

Village of Orland Park Open Item Listing

Run Date: 09/02/2020 User: bobrien

Status: POSTED Due Date: 09/08/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Payroll,Payroll-Auto Pay,PCard Statement,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] 14476 : AFFINITECH, INC.	50134	I20-005223	20-001441	08/31/2020	1	AXIS Communication T8120 15W Midspan 1-PORT- 5026-204	031-6001-470100	\$	342.79
[VENDOR] 4759 : AFLAC	08/21/2020	I20-004950		08/21/2020	1	VOP, 09.01.2020, Premium Group #D8052, AFLAC EE Deductions - Payment Verification	010-0000-210129	\$	1,111.62
[VENDOR] 2780 : AIRY'S, INC.	23977	I20-004729	20-001375	08/11/2020	1	8" Water Main Break- 86th Avenue- Total Labor	031-6002-443800	\$	2,995.56
	23977	I20-004729	20-001375	08/11/2020	2	8" Water Main Repair- 86th Avenue- Total Equipment	031-6002-443800	\$	1,593.85
	24013	I20-005038	20-001435	08/21/2020	1	Centennial West Park (Toilet 1)	283-4003-443100	\$	40,750.00
	24013	I20-005038	20-001435	08/21/2020	2	Centennial Ball Field 9 (Toilets 2)	283-4003-443100	\$	40,150.00
	24012	I20-005043	20-001352	08/21/2020	1	Centennial West Park Underground plumbing work	283-4003-443100	\$	8,450.00
	24012	I20-005043	20-001352	08/21/2020	2	Centennial Ball field 9 underground plumbing work	283-4003-443100	\$	8,450.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	81425	I20-005243	20-000141	08/31/2020	1	Pest Control - Monthly service - PW Shed/Old Salt Bldg	010-1700-432910	\$	128.00
[VENDOR] 1086 : AUTO MEDICS, INC.	9245	I20-005051	20-001543	08/25/2020	1	Repairs to unit 4475 per estimate dated 7/27/20	092-0000-452110	\$	1,922.40
[VENDOR] 13657 : BMO HARRIS BANK N.A.	08/21/2020	I20-004944		08/21/2020	1	FSA EE Contributions, 08.21.2020	010-0000-210107	\$	1,330.04
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	08/28/20	I20-005179	20-001581	08/28/2020	1	Payment of sales tax rebate for the period of April 2020 - June 2020	010-0000-484560	\$	64,111.72
[VENDOR] 11519 : BRINK'S INCORPORATED	11238949	I20-005009	20-000244	08/20/2020	1	Armored transportation for Centennial Pool - August	283-4005-442900	\$	552.50
	11238949	I20-005009	20-000244	08/20/2020	2	Armored transportation for Sportsplex - August	283-4007-442900	\$	276.25
	11238949	I20-005009	20-000244	08/20/2020	3	Armored transportation for OPHFC - August	283-4006-442990	\$	121.13
	11238949	I20-005009	20-000244	08/20/2020	4	Armored transportation for Finance - August	010-1400-442900	\$	138.13
	11238949	I20-005009	20-000244	08/20/2020	5	Armored transportation for Water Billing - August	031-1400-442900	\$	138.12
	3457594	I20-005124	20-000244	08/26/2020	1	Armored transportation for Centennial Pool - Excess items - 7/8/20	283-4005-442900	\$	14.00
	3457594	I20-005124	20-000244	08/26/2020	2	Armored transportation for Sportsplex - Excess items - 7/20/20 & Holiday svc on 7/3/20	283-4007-442900	\$	51.81
	3457594	I20-005124	20-000244	08/26/2020	3	Armored transportation for Finance - Excess items - 7/20, 7/22 and 7/29/20 & Holiday svc - 7/3/20	010-1400-442900	\$	35.90
	3457594	I20-005124	20-000244	08/26/2020	4	Armored transportation for Water Billing - Excess items - 7/20, 7/22 and 7/29/20 &	031-1400-442900	\$	35.91

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						Holiday svc - 7/3/20		
[VENDOR] 13273 : BURKE, LLC	4	I20-005172	20-000565	08/27/2020	1	Fairway Stage 4 Water Main Improvements through 7/8/20	031-6002-470500	\$ 566,117.80
	4	I20-005172	20-000565	08/27/2020	2	Fairway Stage 4 Drainage Improvements through 7/8/20	031-6007-470500	\$ 123,728.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I20-005322		09/01/2020	1	7/15-8/14/20	010-0000-441100	\$ 4,639.04
	1210222-1125796	I20-005322		09/01/2020	2	7/15-8/14/20	031-6001-441100	\$ 84.02
	1210222-1125796	I20-005322		09/01/2020	3	7/15-8/14/20	031-6002-441100	\$ 521.28
	1210222-1125796	I20-005322		09/01/2020	4	7/15-8/14/20	283-4001-441100	\$ 708.33
	1210222-1125796	I20-005322		09/01/2020	5	7/15-8/14/20	283-4003-441100	\$ 157.85
	1210222-1125796	I20-005322		09/01/2020	6	7/15-8/14/20	283-4005-441100	\$ 195.84
	1210222-1125796	I20-005322		09/01/2020	7	7/15-8/14/20	283-4007-441100	\$ 315.02
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23832	I20-005276	20-001417	08/31/2020	1	The North Face® Men's Canyon Flats Fleece Jacket - Urban Navy Heather Blue - Medium - Item #YRXNK-LZSPF	010-1600-460190	\$ 87.00
	23832	I20-005276	20-001417	08/31/2020	2	Nike Golf Long Sleeve Dri-FIT Stretch Tech Polo Shirt - Black - Medium - Item #DSARG-HTHRF	010-1600-460190	\$ 63.89
	23832	I20-005276	20-001417	08/31/2020	3	Port Authority® Men's Tall Stain-Resistant Polo Shirt - Navy Blue - Large (Tall) - Item #QZWUF-JSCAU	010-1600-460190	\$ 31.25
	23832	I20-005276	20-001417	08/31/2020	4	Port Authority® Men's Tall Stain-Resistant Polo Shirt - Steel Gray - Large (Tall) - Item #QZWUF-JSCAU	010-1600-460190	\$ 31.25
	23832	I20-005276	20-001417	08/31/2020	5	Port Authority® Silk Touch? Long Sleeve Tall Polo Shirt - Navy Blue - Large (Tall) - Item #NVTUC-JCYCJ	010-1600-460190	\$ 35.00
	23832	I20-005276	20-001417	08/31/2020	6	The North Face® Ladies' Sweater Fleece Jacket - Black Heather - Large - Item #SRXNJ-LZSPE	010-1600-460190	\$ 102.00
	23832	I20-005276	20-001417	08/31/2020	7	Nike Men's Therma-FIT Full-Zip Fleece Jacket - Black - XL - Item #RVTPC-MQNVJ	010-1600-460190	\$ 82.98
	23832	I20-005276	20-001417	08/31/2020	8	Nike Golf Dri-FIT Micro Pique Polo Shirt - Anthracite Gray - Large (Tall) - Item #JRXOJ-GSPMM	010-1600-460190	\$ 47.98
	23832	I20-005276	20-001417	08/31/2020	9	Eddie Bauer® Highpoint Fleece Jacket - Black - XL - Item#EB240	010-1600-460190	\$ 74.50
	23832	I20-005276	20-001417	08/31/2020	10	Estimated Freight	010-1600-460190	\$ 45.00
[VENDOR] 10907 : CASA MARGARITA	07/31/20-Casa Marg	I20-005154		08/27/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 1,318.26
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1321615	I20-004820	20-000882	08/17/2020	1	Arbitrator HD Kits - In car video systems for PD	010-7002-460180	\$ 18,772.00
	INV1321615	I20-004820	20-000882	08/17/2020	2	Extended Warranty & Licensing - 5 yrs.	010-7002-460180	\$ 2,780.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	INV1590	I20-005171	20-001559	08/27/2020	1	Emergency service call	092-0000-452210	\$ 100.00
	INV1590	I20-005171	20-001559	08/27/2020	2	Reset 8 cylinders and 8 padlocks	092-0000-452210	\$ 360.00
	INV1590	I20-005171	20-001559	08/27/2020	3	30 new keys	092-0000-452210	\$ 60.00
[VENDOR] 15303 : CHICAGO 6 BAND	08/21/20	I20-005348	20-001620	09/02/2020	1	Chicago 6 performance contract for Sept. 12.	010-9450-442450	\$ 8,000.00

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[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0157414	I20-005293	20-000505	09/01/2020	1	2020 Ford Police interceptor training - 8/4-8/5/20- Bob Stoffle	010-5006-429100	\$ 495.00
	1-0157415	I20-005294	20-000505	09/01/2020	1	2020 Ford Police interceptor training - 8/6-8/7/20- Rick Hendricks	010-5006-429100	\$ 495.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	160185	I20-005242	14-002251	08/31/2020	1	143rd Street Phase I Engineering - Wolf to Southwest Highway - Supplement #3 - 6/28-7/25/20	054-0000-484800	\$ 48,610.42
[VENDOR] 14568 : CHRISTY WEBBER & CO.	77218	I20-004823	20-000651	08/17/2020	1	Medians/R.O.W landscape maintenance - July	054-0000-443300	\$ 15,028.58
	77218	I20-004823	20-000651	08/17/2020	2	Metra Stations Median/R.O.W. landscape maintenance - July	026-0000-443500	\$ 3,006.58
	77218	I20-004823	20-000651	08/17/2020	3	Triangle median/R.O.W. Landscape maintenance - July	282-0000-443500	\$ 1,081.83
	77218	I20-004823	20-000651	08/17/2020	4	Village Bldgs. Landscape Maintenance (Cultural Center, Veterans Center (GBC), PD, VH Complex, OPHFC, SPLX, CPAC) - July	010-1900-443500	\$ 5,198.75
	77218	I20-004823	20-000651	08/17/2020	5	2020 Site additions - Village Bldgs. Landscape Maintenance for Parks Admin & Museum - July	010-1900-443500	\$ 492.08
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	9099252885	I20-005254	20-001476	08/31/2020	1	HAZ WASTE MAIL BK SYSTEM 5GAL; SKU# 25035	283-4005-442100	\$ 260.00
	5017519468	I20-005321	20-001546	09/01/2020	1	First Aid Replenishment- Various items/Svc charge x 3/Disinfectant charge x 3 - Village Hall - 1st floor, 2nd floor & lower level	010-1700-442990	\$ 212.00
[VENDOR] 14338 : CJWMOP INC MAZDA OF ORLAND PARK	08/28/20	I20-005180	20-001582	08/28/2020	1	Payment of sales tax rebate for the period June 2019 - May 2020	010-0000-484560	\$ 96,057.68
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	4313	I20-005222	20-000027	08/31/2020	1	Body Transport - 8/8/20 - Pileggi	010-7002-442930	\$ 250.00
[VENDOR] 15200 : CLIENTFIRST TECHNOLOGY CONSULTING	11686	I20-005217	20-000959	08/31/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Data network equipment - July	010-1600-432800	\$ 1,526.25
	11687	I20-005218	20-000959	08/31/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Structured cable system standards - July	010-1600-432800	\$ 462.50
	11688	I20-005219	20-000959	08/31/2020	1	Structured cable system-Data network telecommunication standards and specifications services - Telecom System Specifications - July	010-1600-432800	\$ 971.25
[VENDOR] 12599.492 : CONTINENTAL ELECTRIC CO, INC	CD-000439	I20-005077		08/25/2020	1	Refund of payment BP-20-01780 Peoples Bank	010-0000-323200	\$ 180.00
[VENDOR] 3333333.2973 : CRYSTAL TREE OPERATING	07/09/20	I20-005158		08/27/2020	1	Reimbursement for landscape restoration	031-6002-470500	\$ 4,709.00
[VENDOR] 14886 : CXT INCORPORATED	377288RI	I20-005288	20-000898	09/01/2020	1	Cortez Restroom Facility per quote dated 2/13/20	023-0000-470100	\$ 134,114.00
	377288RI	I20-005288	20-000898	09/01/2020	2	Estimated one-way transportation	023-0000-470100	\$ 8,200.00
	377288RI	I20-005288	20-000898	09/01/2020	3	Illinois State Engineered Sealed drawing	023-0000-470100	\$ 3,000.00
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	914925564	I20-005220	20-001261	08/31/2020	1	Plum Tree Pond: Remove the declining Ash	031-6007-443500	\$ 1,235.00

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	914925564	I20-005220	20-001261	08/31/2020	2	tree in backyard of #15600 Plum Tree Dr. to near grade level. Haul debris. Plum Tree Pond Stump Grinding	031-6007-443500	\$	175.00
[VENDOR] 3333333.2971 : DAVID EIDE	20202708	I20-005167		08/27/2020	1	refund of Metra Parking Pass #3 September	026-0000-322900	\$	35.00
[VENDOR] 12464 : DRIVEN FENCE, INC.	20-976	I20-005216	20-001394	08/31/2020	1	6' Chain Link Fence Rental	031-6002-444500	\$	1,536.20
[VENDOR] 11063 : EVT TECH	4972	I20-005194	20-000870	08/28/2020	1	Installation of police vehicle equipment as per estimate# 2821	010-5006-470200	\$	5,641.90
	5080	I20-005296	20-001480	09/01/2020	1	Setina PB400 Push bumper installation and installation of lights	092-0000-452110	\$	620.95
[VENDOR] 13507 : EXPERT PAY	08/21/2020	I20-004942		08/21/2020	1	Support Payments, 08.21.2020	010-0000-210110	\$	7,876.46
[VENDOR] 1274 : FEDEX	7-098-20566	I20-005169		08/27/2020	1	8/10/20 shipping - PD	010-7002-441600	\$	70.01
[VENDOR] 15102 : FIRST IMPRESSIONS	GRB20200912	I20-005184	20-001594	08/28/2020	1	Payment for presenter for museum program "Trial by Fire" September 12th.	028-0000-490200	\$	280.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	711519	I20-005236	20-000103	08/31/2020	1	36" black duct strap - Building Maintenance	010-1700-461300	\$	10.95
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1009754	I20-005227	20-000566	08/31/2020	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - July	031-6001-443600	\$	9.78
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101908	I20-005215	19-000536	08/31/2020	1	Motor Control Center for the Main Pumping Station through 8/31/20	031-6002-443200	\$	86,075.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000642528	I20-005255	18-001249	08/31/2020	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 8/7/20 - FINAL	031-6002-432500	\$	15,766.00
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	352324	I20-005308	20-001523	09/01/2020	1	Beaver trapping - Set up traps - 108th & Frank Lane	031-6007-432910	\$	350.00
	352430	I20-005309	20-001523	09/01/2020	1	Beaver trapped - 8/19/20 - 108th & Frank Lane	031-6007-432910	\$	350.00
[VENDOR] 2314 : HALL SIGNS, INC.	354282	I20-005300	20-000486	09/01/2020	1	Signs	010-5002-461500	\$	156.98
[VENDOR] 15165 : HENRY SCHEIN EMS	81280667	I20-005248	20-000728	08/31/2020	1	Clorox 360 Sprayer Cleaner 4bt/cs, Item #10cs-1297322	010-7002-461100	\$	708.40
	81280942	I20-005253	20-000752	08/31/2020	1	Clorox 360 sprayer cleaner - 30 cases	010-1700-460180	\$	3,036.00
[VENDOR] 12336 : HILLBILLY ROCKSTARZ	08/14/20	I20-005323	20-001562	09/01/2020	1	Cent Park West Free Concert Band	010-9450-442450	\$	1,500.00
[VENDOR] 15283 : HOMETOWN MURRAY VFW POST	08/14/20	I20-004803		08/14/2020	1	Donation for care packages that are sent to deployed troops	010-8100-484200	\$	1,200.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	67474	I20-005229	20-001485	08/31/2020	1	Additional Premium - Auto Liability (2020 Ford Transit)	092-0000-452100	\$	78.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	08/21/2020	I20-004945		08/21/2020	1	State Tax Withholdings, 8.21.2020, BWPR	010-0000-215101	\$	48,220.49

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[VENDOR] 11567 : ILLINOIS PROSECUTOR SERVICES, LLC	3321	I20-005274	20-001188	08/31/2020	1	Illinois Criminal Offense Guide (ICOG) On-Line Version Yearly Subscription Renewal	010-7002-429300	\$ 400.00
	3321	I20-005274	20-001188	08/31/2020	2	Yearly Website Subscription Fee - Renewal	010-7002-429300	\$ 100.00
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15769	I20-005234	20-000212	08/31/2020	1	Legal Services - Local adjudications - August	010-0000-432100	\$ 2,047.50
[VENDOR] 7536 : JMD SOX OUTLET, INC.	340680	I20-005285	20-000078	09/01/2020	1	Uniforms - T. Lynch	031-6001-460190	\$ 297.82
	340973	I20-005287	20-000078	09/01/2020	1	Uniforms - Svencner	031-6001-460190	\$ 241.13
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S9262	I20-005251	20-001516	08/31/2020	1	Cold patch material for pot hole program	010-5002-462800	\$ 2,224.10
	1174	I20-005252	20-001516	08/31/2020	1	Delivery fee	010-5002-462800	\$ 165.00
[VENDOR] 13216 : LEXISNEXIS	3092798200	I20-005352	20-000080	09/02/2020	1	Subscription/Publications - Online Legal Updates and Opinions Subscription - August	010-7002-442850	\$ 72.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	10480	I20-005313	20-000106	09/01/2020	1	Security system repairs - Reprogram voice dialer - VH	010-1700-442800	\$ 100.00
[VENDOR] 11502 : M & J ASPHALT PAVING COMPANY, INC.	3	I20-005052	19-001313	08/25/2020	1	143rd Street & 151st Street Pavement Patching through 7/27/20	054-0000-443300	\$ 65,800.00
	3	I20-005052	19-001313	08/25/2020	2	Metra Commuter Lots Maintenance through 7/27/20	026-0000-443630	\$ 36,166.80
	3	I20-005052	19-001313	08/25/2020	3	Parking Lots & Bike Path Maintenance through 7/27/20	054-0000-443630	\$ 126,280.00
	3	I20-005056		08/25/2020	1	Asphalt work to complete punch list on PT Ferro PO 18-001391. Funds are in retainage payable. PO is closed, so after paying M & J, a journal entry will be done to remove PT Ferro's retainage from the books.	054-0000-471250	\$ 2,057.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	35486	I20-005289	18-001941	09/01/2020	1	Hydrant Flow Testing - 8/10-8/14/20 - 141 hydrants	031-6002-442750	\$ 6,909.00
[VENDOR] 12288 : MACCARB, INC.	202A-032714	I20-005230	20-000342	08/31/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 716.80
	202A-032743	I20-005258	20-000342	08/31/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 442.29
	202A-032760	I20-005310	20-000342	09/01/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 655.83
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	43807644	I20-005235	20-001467	08/31/2020	1	Frame-mount automatic door switch for automatic door opener	010-1700-461300	\$ 121.71
	43807644	I20-005235	20-001467	08/31/2020	2	Automatic Door Switch, Surface mount box	010-1700-461300	\$ 60.00
	43807644	I20-005235	20-001467	08/31/2020	3	Shipping	010-1700-461300	\$ 6.20
	44161708	I20-005297	20-001467	09/01/2020	1	Frame-mount automatic door switch for automatic door opener, # 10535A55 per quote 73909	010-1700-461300	\$ 121.71
	44161708	I20-005297	20-001467	09/01/2020	2	Shipping	010-1700-461300	\$ 5.74
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3321483	I20-005277	20-000012	08/31/2020	1	Exhaust pipe replacement	010-5006-443400	\$ 294.21
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	48988	I20-005073	20-001542	08/25/2020	1	July OPWATR statement	031-1400-431100	\$ 62.45
[VENDOR] 15278 : NAPA AUTO PARTS	78	I20-005143	20-001545	08/26/2020	1	Equipment broom set	010-5006-461700	\$ 271.13
	81	I20-005144	20-001538	08/26/2020	1	Tape	010-5006-461990	\$ 4.62
	83	I20-005145	20-001545	08/26/2020	1	Equipment Starter/Oil filter	010-5006-461700	\$ 141.21

