700	\$ 1.39
	3097	I22-000534	22-000124	02/17/2022	4	ATC-20 FUSE PAC	010-5006-461700	\$ 0.24
	3097	I22-000534	22-000124	02/17/2022	5	5/8"-11 X 4" CARRIAGE BOLT 120 PK	010-5006-461720	\$ 148.70
	3097	I22-000534	22-000124	02/17/2022	6	1-1/2 MTH CL NIP PP CLOSE NIPPLE UNION	010-5006-461720	\$ 6.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3097	I22-000534	22-000124	02/17/2022	7	HYDRAULIC HOSE	010-5006-461720	\$ 30.01
	3097	I22-000534	22-000124	02/17/2022	8	HOSE	010-5006-461720	\$ 39.63
	3097	I22-000534	22-000124	02/17/2022	9	5/8" X 8" X 132" CUTTING EDGE	010-5006-461720	\$ 478.26
	3097	I22-000534	22-000124	02/17/2022	10	LED ID BAR 6 CTRS	010-5006-461720	\$ 42.27
	3097	I22-000534	22-000124	02/17/2022	11	3/4 80 MESH STRAINER VALVE	010-5006-461720	\$ -47.35
	3097	I22-000534	22-000124	02/17/2022	12	3/4 80 MESH STRAINER VALVE	010-5006-461720	\$ 47.35
	3097	I22-000534	22-000124	02/17/2022	13	HYDRULIC SPINNER MOTOR	010-5006-461720	\$ 344.62
	3097	I22-000534	22-000124	02/17/2022	14	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 94.57
	3097	I22-000534	22-000124	02/17/2022	15	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	\$ 76.09
	3097	I22-000534	22-000124	02/17/2022	16	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 2.48
	3097	I22-000534	22-000124	02/17/2022	17	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 1.00
	3097	I22-000534	22-000124	02/17/2022	18	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 2.48
	3097	I22-000534	22-000124	02/17/2022	19	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 2.00
	3097	I22-000534	22-000124	02/17/2022	20	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	\$ 76.09
	3097	I22-000534	22-000124	02/17/2022	21	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 2.48
	3097	I22-000534	22-000124	02/17/2022	22	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 1.00
	3097	I22-000534	22-000124	02/17/2022	23	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 94.57
	3097	I22-000534	22-000124	02/17/2022	24	CABLE FOR HUB ASSEMBLY 6100 GEN 5	010-5006-461720	\$ -77.17
	3097	I22-000534	22-000124	02/17/2022	25	5/8" X 8" X 132" CUTTING EDGE	010-5006-461720	\$ 478.26
	3097	I22-000534	22-000124	02/17/2022	26	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 16.12
	3097	I22-000534	22-000124	02/17/2022	27	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 6.50
	3097	I22-000534	22-000124	02/17/2022	28	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 189.14
	3097	I22-000534	22-000124	02/17/2022	29	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 6.50
	3097	I22-000534	22-000124	02/17/2022	30	5/8"-11X3.5" PLOW BOLT	010-5006-461720	\$ 17.37
	3097	I22-000534	22-000124	02/17/2022	31	5/8" X 8" X 132" CUTTING EDGE	010-5006-461720	\$ 478.26
	3097	I22-000534	22-000124	02/17/2022	32	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 189.14
	3097	I22-000534	22-000124	02/17/2022	33	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	\$ 76.09
	3097	I22-000534	22-000124	02/17/2022	34	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 1.00
	3097	I22-000534	22-000124	02/17/2022	35	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 2.48
	3097	I22-000534	22-000124	02/17/2022	36	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 2.48
	3097	I22-000534	22-000124	02/17/2022	37	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 1.00
	3097	I22-000534	22-000124	02/17/2022	38	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 94.57
	3097	I22-000534	22-000124	02/17/2022	39	3/16" LYNCH PIN	010-5006-461720	\$ 1.04
	3097	I22-000534	22-000124	02/17/2022	40	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 4.96
	3097	I22-000534	22-000124	02/17/2022	41	5/8"-11X3.5" PLOW BOLT	010-5006-461720	\$ 17.37
	3097	I22-000534	22-000124	02/17/2022	42	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ -11.16
	3097	I22-000534	22-000124	02/17/2022	43	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 0.50
	3097	I22-000534	22-000124	02/17/2022	44	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 1.24
	3097	I22-000534	22-000124	02/17/2022	45	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 6.50
	3097	I22-000534	22-000124	02/17/2022	46	5/8"-11X3.5" PLOW BOLT	010-5006-461720	\$ 17.37
	3097	I22-000534	22-000124	02/17/2022	47	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 4.96
	3097	I22-000534	22-000124	02/17/2022	48	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 189.14
	3097	I22-000534	22-000124	02/17/2022	49	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	\$ 76.09
	3097	I22-000534	22-000124	02/17/2022	50	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 2.48
	3097	I22-000534	22-000124	02/17/2022	51	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 1.00
	3097	I22-000534	22-000124	02/17/2022	52	CAM ACTION DUST CAP 1.25-1.5"	010-5006-461720	\$ 9.28