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	84	I20-005146	20-001545	08/26/2020	1	ABS jumper harness	010-5006-461800	\$ 40.13
	90	I20-005147	20-001538	08/26/2020	1	Masking tape	010-5006-461990	\$ 4.34
	95	I20-005148	20-001545	08/26/2020	1	Battery/Separator filter	010-5006-461800	\$ 249.91
	95	I20-005149	20-001538	08/26/2020	1	ABS plastic	010-5006-461990	\$ 34.49
	96	I20-005150	20-001538	08/26/2020	1	Sand blast nozzle kit	010-5006-460170	\$ 32.61
	96	I20-005150	20-001538	08/26/2020	2	Siphon hose	010-5006-461990	\$ 19.51
	99	I20-005152	20-001545	08/27/2020	1	Equipment hoses/Fittings	010-5006-461700	\$ 34.16
	102	I20-005159	20-001545	08/27/2020	1	Flasher	010-5006-461800	\$ 9.95
	103	I20-005160	20-001545	08/27/2020	1	Equipment screws/Connectors	010-5006-461700	\$ 20.76
	107	I20-005161	20-001538	08/27/2020	1	Trans fluid	010-5006-462200	\$ 51.30
	107	I20-005162	20-001545	08/27/2020	1	Drive shaft	010-5006-461800	\$ 103.87
	108	I20-005181	20-001545	08/28/2020	1	Front axle nut	010-5006-461800	\$ 5.38
	114	I20-005183	20-001545	08/28/2020	1	Truck parts - Oil pan/Treadle valve/Oil pan bolts/Gaskets/Drain plug/Battery	010-5006-461800	\$ 1,824.40
	114	I20-005183	20-001545	08/28/2020	2	Oil	010-5006-462200	\$ 7.42
	117	I20-005189	20-001545	08/28/2020	1	Trans fluid	010-5006-462200	\$ 51.30
	133	I20-005190	20-001545	08/28/2020	1	2 Equipment tires	010-5006-461890	\$ 355.98
	139	I20-005191	20-001545	08/28/2020	1	Battery	010-5006-461800	\$ 91.33
	143	I20-005192	20-001545	08/28/2020	1	Equipment hose	010-5006-461700	\$ 115.10
	144	I20-005193	20-001545	08/28/2020	1	Air filter	010-5006-461800	\$ 9.71
	150	I20-005199	20-001545	08/31/2020	1	Fuel tank/Strap/Sender/Insulator	010-5006-461800	\$ 805.73
	152	I20-005200	20-001545	08/31/2020	1	Battery insulator	010-5006-461800	\$ 19.46
	153	I20-005201	20-001545	08/31/2020	1	Throttle body/Gasket	010-5006-461800	\$ 56.52
	154	I20-005202	20-001545	08/31/2020	1	Idle momentary switch	010-5006-461800	\$ 21.68
	162	I20-005203	20-001545	08/31/2020	1	Canister purge valve	010-5006-461800	\$ 25.42
	163	I20-005204	20-001545	08/31/2020	1	Equipment coolant fan switch	010-5006-461700	\$ 19.55
	190	I20-005205	20-001545	08/31/2020	1	2 gas grande fleet shocks	010-5006-461800	\$ 85.44
	193	I20-005206	20-001545	08/31/2020	1	Oxygen sensor	010-5006-461800	\$ 43.04
	195	I20-005207	20-001545	08/31/2020	1	2 blade holders for tree chipper	010-5006-461700	\$ 625.98
	198	I20-005208	20-001545	08/31/2020	1	Front axle shaft	010-5006-461800	\$ 115.47
	203	I20-005209	20-001538	08/31/2020	1	Brake cleaner	010-5006-461990	\$ 2.62
	204	I20-005210	20-001545	08/31/2020	1	TPMS valve	010-5006-461800	\$ 11.83
	205	I20-005211	20-001545	08/31/2020	1	Hose clamp	010-5006-461800	\$ 0.39
	206	I20-005212	20-001545	08/31/2020	1	2 hose clamps	010-5006-461800	\$ 0.78
	208	I20-005213	20-001538	08/31/2020	1	Used oil pick up	010-5006-442700	\$ 26.09
	229	I20-005214	20-001545	08/31/2020	1	2 equipment adapters	010-5006-461700	\$ 10.34
	131	I20-005325	20-001545	09/01/2020	1	Credit for battery core return. Original inv. 95	010-5006-461800	\$ -24.00
	147	I20-005326	20-001545	09/01/2020	1	Equipment tire	010-5006-461700	\$ 17.50
	155	I20-005327	20-001545	09/01/2020	1	Equipment hose	010-5006-461700	\$ 86.60
	159	I20-005328	20-001545	09/01/2020	1	Temp. sender assy.	010-5006-461800	\$ 32.33
	165	I20-005329	20-001545	09/01/2020	1	Equipment oil, fuel & air filters	010-5006-461700	\$ 57.17
	172	I20-005330	20-001545	09/01/2020	1	Oil filter	010-5006-461800	\$ 3.48
	175	I20-005331	20-001545	09/01/2020	1	Battery/Hose clamp	010-5006-461800	\$ 106.40
	177	I20-005332	20-001538	09/01/2020	1	Brake cleaner	010-5006-461990	\$ 2.62
	100	I20-005333	20-001538	09/01/2020	1	Velcro, loop nylon, 1 cylinder for securing signs	010-9400-460290	\$ 233.70
	110	I20-005334	20-001538	09/01/2020	1	Gloves - Litko	031-6002-460190	\$ 3.67
	111	I20-005335	20-001538	09/01/2020	1	Shoe covers - Rishel	031-6002-460190	\$ 29.29
	113	I20-005336	20-001538	09/01/2020	1	Gloves - Wick	031-6002-460190	\$ 7.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	115	I20-005337	20-001538	09/01/2020	1	Gloves - R. Cassidy	031-6002-460190	\$ 3.67
	116	I20-005338	20-001538	09/01/2020	1	Gloves - Counts	031-6002-460190	\$ 3.67
	118	I20-005344	20-001538	09/01/2020	1	Gloves - Noto	031-6002-460190	\$ 3.67
	119	I20-005345	20-001538	09/01/2020	1	Gloves - Arnold	031-6002-460190	\$ 3.67
	120	I20-005346	20-001538	09/01/2020	1	Gloves - Lawruk	031-6002-460190	\$ 3.67
	121	I20-005347	20-001538	09/01/2020	1	Gloves - Taylor	031-6002-460190	\$ 3.67
[VENDOR] 3806 : NATIONAL SEED COMPANY	598392SI	I20-005315	20-000592	09/01/2020	1	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 563.80
[VENDOR] 10592 : NEXT DAY PLUS	5182792	I20-005260	20-000801	08/31/2020	1	Xerox Work Centre 7845 C1050 at CAC copier charges - July	283-4001-443600	\$ 105.65
	5182794	I20-005261	20-000683	08/31/2020	1	Copier Maintenance - Mayor's office - July	010-1500-443600	\$ 80.35
	5182795	I20-005262	20-000119	08/31/2020	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks Amin - July	283-4003-443600	\$ 19.07
	5182796	I20-005263	20-000673	08/31/2020	1	2020 Xerox C70 copier charges - Rec Admin - July	283-4001-443600	\$ 1,468.56
	5182797	I20-005264	20-000321	08/31/2020	1	Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - July	283-4007-443600	\$ 204.80
	5182798	I20-005265	20-000687	08/31/2020	1	Monthly copier usage and maintenance fees for administration and lobby copiers - July	010-1100-443600	\$ 199.03
	5182799	I20-005266	20-000026	08/31/2020	1	Evidence, Investigations & Records Copier Maintenance - July	010-7002-443600	\$ 126.82
	5182800	I20-005267	20-000645	08/31/2020	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - July	010-5001-443600	\$ 1.15
	5182800	I20-005267	20-000645	08/31/2020	2	PW office coper (MXBCG4917F) black & white/color usage - July	031-6001-443600	\$ 314.68
	5183260	I20-005311	20-001522	09/01/2020	1	MSE Brand Series M525 Toner Cartridge - #CE255X	283-4007-460100	\$ 159.59
[VENDOR] 13884 : ONE UP SIGNS, LLC	07/31/20-One Up Sign	I20-005283		09/01/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 102.00
	2020-15491	I20-005299	20-001526	09/01/2020	1	Vinyled Sign Board for Pickle Ball	283-4003-461500	\$ 304.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	08/20/20	I20-005195	20-001610	08/28/2020	1	Permit 33 renewal for first-class presort and standard mail	010-1400-441600	\$ 480.00
[VENDOR] 6862 : PARKREATION, INC.	6638	I20-005237	20-000954	08/31/2020	1	16X20 rectangular monoslope shelter by ICON Shelters	023-0000-470700	\$ 19,730.00
	6638	I20-005237	20-000954	08/31/2020	2	Illinois stamped drawings	023-0000-470700	\$ 250.00
	6638	I20-005237	20-000954	08/31/2020	3	Shipping	023-0000-470700	\$ 865.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	131865	I20-005240	20-001609	08/31/2020	1	MAP159 Orland Park Retiree Health insurance Grievance. Services rendered through: February 28, 2020. Invoice 131865	010-0000-432100	\$ 279.50
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1572384	I20-005256	20-000033	08/31/2020	1	Gas and diesel fuel - August	010-5006-462100	\$ 14,911.69
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	23632	I20-004840	20-000347	08/17/2020	1	2020 Anthony Pond Stewardship. 2nd of 4 visits.	031-6007-443500	\$ 1,129.50
	23508	I20-004873	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Green Knoll Pond (#30-04) - August	031-6007-443500	\$ 299.00
	23509	I20-004874	20-000821	08/18/2020	1	Pond Stewardship	031-6007-443500	\$ 1,232.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						(April-November)-Lakeshore North Pond (#31-18) - August		
	23510	I20-004875	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Laurel Hills Pond (#29-08) - August	031-6007-443500	\$ 497.00
	23511	I20-004876	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Marley Blvd. Middle Pond (#31-20) - August	031-6007-443500	\$ 986.00
	23512	I20-004877	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Marley Blvd South Pond (#31-21) - August	031-6007-443500	\$ 840.00
	23513	I20-004878	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Mill Creek Pond (#33-01) - August	031-6007-443500	\$ 308.00
	23514	I20-004879	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Persimmon Meadow Pond (#05-80) - August	031-6007-443500	\$ 841.00
	23515	I20-004880	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Preston Pond (#0611) - August	031-6007-443500	\$ 597.00
	23516	I20-004881	20-000821	08/18/2020	1	Pond Stewardship (April-November)-Royal Oaks Pond (#08-25) - August	031-6007-443500	\$ 841.00
[VENDOR] 15294 : PORSCHE ORLAND PARK	08/28/20	I20-005178	20-001584	08/28/2020	1	Payment of sales tax rebate for the period July 2019 - June 2020	010-0000-484560	\$ 25,049.37
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2044075-IN	I20-005244	20-001262	08/31/2020	1	Navy zip front sweater size large. Item number 5570-NB	010-7002-460190	\$ 40.99
	2044075-IN	I20-005244	20-001262	08/31/2020	2	Shipping	010-7002-460190	\$ 7.64
	2044611-IN	I20-005257	20-001269	08/31/2020	1	Men's long sleeve navy shirts. Item number 3314N	010-7002-460190	\$ 131.97
	2044611-IN	I20-005257	20-001269	08/31/2020	2	Men's short sleeve navy shirts. Item number 314N	010-7002-460190	\$ 140.97
[VENDOR] 14727 : RECORD A HIT ENTERTAIN	201328	I20-004810	20-001454	09/01/2020	1	Generator, transmitter and screen rental for Drive in movie - Sept. 11	010-9450-442450	\$ 815.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	15945	I20-004722	20-000178	08/11/2020	1	Mowing of Village Parks - July	283-4003-443510	\$ 37,879.91
	15945	I20-004722	20-000178	08/11/2020	2	Mowing at Village Ponds - July	031-6007-443510	\$ 21,504.24
	15945	I20-004722	20-000178	08/11/2020	3	Mowing at Village Buildings - July	010-1900-443510	\$ 2,964.47
	15945	I20-004722	20-000178	08/11/2020	4	Mowing at Metra Stations - July	026-0000-443510	\$ 1,243.06
	15945	I20-004722	20-000178	08/11/2020	5	Mowing at Metra Triangle Pond and Parking Deck - July	282-0000-443510	\$ 91.20
	15945	I20-004722	20-000178	08/11/2020	6	Mowing of Village Right of Ways - July	010-5002-443510	\$ 6,952.70
[VENDOR] 13935 : SIXTEEN CANDLES ENT. LLC	08/13/20	I20-005324	20-001566	09/01/2020	1	Cent. Park West Free Concert 9/12 band	010-9450-442450	\$ 7,000.00
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	38962	I20-005272	20-001605	08/31/2020	1	Labor and materials to repair FLC roof per invoice 38962	092-0000-452210	\$ 458.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	133574	I20-004817	20-001384	08/17/2020	1	250 cards each for Alex Scharf, Joe Kucala, General	010-2001-460140	\$ 63.75
	133192	I20-005119	20-001112	08/26/2020	1	250 Business Cards- Kevin Wachtel	010-1400-460140	\$ 10.15
	133688	I20-005307	20-001457	09/01/2020	1	250 business cards for Joshua Burman	010-5001-460140	\$ 21.25
	133688	I20-005307	20-001457	09/01/2020	2	250 business cards for Scott Hiland	283-4003-460140	\$ 21.23
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006700329.001	I20-005224	20-000108	08/31/2020	1	Light - CAC water damage	010-1700-461200	\$ 54.10
	S006700356.001	I20-005225	20-000108	08/31/2020	1	2 ceiling sensors - Building Maintenance	010-1700-461200	\$ 178.94
	S006699956.001	I20-005226	20-000108	08/31/2020	1	Drill bit - Building Maintenance	010-1700-460170	\$ 3.19

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	S006671241.002	I20-005273	20-001606	08/31/2020	1	Bollard D3100-LED112-120-277-400K-White	054-0000-470700	\$ 4,472.50
[VENDOR] 14973 : SUNCOM.TV	3569	I20-005132	20-000599	08/26/2020	1	Audio-Visual production and consulting services for Board of Trustees, Committee, and other public meetings - 7/4-7/20/20	010-1600-432800	\$ 1,400.00
[VENDOR] 15306 : THE BRIDGE THRIFT STORE	07/31/20-Bridge Thri	I20-005281		09/01/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 203.90
[VENDOR] 9042 : TINLEY GLASS CORPORATION	421	I20-005275	20-001590	08/31/2020	1	9 sheets of 4x8 lexan, cut to size	010-1700-460290	\$ 3,456.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049228-IN	I20-005306	20-001460	09/01/2020	1	Taste Cleaning Services (4 staff - Civic Ctr/porta john/hand wash stations)	010-9400-442930	\$ 4,410.00
[VENDOR] 1847 : TRANE	8622546	I20-005187	20-001427	08/28/2020	1	TOOL - 8-in-1 Insulated ITEM: TOL05408	010-1700-460170	\$ 44.31
	8622546	I20-005187	20-001427	08/28/2020	2	TOOL: Prowler Hand Held Leak Detector ITEM: LD5000-JB Ordered as 684520334373	010-1700-460170	\$ 344.51
	8363475	I20-005284	20-000110	09/01/2020	1	Refrigerant - Building maintenance	010-1700-461300	\$ 384.99
[VENDOR] 11475 : TYLER TECHNOLOGIES	030-18054	I20-005033	20-001539	08/21/2020	1	CAD & Records System Annual Maintenance - 07/01/20 - 12/31/20, Invoice #030-18054	010-1600-443610	\$ 36,022.50
	030-18054	I20-005033	20-001539	08/21/2020	2	CAD & Records System Annual Maintenance - 01/01/21- 06/30/21	010-0000-150000	\$ 36,022.50
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-302860	I20-004940	20-000201	08/19/2020	1	EnerGov SasS Silver License Subscription Fees - 8/1-10/31/20	010-1600-442850	\$ 33,268.00
[VENDOR] 8489 : UNITED STATES TREASURY	08/21/2020	I20-004954		08/21/2020	1	8.21.2020 Federal Taxes	010-0000-215100	\$ 119,169.04
	08/21/2020	I20-004954		08/21/2020	2	8.21.20 Social Security	010-0000-215102	\$ 83,427.60
	08/21/2020	I20-004954		08/21/2020	3	8.21.2020 Medicare Tax	010-0000-215103	\$ 31,279.72
[VENDOR] 15292 : UNIVISION INTERACTIVE MEDIA, INC.	OPV100262	I20-005369	20-001554	09/02/2020	1	July Targeted Census Digital Promotional Campaign to 60462 & 60467.	010-1100-484990	\$ 2,500.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	720334	I20-005221	17-002759	08/31/2020	1	Maintenance and upgrade of Harlem Ave street lights from 151st St to 159th St - 6/28-7/25/20	054-0000-471300	\$ 823.40
	720238	I20-005241	19-000546	08/31/2020	1	Phase I Design Engineering for 167th Multi-Use Path - Wolf Rd to 104th Ave - 6/28-7/25/20	023-0000-470700	\$ 4,070.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	12	I20-004844	17-002679	08/17/2020	1	Stewardship of Parkhill Pond #3 - Weed control through 7/31/20	031-6007-443500	\$ 475.00
	12	I20-004844	17-002679	08/17/2020	2	Stewardship of Parkhill Pond #1 - Weed control through 7/31/20	031-6007-443500	\$ 475.00
	15 - VH N/S/Imperial	I20-004845	20-000542	08/17/2020	1	Village Hall South Pond (Site ID #09-02) Weed control through 7/31/20	031-6007-443500	\$ 2,050.00
	15 - VH N/S/Imperial	I20-004845	20-000542	08/17/2020	2	Village Hall North Pond (Rec. Admin) (Site ID #09-02) - Weed control through 7/31/20	031-6007-443500	\$ 1,600.00
	15 - VH N/S/Imperial	I20-004845	20-000542	08/17/2020	3	Imperial Pond West (Site ID #31-32) - Weed Control through 7/31/20	031-6007-443500	\$ 1,150.00
	11	I20-004847	18-001173	08/18/2020	1	2020 Weed Control at Churchill Pond, (Site ID #9-11) through 7/31/20	031-6007-443500	\$ 1,650.00
	10	I20-004848	18-001740	08/18/2020	1	2020 Weed Control @ Somerglen (Site ID #17-05) & Lakeside Pond (Site ID #17-06)	031-6007-443500	\$ 1,300.00

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						through 7/31/20			
	6 - Imperial	I20-004849	20-000542	08/18/2020	1	Imperial Pond East, (Site ID #31-33) - Weed control through 7/31/20	031-6007-443500	\$	720.00
	5	I20-004851	20-000346	08/18/2020	1	Great Egret Pond (Site ID #29-03)W - Weed Control through 7/31/20	031-6007-443500	\$	1,100.00
	6 - Nicklaus	I20-004857	20-000542	08/18/2020	1	Nicklaus Pond, (Site ID #02-09) - Weed control through 7/31/20	031-6007-443500	\$	1,425.00
	5	I20-004862	19-001596	08/18/2020	1	Golfview pond - Weed Control through 7/31/20	031-6007-443500	\$	1,000.00
	8	I20-004863	18-001455	08/18/2020	1	Parkhill Pond #1 Phase III Stewardship - Weed control through 7/31/20	031-6007-443500	\$	375.00
	6 - PW	I20-005173	20-000542	08/27/2020	1	Public Works Pond (Site ID 16-13) Weed Control through 7/31/20	031-6007-443500	\$	1,200.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4734681-0	I20-004997	20-001438	08/20/2020	1	Thermal Laminator Value Pack, 9" Max Document Width, 5 mil Max Document Thickness item # MMMTL902VP	010-1400-460100	\$	67.02
	4741847-0	I20-005185	20-001495	08/28/2020	1	Catalog Envelope, #10 1/ 2, Cheese Blade Flap, Gummed Closure, 9 x 12, Brown Kraft, 100/ Box item# QUA41467	010-1400-460100	\$	84.16
	4741847-0	I20-005185	20-001495	08/28/2020	2	Post-it® Notes Super Sticky Canary Yellow Note Pads, Lined, 4 x 6, 90- Sheet, 5/ Pack item #MMM6605SSCY	010-1400-460100	\$	23.32
	4729971-0	I20-005228	20-001478	08/31/2020	1	ZEHN-X 180 County Disinfectant Wipe Canister, 12 Canisters per Case, Item #75714CT	010-7002-461100	\$	1,079.70
	4737592-0	I20-005231	20-000296	08/31/2020	1	Carpet cleaner/Paper towels/Glass cleaner - Building Maintenance	010-1700-460150	\$	322.08
	4738895-0	I20-005232	20-000296	08/31/2020	1	Disinfectant cleaner - Splx	010-1700-460150	\$	14.86
	4738898-0	I20-005233	20-000296	08/31/2020	1	Paper plates/Napkins/Plastic cutlery/Bleach - Building Maintenance	010-1700-460150	\$	177.26
	4738914-0	I20-005238	20-001093	08/31/2020	1	Paper towels - Pool	283-4005-460150	\$	83.72
	4739860-0	I20-005245	20-001477	08/31/2020	1	Rayovac® Ultra Pro Alkaline AA Batteries, 24/ Pack RAYALAA24PPJ	010-2004-460290	\$	9.97
	4739860-0	I20-005245	20-001477	08/31/2020	2	Rayovac® Ultra Pro Alkaline AAA Batteries, 24/ Pack RAYALAAA24PPJ	010-2004-460290	\$	8.69
	4739860-0	I20-005245	20-001477	08/31/2020	3	Multipurpose Copy Paper, Letter Size, 8- 1/ 2 x 11, 92 US/ 104 Euro Bright, 20- lb., Ten 500- Sheet Re... WHDCOPY11	010-2004-460100	\$	40.28
	4739836-0	I20-005246	20-001459	08/31/2020	1	13.75" Black Wall Clock by Chicago Lighthouse WHD67700000	010-2004-460100	\$	23.42
	4739836-0	I20-005246	20-001459	08/31/2020	2	Original Pads in Canary Yellow, 1 3/ 8 x 1 7/ , 100- Sheet, 12/ Pack MMM653YW	010-2004-460100	\$	4.48
	4739836-0	I20-005246	20-001459	08/31/2020	3	Magic Tape Desktop Dispenser Value Pack, 1" Core, 0.75" x 83.33 ft, Clear, 6/ Pack MMM810K6C38	010-2004-460100	\$	12.73
	4739836-0	I20-005246	20-001459	08/31/2020	4	Value Line Stainless Steel Scissors, 8" Long, 3/ Pack ACM13402	010-2004-460100	\$	11.04
	4739836-0	I20-005246	20-001459	08/31/2020	5	Perforated Roll Towel Dispenser for 11 inch Roll, Steel Finish, Chrome SJMT451XC	010-2004-460100	\$	25.29
	4739836-0	I20-005246	20-001459	08/31/2020	6	Premium B8 Staples, Chsl Pnt, Use In B8C Line, 1/ 2"W, 1/ 4"L BOSSTCR211514	010-2004-460100	\$	10.12
	4739534-0	I20-005247	20-001466	08/31/2020	1	Dry Erase board, 36" x 24", # UNV43723	031-6001-460100	\$	148.47
	4739534-0	I20-005247	20-001466	08/31/2020	2	Pilot G2 black pen, .07, # PIL31020	031-6001-460100	\$	31.12
	4739534-0	I20-005247	20-001466	08/31/2020	3	Pilot G2 blue pen, .07 # PIL31021	031-6001-460100	\$	31.12
	4739534-0	I20-005247	20-001466	08/31/2020	4	Dry erase erasers, # SAN81505	031-6001-460100	\$	12.30
	4739534-0	I20-005247	20-001466	08/31/2020	5	Dry erase markers, black, doz/box # SAN80001	031-6001-460100	\$	14.32

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4739534-0	I20-005247	20-001466	08/31/2020	6	Bigelow green tea, 28 bags/box # BTC00388	010-5001-460150	\$ 27.96
	4739534-0	I20-005247	20-001466	08/31/2020	7	Universal Redrope expandable file pockets 1.75", legal size, # UNV15242	031-6001-460100	\$ 50.48
	4739534-0	I20-005247	20-001466	08/31/2020	8	Sharpie chisel tip permanent marker, black, 12 ct. # SAN38201	031-6001-460100	\$ 9.78
	4739534-0	I20-005247	20-001466	08/31/2020	9	Paper Mate black felt tip pens, # PAP8330152	031-6001-460100	\$ 15.01
	4739534-0	I20-005247	20-001466	08/31/2020	10	Letr-Trim Perf 5x8 white pads, ruled, dozen #WHD8500	031-6001-460100	\$ 7.00
	4739534-0	I20-005247	20-001466	08/31/2020	11	Letr-Trim Perf Letter size white pads, ruled,dozen #WHD8533	031-6001-460100	\$ 8.35
	4739534-0	I20-005247	20-001466	08/31/2020	12	Tops spiral steno book, ruled 6x9, white, # TOP8020	031-6001-460100	\$ 19.80
	4739534-0	I20-005247	20-001466	08/31/2020	13	Universal Pop-up page flags, assorted colors, # UNV99012	031-6001-460100	\$ 18.58
	4739534-0	I20-005247	20-001466	08/31/2020	14	Smead letter size, 1/3 cut, manila folder, # SMD10341	031-6001-460100	\$ 26.35
	4677080-0	I20-005290	20-000296	09/01/2020	1	Hand sanitizer - Building Maintenance	010-1700-460150	\$ 210.90
	4744207-0	I20-005301	20-000296	09/01/2020	1	Germicidal clnr/Disinfectant clnr/wipes - Building Maintenance	010-1700-460150	\$ 764.98
	4746029-0	I20-005304	20-000296	09/01/2020	1	Disinfectant cleaners/Bath tissue/Paper towels/Facial tissues/Foam plates/Wipes/Bleach/Can liners - Building Maintenance	010-1700-460150	\$ 1,656.04
	4746293-0	I20-005305	20-001515	09/01/2020	1	Dunkin' K-cups pods. Item #GMT0845	283-4003-460150	\$ 62.76
	4746293-0	I20-005305	20-001515	09/01/2020	2	Acroprint/ Cincinnati/ Lathem/ Simplex/ Stromberg Time Card 3 1/ 2 x 9, 500/ Box, Item #TOP1256	283-4003-460100	\$ 124.48
	4746293-0	I20-005305	20-001515	09/01/2020	3	Signo 207 Retractable Gel Pen, 0.7mm, Black Ink, Smoke/ Black Barrel, Dozen, Item #UBC33950	283-4003-460100	\$ 29.24
	4746293-1	I20-005318	20-001515	09/01/2020	1	RAYOVAC Ultra Pro Alkaline AA Batteries, 24/pack, Item #RAYALAA24PPJ	283-4003-460290	\$ 9.97
	4746547-0	I20-005319	20-001525	09/01/2020	1	AAA Batteries #RAYALAAA24PPJ	283-4001-460290	\$ 8.69
	4746547-0	I20-005319	20-001525	09/01/2020	2	Packing Tape #MMM37504RD	283-4001-460100	\$ 52.20
	4746547-0	I20-005319	20-001525	09/01/2020	3	Hanging Folders, 1/5-cut tabs asst colors #WHD74059	283-4001-460100	\$ 15.16
	4746547-0	I20-005319	20-001525	09/01/2020	4	Laminating Pouch 9 x 14.5 3ml #UNV84630	283-4001-460100	\$ 12.73
	4746675-0	I20-005320	20-001535	09/01/2020	1	Inkjet Printable DVD+R Discs, 4.7GB, 16x, Spindle, White, 50/Pack #VER94917	010-7002-460100	\$ 207.92
	4746675-0	I20-005320	20-001535	09/01/2020	2	Multipurpose Copy Paper, Letter Size, 8- 1/2 x 11, 92 US/104 Euro Bright, 20-lb., Ten 500-Sheet #WHDCOPY11	010-7002-460100	\$ 40.28
	4746675-0	I20-005320	20-001535	09/01/2020	3	PRESSTEX Grip Binder, Clamp System, 0.63" Capacity, 11 x 8.5, Black #ACC42521 **Per Spencer will match 01/2020 prices**	010-7002-460100	\$ 119.75
	4746675-0	I20-005320	20-001535	09/01/2020	4	Letr-Trim Perf-Top Legal Pad, Letter Size, Canary, 50 Sheets/Pad, Dozen #WHD8532	010-7002-460100	\$ 45.66
[VENDOR] 15266 : WEATHERPROOFING TECHNOLOGIES, INC.	95973426	I20-005295	20-001396	09/01/2020	1	MOISTURE SURVEY PROPOSAL INFRARED MOISTURE SURVEY & NUCLEAR MOISTURE SURVEY	010-1700-443100	\$ 4,960.00
[VENDOR] 15301 : WU'S HOUSE INC	07/31/20-Wu's House	I20-005157		08/27/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 2,235.28
[VENDOR] 15304 : WU'S RAMEN ORLAND PARK INC	07/31/20-Wu's Ramen	I20-005282		09/01/2020	1	July 2020 - Sales Tax Sharing Rebate (.05%	010-0000-484561	\$ 229.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						of Sales)		
GRAND TOTAL (Excluding Retainage) :							\$	2,193,106.86
RETAINAGE WITHHELD FOR INVOICE	4	I20-005172	20-000565	08/27/2020			\$	-68,984.58
RETAINAGE WITHHELD FOR INVOICE	36101908	I20-005215	19-000536	08/31/2020			\$	-8,607.50
RETAINAGE WITHHELD FOR INVOICE	24013	I20-005038	20-001435	08/21/2020			\$	-8,090.00
RETAINAGE WITHHELD FOR INVOICE	3	I20-005052	19-001313	08/25/2020			\$	-22,824.68
RETAINAGE WITHHELD FOR INVOICE	24012	I20-005043	20-001352	08/21/2020			\$	-1,690.00
RETAINAGE TOTAL :							\$	-110,196.76
GRAND TOTAL (Including Retainage) :							\$	2,082,910.10

Village of Orland Park Open Item Listing

Run Date: 08/28/2020 User: bobrien

Status: POSTED Due Date: 08/28/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Payroll,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] 4601 : AFFILIATED CUSTOMER SVC, INC.	R73473	I20-004826	20-001464	08/17/2020	1	Annual fire pump and sprinkler test at OPH&FC	010-1700-442810	\$	295.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	1813	I20-004928	20-001503	08/19/2020	1	New set of copies of Village Code & Land Development Code w/Binders	010-1200-442530	\$	190.00
	2167	I20-005177	20-001597	08/28/2020	1	Village Code Codification - S-79	010-1200-442530	\$	156.10
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	80867	I20-004703	20-000141	08/11/2020	1	Pest Control - Centennial Park baseball concession stands	010-1700-432910	\$	78.00
	80868	I20-004704	20-000141	08/11/2020	1	Pest Control - Centennial Park Pool Concession Stand	010-1700-432910	\$	78.00
	80866	I20-004705	20-000141	08/11/2020	1	Pest Control - Monthly service - Splx	010-1700-432910	\$	231.00
	81470	I20-005067	20-000141	08/25/2020	1	Pest Control - Monthly Service - PD	010-1700-432910	\$	148.00
[VENDOR] 8888888.1541 : ANDRZEJ SOBCZAK	642	I20-005023		07/31/2020	1	Rec Refund	283-0000-204000	\$	25.00
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082568415	I20-004422	20-000074	07/29/2020	1	Shop towel service for V&E	010-5006-442700	\$	57.14
	2082624210	I20-004981	20-000074	08/20/2020	1	Shop towel service for V&E	010-5006-442700	\$	57.14
[VENDOR] 11856 : ARCHER WINDOW CLEANING	3492	I20-004698	20-001081	08/11/2020	1	Window cleaning for VH, PD, PW, OVH, CAC, Rec Admin, FLC, OPH&FC	010-1700-442920	\$	3,915.00
	3492	I20-004698	20-001081	08/11/2020	2	Window cleaning services-Civic Center	021-1800-442920	\$	300.00
	3492	I20-004698	20-001081	08/11/2020	3	Window cleaning services-Sportsplex	283-4007-442920	\$	1,900.00
	3492	I20-004698	20-001081	08/11/2020	4	Window cleaning services-Metra Station	026-0000-442920	\$	180.00
	3492	I20-004698	20-001081	08/11/2020	5	Window cleaning services-Parking garage	282-0000-442920	\$	550.00
[VENDOR] 1376 : AT & T	Z99-2427	I20-005125		08/26/2020	1	7/17-8/16/20	010-0000-441100	\$	64.07
[VENDOR] 11424 : AT & T	831-000-5258 005	I20-005126		08/26/2020	1	Internet svc - PD	010-1600-442850	\$	1,757.00
[VENDOR] 10311 : BATTERIES PLUS	P29361141	I20-004821	20-000142	08/17/2020	1	8 12V Batteries - Building Maintenance	010-1700-460290	\$	187.60
[VENDOR] 14120 : BATTERY JUNCTION	1560016	I20-005062	20-001011	08/25/2020	1	Energizer Lithium CR123A Batteries - 1500mAh, 50 pk, Quote #Q05990	010-7002-464700	\$	65.00
[VENDOR] 15299 : BAVARIAN AUTO WERKE	07/34/20-Bavarian	I20-005054		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	143.59
[VENDOR] 8888888.1544 : BRAD GENEROSO	647	I20-005026		08/07/2020	1	Rec Refund	283-0000-204000	\$	550.00
[VENDOR] 13553 : BRASS TAP	07/31/20-Brass Tap	I20-005059		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	275.69