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	3097	I22-000534	22-000124	02/17/2022	53	CAM ACTION DUST CAP 1.25-1.5"	010-5006-461720	\$ 9.28
	3097	I22-000534	22-000124	02/17/2022	54	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 1.00
	3097	I22-000534	22-000124	02/17/2022	55	MIRROR MOUNT 2597075C91	010-5006-461800	\$ 22.82
	3097	I22-000534	22-000124	02/17/2022	56	GROUP 65 MOTORCRAFT	010-5006-461800	\$ 105.17
	3097	I22-000534	22-000124	02/17/2022	57	CORE DEPOSIT	010-5006-461800	\$ 11.00
	3097	I22-000534	22-000124	02/17/2022	58	CORE DEPOSIT	010-5006-461800	\$ -11.00
	3097	I22-000534	22-000124	02/17/2022	59	GROUP 65 MOTORCRAFT	010-5006-461800	\$ 105.17
	3097	I22-000534	22-000124	02/17/2022	60	CORE DEPOSIT	010-5006-461800	\$ 11.00
	3097	I22-000534	22-000124	02/17/2022	61	CORE DEPOSIT	010-5006-461800	\$ -11.00
	3097	I22-000534	22-000124	02/17/2022	62	MIRROR MOUNT 2597075C91	010-5006-461800	\$ 22.82
	3097	I22-000534	22-000124	02/17/2022	63	SPINNER KNOB	010-5006-461800	\$ 10.42
	3097	I22-000534	22-000124	02/17/2022	64	BRAKE CHAMBER	010-5006-461800	\$ 100.14
	3097	I22-000534	22-000124	02/17/2022	65	BRAKE SPRING BRAKE	010-5006-461800	\$ 81.84
	3097	I22-000534	22-000124	02/17/2022	66	BRAKE CHAMBER	010-5006-461800	\$ -100.14
	3097	I22-000534	22-000124	02/17/2022	67	BATTERY	010-5006-461800	\$ 100.26
	3097	I22-000534	22-000124	02/17/2022	68	CORE DEPOSIT	010-5006-461800	\$ 11.00
	3097	I22-000534	22-000124	02/17/2022	69	CORE DEPOSIT	010-5006-461800	\$ -11.00
	3097	I22-000534	22-000124	02/17/2022	70	HUB CAP	010-5006-461800	\$ 230.40
	3097	I22-000534	22-000124	02/17/2022	71	MIRROR MOUNT 2597075C91	010-5006-461800	\$ 22.82
	3097	I22-000534	22-000124	02/17/2022	72	MIRROR MOUNT 2597075C91	010-5006-461800	\$ 22.82
	3097	I22-000534	22-000124	02/17/2022	73	MIRROR MOUNT 2597075C91	010-5006-461800	\$ 22.82
	3097	I22-000534	22-000124	02/17/2022	74	INCANDESCENT SLD BMS	010-5006-461800	\$ 10.35
	3097	I22-000534	22-000124	02/17/2022	75	11" REAR WIPER BLADE	010-5006-461800	\$ 11.36
	3097	I22-000534	22-000124	02/17/2022	76	SPINNER KNOB	010-5006-461800	\$ 10.42
	3097	I22-000534	22-000124	02/17/2022	77	20" WIPER - MOTORCRAFT	010-5006-461800	\$ 18.18
	3097	I22-000534	22-000124	02/17/2022	78	CABIN FILTER	010-5006-461800	\$ 9.85
	3097	I22-000534	22-000124	02/17/2022	79	BLOWER MOTOR AND WHEEL ASSEM	010-5006-461800	\$ 64.46
	3097	I22-000534	22-000124	02/17/2022	80	GROUP 65 MOTORCRAFT	010-5006-461800	\$ 110.52
	3097	I22-000534	22-000124	02/17/2022	81	CORE DEPOSIT	010-5006-461800	\$ 11.00
	3097	I22-000534	22-000124	02/17/2022	82	CORE DEPOSIT	010-5006-461800	\$ -11.00
	3097	I22-000534	22-000124	02/17/2022	83	22" BEAM BLADE	010-5006-461800	\$ 13.06
	3097	I22-000534	22-000124	02/17/2022	84	GROUP 65 MOTORCRAFT	010-5006-461800	\$ 221.04
	3097	I22-000534	22-000124	02/17/2022	85	CORE DEPOSIT	010-5006-461800	\$ 22.00
	3097	I22-000534	22-000124	02/17/2022	86	CORE DEPOSIT	010-5006-461800	\$ -22.00
	3097	I22-000534	22-000124	02/17/2022	87	LT 245/75R17E WRANGLER ALTERNATIVE	010-5006-461890	\$ 1,148.04
	3097	I22-000534	22-000124	02/17/2022	88	V2164838 BRIGHT RED PAINT	010-5006-461890	\$ 10.64
	3097	I22-000534	22-000124	02/17/2022	89	V2164838 BRIGHT RED PAINT	010-5006-461890	\$ 10.64
	3097	I22-000534	22-000124	02/17/2022	90	V2164838 BRIGHT RED PAINT	010-5006-461890	\$ 10.64
	3097	I22-000534	22-000124	02/17/2022	91	3" ALUM. OXIDE 3/8 ARBOR CUT WHEEL	010-5006-461890	\$ 3.02
	3097	I22-000534	22-000124	02/17/2022	92	V2164838 BRIGHT RED PAINT	010-5006-461890	\$ 21.28
	3097	I22-000534	22-000124	02/17/2022	93	V2164838 BRIGHT RED PAINT	010-5006-461890	\$ 10.64
	3097	I22-000534	22-000124	02/17/2022	94	1/2 HEX NIPPLE FITTING	010-5006-461890	\$ 21.96
	3097	I22-000534	22-000124	02/17/2022	95	3/8 HEX NIPPLE FITTING	010-5006-461890	\$ 15.65
	3097	I22-000534	22-000124	02/17/2022	96	1/4 HEX NIPPLE FITTING	010-5006-461890	\$ 10.43
	3097	I22-000534	22-000124	02/17/2022	97	BLACK WELDED STEEL 1/4X2 STEEL NIPPLE	010-5006-461890	\$ 11.09
	3097	I22-000534	22-000124	02/17/2022	98	1/4 BLACK WELDED PIPE NIPPLE	010-5006-461890	\$ 9.24
	3097	I22-000534	22-000124	02/17/2022	99	BLACK MEABLE IRON HEX BUSHING	010-5006-461890	\$ 10.11