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105971	I20-004884	20-001507	08/19/2020	1	Full-Time Law Enforcement Pre-Employment Polygraph - J. Khater	010-8000-432990	\$ 160.00
	105975	I20-004885	20-001507	08/19/2020	1	Full-Time Law Enforcement Pre-Employment Polygraph - R. Barth	010-8000-432990	\$ 160.00
	105986	I20-004886	20-001507	08/19/2020	1	Full-Time Law Enforcement Pre-Employment Polygraph - T. Lindgren	010-8000-432990	\$ 160.00
[VENDOR] 8888888.1543 : CAROLYN TASSONE	644	I20-005025		07/31/2020	1	Rec Refund	283-0000-204000	\$ 187.21
[VENDOR] 2830 : CDW GOVERNMENT LLC	ZPP6732	I20-004838	20-001420	08/17/2020	1	Western Digital Red 4 TB Internal HDD, Item #3123305, Quote #LNPD858	010-7002-460130	\$ 207.38
	ZRD3297	I20-005138	20-001451	08/26/2020	1	Kingston DataTraveler 100 G3 - USB Flash Drive - 128 GB, Item #3911875, Quote #LNST162	010-7002-460290	\$ 264.90
	ZRD3297	I20-005138	20-001451	08/26/2020	2	SanDisk Ultra - USB Flash Drive - 256 GB, Item #3866964	010-7002-460290	\$ 350.90
	ZRD3297	I20-005138	20-001451	08/26/2020	3	Kingston DataTraveler 100 G3 64 GB USB 3.0, Item #2995820	010-7002-460290	\$ 62.86
	ZRD3297	I20-005138	20-001451	08/26/2020	4	WD My Passport WDBYVG0020BBK - Hard Drive - 2 TB - USB 3.2 Gen 1, Item #5842455	010-7002-460290	\$ 271.84
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	023188755000	I20-005030	20-001517	08/21/2020	1	June Targeted Census Digital Promotional Campaign to 60462 & 60467.	010-1100-484990	\$ 2,500.00
	023188755000	I20-005031	20-001338	08/21/2020	1	PHN for Charleton Highlands at 94th Ave and Rich and Maria Lanes, to run in the Daily Southtown on 07/15/2020	010-8000-442300	\$ 193.50
	023188755000	I20-005032	20-001337	08/21/2020	1	PHN Orland Fire Protection District Maintenance Building 10704 163rd Place to run in the Daily Southtown on 07/15/2020	010-8000-442300	\$ 123.00
[VENDOR] 14971 : CHICAGO ULTIMATE LLC	08/12/20	I20-004929	20-001443	08/19/2020	1	Summer 2020 Volleyball Class - 7/8-8/12/20	283-4007-490200	\$ 546.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	158465	I20-004738	20-000129	08/11/2020	1	Development Services Engineering - 4/26-5/30/20	010-2004-432500	\$ 6,500.00
	158465	I20-004738	20-000129	08/11/2020	2	Public Works Engineering - 4/26-5/30/20	031-6001-432500	\$ 833.33
	158465	I20-004738	20-000129	08/11/2020	3	Public Works Engineering - 4/26-5/30/20	031-6007-432500	\$ 1,166.67
	159368	I20-004739	20-000129	08/11/2020	1	Development Services Engineering - 5/31-6/27/20	010-2004-432500	\$ 6,500.00
	159368	I20-004739	20-000129	08/11/2020	2	Public Works Engineering - 5/31-6/27/20	031-6001-432500	\$ 833.33
	159368	I20-004739	20-000129	08/11/2020	3	Public Works Engineering - 5/31-6/27/20	031-6007-432500	\$ 1,166.67
	159381	I20-004740	19-000647	08/11/2020	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 5/31-6/27/20	031-6007-470500	\$ 1,380.00
	158468	I20-004895		08/19/2020	1	0170A - Mokena FPD Station-Orland Parkway - 4/26-5/30/20	010-0000-110903	\$ 1,302.75
	158469	I20-004896		08/19/2020	1	R29D - Prayer Center of Orland Park-S Parking Addition - 4/26-5/30/20	010-0000-110903	\$ 1,855.96
	158470	I20-004897		08/19/2020	1	R320 - Sertoma Center Multi-Family Residences - 4/26-5/30/20	010-0000-110903	\$ 1,845.29
	158471	I20-004898		08/19/2020	1	R323 - The Pointe - 4/26-5/30/20	010-0000-110903	\$ 740.18
	158472	I20-004899		08/19/2020	1	R363 - Megan Nicole Ridge - 4/26-5/30/20	010-0000-110903	\$ 383.70
	158473	I20-004900		08/19/2020	1	R373 - LaGrange Square - 4/26-5/30/20	010-0000-110903	\$ 1,052.00
	158474	I20-004901		08/19/2020	1	R374 - Yasini Jewelers - 4/26-5/30/20	010-0000-110903	\$ 224.50
	158475	I20-004902		08/19/2020	1	R378 - T-Mobile-9790 W. 151st Street - 4/26-5/30/20	010-0000-110903	\$ 730.25
	158476	I20-004903		08/19/2020	1	R176A - OPFPD Training Center Parking	010-0000-110903	\$ 691.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	158477	I20-004904		08/19/2020	1	Addition - 4/26-5/30/20 R176B - OPFPD Vehicle Maintenance Building - 4/26-5/30/20	010-0000-110903	\$ 1,792.44
	158478	I20-004905		08/19/2020	1	R316A - Villas of Cobblestone - 4/26-5/30/20	010-0000-110903	\$ 2,196.14
	159369	I20-004906		08/19/2020	1	R320 - Sertoma Center Multi-Family Residences - 5/31-6/27/20	010-0000-110903	\$ 333.07
	159370	I20-004907		08/19/2020	1	R323 - The Pointe - 5/31-6/27/20	010-0000-110903	\$ 336.75
	159371	I20-004908		08/19/2020	1	R363 - Megan Nicole Ridge - 5/31-6/27/20	010-0000-110903	\$ 1,092.35
	159372	I20-004909		08/19/2020	1	R373 - LaGrange Square - 5/31-6/27/20	010-0000-110903	\$ 1,086.20
	159373	I20-004910		08/19/2020	1	R376 - Belle Tire-9500 W. 159th Street - 5/31-6/27/20	010-0000-110903	\$ 3,602.19
	159374	I20-004911		08/19/2020	1	R379 - Chick-Fil-A-15605 S. LaGrange Road - 5/31-6/27/20	010-0000-110903	\$ 1,969.63
	159375	I20-004912		08/19/2020	1	R380 - Mini Academy 2 - 5/31-6/27/20	010-0000-110903	\$ 2,176.50
	159376	I20-004913		08/19/2020	1	R381 - 15710 S. Wolf Road-Davies Annexation - 5/31-6/27/20	010-0000-110903	\$ 577.36
	159377	I20-004914		08/19/2020	1	R176A - OPFPD Training Center Parking Addition - 5/31-6/27/20	010-0000-110903	\$ 3,309.69
	159378	I20-004915		08/19/2020	1	R176B - OPFPD Vehicle Maintenance Building - 5/31-6/27/20	010-0000-110903	\$ 2,210.25
	159379	I20-004916		08/19/2020	1	R316A - Villas of Cobblestone - 5/31-6/27/20	010-0000-110903	\$ 1,522.29
	159384	I20-004917		08/19/2020	1	R374 - Yasini Jewelers - 5/31-6/27/20	010-0000-110903	\$ 1,429.75
	159385	I20-004918		08/19/2020	1	R378 - T-Mobile-9790 W. 151st Street - 5/31-6/27/20	010-0000-110903	\$ 668.52
	159785	I20-004919		08/19/2020	1	R323 - The Pointe - 6/28-7/25/20	010-0000-110903	\$ 1,407.75
	159786	I20-004921		08/19/2020	1	R373 - LaGrange Square - 6/28-7/25/20	010-0000-110903	\$ 359.53
	159787	I20-004922		08/19/2020	1	R381 - 15710 S. Wolf Road-Davies Annexation - 6/28-7/25/20	010-0000-110903	\$ 445.45
	159788	I20-004923		08/19/2020	1	R384 - T-Mobile-9701 W. 131st Street (T6) - 6/28-7/25/20	010-0000-110903	\$ 816.99
	159789	I20-004924		08/19/2020	1	R385 - T-Mobile-14605 88th Ave (T4) - 6/28-7/25/20	010-0000-110903	\$ 856.49
	159790	I20-004925		08/19/2020	1	R176A - OPFPD Training Center Parking Addition - 6/28-7/25/20	010-0000-110903	\$ 2,493.70
	159791	I20-004926		08/19/2020	1	R176B - OPFPD Vehicle Maintenance Building - 6/28-7/25/20	010-0000-110903	\$ 1,104.20
	159680	I20-004927		08/19/2020	1	R316A - Villas of Cobblestone - 6/28-7/16/20 - FINAL	010-0000-110903	\$ 1,030.20
	160141	I20-005039	14-002188	08/21/2020	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 1/26-7/25/20	054-0000-484800	\$ 1,106.82
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5017519471	I20-004931	20-001491	08/19/2020	1	Antiseptic wipes/Antibiotic ointment/Acetaminophen/Aleve/Ibuprofen/Pain Away/ Service charge/Extra disinfectant svc - Museum & Bldg Maint	010-1700-442990	\$ 21.47
	5017519471	I20-004931	20-001491	08/19/2020	1	Antiseptic wipes/Antibiotic ointment/Acetaminophen/Aleve/Ibuprofen/Pain Away/ Service charge/Extra disinfectant svc - Museum & Bldg Maint	028-0000-442990	\$ 21.47
[VENDOR] 11928 : CLARKE AQUATIC SERVICES, INC.	000007222	I20-004760	20-000713	08/12/2020	1	Aquatic Weed & Algae Control for Village Owned ponds - 7th treatment - 7/24/20	031-6007-442210	\$ 2,146.60
	000007374	I20-005115	20-000713	08/26/2020	1	Aquatic Weed & Algae Control for Village Owned ponds - 8th treatment - 8/6/20	031-6007-442210	\$ 2,146.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	4292	I20-005133	20-000027	08/26/2020	1	Body Transport - 7/30/20 - Cucci	010-7002-442930	\$ 250.00
[VENDOR] 14976 : COLLINS	07/30/20	I20-004883	20-001506	08/19/2020	1	Board of Fire & Police Commission Secretarial Services - 7/1/20 - 7/30/20	010-8000-442520	\$ 420.00
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	7105	I20-004686	19-001325	08/11/2020	1	Additional material testing for road improvement projects - 2020 Road Improvement Program through 6/30/20	054-0000-471250	\$ 3,973.00
	7094	I20-004828	19-001325	08/17/2020	1	Material testing for Centennial prefabricated restrooms	054-0000-471250	\$ 1,785.00
[VENDOR] 1898 : CORE & MAIN LP	M785526	I20-004825	20-000540	08/17/2020	1	New Meters	031-6002-464600	\$ 4,602.88
[VENDOR] 8900 : CROWN AWARDS	34601434	I20-004979	20-001290	08/20/2020	1	2020 Sports Camp Awards - NO SALES TAX	283-4007-490430	\$ 158.35
[VENDOR] 14944 : CUCCI FISCHER	07/28/20	I20-005166	20-001274	08/27/2020	1	Onsite entertainment for Buddies Day Camp for 7 sessions, one hour each. Reading, songs, dramatic play, etc.	283-4002-490100	\$ 700.00
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	10519	I20-004978	20-001432	08/20/2020	1	XProtect Corporate Device License	031-6001-470100	\$ 1,624.20
	10519	I20-004978	20-001432	08/20/2020	2	1yr Care Plus for XProtect Corporate Device License	031-6001-470100	\$ 296.22
	10519	I20-004978	20-001432	08/20/2020	3	1yr Care Premium for XProtect Corporate Device License	031-6001-470100	\$ 118.50
[VENDOR] 13656 : CYNTHIA A. PAVESICH & ASSOCIATES	26059	I20-004417	20-001395	07/29/2020	1	Reporter appearance fee - Deposition - 2.5 hours and Transcripts of Joseph & Rebecca Hallberg. Invoice #26059	010-0000-432100	\$ 576.35
[VENDOR] 13382 : DASH MEDICAL GLOVES	INV1207519	I20-004831	20-001424	08/17/2020	1	Black Maxx Nitrile Exam Gloves, Small, Item #BMN100S, Quote #QTE0046468	010-7002-464700	\$ 77.90
	INV1207519	I20-004831	20-001424	08/17/2020	2	Black Maxx Nitrile Exam Gloves, Medium, Item #BMN100M, Quote #QTE0046468	010-7002-464700	\$ 155.80
	INV1207519	I20-004831	20-001424	08/17/2020	3	Black Maxx Nitrile Exam Gloves, Large, Item #BMN100L, Quote #QTE0046468	010-7002-464700	\$ 77.90
	INV1207519	I20-004831	20-001424	08/17/2020	4	Black Maxx Nitrile Exam Gloves, X-Large, Item #BMN100XL, Quote #QTE0046468	010-7002-464700	\$ 155.80
	INV1207519	I20-004831	20-001424	08/17/2020	5	Black Maxx Nitrile Exam Gloves, XX-Large, Item #BMN100XXL, Quote #QTE0046468	010-7002-464700	\$ 155.80
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	914912167	I20-004989	20-001261	08/20/2020	1	Pinewood North Pond: Remove the multi-stem Willow tree along the pond behind #13531 McCabe Dr. to near grade level. No stump removal due to location.	031-6007-443500	\$ 1,900.00
	914915005	I20-004990	20-000998	08/20/2020	1	Doogan Park Tree Removals - 7 trees. Includes debris hauling	283-4003-443250	\$ 6,900.00
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001204383-IN	I20-004843	20-000669	08/17/2020	1	Monthly FSA Expense - July	092-0000-432800	\$ 97.75
	0001204383-IN	I20-004843	20-000669	08/17/2020	2	Monthly COBRA Expense - July	092-0000-432800	\$ 154.00
[VENDOR] 14582 : DTN, LLC	5803164	I20-004806	20-000792	08/17/2020	1	WXSENTRY TRANS AND PUBSAFETY ONLINE PLATINUM SUBSCRIPTION CHARGES - 9/8-12/7/20	010-1600-442850	\$ 1,584.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	16347	I20-005137	20-001479	08/26/2020	1	Striping & Lettering for New Police Unit	010-7002-443200	\$ 593.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						#1409, VIN #1FM5K8AB6LGA71337, Invoice #16347			
	16347	I20-005137	20-001479	08/26/2020	2	Installation	010-7002-443200	\$	300.00
	16347	I20-005137	20-001479	08/26/2020	3	Orland Park Police Department Fleet Discount	010-7002-443200	\$	-89.31
[VENDOR] 3333333.2969 : ELVIA HERNANDEZ	08172020	I20-004846		08/17/2020	1	Hernandez, September 12, 2020, \$300 Refund Due To The Corona Virus.	021-0000-373900	\$	300.00
[VENDOR] 1255 : ETP LABS INC.	20-134688	I20-004991	20-000218	08/20/2020	1	Coliform Water Sampling - July	031-6002-442990	\$	604.00
[VENDOR] 11063 : EVT TECH	5089	I20-005065	20-001560	08/25/2020	1	INSTALL NEW EQUIPMENT ON UNIT #1439 TO INCLUDE SPEAKER, SIREN, LIGHT KIT, ANTENNA, MISC. INSTALLATION MATERIALS, INSTALLATION INVOICE #5089	010-7002-443200	\$	1,452.15
[VENDOR] 11832 : EYEMED VISION CARE	164422801	I20-004772	20-000754	08/13/2020	1	Monthly Vision Insurance Expense - Employee - August	092-0000-453300	\$	2,358.57
	164422801	I20-004772	20-000754	08/13/2020	2	Monthly Vision Insurance Expense - Retiree & Cobra - August	060-0000-453300	\$	610.77
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA91555	I20-004842	20-001303	08/17/2020	1	16oz GraffitiRemover PART #0611408	283-4003-461100	\$	39.34
[VENDOR] 5176 : FERGUSON ENTERPRISES	5647419	I20-004932	20-001530	08/19/2020	1	Flow switch # L100208655	283-4005-461650	\$	233.31
[VENDOR] 8534 : FORT DEARBORN LIFE	08/26/2020	I20-005163		08/27/2020	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-452800	\$	480.00
	08/26/2020	I20-005163		08/27/2020	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$	5,987.33
	08/28/2020	I20-005164		08/27/2020	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-452800	\$	483.84
	08/28/2020	I20-005164		08/27/2020	1	MONTHLY LIFE INSURANCE PAYMENT	092-0000-453500	\$	6,033.94
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	709229	I20-005046	20-000103	08/25/2020	1	Pipes/Elbows/Diffuser - Building Maintenance	010-1700-461300	\$	138.08
	709230	I20-005047	20-000103	08/25/2020	1	Power washer - Building Maintenance	010-1700-460170	\$	352.66
	711518/863116	I20-005048	20-000103	08/25/2020	1	QT3100 Qwik 608 EPA study guide Credit no. 863116 applied	283-4003-460240	\$	72.12
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV2001582	I20-004750	20-001149	08/12/2020	1	Crystal Springs Lift Station Pump 2 Replacement - Barnes Model SGV3032L 3 HP, 345 RPM, 3/60/230 with 30 Ft. power cables and moisture / temp sensors	031-6003-461700	\$	4,935.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1009141	I20-004972	20-000022	08/20/2020	1	Copier Maintenance - PD - July	010-7002-443600	\$	30.65
[VENDOR] 14652 : GBJ SALES, LLC	3210	I20-004833	20-001409	08/17/2020	1	Herbicide RTU-30 (Decimate)	031-6003-463300	\$	1,296.00
	3210	I20-004833	20-001409	08/17/2020	2	Shipping	031-6003-463300	\$	36.00
[VENDOR] 15298 : GIZMOS FUN FACTORY	07/31/20-Gizmo's	I20-005057		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	68.67
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	350371	I20-004933	20-001523	08/19/2020	1	Nuisance Abatement for VOP Maintained Ponds - Beaver traps set up - 179th & Wolf	031-6007-432910	\$	350.00
	350577	I20-004934	20-001523	08/19/2020	1	Beaver trapped - 7/29/20 - 179th & Wolf	031-6007-432910	\$	350.00

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[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	122818	I20-004939	20-000062	08/19/2020	1	Repairs for Splx equipment - NO SALES TAX	283-4007-443200	\$ 1,250.36
	123275	I20-004995	20-000062	08/20/2020	1	Repairs for Splx equipment	283-4007-443200	\$ 160.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	858755	I20-005045	20-000105	08/25/2020	1	10 lamps - Building Maintenance	010-1700-461200	\$ 440.00
[VENDOR] 15165 : HENRY SCHEIN EMS	80943783	I20-005018	20-001387	08/20/2020	1	20bx - 1381736 Earloop Surgical Face Masks 50/bx	010-7002-464700	\$ 399.00
	80943783	I20-005018	20-001387	08/20/2020	2	Freight	010-7002-464700	\$ 7.48
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304030260	I20-005000	20-000057	08/20/2020	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 9/7-10/6/20	283-4003-444700	\$ 104.67
	304030863	I20-005001	20-000097	08/20/2020	1	MFP Lease #524548520200007 - Xerox 7856 Police Investigations - 9/8-10/7/20	010-7002-444700	\$ 122.75
	304035459	I20-005002	20-000098	08/20/2020	1	MFP Lease #524548520200009 - Xerox 7856 Police Records - 9/12-10/11/20	010-7002-444700	\$ 122.75
	304035458	I20-005003	20-000043	08/20/2020	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 9/12-10/11/20	010-1200-444700	\$ 177.09
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-12070	I20-004701	20-000068	08/11/2020	1	Plan Review and Landscape Architect Services - June	010-2003-432800	\$ 6,680.00
	17-0346-11758	I20-004773	20-000068	08/13/2020	1	Plan Review and Landscape Architect Services - April	010-2003-432800	\$ 2,840.00
	19-0240-11762	I20-004774	20-000717	08/13/2020	1	Stormwater Engineering - Brown Park - April	283-4003-432800	\$ 2,246.94
	19-0240-11762	I20-004774	20-000717	08/13/2020	2	Stormwater Engineering - Frontier Park - April	283-4003-432800	\$ 1,256.94
[VENDOR] 12052 : HIRERIGHT, LLC	G3019041	I20-004871	20-000081	08/18/2020	1	Financial Background Checks - July	010-7002-442850	\$ 61.74
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	288767	I20-004724	20-000755	08/11/2020	1	Occupational Health Medical Expenses - Credit for drug screen charge on original invoice	010-1100-429500	\$ -55.00
	289903	I20-004980	20-000755	08/20/2020	1	Pre-Employment Exams and/or Collection - July	010-1100-429510	\$ 1,018.00
	289903	I20-004980	20-000755	08/20/2020	2	Employee Medical Exams and/or Collection - July	010-1100-429500	\$ 120.00
	289247	I20-005165	20-000755	08/27/2020	1	Pre-Employment Exams and/or Collection - June	010-1100-429510	\$ 175.00
	289247	I20-005165	20-000755	08/27/2020	2	Employee Medical Exams and/or Collection - June	010-1100-429500	\$ 327.00
	289212	I20-005168	20-000755	08/27/2020	1	Pre-Employment Exams and/or Collection - June	010-1100-429510	\$ 2,740.00
	289212	I20-005168	20-000755	08/27/2020	2	Employee Medical Exams and/or Collection - June	010-1100-429500	\$ 60.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV9244	I20-004818	20-000908	08/17/2020	1	Aquatic Vegetation Removal at Beth Pond	031-6007-443500	\$ 2,850.00
[VENDOR] 8888888.1545 : JAMEEL HAMMAD	648	I20-005027		08/07/2020	1	Rec Refund	283-0000-204000	\$ 5.00
[VENDOR] 9999999.365 : JAMIE & BORIS DJULABIC	08272020	I20-005153		08/27/2020	1	Refund credit balance final bill	031-0000-229100	\$ 56.75
[VENDOR] 15297 : JIFFY LUBE OF ORLAND PARK	07/31/20-Jiffy Lube	I20-005055		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 268.05
[VENDOR] 7536 : JMD SOX OUTLET, INC.	339342	I20-004841	20-000078	08/17/2020	1	Uniforms/Boots - Jim Shanahan	010-5002-460190	\$ 309.96

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[VENDOR] 15171 : JMS ENVIRONMENTAL ASSOCIATES, LTD	339254	I20-004861	20-000078	08/18/2020	1	Uniforms - Giancarlo	010-5003-460190	\$ 129.57
	2396500	I20-004894	20-001461	08/19/2020	1	Indoor air fogging procedures conducted at PW facility on 7/29/20 per invoice # 2396500	010-1700-432990	\$ 495.00
	2398000	I20-005049	20-001553	08/25/2020	1	Indoor air fogging procedures conducted at OPH&FC on 8-11-20 per invoice # 2398000	010-1700-432990	\$ 700.00
	2398600	I20-005050	20-001553	08/25/2020	1	Indoor air fogging procedures conducted at CPAC on 8-13-20 per invoice # 2398600	010-1700-432990	\$ 700.00
[VENDOR] 11578 : JUST WALLPAPER, INC.	07/31/20-Just Wall	I20-005058		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 46.56
[VENDOR] 5716 : LAW ENFORCEMENT SYSTEMS	210998	I20-004613	20-001286	08/07/2020	1	Evidence Zip Lock Bag 9X12,Qty 1000, Item #PE-9, Quote #135058	010-7002-460290	\$ 606.00
	210998	I20-004613	20-001286	08/07/2020	2	Evidence Zip Lock Bag 6X8, Qty 1000, Item #PE-6,	010-7002-460290	\$ 438.00
	210998	I20-004613	20-001286	08/07/2020	3	Shipping	010-7002-460290	\$ 62.00
[VENDOR] 12288 : MACCARB, INC.	202A-032601	I20-004816	20-000342	08/17/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 599.15
	202B-004693	I20-004867	20-000342	08/18/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 797.00
	202A-032657	I20-004970	20-000342	08/20/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 301.63
	202A-032702	I20-004999	20-000342	08/20/2020	1	CO2 for CPAC water treatment	283-4005-462500	\$ 636.34
[VENDOR] 15302 : MARI LOU'S FINE JEWELRY	7/31/20-Mari Lous	I20-005155		08/27/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 208.67
[VENDOR] 8888888.1542 : MARY HART	643	I20-005024		07/31/2020	1	Rec Refund	283-0000-204000	\$ 149.26
[VENDOR] 8888888.1540 : MARY HOLQUIST	641	I20-005022		07/31/2020	1	Rec Refund	283-0000-204000	\$ 473.75
[VENDOR] 9156 : MASS MUTUAL	157865	I20-005134	20-001533	08/26/2020	1	Ad Hoc Reporting (1 occurrence(s) of Plan Amendment (Settlor Fee) @ 300.00	010-1100-432800	\$ 300.00
[VENDOR] 15234 : MATRIX FITNESS, JOHNSON HEALTH TECH NORTH AMERICA	9002634930	I20-005128	20-001257	08/26/2020	1	S Force performance trainer	283-4007-460180	\$ 6,200.00
	9002634930	I20-005128	20-001257	08/26/2020	2	Used trade in discount	283-4007-460180	\$ -200.00
	9002634930	I20-005128	20-001257	08/26/2020	3	shipping	283-4007-460180	\$ 500.00
[VENDOR] 1526 : MC MASTER-CARR SUPPLY CO.	43193033	I20-004822	20-001414	08/17/2020	1	6 ladder support posts, powder-coated steel, #8135T31	010-1700-460180	\$ 2,466.84
	43193033	I20-004822	20-001414	08/17/2020	2	Shipping	010-1700-460180	\$ 135.64
[VENDOR] 2512 : MEADE, INC.	693113	I20-004839	20-000538	08/17/2020	1	Traffic Signal Maintenance - Orland Park Jurisdiction - July	010-5002-443700	\$ 2,124.00
	693145	I20-004936	20-001488	08/19/2020	1	Street light locate at 151st St & Regent	010-5002-443700	\$ 248.30
[VENDOR] 8184 : MEDTECH	103376	I20-004830	20-001105	08/17/2020	1	Neon Orange	010-9400-460290	\$ 105.50
	103376	I20-004830	20-001105	08/17/2020	2	Neon purple	010-9400-460290	\$ 105.50
	103376	I20-004830	20-001105	08/17/2020	3	Neon Lime	010-9400-460290	\$ 105.50
	103376	I20-004830	20-001105	08/17/2020	4	shipping	010-9400-460290	\$ 33.03
	103376	I20-004830	20-001105	08/17/2020	5	Graphic set up fee	010-9400-460290	\$ 69.00

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[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	07/24/20-2	I20-005076		07/24/2020	1	Village of Orland Park MAP Dues - Balance due for July 2020	010-0000-210111	\$ 1,406.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	28600	I20-005036	20-001540	08/21/2020	1	Legal Services for Local Ordinance & Ticket Prosecution, 7/1/20 - 7/31/20, Invoice #28600	010-0000-432100	\$ 7,556.25
[VENDOR] 6871 : MIDWEST LIGHTING	133796	I20-005061	20-000189	08/25/2020	1	Recycling service for light bulbs/lamps	010-1700-442990	\$ 1,131.55
[VENDOR] 11932 : MOBILE MINI	9008854479	I20-004809	20-000039	08/17/2020	1	Monthly rental unit fees for Lake Sedgewick Boat Rentals - 7/30-8/26/20	283-4002-444500	\$ 131.68
[VENDOR] 9999999.364 : MOHAMED ALAWAD	08272020	I20-005151		08/27/2020	1	Refund credit balance final bill	031-0000-229100	\$ 67.03
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	48985	I20-005068	20-001542	08/25/2020	1	OPPADD (Parking tickets with fees) July Statement	010-0000-431100	\$ 1,851.87
	48981	I20-005069	20-001542	08/25/2020	1	OPLADD (Ordinance w/o fees) July statement	010-0000-431100	\$ 1,061.75
	48982	I20-005070	20-001542	08/25/2020	1	OPLORD (Ordinance w/o fees) July statement	010-0000-431100	\$ 52.33
	48983	I20-005071	20-001542	08/25/2020	1	OPMBBF (Administrative Booking Fees) July Statement	010-0000-431100	\$ 72.59
	48986	I20-005072	20-001542	08/25/2020	1	OPPARK (Parking tickets w/o fees) July Statement	010-0000-431100	\$ 1,824.04
[VENDOR] 15278 : NAPA AUTO PARTS	19	I20-005078	20-001545	08/25/2020	1	Connector/Brake pad	010-5006-461800	\$ 111.26
	20	I20-005079	20-001545	08/25/2020	1	Fuel cap tether	010-5006-461800	\$ 10.34
	21	I20-005080	20-001545	08/25/2020	1	Motor mount	010-5006-461800	\$ 111.59
	22	I20-005081	20-001545	08/25/2020	1	Impact sensor	010-5006-461800	\$ 120.72
	23	I20-005082	20-001545	08/25/2020	1	Tire	010-5006-461890	\$ 122.59
	25	I20-005083	20-001545	08/25/2020	1	Seat belt assy	010-5006-461800	\$ 97.22
	26	I20-005084	20-001545	08/26/2020	1	Wiper hose/Washer nozzle	010-5006-461800	\$ 24.05
	28	I20-005085	20-001545	08/26/2020	1	Blower motor	010-5006-461800	\$ 43.24
	30	I20-005086	20-001545	08/26/2020	1	Connector	010-5006-461800	\$ 7.72
	34	I20-005087	20-001545	08/26/2020	1	Toro turf rim	010-5006-461700	\$ 159.90
	38	I20-005088	20-001545	08/26/2020	1	Toro wheel	010-5006-461700	\$ 111.66
	42	I20-005089	20-001545	08/26/2020	1	Equipment hydraulic valve/safety switch	010-5006-461700	\$ 935.00
	46	I20-005090	20-001545	08/26/2020	1	Battery/Fan blade/Fan motor	010-5006-461800	\$ 231.74
	47	I20-005091	20-001545	08/26/2020	1	Amber soundoff/Harness/Signal lens/Fuel pump strainer	010-5006-461800	\$ 226.32
	48	I20-005092	20-001545	08/26/2020	1	Equipment ignition starter switch/Reman starter	010-5006-461700	\$ 195.01
	49	I20-005093	20-001545	08/26/2020	1	Valve Gp	010-5006-461800	\$ 176.46
	49	I20-005094	20-001538	08/26/2020	1	Oil	010-5006-462200	\$ 7.42
	50	I20-005095	20-001545	08/26/2020	1	Cabin air filter	010-5006-461800	\$ 6.72
	51	I20-005096	20-001538	08/26/2020	1	Shop fan belt	010-5006-461990	\$ 6.77
	52	I20-005097	20-001538	08/26/2020	1	Electrical grease/Tape	010-5006-461990	\$ 14.30
	53	I20-005098	20-001538	08/26/2020	1	Electrical tape	010-5006-461990	\$ 4.32
	54	I20-005099	20-001545	08/26/2020	1	Spark plugs - Pool vacuum	010-5006-461700	\$ 7.76
	54	I20-005099	20-001545	08/26/2020	2	Tires	010-5006-461890	\$ 34.60
	55	I20-005100	20-001538	08/26/2020	1	B-Box sockets - Utility Dept.	031-6002-460170	\$ 91.95
	62	I20-005101	20-001538	08/26/2020	1	Shop tool charger	010-5006-460170	\$ 107.57
	62	I20-005101	20-001538	08/26/2020	2	Coolant test strips	010-5006-461990	\$ 20.11

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	63	I20-005102	20-001538	08/26/2020	1	Zep hand cleaner	010-5006-461990	\$ 23.08
	65	I20-005103	20-001545	08/26/2020	1	Fuel pump/Oil, fuel & air filters	010-5006-461800	\$ 94.45
	66	I20-005104	20-001538	08/26/2020	1	Credit for shop tool charger. Original invoice no. 62	010-5006-460170	\$ -107.57
	67	I20-005106	20-001538	08/26/2020	1	Shop tool charger	010-5006-460170	\$ 84.78
	69	I20-005108	20-001545	08/26/2020	1	Water pump/Radiator/Radiator hoses & cap	010-5006-461800	\$ 566.25
	71	I20-005110	20-001545	08/26/2020	1	Blower motor resistor/Connector	010-5006-461800	\$ 101.27
	73	I20-005111	20-001545	08/26/2020	1	Fuel pump/Fuel filter/Lock ring	010-5006-461800	\$ 199.40
	74	I20-005112	20-001538	08/26/2020	1	Trans fluid	010-5006-462200	\$ 25.65
	75	I20-005113	20-001545	08/26/2020	1	Equipment parts - Ver-Mac circuit board & rubber bumper	010-5006-461700	\$ 363.04
	77	I20-005114	20-001545	08/26/2020	1	Equipment springtine set	010-5006-461700	\$ 115.55
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26533	I20-004983	20-000069	08/20/2020	1	Uniform embroidery - Vestal	031-6001-460190	\$ 48.00
[VENDOR] 10592 : NEXT DAY PLUS	5181627	I20-004836	20-001404	08/17/2020	1	Pro M404,M428 High Yield Original Laser Jet Toner Cartridge (10,000 Yield) #CF258X	010-7002-460100	\$ 592.95
	5181627	I20-004836	20-001404	08/17/2020	2	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5181627	I20-004836	20-001404	08/17/2020	3	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
	5181627	I20-004836	20-001404	08/17/2020	4	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 144.89
	5181960	I20-004992	20-001431	08/20/2020	1	Compatible (508X) Color LaserJet M552, M553, MFP M577 HY Black Toner (12,500 Yield) #CF360X	010-7002-460100	\$ 163.09
	5181960	I20-004992	20-001431	08/20/2020	2	Compatible Color LaserJet M552, M553, MFP M577 HY Cyan Toner (9,500 Yield) #CF361X	010-7002-460100	\$ 225.39
	5181960	I20-004992	20-001431	08/20/2020	3	Compatible Color LaserJet M552, M553, MFP M577 HY Yellow Toner (9,500 Yield) #CF362X	010-7002-460100	\$ 225.39
	5181960	I20-004992	20-001431	08/20/2020	4	Compatible Color LaserJet M552, M553, MFP M577 HY Magenta Toner (9,500 Yield) #CF363X	010-7002-460100	\$ 225.39
	5182206	I20-005140	20-001452	08/26/2020	1	Compatible (508X) Color LaserJet M552, M553, MFP M577 HY Black Toner #CF360X	010-7002-460100	\$ 163.09
	5182206	I20-005140	20-001452	08/26/2020	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$ 125.29
[VENDOR] 13884 : ONE UP SIGNS, LLC	2020-15448	I20-004869	20-001430	08/18/2020	1	Plaque for Chief McCarthy. Invoice 2020-15448	010-1100-429990	\$ 200.00
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	3029	I20-005041	20-001518	08/21/2020	1	Orland Chamber Golf Outing - 2020 Golf Outing - Foursome (Keith Pekau and additional attendees) Invoice #3029	010-1500-484200	\$ 560.00
[VENDOR] 1612 : ORLAND PARK BAKERY	07/31/20-Orland Bake	I20-005044		08/21/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$ 243.54
[VENDOR] 14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	128037	I20-005008	19-001804	08/20/2020	1	Labor & Employment Legal Counsel for MAP & AFSCME contracts - July	010-0000-432100	\$ 2,992.50
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	1475199	I20-004743	20-000652	08/11/2020	1	Concrete restoration materials and supplies - Water	031-6002-462900	\$ 620.00

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	1477416	I20-004756	20-000652	08/12/2020	1	Concrete restoration materials and supplies - Storm Water	031-6007-462900	\$	774.00
[VENDOR] 14836 : PACE SUBURBAN BUS	579049	I20-004692	20-000028	08/11/2020	1	Monthly service fee - August	010-5003-444500	\$	100.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1014524	I20-005130	20-000229	08/26/2020	1	Mobile pay parking transaction fees - July	026-0000-322940	\$	112.85
[VENDOR] 13205 : PAVLETIC EYECARE	66820	I20-004893	20-001508	08/19/2020	1	Pre-Employment Eye Exam - Ryan Barth, Invoice #66820	010-8000-429500	\$	130.00
[VENDOR] 11691 : PERFORMANCE DETAILING	07/31/20 - Performan	I20-004804		08/14/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	11.74
[VENDOR] 12847 : PETRA-1	IN3000081007	I20-005127	20-000042	08/26/2020	1	Towels for Splx members	283-4007-460150	\$	204.68
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1567851	I20-004827	20-000033	08/17/2020	1	Gas - July	010-5006-462100	\$	12,632.41
[VENDOR] 10889 : PIOTROWSKI	462271	I20-005074	20-001101	08/25/2020	1	Youth Golf Lessons - 7/22-8/15/20	283-4002-490200	\$	756.00
	462271	I20-005074	20-001101	08/25/2020	2	Adult Golf Lessons - 7/22-8/12/20	283-4002-490200	\$	330.75
[VENDOR] 9302 : POMP'S TIRE	690086557	I20-004829	20-000034	08/17/2020	1	Equipment flat repair	010-5006-443200	\$	162.00
[VENDOR] 9516 : PRAIRIE STATE VETERINARY CLINIC	157106	I20-004937	20-001493	08/19/2020	1	Vet Visit for Maverick, Invoice #157106	010-7002-460200	\$	425.84
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1026954	I20-004870	20-000484	08/18/2020	1	Monthly airtime invoices for CVP - June	010-5003-442850	\$	0.23
	200-1026954	I20-004870	20-000484	08/18/2020	2	Monthly airtime invoices-Village/Contract snow fighter units - June	010-5006-442850	\$	398.11
	200-1026954	I20-004870	20-000484	08/18/2020	3	Monthly airtime invoices for Utilities - June	031-6001-442850	\$	118.06
[VENDOR] 10621 : PROSHRED SECURITY	990062026	I20-004819	20-000023	08/17/2020	1	Shredding	010-7002-442990	\$	90.00
[VENDOR] 15218 : PULSE DESIGN, INC	080720	I20-005136	20-001072	08/26/2020	1	Panel #1 Artwork Fees: #020-2436-01A-5409 POND ECOSYSTEMS Pulse Design Nature Series layout @ 24x36 w/ min. changes ITEM: PDNS24x36wchgs	283-4003-461500	\$	1,500.00
	080720	I20-005136	20-001072	08/26/2020	2	Sign Panel Fabrication: 24x36 x ½" exterior matte HPL panel; 4 holes in back w/concealed hardware; eased edges; 10-yr. manuf.wrnt. ITEM 24x36 iZone Panel	283-4003-461500	\$	425.00
	080720	I20-005136	20-001072	08/26/2020	3	CSTM: DBLPED-1620PLT-DLXSM Custom Double Pedestal w/16x20 mount plate and deluxe surface mount concealment cover ITEM: DBLPED-1218PLTDLXSM	283-4003-461500	\$	440.00
	080720	I20-005136	20-001072	08/26/2020	4	Panel #2 Artwork Fees: #034-1414-02A-7012 PRAIRIE BUTTERFLIES Pulse Design Nature Series layout @ 20x20 no layout/content changes ITEM: PDNS14x14/20x20/25x25	283-4003-461500	\$	600.00
	080720	I20-005136	20-001072	08/26/2020	5	Sign Panel Fabrication: 20x20x ½" exterior matte HPL panel; 4 holes in back w/concealed hardware; eased edges; 10-yr. manuf.wrnt. ITEM: 20x20x1/2	283-4003-461500	\$	210.00
	080720	I20-005136	20-001072	08/26/2020	6	Order fee, Crating and Shipping ITEM: IZ shlp/crate/setup	283-4003-461500	\$	220.00
	080720	I20-005136	20-001072	08/26/2020	7	Shipping for Sign Bases ITEM: Ped. Shipping	283-4003-461500	\$	165.00