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3097	I22-000534	22-000124	02/17/2022	100	1/2X3/8 BLACK MALLEABLE BUSHING	010-5006-461890	\$ 8.70
	3097	I22-000534	22-000124	02/17/2022	101	1/2X1/4 BLACK HEX BUSHING	010-5006-461890	\$ 8.37
	3097	I22-000534	22-000124	02/17/2022	102	SQUARE HEAD PLUG 3/8 PIPE FITTING	010-5006-461890	\$ 5.54
	3097	I22-000534	22-000124	02/17/2022	103	BLACK SQUARE PLUG 1/4 PIPE FITTING	010-5006-461890	\$ 11.79
	3097	I22-000534	22-000124	02/17/2022	104	1/2 BLACK IRON COUPLING	010-5006-461890	\$ 10.11
	3097	I22-000534	22-000124	02/17/2022	105	3/8 BLACK IRON COUPLING	010-5006-461890	\$ 18.70
	3097	I22-000534	22-000124	02/17/2022	106	1/4 BLACK IRON COUPLING	010-5006-461890	\$ 15.00
	3097	I22-000534	22-000124	02/17/2022	107	1/8 BLACK IRON COUPLING	010-5006-461890	\$ 11.09
	3097	I22-000534	22-000124	02/17/2022	108	1/2 90 DEGREE ELBOW PIPE FITTING	010-5006-461890	\$ 23.26
	3097	I22-000534	22-000124	02/17/2022	109	90 DEGREE 3/8 ELBOW PIPE FITTING	010-5006-461890	\$ 22.28
	3097	I22-000534	22-000124	02/17/2022	110	BLACK IRON HEX 1/4X1/8 BUSHING	010-5006-461890	\$ 12.83
	3097	I22-000534	22-000124	02/17/2022	111	BLACK WELDED STEEL PIPE NIPPLE	010-5006-461890	\$ 9.24
	3097	I22-000534	22-000124	02/17/2022	112	1/2 BLACK STEEL PIPE NIPPLE	010-5006-461890	\$ 7.72
	3097	I22-000534	22-000124	02/17/2022	113	1/8 STEEL PIPE NIPPLE BLACK	010-5006-461890	\$ 7.72
	3097	I22-000534	22-000124	02/17/2022	114	90 DEGREE ELBOW 1/4 PIPE FITTING	010-5006-461890	\$ 21.41
	3097	I22-000534	22-000124	02/17/2022	115	TOWER	010-5006-461890	\$ 11.09
	3097	I22-000534	22-000124	02/17/2022	116	SHROUD	010-5006-461890	\$ 7.72
	3097	I22-000534	22-000124	02/17/2022	117	STOPS RUST SEMI-GLOSS BLACK	010-5006-461890	\$ 5.41
	3097	I22-000534	22-000124	02/17/2022	118	SPRAYER	010-5006-461890	\$ 3.04
	3097	I22-000534	22-000124	02/17/2022	119	2.5 DEF	010-5006-462200	\$ 12.86
	3097	I22-000534	22-000124	02/17/2022	120	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	3097	I22-000534	22-000124	02/17/2022	121	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	3097	I22-000534	22-000124	02/17/2022	122	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	3097	I22-000534	22-000124	02/17/2022	123	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 23.14
	3097	I22-000534	22-000124	02/17/2022	124	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	3097	I22-000534	22-000124	02/17/2022	125	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	3097	I22-000534	22-000124	02/17/2022	126	1GAL RTU ANTIFREEZE	010-5006-462200	\$ 15.36
	3097	I22-000534	22-000124	02/17/2022	127	BLUE DEF 2.5 GAL	010-5006-462200	\$ 14.40
	3097	I22-000534	22-000124	02/17/2022	128	BLUE DEF 2.5 GAL	010-5006-462200	\$ 28.80
	3097	I22-000534	22-000124	02/17/2022	129	BLUE DEF 2.5 GAL	010-5006-462200	\$ 14.40
	3097	I22-000534	22-000124	02/17/2022	130	COVERALL	010-5006-464700	\$ 9.13
	3097	I22-000534	22-000124	02/17/2022	131	COVERALLS	010-5006-464700	\$ 9.26
	3097	I22-000534	22-000124	02/17/2022	132	3M 6001 CARTRIDGE	010-5006-464700	\$ 23.29
	3097	I22-000534	22-000124	02/17/2022	133	XL BLACK NITRILE GLOVES	010-5006-464700	\$ 20.64
	3075	I22-000535	22-000252	02/17/2022	1	WND RES C W GLOVE XL	031-6002-464700	\$ 20.10
	3075	I22-000535	22-000252	02/17/2022	2	X-LARGE DURA KNIT WORK GLOVES	031-6002-464700	\$ 16.27
	3075	I22-000535	22-000252	02/17/2022	3	3X-5X SAFETY VEST	031-6002-464700	\$ 18.50
	3075	I22-000535	22-000252	02/17/2022	4	BLUE VENTED FULL BRIM VGUARD HARD HAT	031-6002-464700	\$ 19.51
	3047	I22-000536	22-000251	02/17/2022	1	WRIGHT 9076 PENTASTAR SOCKET	031-6002-460290	\$ 20.84
	3047	I22-000536	22-000251	02/17/2022	2	16 PB DS PENETRANT	031-6002-460290	\$ 5.59
	3047	I22-000536	22-000251	02/17/2022	3	PENETRANT OIL	031-6002-460290	\$ 7.75
	3047	I22-000536	22-000251	02/17/2022	4	SHOP TOWELS	031-6002-460290	\$ 2.57
	3047	I22-000536	22-000251	02/17/2022	5	HAND WARMER WHITE	031-6002-460290	\$ 2.52
[VENDOR] 9999999.410 : NATALIE ROZYCKI	022122	I22-000538		02/21/2022	1	Refund credit balance after final bill-account 257992	031-0000-229100	\$ 65.51
[VENDOR] 15655 : NEWGEN STRATEGIES AND	12564	I21-010456	21-001879	02/02/2022	1	Work Effort #3: Water and Sewer Rate Study	031-1400-432800	\$ 7,460.00