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	080720	I20-005136	20-001072	08/26/2020	8	Single Leg Pedestal for 20x20 sign panel; all alum. construction; Black textured powder coat finish; deluxe surface mount w/ concealment cover on bolts ITEM Single Leg Ped.Dlx.Surf.Mt.	283-4003-461500	\$	170.00
[VENDOR] 12010 : QUICK RAISING	08/07/20	I20-005131	20-000971	08/26/2020	1	Concrete slab raising through 8/7/20	054-0000-471250	\$	7,000.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2042038-IN	I20-004864	20-001268	08/18/2020	1	Women's navy pants size 4. Item number 38200W-86	010-7002-460190	\$	42.95
	2042039-IN	I20-004865	20-001262	08/18/2020	1	Women's short sleeve white shirt 2- size 38 3- size 36. Item number 152R6600	010-7002-460190	\$	252.50
	2042039-IN	I20-004865	20-001262	08/18/2020	2	Garrison belt B/W with silver buckle size 40. Item number 6505-3	010-7002-460190	\$	24.95
	2042039-IN	I20-004865	20-001262	08/18/2020	3	Freight	010-7002-460190	\$	8.15
	2042561-IN	I20-004977	20-001270	08/20/2020	1	Women's light blue short sleeve shirts size 36. Item number 9786LCD	010-7002-460190	\$	173.97
	2042561-IN	I20-004977	20-001270	08/20/2020	2	Freight	010-7002-460190	\$	7.84
[VENDOR] 13839 : RJN GROUP, INC.	354505	I20-004706	20-000715	08/11/2020	1	2020 Comprehensive Sanitary Sewer System Evaluation through 7/10/20	031-6003-443800	\$	3,722.50
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-32341	I20-004799	20-000525	08/14/2020	1	Landscape clean-up and weed removal - 7/17/20- 153rd & LaGrange (Vacant lot north of McDonald's)	010-2002-442210	\$	1,161.00
	07-32368	I20-004800	20-000525	08/14/2020	1	Landscape clean-up and grass cutting - 7/29/20- 7901 Laguna	010-2002-442210	\$	297.00
	07-32369	I20-004801	20-000525	08/14/2020	1	Landscape clean-up and grass - 7/29/20- 11603 Twin Lakes Dr.	010-2002-442210	\$	1,093.00
[VENDOR] 15296 : SALON EVANGELOS	07/31/20-Salon Evan	I20-005053		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	137.74
[VENDOR] 15241 : SANCHEZ	105	I20-004807	20-001311	08/17/2020	1	Magic show performance for Voyagers Day Camp - 7/6/20	283-4002-490100	\$	200.00
[VENDOR] 2452 : SECRETARY OF STATE	08/27/20	I20-005170	20-001596	08/27/2020	1	CONFIDENTIAL LICENSE PLATE RENEWALS FOR UNIT 1470 PLATE 1505916, UNIT 1443 PLATE 2963929, UNIT 1453 PLATE 2067929, UNIT 1490 PLATE 2316866, UNIT 1436 PLATE 2861993, UNIT 1499 PLATE 3925590, UNIT 1403 PLATE AA85428	010-7002-484100	\$	1,057.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-2476	I20-004993		08/20/2020	1	Paid citations - MCOA Collections - July	010-0000-372300	\$	180.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7987070	I20-004984	20-000179	08/20/2020	1	Tip over - Helen Park	283-4003-444550	\$	20.00
	7952171	I20-005042	20-001135	08/21/2020	1	Market (2) hand washing stations/2 months w/service	010-9450-444550	\$	703.21
[VENDOR] 14875 : SEWERTECH LLC	2021	I20-005174	20-001275	08/27/2020	1	2020 Sanitary Sewer Cleaning and Televising through 8/1/20	031-6003-443800	\$	36,882.20
[VENDOR] 3667 : SHERWIN WILLIAMS	2324-3	I20-005019	20-001319	08/20/2020	1	Athletic Field White marking paint	283-4003-461600	\$	632.00
	2279-9	I20-005020	20-001426	08/20/2020	1	IN EN HS SA YELLOW #6401-18683	031-6002-464400	\$	270.08
	2279-9	I20-005020	20-001426	08/20/2020	2	KEM BOND HS WHITE #630-4539	031-6002-464400	\$	317.70

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	2279-9	I20-005020	20-001426	08/20/2020	3	2INCH 2.5 BLK BRSTL EXT OR #458-7101	031-6002-464400	\$	101.34
	2279-9	I20-005020	20-001426	08/20/2020	4	5 GAL XLENE 5-SW #154-2398	031-6002-464400	\$	129.95
	2279-9	I20-005020	20-001426	08/20/2020	5	DISCOUNT	031-6002-464400	\$	-39.76
	4777-0	I20-005142	20-001319	08/26/2020	1	Athletic Field White marking paint	283-4003-461600	\$	632.00
[VENDOR] 2244 : SIR SPEEDY PRINTING #6129	15513	I20-004866	20-001403	08/18/2020	1	PW Residential Sanitary Sewer Responsibility Flyers - 500 count	031-6001-460140	\$	185.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	133217	I20-004882	20-001128	08/19/2020	1	Sgt. William Fitzgibbon - WF250 - Business Cards	010-7002-460140	\$	36.00
	133217	I20-004882	20-001128	08/19/2020	2	Lt. Rich Stoettner - RS250 - Business Cards	010-7002-460140	\$	36.00
	133599	I20-004982	20-001408	08/20/2020	1	Lead Envelopes / Temporary Arrest Jacket #TTT (VOP Lead #TTT)	010-7002-460100	\$	500.35
	133190	I20-005116	20-001111	08/26/2020	1	250 business cards for Joel Van Essen	010-5001-460140	\$	10.15
	133191	I20-005117	20-001108	08/26/2020	1	Business Cards for Engineering Programs and Services: Loy Lee (250), Geoff Galgan (250), Sean Marquez (500), and S. Khurshid Hoda (500)	010-2004-460140	\$	42.80
	133191	I20-005117	20-001108	08/26/2020	2	Business cards for Jake Jachymiak, PIO - 250	010-1201-460140	\$	10.15
	133191	I20-005117	20-001108	08/26/2020	3	Business cards for HR Director Denise Maiolo - 500	010-1100-460140	\$	11.25
	133193	I20-005120	20-001110	08/26/2020	1	Business cards for Beau Breunig	283-4003-460140	\$	10.15
	133194	I20-005121	20-001109	08/26/2020	1	250 Business cards for Director Piattoni, Supervisor Smaga, Supervisor Petrow	283-4001-460140	\$	30.45
	133195	I20-005122	20-001111	08/26/2020	1	250 business cards for Mike Mazza	283-4003-460140	\$	10.15
[VENDOR] 9241 : SOUND WORKS PRODUCTIONS, INC.	10799-2	I20-004968	20-000928	08/20/2020	1	2020 Taste of Orland Park Stage, Sound, Lights and Labor.	010-9400-444500	\$	16,200.00
[VENDOR] 15009 : SOUTH SIDE MOTORCYCLE CO.	003074	I20-004771	20-001385	08/12/2020	1	Windshield Mounting Hardware	010-7002-443200	\$	149.95
	003074	I20-004771	20-001385	08/12/2020	2	Motorcycle Windshield	010-7002-443200	\$	206.95
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	07/16/20	I20-004696	20-000107	08/11/2020	1	Paint/Tray liners/Tape/Goof Off - Building Maintenance	010-1700-461300	\$	496.74
	07/18/20	I20-004697	20-000107	08/11/2020	1	Tape/Sandpaper/Sanding sponge/Joint compound - Building Maintenance	010-1700-461300	\$	101.85
[VENDOR] 2673 : SPORTSFIELDS, INC.	2020305	I20-005139	20-000303	08/26/2020	1	Stone and sand supplies for water repairs	031-6002-462300	\$	1,803.50
	2020305	I20-005139	20-000303	08/26/2020	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$	1,500.00
[VENDOR] 14068 : THE COP FIRE SHOP	200633	I20-004973	20-001062	08/20/2020	1	Vest cover - Krzystyniak	010-7002-460190	\$	200.00
	200634	I20-004974	20-001062	08/20/2020	1	Vest cover - Ricker	010-7002-460190	\$	200.00
	200714	I20-004975	20-001062	08/20/2020	1	Vest cover - Wilson	010-7002-460190	\$	200.00
	200680	I20-004976	20-001062	08/20/2020	1	Vest cover - Laha	010-7002-460190	\$	200.00
[VENDOR] 14256 : THE HUMAN RACE SPORTS	07/31/20-Human Race	I20-005060		08/25/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	149.54
[VENDOR] 15198 : TITAN SAFETY MANAGEMENT, INC.	1696	I20-004988	20-000912	08/20/2020	1	Risk Management & Loss Control Consulting - 7/24-7/28/20	092-0000-432800	\$	2,500.00

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[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1823122	I20-005135	20-000756	08/26/2020	1	2020 Matrix Trust Fee	060-0000-432990	\$ 500.00
	IN1698367	I20-005182	20-000756	08/28/2020	1	HRA Monthly Fee - Balance due for period 10/1-12/31/19	060-0000-432990	\$ 29.99
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049171-IN	I20-005037	20-000398	08/21/2020	1	Contract Cleaning - Village Buildings (VH, Museum, GBC, PW, BMSShop, RecAdmin/Learning Ally, FLC, CAC, Parks Admin, Police) - August	010-1700-442930	\$ 18,644.35
	0049171-IN	I20-005037	20-000398	08/21/2020	2	Contract Cleaning - Civic Center - August	021-1800-442930	\$ 1,479.00
	0049171-IN	I20-005037	20-000398	08/21/2020	3	Contract Cleaning - Metra - August	026-0000-442930	\$ 943.18
	0049171-IN	I20-005037	20-000398	08/21/2020	4	Contract Cleaning - Sportsplex Summer	283-4007-442930	\$ 9,895.87
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	08/14/20	I20-005186	20-000448	08/28/2020	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	\$ 2,500.00
[VENDOR] 15214 : TRUE PRODUCTIONS	3509	I20-004887	20-001001	08/19/2020	1	Video Production COVID 19	010-1201-432250	\$ 5,995.48
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/13/20	I20-004930	20-001346	08/19/2020	1	2020 Summer Gymnastics Classes - 6/16-8/15/20	283-4007-490200	\$ 5,539.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4719373-0	I20-004711	20-000296	08/11/2020	1	Bath tissue - Building Maintenance	010-1700-460150	\$ 103.92
	4711874-0	I20-004731	20-000296	08/11/2020	1	Paper towels/Bath tissue - Building Maintenance	010-1700-460150	\$ 329.31
	4725666-0	I20-004755	20-001357	08/12/2020	1	AAA Batteries #RAYALAAA24PPJ	010-9400-460290	\$ 8.69
	4725819-0	I20-004763	20-001378	08/12/2020	1	Business Card File _ #UNV-10601	283-4007-460100	\$ 14.99
	4725819-0	I20-004763	20-001378	08/12/2020	2	Premium Packing Tape - #DUC-1079097	283-4007-460100	\$ 24.92
	4725819-0	I20-004763	20-001378	08/12/2020	3	Packing Tape - #MMM-145-6	283-4007-460100	\$ 26.46
	4725819-0	I20-004763	20-001378	08/12/2020	4	AAA Batteries - #DUR-MN2400B16Z	283-4007-460290	\$ 17.38
	4725819-0	I20-004763	20-001378	08/12/2020	5	AA Batteries - DUR-MN1500B24	283-4007-460290	\$ 19.94
	4725852-0	I20-004764	20-001380	08/12/2020	1	Copy paper - #WHD-SM11	283-4007-460100	\$ 194.76
	4725852-0	I20-004764	20-001380	08/12/2020	2	Clip Boards - #UNV-40304VP	283-4007-460100	\$ 7.59
	4725852-0	I20-004764	20-001380	08/12/2020	3	Post It Flags - #MMM-684ARR3	283-4007-460100	\$ 5.68
	4725852-0	I20-004764	20-001380	08/12/2020	4	Post it Notepads - #MMMR-33012AU	283-4007-460100	\$ 28.80
	4725852-0	I20-004764	20-001380	08/12/2020	5	Post It Notepads - #MMMR-330144B	283-4007-460100	\$ 20.50
	4725629-0	I20-004812	20-000296	08/17/2020	1	Gloves/Tissue - Building Maintenance	010-1700-460150	\$ 100.14
	4727611-0	I20-004813	20-000296	08/17/2020	1	Bath tissue/Paper towels/Hand soap/Dish soap/Can liners - Building Maintenance	010-1700-460150	\$ 505.44
	4727615-0	I20-004814	20-000296	08/17/2020	1	Paper towels/Can liners - Splx	010-1700-460150	\$ 209.83
	4729235-0	I20-004824	20-001402	08/17/2020	1	Recycled Earthscapes Sea Life Scenes Reversible Wall Calendar HOD3969	010-1100-460100	\$ 18.54
	4729235-0	I20-004824	20-001402	08/17/2020	2	Original Pop- up Refill, 3 x 3, Assorted Cape Town Colors MMR33012AN	010-1100-460100	\$ 15.96
	4730239-0	I20-004834	20-001371	08/17/2020	1	SPECIAL ORDER - Verbatim DVD+R 16x #97175	010-7002-460100	\$ 119.96
	4730875-0	I20-004835	20-001422	08/17/2020	1	Impact Bond Paper Rolls, 2.25" x 150 ft, White, 12/ Pack item #ICX90742202	010-1400-460100	\$ 11.69
	4730875-0	I20-004835	20-001422	08/17/2020	2	Billing Collection Labels, PAST DUE Please remit TODAY!, 0.88 x 1.5, Fluorescent Red, 250/ Roll	010-1400-460100	\$ 17.30
	4730890-0	I20-004837	20-001093	08/17/2020	1	Paper towels/Bowl cleaner - Pool	283-4005-460150	\$ 80.15
	4716089-0	I20-004888	20-000296	08/19/2020	1	Paper towels - Building Maintenance	010-1700-460150	\$ 83.72
	4712482-0	I20-004889	20-000296	08/19/2020	1	Toilet paper - Building Maintenance	010-1700-460150	\$ 51.56

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	4718697-1	I20-004890	20-000296	08/19/2020	1	Paper towels/Can liners - Building Maintenance	010-1700-460150	\$	83.72
	4718697-2	I20-004891	20-000296	08/19/2020	1	Can liners - Building Maintenance	010-1700-460150	\$	124.50
	4731667-0	I20-004969	20-000296	08/20/2020	1	Raid Wasp & Hornet - Building Maintenance	010-1700-460150	\$	67.73
	4728973-0	I20-004985	20-000296	08/20/2020	1	Disinfectant spray - Building Maintenance	010-1700-460150	\$	95.58
	4725629-1	I20-004986	20-000296	08/20/2020	1	Disposable gloves - Building Maintenance	010-1700-460150	\$	72.90
	4732855-0	I20-004987	20-000296	08/20/2020	1	Bath tissue/Ur. screens - Splx	010-1700-460150	\$	166.18
	4733804-0	I20-004994	20-001433	08/20/2020	1	Alera Task Chair - #ALE-IN4811	283-4007-460180	\$	173.99
	4733804-0	I20-004994	20-001433	08/20/2020	2	Fixed T-Arms for Task Chair - #ALE-IN49AKB10B	283-4007-460180	\$	58.20
	4734679-0	I20-004996	20-001437	08/20/2020	1	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box Item: WHD20330	010-1100-460100	\$	5.55
	4734679-0	I20-004996	20-001437	08/20/2020	2	Heavyweight Kraft File Folders, 1/ 3- Cut Tabs, Legal Size, 11 pt. Kraft, 100/ Box Item: SMD15734	010-1100-460100	\$	41.99
	4734679-0	I20-004996	20-001437	08/20/2020	3	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton Item: WHDSM11	010-1100-460100	\$	34.72
	4734679-0	I20-004996	20-001437	08/20/2020	4	DryLine Grip Correction Tape, Non-Refillable, 1/ 5" x 335", 2/ Pack Item: PAP662415	010-1100-460100	\$	9.88
	4734679-0	I20-004996	20-001437	08/20/2020	5	Page Flags in Portable Dispenser, Assorted Primary, 20 Flags/ Color Item: MMM6835CF	010-1100-460100	\$	10.80
	4734679-0	I20-004996	20-001437	08/20/2020	6	Arrow Message 1/ 2" Page Flags w/ Dispensers, "Sign Here", Asst Primary, 120/ Pack Item: MMM684SH	010-1100-460100	\$	8.42
	4734679-0	I20-004996	20-001437	08/20/2020	7	Sharpie, Permanent Marker, Fine Point, Black, Dozen Item: SAN30001	010-1100-460100	\$	8.46
	4734679-0	I20-004996	20-001437	08/20/2020	8	Round Stic Xtra Life Stick Ballpoint Pen, 1mm, Red Ink, Translucent Red Barrel, Dozen Item: BICGSM11RD	010-1100-460100	\$	1.70
	4734679-0	I20-004996	20-001437	08/20/2020	9	Self- Inking Refill Ink, Red, 0.9 oz. Bottle Item: COS032960	010-1100-460100	\$	11.16
	4734679-0	I20-004996	20-001437	08/20/2020	10	Message Stamp, FAXED, Pre- Inked One-Color, Red Item: UNV10054	010-1100-460100	\$	7.52
	4734679-0	I20-004996	20-001437	08/20/2020	11	Tank Style Highlighters, Chisel Tip, Assorted Colors, Dozen Item: SAN25053	010-1100-460100	\$	9.99
	4740920-0	I20-005028	20-001534	08/21/2020	1	Cleaner, Disinfectant, Trig, 6/32, Item #68970, Invoice #4740920-0	010-7002-461100	\$	398.00
	4741011-0	I20-005029	20-001534	08/21/2020	1	Cleaner, Disinfectant, 4/1Gal, Item #68978, Invoice #4741011-0	010-7002-461100	\$	161.85
	4610051-1	I20-005063	20-000296	08/25/2020	1	Germicidal cleaner - Building Maintenance	010-1700-460150	\$	23.37
	4646438-0	I20-005064	20-000296	08/25/2020	1	Hand sanitizer dispensers - Building Maintenance	010-1700-460150	\$	116.00
	4729484-0	I20-005129	20-000296	08/26/2020	1	Wipes - Building Maintenance	010-1700-460150	\$	1,343.97
	4736661-0	I20-005141	20-001446	08/26/2020	1	**SPECIAL ORDER** CD/DVD Envelopes, White 100/Pk #QUA62903	010-7002-460100	\$	139.80
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0053681-4936-4	I20-005021	20-001489	08/21/2020	1	Dumpsters for Baseball/softball tournaments - 7/16-7/31/20	283-4002-442100	\$	408.97
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26504	I20-005040	20-001502	08/21/2020	1	Business Portrait for Interim Chief of Police, Joe Mitchell on 8/17/20. Invoice #26504	010-7002-429990	\$	95.00
[VENDOR] 15300 : WOOW SUSHI ORLAND PARK LLC	07/31/20-Woow	I20-005156		08/27/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	338.51

Village of Orland Park Open Item Listing

Run Date: 08/21/2020 User: bobrien

Status: POSTED Due Date: 08/21/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,Utility-General,Payroll,Petty Cash,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] 11424 : AT & T	831-000-8244 071	I20-005004		08/20/2020	1	Internet svcs	010-1600-442850	\$	1,861.65
	831-000-2478 678	I20-005005		08/20/2020	1	Internet svcs	010-1600-442850	\$	1,730.43
[VENDOR] 10983 : BUFFALO WILD WINGS	07/31/20-BWW Fralich	I20-004860		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	1,401.59
[VENDOR] 12125 : CAIC PRIMARY	08/21/2020	I20-004941		08/21/2020	1	VOP, 9.10.2020, Premium Group #11031, CAIC EE Deductions - Payment Verification	010-0000-210129	\$	578.06
[VENDOR] 9099 : COMCAST	8771010010001674	I20-005006		08/20/2020	1	8/14-9/13/20	021-1800-441800	\$	145.97
	8771010010001674	I20-005006		08/20/2020	2	8/14-9/13/20	283-4001-441800	\$	164.10
	8771010010001674	I20-005006		08/20/2020	3	8/14-9/13/20	010-0000-441800	\$	35.40
	8771010010001674	I20-005006		08/20/2020	4	8/14-9/13/20	010-5001-441800	\$	2.10
	8771010010001674	I20-005006		08/20/2020	5	8/14-9/13/20	283-4007-441800	\$	288.35
	8771010010001674	I20-005006		08/20/2020	6	8/14-9/13/20	010-1600-441800	\$	108.35
[VENDOR] 1274 : FEDEX	7-079-32910	I20-004702		08/11/2020	1	7/16/20 shipping - PD	010-7002-441600	\$	14.04
	7-085-43146	I20-004808		08/17/2020	1	7/23/20 shipping - Splx	283-4007-441600	\$	253.45
	7-085-43146	I20-004808		08/17/2020	2	7/28/20 shipping - PD	010-7002-441600	\$	9.56
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I20-004802	20-000443	08/14/2020	1	Sewer charges for 341 homes in the Fernway subdivision - July	031-1400-441500	\$	8,863.11
[VENDOR] 15276 : JNJ COMPLETE AUTO REPAIR	07/31/20 - JNJ	I20-004615		08/07/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	71.59
[VENDOR] 10992 : KISMET FOOD SERVICES/RESTAURANT	07/31/20 - Kismet	I20-004616		08/07/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	123.59
[VENDOR] 15290 : KRIEGER KIDDIE CORP.	07/31/20-Clothes Men	I20-004859		08/18/2020	1	Clothes Mentor - July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	245.08
	07/31/20-Clothes Men	I20-004859		08/18/2020	2	Once Upon a Child - July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	515.74
	07/31/20-Clothes Men	I20-004859		08/18/2020	3	Plato's Closet - July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	521.64
[VENDOR] 15283 : KRUZE'S CREW	08/14/20	I20-004803		08/14/2020	1	Donation for care packages that are sent to deployed troops	010-8100-484200	\$	1,200.00
[VENDOR] 13184 : MAMA MARIA'S	07/31/20-Mama Marias	I20-004695		08/11/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	833.03
[VENDOR] 11014 : MO'S CHINESE KITCHEN	07/31/20 - Mo's 9200	I20-004850		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	812.05

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 15277 : MO'S CHINESE KITCHEN	07/31/20 - Mo's	I20-004617		08/07/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	589.74
[VENDOR] 15288 : MPS LIGHTING PRODUCTS INC	07//31/20-MPS Light	I20-004852		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	51.69
[VENDOR] 15287 : NAGEL'S AUTO SERVICE	07/31/20 - Nagel's	I20-004854		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	231.23
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	08/21/2020	I20-004949		08/21/2020	1	NCPERS 8.21.20 Voluntary Life	010-0000-210115	\$	848.00
[VENDOR] 9804 : ORLAND PARK CYCLERY	07/31/20 - OP Cycle.	I20-004618		08/07/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	635.64
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	08132020	I20-004787		08/13/2020	1	July 2020 Personal Property Replacement Tax Reimbursement	010-0000-337400	\$	1,590.23
[VENDOR] 11794 : OTTIMO	07/31/20 - Ottimo	I20-004694		08/11/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	988.62
[VENDOR] 15279 : RANDY'S MEAT MARKET & DELI	07/31/20 - Randy's	I20-004620		08/07/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	129.64
[VENDOR] 15286 : SOPHIA'S	07/31/20 - Sophia's	I20-004855		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	162.10
[VENDOR] 13737 : SQUARE CELT ALE HOUSE	07/31/20-Square Celt	I20-004619		08/07/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	613.69
[VENDOR] 15285 : SUBMARINE CITY	07/31/20 - Sub City	I20-004856		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	272.46
[VENDOR] 15291 : SUBWAY	07/31/20-Subway 143r	I20-004858		08/18/2020	1	July 2020 - Sales Tax Sharing Rebate (.05% of Sales)	010-0000-484561	\$	186.72
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	CG20007-01	I20-004920	20-000979	08/19/2020	1	North field-West End Zone Grading (Centennial Soccer field #8)	283-4003-443250	\$	11,900.00
	CG20007-01	I20-004920	20-000979	08/19/2020	2	Mobilization	283-4003-443250	\$	1,000.00
	CG20007-01	I20-004920	20-000979	08/19/2020	3	Underdrain installation	283-4003-443250	\$	3,750.00
	CG20007-01	I20-004920	20-000979	08/19/2020	4	Sod	283-4003-443250	\$	4,550.00
	CG20007-01	I20-004920	20-000979	08/19/2020	5	Additional cost of grading improvement	283-4003-443250	\$	3,435.00
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0053294-4936-6	I20-004938	20-001489	08/19/2020	1	Dumpsters for baseball/softball tournaments - 7/7 & 7/15/20	283-4002-442100	\$	577.02
GRAND TOTAL :								\$	51,290.66

Village of Orland Park

Open Item Listing

Run Date: 08/21/2020 User: bobrien

Status: POSTED Due Date: 07/20/2020
 Bank Account: BMO Harris Bank-Vendor Disbursement
 Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	06302020	I20-004486		07/20/2020	1	Batteries and Phone Chargers for Development Services - PCard	010-2001-460120	\$ 16.99
	06302020	I20-004486		07/20/2020	1	Batteries and Phone Chargers for Development Services - PCard	010-2001-460290	\$ 20.49
	06302020	I20-004486		07/20/2020	2	Office Supplies for Development Services - PCard	010-2001-460100	\$ 66.75
	06302020	I20-004486		07/20/2020	3	Office Supplies for Development Services - PCard	010-2001-460100	\$ 11.99
	06302020	I20-004486		07/20/2020	4	Office Supplies for Development Services - PCard	010-2001-460100	\$ 25.38
	06302020	I20-004486		07/20/2020	5	Domestic and Office Supplies for Development Services - PCard	010-2001-460100	\$ 87.91
	06302020	I20-004486		07/20/2020	5	Domestic and Office Supplies for Development Services - PCard	010-2001-460150	\$ 46.24
	06302020	I20-004486		07/20/2020	6	Monthly Water Delivery for Development Services - PCard	010-2001-460150	\$ 106.86
	06302020	I20-004486		07/20/2020	7	Office Supplies for Development Services - PCard	010-2001-460100	\$ 25.84
	06302020	I20-004486		07/20/2020	8	Monthly Online Subscription to CoStar for Ed Lelo - PCard	010-2003-442850	\$ 498.48
	06302020	I20-004486		07/20/2020	9	Digital mixer's for VOP Board Room. - PCard	010-1600-460120	\$ 5,502.25
	06302020	I20-004486		07/20/2020	10	TV mounting supplies for PIO. - PCard	010-1600-460180	\$ 38.87
	06302020	I20-004486		07/20/2020	11	9 volt batteries for IT Department. - PCard	010-1600-460290	\$ 64.42
	06302020	I20-004486		07/20/2020	12	Tripod screw adapter for PIO. - PCard	010-1600-460120	\$ 6.89
	06302020	I20-004486		07/20/2020	13	Refund for Pcard #20402 - Tripod screw adapter. - PCard	010-1600-460120	\$ -6.89
	06302020	I20-004486		07/20/2020	14	Phone and audio supplies for VOP Board Room. - PCard	010-1600-460120	\$ 862.99
	06302020	I20-004486		07/20/2020	15	Logitech wireless mouse. - PCard	010-1600-460110	\$ 29.99
	06302020	I20-004486		07/20/2020	16	CPAC - spray bottles - PCard	283-4005-460290	\$ 19.80
	06302020	I20-004486		07/20/2020	17	CPAC - disposable gloves - PCard	283-4005-464700	\$ 596.47
	06302020	I20-004486		07/20/2020	18	CPAC - disposable gloves - PCard	283-4005-464700	\$ 103.90
	06302020	I20-004486		07/20/2020	19	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 377.00
	06302020	I20-004486		07/20/2020	20	CPAC - viral rescue filters (this charge is offset by a refund the same month) - PCard	283-4005-464700	\$ 278.71
	06302020	I20-004486		07/20/2020	21	CPAC - safety goggle for COVID response team - PCard	283-4005-464700	\$ 230.16
	06302020	I20-004486		07/20/2020	22	CPAC - disposable gloves - PCard	283-4005-464700	\$ 124.94
	06302020	I20-004486		07/20/2020	23	CPAC - tape & metal rings - PCard	283-4005-460100	\$ 27.61
	06302020	I20-004486		07/20/2020	23	CPAC - tape & metal rings - PCard	283-4005-490400	\$ 13.40
	06302020	I20-004486		07/20/2020	24	CPAC - cleaning chemical dilution station - PCard	283-4005-460180	\$ 149.99
	06302020	I20-004486		07/20/2020	25	CPAC - gloves & wipes - PCard	283-4005-461100	\$ 119.95
	06302020	I20-004486		07/20/2020	25	CPAC - gloves & wipes - PCard	283-4005-464700	\$ 115.00
	06302020	I20-004486		07/20/2020	26	CPAC - cleaning chemical dilution station	283-4005-460180	\$ 16.06

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						(shipping) - PCard		
	06302020	I20-004486		07/20/2020	27	CPAC - ice scoops - PCard	283-4005-460290	\$ 47.76
	06302020	I20-004486		07/20/2020	28	CPAC - wristbands, zip ties, tape - PCard	283-4005-460100	\$ 27.61
	06302020	I20-004486		07/20/2020	28	CPAC - wristbands, zip ties, tape - PCard	283-4005-460290	\$ 42.99
	06302020	I20-004486		07/20/2020	29	CPAC - storage hooks - PCard	283-4005-460290	\$ 29.97
	06302020	I20-004486		07/20/2020	30	CPAC - disposable gloves - PCard	283-4005-464700	\$ 415.60
	06302020	I20-004486		07/20/2020	31	CPAC - isolation lab coats - PCard	283-4005-464700	\$ 96.24
	06302020	I20-004486		07/20/2020	32	CPAC - Tidy Girl feminine product dispenser - PCard	283-4005-460290	\$ 15.34
	06302020	I20-004486		07/20/2020	33	CPAC - disposable gloves - PCard	283-4005-464700	\$ 341.90
	06302020	I20-004486		07/20/2020	34	CPAC - plastic bags - PCard	283-4005-460290	\$ 30.25
	06302020	I20-004486		07/20/2020	35	CPAC - swim lesson supplies - PCard	283-4005-490400	\$ 23.00
	06302020	I20-004486		07/20/2020	36	CPAC - gatorade for lifeguards - PCard	283-4005-464100	\$ 207.84
	06302020	I20-004486		07/20/2020	37	CPAC - labels - PCard	283-4005-460100	\$ 42.48
	06302020	I20-004486		07/20/2020	38	CPAC - IDPH required signage - PCard	283-4005-461500	\$ 327.00
	06302020	I20-004486		07/20/2020	39	CPAC - viral rescue filters - refund - PCard	283-4005-464700	\$ -278.71
	06302020	I20-004486		07/20/2020	40	CPAC - first aid supplies - PCard	283-4005-464700	\$ 77.60
	06302020	I20-004486		07/20/2020	41	CPAC - zip bags & buckets - PCard	283-4005-460290	\$ 115.32
	06302020	I20-004486		07/20/2020	42	CPAC - wall baskets & glove box holder - PCard	283-4005-460100	\$ 19.38
	06302020	I20-004486		07/20/2020	42	CPAC - wall baskets & glove box holder - PCard	283-4005-460290	\$ 21.99
	06302020	I20-004486		07/20/2020	43	CPAC - buckets - PCard	283-4005-460290	\$ 60.90
	06302020	I20-004486		07/20/2020	44	CPAC - disposable gloves - PCard	283-4005-464700	\$ 360.73
	06302020	I20-004486		07/20/2020	45	Dry erase marker for Finance - PCard	010-1400-460100	\$ 6.49
	06302020	I20-004486		07/20/2020	46	Standing desk converter - AFumero - PCard	010-1400-460180	\$ 239.99
	06302020	I20-004486		07/20/2020	47	Office supplies for Finance. - PCard	010-1400-460100	\$ 179.97
	06302020	I20-004486		07/20/2020	48	Replacement filter for bottleless water cooler - Finance. - PCard	010-1400-460180	\$ 119.90
	06302020	I20-004486		07/20/2020	49	Special lubricants for Stellar Equipment - PCard	010-5006-462200	\$ 83.16
	06302020	I20-004486		07/20/2020	50	18" tires for Police vehicles - PCard	010-5006-461890	\$ 1,658.88
	06302020	I20-004486		07/20/2020	51	Miscellaneous supplies for signs and graffiti removal. - PCard	010-5002-461990	\$ 42.80
	06302020	I20-004486		07/20/2020	52	Miscellaneous items graffiti removal. - PCard	010-5002-461990	\$ 106.06
	06302020	I20-004486		07/20/2020	53	Bill Cunningham and Ben Stabile retirement lunch - PCard	010-5001-460150	\$ 110.60
	06302020	I20-004486		07/20/2020	54	Tax refund for transaction number 20356 - Retirement lunch for Rich Rittenbacher. - PCard	010-5001-460150	\$ -7.78
	06302020	I20-004486		07/20/2020	55	Vactor truck repair parts. - PCard	031-6007-461700	\$ 1,378.94
	06302020	I20-004486		07/20/2020	56	Refund for class "c" water operator class for Neal Litko - PCard	031-6001-429100	\$ -300.00
	06302020	I20-004486		07/20/2020	57	Retirement lunch for Rich Rittenbacher. - PCard	010-5001-460150	\$ 84.28
	06302020	I20-004486		07/20/2020	58	2 Manhole ladders for underground utility repairs - PCard	031-6002-460170	\$ 402.00
	06302020	I20-004486		07/20/2020	59	PD Equipment: Step Up/Down Transformer - PCard	010-0000-130700	\$ 89.98
	06302020	I20-004486		07/20/2020	60	PD Equipment: Electrical Wire - PCard	010-0000-130700	\$ 94.40
	06302020	I20-004486		07/20/2020	61	PD Equipment: Logitech C922 WebCams - PCard	010-0000-130700	\$ 259.98
	06302020	I20-004486		07/20/2020	62	PD Strapping Tool - PCard	010-0000-130700	\$ 310.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06302020	I20-004486		07/20/2020	63	PD Equipment - velcro fastner - PCard	010-0000-130700	\$ 29.90
	06302020	I20-004486		07/20/2020	64	PD Equipment: Server Rack Bolts - PCard	010-0000-130700	\$ 18.98
	06302020	I20-004486		07/20/2020	65	PD Equipment: universal device server. - PCard	010-0000-130700	\$ 270.28
	06302020	I20-004486		07/20/2020	66	Server Rack Bolts - PCard	010-0000-130700	\$ 1.28
	06302020	I20-004486		07/20/2020	67	Public Works/Utilities. Electric motor for exhaust fan at 151st Lift Station. - PCard	031-6003-461700	\$ 81.51
	06302020	I20-004486		07/20/2020	68	Public works/Utilities. Bushes for 153rd St. Booster Station landscape improvements. - PCard	031-6002-463300	\$ 201.00
	06302020	I20-004486		07/20/2020	69	Village Hall lobby paint - PCard	010-1700-461300	\$ 355.28
	06302020	I20-004486		07/20/2020	70	Engineering dept. cord covers & CPAC toilet. - PCard	010-1700-461300	\$ 430.54
	06302020	I20-004486		07/20/2020	71	electrical cover plates for stock - PCard	010-1700-461200	\$ 109.32
	06302020	I20-004486		07/20/2020	72	Paint for Vil Hall lobby ceiling - PCard	010-1700-461300	\$ 68.36
	06302020	I20-004486		07/20/2020	73	plumbing for CPAC concessions sink and CAC janitors closet faucet. RA garage door rollers - PCard	010-1700-461300	\$ 358.83
	06302020	I20-004486		07/20/2020	74	Plumbing for CPAC and materials for PD detention - PCard	010-1700-461300	\$ 101.45
	06302020	I20-004486		07/20/2020	75	Drywall Village Hall and sanitizer tanks for CPAC - PCard	010-1700-461990	\$ 147.61
	06302020	I20-004486		07/20/2020	75	Drywall Village Hall and sanitizer tanks for CPAC - PCard	010-1700-462650	\$ 11.48
	06302020	I20-004486		07/20/2020	76	CPAC paint - PCard	010-1700-461300	\$ 83.11
	06302020	I20-004486		07/20/2020	77	cordhider for PD evidence garage - PCard	010-1700-461300	\$ 34.46
	06302020	I20-004486		07/20/2020	78	Rec. Admin. UPS battery - PCard	010-1700-460290	\$ 58.43
	06302020	I20-004486		07/20/2020	79	sanitizer sprayers for Rec. Dept. - PCard	010-1700-461100	\$ 43.96
	06302020	I20-004486		07/20/2020	80	Vil Hall dolly cart wheel replacements - PCard	010-1700-461700	\$ 135.30
	06302020	I20-004486		07/20/2020	81	CPAC timeclock ribbon - PCard	010-1700-461700	\$ 41.50
	06302020	I20-004486		07/20/2020	82	Miscellaneous supplies for Building Maintenance repairs. - PCard	010-1700-460290	\$ 24.79
	06302020	I20-004486		07/20/2020	83	Hose for CAC - PCard	010-1700-460170	\$ 20.97
	06302020	I20-004486		07/20/2020	84	Batteries for Building Maintenance stock - PCard	010-1700-460290	\$ 27.97
	06302020	I20-004486		07/20/2020	85	cord cover engineering dept - PCard	010-1700-461200	\$ 74.74
	06302020	I20-004486		07/20/2020	86	Materials for Admin coffee maker Village Hall - PCard	010-1700-461300	\$ 29.78
	06302020	I20-004486		07/20/2020	87	Materials for Public Works shop sink - PCard	010-1700-461300	\$ 49.03
	06302020	I20-004486		07/20/2020	88	Breakfast items for Before Camp. - PCard	283-4002-490400	\$ 95.29
	06302020	I20-004486		07/20/2020	89	Tax refund - PW Department lunch for T.Morgan retirement. - PCard	010-5001-460150	\$ -9.83
	06302020	I20-004486		07/20/2020	90	Return for Pcard # 19836 irrigation supplies - PCard	283-4003-463300	\$ -754.90
	06302020	I20-004486		07/20/2020	91	Irrigation parts for Centennial Park - PCard	283-4003-463300	\$ 628.47
	06302020	I20-004486		07/20/2020	92	Marking paint and wand - PCard	283-4003-461990	\$ 61.95
	06302020	I20-004486		07/20/2020	93	Rope for Rec Admin pond aerator - PCard	031-6007-460290	\$ 21.88
	06302020	I20-004486		07/20/2020	94	Restoration & Grounds Supplies: Irrigation parts - Parks - PCard	283-4003-463300	\$ 34.90
	06302020	I20-004486		07/20/2020	95	Flowers for Centennial Pool - PCard	283-4003-464800	\$ 451.24
	06302020	I20-004486		07/20/2020	96	Flowers for OPH&FC - PCard	283-4003-464800	\$ 73.84
	06302020	I20-004486		07/20/2020	97	Plants for Village Hall - PCard	283-4003-464800	\$ 23.92
	06302020	I20-004486		07/20/2020	98	Ratchet tie down straps and rubber hammers - PCard	283-4003-460170	\$ 16.56