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SOLUTIONS, LLC								
[VENDOR] 10592 : NEXT DAY PLUS	5225209	I22-000204	22-000065	02/06/2022	1	MSE Brand Series P2035/2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 63.69
	5225209	I22-000204	22-000065	02/06/2022	2	MSE Brand Series M506/M527 Toner (18,000 Yield) #CF287X	010-7002-460100	\$ 224.69
	5225209	I22-000204	22-000065	02/06/2022	3	MSE Brand Series M452/M477 Supplies Yellow H/Y (5,000 Yield) #CF412X	010-7002-460100	\$ 167.99
	5225209	I22-000204	22-000065	02/06/2022	4	HP Brand Series M404/428 H/Y Toner (10,000 Yield) #CF258X	010-7002-460100	\$ 208.10
	5225209	I22-000204	22-000065	02/06/2022	5	Office Supplies - Printer Toner Cartridges	010-7002-460100	\$ -10.45
	5226444	I22-000353	22-000211	03/02/2022	1	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 102.38
	5226444	I22-000353	22-000211	03/02/2022	2	MSE Brand Series M401/425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5226444	I22-000353	22-000211	03/02/2022	3	Brother Brand DR400 Drum #DR400	010-7002-460100	\$ 119.00
	5226444	I22-000353	22-000211	03/02/2022	4	#TN430	010-7002-460100	\$ 40.00
	5227252	I21-010468	21-000515	02/28/2022	1	MFP Maintenance and Supplies for 1/1/2021-12/31/2021	010-1600-465500	\$ 2,637.72
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS								
	52501	I22-000415	22-000014	03/01/2022	1	Replacement Swing Parts Item: 132672	010-1700-460180	\$ 204.00
	52501	I22-000415	22-000014	03/01/2022	2	Replacement Swing Parts Item: 132634	010-1700-460180	\$ 360.00
	52501	I22-000415	22-000014	03/01/2022	3	Replacement Swing Parts Item: 173877	010-1700-460180	\$ 1,185.00
	52501	I22-000415	22-000014	03/01/2022	4	Replacement Swing Parts Special Discount	010-1700-460180	\$ -87.00
	52501	I22-000415	22-000014	03/01/2022	5	Replacement Swing Parts Shipping	010-1700-460180	\$ 299.00
	52502	I22-000416	22-000015	03/01/2022	1	Swing Repairs - Long Run Creek Park Item: 177332A	010-1700-460180	\$ 1,405.00
	52502	I22-000416	22-000015	03/01/2022	2	Swing Repairs - Long Run Creek Park Item: 177333A	010-1700-460180	\$ 1,045.00
	52502	I22-000416	22-000015	03/01/2022	3	Swing Repairs - Long Run Creek Park Item: 174018A	010-1700-460180	\$ 280.00
	52502	I22-000416	22-000015	03/01/2022	4	Swing Repairs - Long Run Creek Park Item: 176038A	010-1700-460180	\$ 770.00
	52502	I22-000416	22-000015	03/01/2022	5	Swing Repairs - Long Run Creek Park Special Discount	010-1700-460180	\$ -175.00
	52502	I22-000416	22-000015	03/01/2022	6	Swing Repairs - Long Run Creek Park Shipping	010-1700-460180	\$ 541.00
	52503	I22-000417	22-000046	03/01/2022	1	Replacement Panel for Eagle Ridge Park Per Proposal dated 12/9/2021 Item: 124483 WDO CL PC PUPPET PNL PS	010-1700-460180	\$ 112.00
	52503	I22-000417	22-000046	03/01/2022	2	Replacement Panel for Eagle Ridge Park Item: 106683 HDW PKG WDO ATT PUPPET	010-1700-460180	\$ 32.00
	52503	I22-000417	22-000046	03/01/2022	3	Replacement Panel for Eagle Ridge Park Discount	010-1700-460180	\$ -7.00
	52503	I22-000417	22-000046	03/01/2022	4	Replacement Panel for Eagle Ridge Park Shipping	010-1700-460180	\$ 15.00
[VENDOR] 13884 : ONE UP SIGNS, LLC								
	2022 16497	I22-000596	21-002176	02/23/2022	1	Message board sign for Dog Park per quote 2021 8310	283-4003-461500	\$ 2,131.98
	2022 16329	I21-010553	21-002310	10/08/2021	1	Road signs to change traffic pattern at Orland Jr High & JH parking lot	010-5002-461500	\$ 1,490.15
[VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD								
	142739	I22-000667	22-000420	01/31/2022	1	2022 Labor & Employment Legal Counsel for MAP & AFSCME contracts.	010-1100-432100	\$ 907.50

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[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	ARI00167751	I21-010497	21-000161	08/29/2021	1	Concrete supplies, machinery, equipment & tools	031-6002-462900	\$ 632.79
	ARI00167751	I21-010497	21-000161	08/29/2021	2	Concrete supplies, machinery, equipment & tools	031-6007-462900	\$ 32.65
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	46876-Pay Request #4	I21-010410	20-001951	08/01/2021	1	Retainage Fernway Subdivision Roadway and Ditch Grading Improvements 2020 Retainage	031-0000-205000	\$ 20,372.53
[VENDOR] 3333333.3331 : PAMELA HARGROVE	2/4/2022	I22-000350		02/08/2022	1	Overpayment on Citation #P371609	010-0000-372250	\$ 5.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1028109	I22-000634	22-000422	01/31/2022	1	monthly fees	026-0000-322940	\$ 241.24
[VENDOR] 13881 : PATRICK ENGINEERING	1	I22-000587	22-000238	02/21/2022	1	John Humphrey Drive and 143rd Street, Phase II (January 2022)	054-0000-471250	\$ 38,563.80
[VENDOR] 11536 : PAUL	Exp Reimb 20211221	I21-010356	21-000331	12/21/2021	1	Plan Commission Meeting Stipends - possibly two meetings per month.	010-8000-484990	\$ 750.00
[VENDOR] 11177 : PEERLESS NETWORK, INC.	494097 ACCT1210222	I22-000598		03/01/2022	1	INVOICE #494097 ACCT #1210222 2/15/22-3/14/22	010-1600-441440	\$ 7,678.89
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1744500B	I22-000539	22-000166	02/28/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	\$ 17,612.67
[VENDOR] 15735 : POLICE PENSION HMO RETIREE REIMBURSEMENTS	POLICE RETIREE REIMB	I21-010503	21-002431	02/03/2022	1	Reimburse Pension Fund for payment of retiree HMO reimbursement	010-0000-224610	\$ 17,704.68
	POLICE RETIREE REIMB	I21-010503	21-002431	02/03/2022	1	Reimburse Pension Fund for payment of retiree HMO reimbursement	010-7002-420400	\$ 22,212.47
[VENDOR] 8235 : POWER SYSTEMS	8766806	I21-010488	21-001120	03/02/2022	1	Weight room equipment- Hanging bagPOer Force	283-4007-460180	\$ 92.15
	8766806	I21-010488	21-001120	03/02/2022	2	Weight room equipment- shipping	283-4007-460180	\$ 38.69
[VENDOR] 1593 : QUADIENT, INC.	N9146297	I21-010525	21-000457	12/18/2021	1	Folder/Inserter rental	010-1400-444700	\$ 774.00
	N9146297	I21-010526	21-000456	12/18/2021	1	Postage meter rental	010-1400-444700	\$ 366.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	57787	I21-010457	21-002054	03/06/2022	1	Pbracket Vehicle - Hvy Duty Rub Strap Bracket, Item #862, Quote #53164	010-7002-443200	\$ 456.00
	57787	I21-010457	21-002054	03/06/2022	2	Del Assmb Certification - S-Delivery	010-7002-443200	\$ 30.00
[VENDOR] 13746 : RIDGEWAY PETROLEUM, INC.	0000038-IN	I22-000440	22-000104	02/20/2022	1	Squad Car Washes	010-7002-429700	\$ 80.00
[VENDOR] 12338 : RIESS	2/21/22 - Feb18 show	I22-000648	22-000029	02/21/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 35.00
	adult feb18 show	I22-000651	22-000029	02/21/2022	1	Contracted Children's Theatre Instructor	283-4002-490200	\$ 75.00
[VENDOR] 13839 : RJN GROUP, INC.	379401	I22-000475	22-000205	03/01/2022	1	Comprehensive Sanitary Sewer Evaluation year 3 of a 5 year contract.	031-6003-443800	\$ 5,795.96
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SP110867706	I21-010499	21-000230	11/20/2021	1	Tools	010-1700-460170	\$ 111.45
[VENDOR] 15746 : SAFE STEP LLC	3680	I21-010557	21-002448	01/28/2022	1	Pilot program for saw cutting sidewalks.	010-5002-443300	\$ 2,000.00

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[VENDOR] 15512 : SCHWARTZ CONSTRUCTION GROUP, INC.	Pay Request #3	I21-010379	21-001098	02/27/2022	1	Grassland Reginal Flood Control Pond Expansion	031-6007-470500	\$ 274,723.51
[VENDOR] 3333333.3335 : SCOTT SINKO	20220216	I22-000490		02/16/2022	1	Refund of January Continuation Benefit Payment cancelled coverage	060-0000-371720	\$ 76.68
[VENDOR] 13345 : SENSYS GATSO GROUP	2021-5297	I21-010480		01/30/2022	1	Provision of Red Light Camera Program - Paid citations 11/26/21-12/25/21	010-0000-372300	\$ 2,196.00
	2022-0032	I22-000476		03/02/2022	1	Provision of Red Light Camera Program - Paid citations 12/26/21-1/25/22	010-0000-372300	\$ 3,312.00
	2022-0047	I22-000478		03/07/2022	1	Provision of Red Light Camera Program - Paid citations MCOA collections Jan 22	010-0000-372300	\$ 36.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	8340759	I22-000499	22-000190	02/17/2022	1	Portable Toilet Rental for Parks & Ballfields	283-4003-444550	\$ 60.00
[VENDOR] 3333333.3341 : SHIRLEY MARSHALL	02232022	I22-000604		02/23/2022	1	Marshall, June 25, 2022, \$562.50 Refund due to overpayment.	021-0000-373900	\$ 562.50
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	82383	I21-010515	21-002102	12/22/2021	1	Membership Agreement Forms (double-sided / triplicate copy)	283-4007-460140	\$ 498.09
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	138234	I22-000448	22-000152	02/13/2022	1	250 business cards for Andrew Folkerts	010-5001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	2	250 business cards for Jack Neven	010-5001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	3	250 business cards for Brian Fei	010-5001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	4	250 business cards for Cody Rannells	010-5001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	5	250 business cards for Kevin Arnold	031-6001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	6	250 business cards for Tony Noto	031-6001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	7	250 business cards for Jake Svencer	031-6001-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	8	250 business cards for Jason Shanahan	010-1700-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	9	250 business cards for Steve Rohrbacher	010-1700-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	10	250 business cards for Matt Hanna	010-1700-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	11	250 business cards for David Rodriguez	010-1700-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	12	250 business cards for Lance Schiera	010-1700-460140	\$ 17.50
	138234	I22-000448	22-000152	02/13/2022	13	Business cards for PW staff	010-1700-460140	\$ -20.00
[VENDOR] 11927 : SOUND INCORPORATED	D1358650	I21-010509	21-002399	02/02/2022	1	Elevated Tank 5 Alarm System Installation - Standard Labor	031-6002-443900	\$ 962.00
	D1358650	I21-010509	21-002399	02/02/2022	2	Elevated Tank 5 Alarm System Installation - Travel and Service Order, 60' Cat 6 Cables, 100' 22/2 Cable, 12 V 7AH Battery	031-6002-443900	\$ 189.00
	D1356831	I21-010518	21-002438	11/30/2021	1	Lenel Support & Maintenance	010-1600-432800	\$ 643.00
	D1357028	I21-010519	21-002438	12/07/2021	1	Lenel Support & Maintenance	010-1600-432800	\$ 403.00
	D1356570	I21-010520	21-002438	11/17/2021	1	Lenel Support & Maintenance	010-1600-432800	\$ 255.00
	D1355334	I21-010521	21-002438	08/12/2021	1	Lenel Support & Maintenance	010-1600-432800	\$ 403.00
	D1357473	I21-010522	21-002284	12/29/2021	1	Site visit 11/15/21 - Checked the card that was not working at the outer buildings	010-1600-442620	\$ 181.00
[VENDOR] 1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2022-105	I22-000391	22-000286	03/02/2022	1	2022 Membership Dues. Invoice #2022-105	010-1500-429200	\$ 26,709.00
	2022-105	I22-000391	22-000286	03/02/2022	2	Vendor Fair Member Appreciation Dinner on 3/17/22.	010-1500-429200	\$ 100.00
	2022-105	I22-000391	22-000286	03/02/2022	3	Annual Jingle and Mingle Holiday Dinner on 12/1/22.	010-1500-429200	\$ 100.00



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P34256	I22-000599	22-000367	03/06/2022	1	(41280) 80 MESH SCREEN (Y STRAINER)	031-6003-461700	\$ 72.75
	P34256	I22-000599	22-000367	03/06/2022	2	(47367AC) 50' HOSE ASSEMBLY	031-6003-461700	\$ 1,163.44
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S007075889.001	I22-000625	22-000052	03/02/2022	1	Electric supplies	010-1700-461200	\$ 29.82
	S007075889.001	I22-000625	22-000052	03/02/2022	2	Tools	010-1700-460170	\$ 134.19
	S006993284.001	I21-010545	21-001852	03/02/2022	1	PD - Emergency Light Replacements Per Quote S006993284 CCompass CCRRRC Combinations Exit/Emergency Lights Red Letters/Remote Capacity	010-1700-461200	\$ 1,735.50
[VENDOR] 15648 : STUFFED WITH LOVE	148	I22-000568	22-000127	02/11/2022	1	Instructor fees for children's programs.	283-4002-490200	\$ 75.00
[VENDOR] 14068 : THE COP FIRE SHOP	205636	I22-000361	22-000281	01/09/2022	1	Men's white shirts. Item number 85W6600	010-7002-460190	\$ 325.00
[VENDOR] 3333333.3336 : THE STARBOARDS	20220218	I22-000506		02/18/2022	1	Band for 2022 Commissioners Dinner	010-1500-442450	\$ 600.00
[VENDOR] 14524 : THE W-T GROUP, LLC	2000610A-08	I21-010512	21-001745	02/18/2022	1	CPAC - VGB Drains Design and Permitting Permit Phase	010-1700-432800	\$ 229.10
[VENDOR] 3689 : THOMAS PUMP CO.	213343	I21-010496	21-001305	08/06/2021	1	Stainless steel Uni struts for stock per quote dated 5-11-21	010-1700-461300	\$ 1,186.00
[VENDOR] 14653 : TORFINO ENTERPRISES, INC.	11303	I22-000477	22-000180	03/03/2022	1	Repair of Metal-Tec Wands - Housing Replacement, Serial #E-1050659 and E-1050659	010-7002-443200	\$ 90.00
	11303	I22-000477	22-000180	03/03/2022	2	Repair of Metal-Tec Wands - Freight Charge	010-7002-443200	\$ 12.50
[VENDOR] 1847 : TRANE	11672955	I22-000581	22-000107	03/07/2022	1	Tools	010-1700-460170	\$ 67.81
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	300609	I21-010547	21-002433	01/07/2022	1	Full-Time Law Enforcement Pre-Employment Medical Exam for Cody Gestes, Invoice #300609	010-8000-429500	\$ 979.00
[VENDOR] 15473 : ULRICH	Line Dance Jan 2022	I22-000577	22-000033	01/31/2022	1	Contracted Country Line Dance Instructor	283-4002-490200	\$ 90.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	1221392RVSD	I21-010237	21-001870	02/25/2022	1	2022 Fernway Phase 7,8,9 Design Engineering- Road Program Funds	054-0000-471250	\$ 7,083.43
	1221392RVSD	I21-010237	21-001870	02/25/2022	2	2022 Fernway Phase 7,8,9 Design Engineering- Stormwater Funds	031-6007-470500	\$ 5,795.53
	122281	I22-000358	21-002127	02/09/2022	1	Tinley Creek Streambank Stabilization (January 2022)	031-6007-470700	\$ 9,698.75
	3-Parkview	I21-010507	21-000100	12/01/2021	1	2021 Pond Shoreline Stewardships - Parkview Estates Pond - Year 2 of 4	031-6007-443500	\$ 11,130.00
[VENDOR] 15233 : VIGILANT SOLUTIONS, LLC	46412 RI	I22-000482	22-000283	02/20/2022	1	LEARN Investigative Data Platform Annual Subscription Renewal, Item #VS-IDP-01, Quote #LMP-1740-01	010-7009-442620	\$ 11,250.00
[VENDOR] 14526 : VINES	01/06/2022	I22-000447	22-000236	02/05/2022	1	Administrative Law Judge - 2022 Rate of \$215 per hour.	010-1100-432100	\$ 430.00
[VENDOR] 3333333.3334 : WALTER GLOS	021622	I22-000489		02/16/2022	1	17312 Grange Dr., mailbox reimbursement	010-5001-461990	\$ 127.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9664 : WAREHOUSE DIRECT	5019729-0	I21-010431	21-000842	08/14/2021	1	CPAC - custodial & domestic supplies	283-4005-460150	\$ 266.29
	5024491-0	I21-010432	21-000842	08/21/2021	1	CPAC - custodial & domestic supplies	283-4005-460150	\$ 432.51
	5153123-1	I21-010459	21-000236	02/17/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 56.13
	5160100-0	I22-000388	22-000188	02/11/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 264.45
	5161239-0	I22-000395	22-000188	02/12/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 254.24
	5162301-0	I22-000438	22-000250	02/13/2022	1	Industrial Alkaline C Batteries, 1.5 V, 12/Box #EVEEN93	010-7002-460290	\$ 31.58
	5162301-0	I22-000438	22-000250	02/13/2022	2	Deluxe Reinforced Top Tab Fastener Folders, 2 Fasteners, Letter Size, Blue Exterior, 50/Box #UNV13521	010-7002-460100	\$ 34.33
	5162301-0	I22-000438	22-000250	02/13/2022	3	Multipurpose Copy Paper, Legal Size, 92 US/104 Euro Bright, 20-lb., 8-1/2 x 14, Ten 500-Sheet Ream #WHDCOPY14	010-7002-460100	\$ 70.99
	5155159-0	I22-000449	22-000171	02/04/2022	1	Recycled Two- Color Monthly Desk Pad Calendar with Notes Section, 18.5 x 13, Blue Binding/ Corners, 12- Month (Jan- Dec): 2022 item #HOD1646	010-1400-460100	\$ 15.06
	5155159-0	I22-000449	22-000171	02/04/2022	2	Sure Start Packaging Tape for DP1000 Dispensers, 1.5" Core, 1.88" x 75 ft, Clear, 6/ Pack Item#MMMDP1000RF6	010-1400-460100	\$ 22.19
	4997604-0	I21-010482	21-000236	07/17/2021	1	Domestic supplies - NRF	010-1700-460150	\$ 33.96
	5095104-1	I21-010483	21-002036	11/29/2021	1	Calculator (Cannon MP11DX)- #CNM2198C001	283-4007-460100	\$ 63.02
	5106310-1	I21-010484	21-002139	12/02/2021	1	Medium Binder Clips - #UN-10210	283-4007-460100	\$ 3.66
	5129442-0	I21-010491	21-002426	12/30/2021	1	Laminator supplies.	283-4001-460100	\$ 253.45
	5129193-0	I21-010511	21-002326	12/30/2021	1	Double sided tape #MMM6652PK	283-4001-460100	\$ 24.76
	5129193-0	I21-010511	21-002326	12/30/2021	2	Brother P-Touch M Series Tape Cartridge #BRTM2312PK	283-4001-460100	\$ 37.04
	5129193-0	I21-010511	21-002326	12/30/2021	3	Click Dry Erase Marker, Broad Chisel Tip, black #SAN1741920	283-4001-460100	\$ 30.27
	5129193-0	I21-010511	21-002326	12/30/2021	4	Scotch Transparent Tape #MMM600341296	283-4001-460100	\$ 9.99
	5129193-0	I21-010511	21-002326	12/30/2021	5	Onyx Magnetic Mesh Panel #SAF4176BL	283-4001-460100	\$ 34.72
	5129193-0	I21-010511	21-002326	12/30/2021	6	TOPS Second Nature recycled Pads #TOP74890	283-4001-460100	\$ 66.16
	5129193-0	I21-010511	21-002326	12/30/2021	7	Medium Binder Clips #UNV10210VP	283-4001-460100	\$ 3.67
	5129193-0	I21-010511	21-002326	12/30/2021	8	Packaging Tape, 3" Core #MMM35006	283-4001-460100	\$ 44.35
	5171068-0	I22-000556	22-000188	02/26/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 165.90
	5171263-0	I22-000557	22-000299	02/26/2022	1	Glo-Write Fluorescent Markers - #QRT-5090	283-4007-460100	\$ 33.95
	5171263-0	I22-000557	22-000299	02/26/2022	2	Neon Dry Erase Markers - #QRT-79551	283-4007-460100	\$ 10.29
	5171263-0	I22-000557	22-000299	02/26/2022	3	Bright Sticks - #SAN-14075	283-4007-460100	\$ 27.19
	5171263-0	I22-000557	22-000299	02/26/2022	4	Neon Dry Erase Markers - #SAN-1752226	283-4007-460100	\$ 11.17
	5171263-0	I22-000557	22-000299	02/26/2022	5	Cardstock (White) - #WAU-22401	283-4007-460100	\$ 42.92
	5171263-0	I22-000557	22-000299	02/26/2022	6	Cardstock (Green) - #WAU-22741	283-4007-460100	\$ 44.72
	5171263-0	I22-000557	22-000299	02/26/2022	7	Colored Copy Paper (Green) - #UNV-11201	283-4007-460100	\$ 12.88
	5171263-0	I22-000557	22-000299	02/26/2022	8	Color Copy Paper (Garden Springs Green) #CASMP-2201GS	283-4007-460100	\$ 21.98
	5171263-0	I22-000557	22-000299	02/26/2022	9	Color Copy Paper (Re-entry Red) - #WAU-22551	283-4007-460100	\$ 38.70
	5171389-0	I22-000558	22-000307	02/26/2022	1	Side Bound Guided Business Notebook #MEA06132	283-4001-460100	\$ 35.10
	5171389-0	I22-000558	22-000307	02/26/2022	2	Post it Tabs 1 x 1.5" #MMM680RYBGVA	283-4001-460100	\$ 24.14
	5171389-0	I22-000558	22-000307	02/26/2022	3	copy paper #WHDSM11	283-4001-460100	\$ 269.94
	5171533-0	I22-000559	22-000331	02/26/2022	1	Premium Laser Print Paper, 98 Bright, 32lb, 8.5 x 11, White, 500/Ream #HAM104646	010-7002-460100	\$ 123.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5171533-0	I22-000559	22-000331	02/26/2022	2	#UNV11202	010-7002-460100	\$ 41.70
	5171684-0	I22-000560	22-000188	02/26/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 456.14
	5167992-0	I22-000562	22-000188	02/21/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 370.47
	5168284-0	I22-000563	22-000188	02/21/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 25.92
	5170497-0	I22-000564	22-000188	02/25/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 167.98
	5170498-0	I22-000565	22-000188	02/25/2022	1	Domestic supplies Sportsplex	283-4007-460150	\$ 135.64
	5172683-0	I22-000578	22-000188	02/27/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 82.18
	5155226-0	I22-000585	22-000188	02/05/2022	1	Domestic supplies Sportsplex	283-4007-460150	\$ 129.12
	5155780-0	I22-000586	22-000188	02/05/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 582.38
	5135989-0	I22-000623	22-000188	01/22/2022	1	Domestic supplies Sportsplex	283-4007-460150	\$ 113.83
	5144485-0	I22-000624	22-000188	01/22/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 807.93
	5152009-1	I21-010564	21-000236	02/06/2022	1	Domestic supplies - NRF	010-1700-460150	\$ 184.30
[VENDOR] 13909 : WEX HEALTH, INC	0001454420-IN	I21-010316	21-000348	01/30/2022	1	Monthly FSA Expense	092-0000-432800	\$ 253.10
[VENDOR] 15545 : WIGHT & COMPANY	210127-007	I22-000611	21-001303	02/24/2022	1	Parks Conceptual Master Plan & Design	283-4003-432800	\$ 7,886.75
	210127-008	I22-000660	21-001303	02/28/2022	1	Parks Conceptual Master Plan & Design	283-4003-432800	\$ 11,416.76
[VENDOR] 4506 : WILLE BROTHERS COMPANY	145819	I21-010435	21-000210	12/03/2021	1	Concrete for Parks/Pool projects	010-1700-462900	\$ 487.50
[VENDOR] 15418 : WINDY CITY CLEANING EQUIPMENT	003770	I22-000645	22-000119	02/12/2022	1	Pressure washer repairs	010-1700-443200	\$ 289.00
	003793	I22-000646	22-000119	03/02/2022	1	Pressure washer repairs	010-1700-443200	\$ 3,498.97
[VENDOR] 14721 : YOUNG REMBRANDTS	12278106	I21-010544	21-000251	12/30/2021	1	Instructor fees for children's art programs.	283-4002-490200	\$ 320.00
<b>GRAND TOTAL :</b>								<b>\$ 1,867,498.59</b>

**Village of Orland Park  
Open Item Listing**

JMeredit 2/22/2022

Run Date: 02/22/2022 User: asims

Status: POSTED Due Date: 02/21/2022

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: 911,Check Request,CDRefunds,Utility-General,Letter of Credit,Open Lands,OPHFC,Payroll,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11428 : EZSIAS	Yoga Fall 2021	I21-010020	21-002377	01/19/2022	1	Special Recreation Yoga Instruction Fall	283-4008-490200	\$ 800.00
[VENDOR] 8534 : FORT DEARBORN LIFE	01212022	I22-000561		01/21/2022	1	VOP, current premium due date 1.21.2022, Premium Group #F005598 Acct# 1	092-0000-452800	\$ 474.24
	01212022	I22-000561		01/21/2022	1	VOP, current premium due date 1.21.2022, Premium Group #F005598 Acct# 1	092-0000-453500	\$ 5,666.80
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/18/2022	I22-000514		02/18/2022	1	VOP, 2.18.2022 for March Premium, Unit# 4890 & 7791	010-0000-210115	\$ 864.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/04/2022	I22-000308		02/04/2022	1	Orland Park Police Association Dues, 2.04.22	010-0000-210109	\$ 200.00
	02/18/2022	I22-000517		02/18/2022	1	Orland Park Police Association Dues, 2.18.2022	010-0000-210109	\$ 200.00
[VENDOR] 3333333.3332 : RICHARD VUILLAUME	20220210	I22-000400		02/10/2022	1	Refund of overpayment-Ground Remediation Loan	282-0000-135200	\$ 8,975.44
[VENDOR] 10327 : TOTAL PARKING SOLUTIONS, INC.	105518	I22-000521	22-000336	11/28/2021	1	Parking terminal maintenance for 14 parking terminals	026-0000-443620	\$ 19,320.00
	105519	I22-000522	22-000337	11/28/2021	1	WebOffice CMS Monitoring	026-0000-443620	\$ 10,920.00
[VENDOR] 4021 : WILL COUNTY GOVERNMENTAL LEAGUE	2022-1087	I22-000523	22-000348	02/02/2022	1	Will County Governmental League 2022 Membership Dues	010-1500-429200	\$ 2,039.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>49,459.48</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 02/23/2022 User: asims

JMeredith 2/23/2022

Status: POSTED Due Date: 02/23/2022  
Bank Account: BMO Harris Bank-Vendor Disbursement  
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	86525	I22-000527	22-000345	01/20/2022	1	2022 Premium - Agency Fees - Risk Management Services, Policy #HRAS FEE. Effective 1/1/22 to 1/1/23. Invoice # 86525	092-0000-432800	\$ 35,000.00
	86533	I22-000528	22-000345	01/20/2022	1	2022 Premium - Renewal of Crime (includes Burglary). Policy # GVT21712502200. Effective 1/1/22 to 1/1/23. Invoice #865333	092-0000-452300	\$ 12,095.00
	86529	I22-000529	22-000345	01/20/2022	1	2022 Premiums - Renewal of Drone, TRIA of Drone and Broker Fee for Drone. Policy #SIHL 1-K398. Effective 1/1/22 to 1/1/23. Invoice # 86529	092-0000-452200	\$ 14,320.00
	86540	I22-000530	22-000345	01/20/2022	1	2022 Premium - renewal of Pollution Liability (tanks), Program Fee, Surplus Lines Tax and Stamping Fee. Policy #STP416831. Effective 1/1/22 to 1/1/23. Invoice #86540	092-0000-452300	\$ 1,485.00
<b>GRAND TOTAL :</b>								<b>\$ 62,900.00</b>

**Village of Orland Park  
Open Item Listing**

Run Date: 02/25/2022 User: asims

JMeredith 2/25/2022

Status: POSTED Due Date: 02/25/2022  
Bank Account: BMO Harris Bank-Open Lands  
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4934 : SECRETARY OF STATE	N 6400-925-7	I21-009659		12/30/2021	1	2021 Stellwagen Annual Report Filling Fee	029-0000-484990	\$ 20.00
<b>GRAND TOTAL :</b>							<b>\$</b>	<b>20.00</b>