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	06302020	I20-004486		07/20/2020	98	Ratchet tie down straps and rubber hammers - PCard	283-4003-461990	\$ 16.98
	06302020	I20-004486		07/20/2020	99	Restoration & Grounds Supplies: Tree stakes for Parks - PCard	283-4003-463300	\$ 65.90
	06302020	I20-004486		07/20/2020	100	Gasket for pool maintenance - PCard	283-4005-461650	\$ 178.75
	06302020	I20-004486		07/20/2020	101	Thermometer and fasteners for pool - PCard	283-4005-460170	\$ 8.99
	06302020	I20-004486		07/20/2020	101	Thermometer and fasteners for pool - PCard	283-4005-461650	\$ 23.59
	06302020	I20-004486		07/20/2020	102	Paint and pain supplies for Doogan Park - PCard	283-4003-461990	\$ 295.52
	06302020	I20-004486		07/20/2020	103	Supplies for Nature Center gate - PCard	283-4003-461990	\$ 278.06
	06302020	I20-004486		07/20/2020	104	Yellow plastic chain for Nature Center gates - PCard	283-4003-461990	\$ 35.84
	06302020	I20-004486		07/20/2020	105	Sign posts and hammer for Parks. - PCard	283-4003-460170	\$ 21.98
	06302020	I20-004486		07/20/2020	105	Sign posts and hammer for Parks. - PCard	283-4003-461990	\$ 105.96
	06302020	I20-004486		07/20/2020	106	Paint supplies for the pool - PCard	283-4005-461650	\$ 28.83
	06302020	I20-004486		07/20/2020	107	Washers for pool maintenance - PCard	283-4005-461650	\$ 17.96
	06302020	I20-004486		07/20/2020	108	Paint supplies for the pool - PCard	283-4005-461650	\$ 151.86
	06302020	I20-004486		07/20/2020	109	Paint supplies for the pool - PCard	283-4005-461650	\$ 49.96
	06302020	I20-004486		07/20/2020	110	Wasp spray for Parks Dept. - PCard	283-4003-460290	\$ 49.80
	06302020	I20-004486		07/20/2020	111	Pool maintenance supplies - PCard	283-4005-461650	\$ 163.08
	06302020	I20-004486		07/20/2020	112	Tools for lifeguard chairs - PCard	283-4005-460170	\$ 75.96
	06302020	I20-004486		07/20/2020	113	Trash cans for Parks - PCard	283-4003-460290	\$ 89.96
	06302020	I20-004486		07/20/2020	114	Tools/supplies for Centennial Irrigation repairs - PCard	283-4003-460170	\$ 49.96
	06302020	I20-004486		07/20/2020	114	Tools/supplies for Centennial Irrigation repairs - PCard	283-4003-461990	\$ 7.49
	06302020	I20-004486		07/20/2020	114	Tools/supplies for Centennial Irrigation repairs - PCard	283-4003-463300	\$ 40.38
	06302020	I20-004486		07/20/2020	115	Graffiti removal supplies for Skate Park - PCard	283-4003-460170	\$ 59.99
	06302020	I20-004486		07/20/2020	115	Graffiti removal supplies for Skate Park - PCard	283-4003-461990	\$ 13.57
	06302020	I20-004486		07/20/2020	116	Annual certification for Auto Blays @ the Sportsplex. - PCard	010-1700-443100	\$ 441.55
	06302020	I20-004486		07/20/2020	117	Certified Playground Safety Inspector Course for G. Szymczak on Aug 13, 2020 - PCard	283-4003-429100	\$ 614.00
	06302020	I20-004486		07/20/2020	118	Ill Arborist Association - Training Program Rigging Level I for Blake Harvey on July 29th & 30th, 2020 - PCard	283-4003-429100	\$ 200.00
	06302020	I20-004486		07/20/2020	119	Illinois Arborist Association Advanced Training Program - Rigging Level I for Joe Rajca on July 29 & 30, 2020 - PCard	283-4003-429100	\$ 200.00
	06302020	I20-004486		07/20/2020	120	Credit card reader machines for Cashier's Office. - PCard	010-1600-460120	\$ 206.28
	06302020	I20-004486		07/20/2020	121	Water for the Orland Park Nature Center grand opening reception - PCard	010-9450-460290	\$ 11.98
	06302020	I20-004486		07/20/2020	122	Liberty Run route spray chalk - PCard	010-9450-460290	\$ 56.57
	06302020	I20-004486		07/20/2020	123	CPAC spray chalk for social distancing markers - PCard	283-4005-460290	\$ 33.01
	06302020	I20-004486		07/20/2020	124	Liberty run pennant flags - PCard	010-9450-460290	\$ 86.58
	06302020	I20-004486		07/20/2020	125	Liberty Run tent decor - PCard	010-9450-460290	\$ 22.00
	06302020	I20-004486		07/20/2020	126	July 4th lawn entry wristbands - PCard	010-9450-460290	\$ 23.52
	06302020	I20-004486		07/20/2020	127	Liberty Run starting line decor - PCard	010-9450-460290	\$ 33.65
	06302020	I20-004486		07/20/2020	128	Day camp project supplies - PCard	283-4002-490400	\$ 8.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06302020	I20-004486		07/20/2020	129	Market at the park tent clamps for signage - PCard	010-9450-460290 \$	23.98
	06302020	I20-004486		07/20/2020	130	Day Camp supplies - PCard	283-4002-490400 \$	194.78
	06302020	I20-004486		07/20/2020	131	Light Bulb for CPAC - PCard	010-1700-461200 \$	9.98
	06302020	I20-004486		07/20/2020	132	Material for new copier outlet in P&E - PCard	010-1700-461200 \$	16.15
	06302020	I20-004486		07/20/2020	133	Material for new copier outlet in P&E. Wasp spray van stock - PCard	010-1700-461200 \$	6.98
	06302020	I20-004486		07/20/2020	133	Material for new copier outlet in P&E. Wasp spray van stock - PCard	010-1700-461990 \$	9.96
	06302020	I20-004486		07/20/2020	134	Village Hall Complex Improvements: lights and caulk for canopy at Village Hall. - PCard	054-0000-470700 \$	55.92
	06302020	I20-004486		07/20/2020	135	Village Hall Complex Improvements: Light bulbs and roof screws. - PCard	054-0000-470700 \$	23.96
	06302020	I20-004486		07/20/2020	136	Material for pest control in Building Maintenance shop. - PCard	010-1700-461990 \$	10.56
	06302020	I20-004486		07/20/2020	137	Drywall sander for Building Maintenance stock. - PCard	010-1700-460170 \$	5.98
	06302020	I20-004486		07/20/2020	138	Thermometers for Taking Temperatures - Covid-19 - PCard	010-7002-464700 \$	414.00
	06302020	I20-004486		07/20/2020	139	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100 \$	90.95
	06302020	I20-004486		07/20/2020	140	Armory Supplies - Empty Chamber Indicator Flag AR-15 Rifle - PCard	010-7002-460290 \$	371.39
	06302020	I20-004486		07/20/2020	141	Thermometers for Taking Temperatures & Disinfectant Wipes - Covid-19 - PCard	010-7002-461100 \$	13.52
	06302020	I20-004486		07/20/2020	141	Thermometers for Taking Temperatures & Disinfectant Wipes - Covid-19 - PCard	010-7002-464700 \$	118.98
	06302020	I20-004486		07/20/2020	142	Prisoner Meal Food - PCard	010-7002-464100 \$	98.67
	06302020	I20-004486		07/20/2020	143	Clorox Disinfectant Wipes - Covid-19 - PCard	010-7002-461100 \$	6.78
	06302020	I20-004486		07/20/2020	144	Disinfectant Wipes - Covid-19 - PCard	010-7002-461100 \$	10.18
	06302020	I20-004486		07/20/2020	145	Monthly subscription for PIO - May 23, to June 19, 2020 - ACT # 205727427 - PCard	010-1201-429300 \$	7.93
	06302020	I20-004486		07/20/2020	146	Refund for mask order that was never received. Order #113-2145475-82131814 - PCard	010-1700-460290 \$	-200.90
	06302020	I20-004486		07/20/2020	147	Purchase of KN95 masks - PCard	010-1700-460290 \$	8,340.00
	06302020	I20-004486		07/20/2020	148	Professional Lapel Microphone for iPhone for the Mayor. Order # 111-3937806-2145832 - PCard	010-1500-460120 \$	27.99
	06302020	I20-004486		07/20/2020	149	Oxford dual height stools - Board room seating for Village Officials to keep in line with social distancing regulations. - PCard	010-1700-460180 \$	147.28
	06302020	I20-004486		07/20/2020	150	Tables for the board room to keep in compliance with social distancing regulations during meetings. - PCard	010-1700-460180 \$	456.57
	06302020	I20-004486		07/20/2020	151	Monthly online subscription - June 20th - July 17, 2020. Act# 205727427 - PCard	010-1201-429300 \$	7.96
	06302020	I20-004486		07/20/2020	152	Faucet water filtration system and filters order #112-2156148-2717835 - PCard	010-1100-460180 \$	92.09
	06302020	I20-004486		07/20/2020	153	Zegar Monthly subscription - June 21st to July 18, 2020 - Act#200704899 - PCard	010-1201-429300 \$	15.96
	06302020	I20-004486		07/20/2020	154	Drafting/Reception Desk Chairs for the board room to keep in compliance with social distancing regulations during meetings. - PCard	010-1700-460180 \$	258.38
	06302020	I20-004486		07/20/2020	155	A Drafting/Reception Desk Chairs for the board room to keep in compliance with social distancing regulations during meetings. -	010-1700-460180 \$	125.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						PCard		
	06302020	I20-004486		07/20/2020	156	VMO - Office supplies - PCard	010-1100-460100	\$ 43.38
	06302020	I20-004486		07/20/2020	157	Veterans Golf outing prizes - PCard	010-8100-484850	\$ 297.48
	06302020	I20-004486		07/20/2020	158	Paint for Buddies Day Camp. - PCard	283-4002-490400	\$ 96.95
	06302020	I20-004486		07/20/2020	159	Art supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 156.26
	06302020	I20-004486		07/20/2020	160	Art and craft supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 156.92
	06302020	I20-004486		07/20/2020	161	Project supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 67.23
	06302020	I20-004486		07/20/2020	162	Project supplies for Buddies Day Camp. - PCard	283-4002-490400	\$ 53.79
	06302020	I20-004486		07/20/2020	163	Snacks and art supplies for Junior Day Camp. - PCard	283-4002-490400	\$ 141.37
	06302020	I20-004486		07/20/2020	164	Science project supply for Junior Day Camp. - PCard	283-4002-490400	\$ 4.69
	06302020	I20-004486		07/20/2020	165	Art supply for Junior Camp. - PCard	283-4002-490400	\$ 1.00
	06302020	I20-004486		07/20/2020	166	Water thermos for Junior Day Camp. - PCard	283-4002-490400	\$ 9.83
	06302020	I20-004486		07/20/2020	167	On site field trip for Buddies Day Camp 6/26/20. - PCard	283-4002-490100	\$ 165.00
	06302020	I20-004486		07/20/2020	168	Floor Mat for the Police Department Garage - PCard	010-7002-460290	\$ 41.96
	06302020	I20-004486		07/20/2020	169	Armory Supplies - Sidesaddle Ammunition Carrier for 12 Gauge Mossberg - PCard	010-7002-460290	\$ 80.27
	06302020	I20-004486		07/20/2020	170	Thermometers for Taking Temperatures - Covid-19 - PCard	010-7002-464700	\$ 59.49
	06302020	I20-004486		07/20/2020	171	Apple - iPad Air Tablet, Messenger Book and AppleCare 2 Year Plan for CIT Grant - PCard	010-7002-460120	\$ 784.98
	06302020	I20-004486		07/20/2020	172	Thermometers for Taking Temperatures - Covid-19 - PCard	010-7002-464700	\$ 59.49
	06302020	I20-004486		07/20/2020	173	Thermometer for Taking Temperatures - Covid-19 - PCard	010-7002-464700	\$ 59.49
	06302020	I20-004486		07/20/2020	174	Lunch for Rescue Task Force Meeting at the Police Department - PCard	010-7002-464100	\$ 149.97
	06302020	I20-004486		07/20/2020	175	Refreshments for Civil Unrest Task Force - PCard	010-7002-464100	\$ 12.38
	06302020	I20-004486		07/20/2020	176	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 154.98
	06302020	I20-004486		07/20/2020	177	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 94.99
	06302020	I20-004486		07/20/2020	178	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 36.99
	06302020	I20-004486		07/20/2020	179	Refreshments for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 10.52
	06302020	I20-004486		07/20/2020	180	Food for Police Officers - Civil Unrest - PCard	010-7002-464100	\$ 734.43
	06302020	I20-004486		07/20/2020	181	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 153.78
	06302020	I20-004486		07/20/2020	182	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 422.50
	06302020	I20-004486		07/20/2020	183	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 372.50
	06302020	I20-004486		07/20/2020	184	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 422.50
	06302020	I20-004486		07/20/2020	185	Food for Civil Unrest Meeting at the Police Dept. - On 6/5/20 - PCard	010-7002-464100	\$ 36.09
	06302020	I20-004486		07/20/2020	186	Food for Civil Unrest Meeting at the Police Dept. - SP-9092 - PCard	010-7002-464100	\$ 422.50

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	06302020	I20-004486		07/20/2020	187	Refund for Tax Charge - Food for Police Officers - Civil Unrest - PCard	010-7002-464100	\$ -58.50
	06302020	I20-004486		07/20/2020	188	Food purchase for participants attending Special Recreation Take Out program - PCard	283-4008-490100	\$ 99.90
	06302020	I20-004486		07/20/2020	189	Food purchase for special recreation participants attending Take Out program - PCard	283-4008-490100	\$ 61.90
	06302020	I20-004486		07/20/2020	190	Special Olympics Golf Fees for driving range - PCard	283-4008-490100	\$ 14.00
	06302020	I20-004486		07/20/2020	191	Special Olympics Driving Range Fee - PCard	283-4008-490100	\$ 6.00
	06302020	I20-004486		07/20/2020	192	Special Olympics Golf Fees - PCard	283-4008-490100	\$ 14.00
	06302020	I20-004486		07/20/2020	193	Paint supplies for Civic Center. - PCard	021-1800-461300	\$ 114.26
	06302020	I20-004486		07/20/2020	194	National Council for Therapeutic Recreation Association Annual Dues- Kathleen Michau - PCard	283-4001-429200	\$ 80.00
	06302020	I20-004486		07/20/2020	195	Direct TV service for Sportsplex (6/25 - 7/24) 2020 - PCard	283-4007-441800	\$ 296.98
	06302020	I20-004486		07/20/2020	196	cleaning bins for fitness center - PCard	283-4007-460150	\$ 41.93
	06302020	I20-004486		07/20/2020	197	D.Geghen - Pilates monthly workshop subscription - PCard	283-4001-429100	\$ 18.00
	06302020	I20-004486		07/20/2020	198	Touchless thermometers for staff temperatures. - PCard	010-9450-460290	\$ 92.00
	06302020	I20-004486		07/20/2020	198	Touchless thermometers for staff temperatures. - PCard	283-4002-490400	\$ 506.00
	06302020	I20-004486		07/20/2020	198	Touchless thermometers for staff temperatures. - PCard	283-4005-464700	\$ 460.00
	06302020	I20-004486		07/20/2020	198	Touchless thermometers for staff temperatures. - PCard	283-4007-490400	\$ 184.00
	06302020	I20-004486		07/20/2020	198	Touchless thermometers for staff temperatures. - PCard	283-4008-490400	\$ 460.00
	06302020	I20-004486		07/20/2020	199	Tax credit for May Transaction #19967 - PCard	283-4003-429100	\$ -51.61
	06302020	I20-004486		07/20/2020	200	ICMA Management Assessment via Kryterion, Inc. for AVM Summers - PCard	010-1100-429100	\$ 75.00
	06302020	I20-004486		07/20/2020	201	ICMA Credential Application for AVM Summers. Invoice# 324808 - PCard	010-1100-429200	\$ 50.00
	06302020	I20-004486		07/20/2020	202	Irrigation supplies/tools for repair at Schussler Baseball field - PCard	283-4003-460170	\$ 74.71
	06302020	I20-004486		07/20/2020	202	Irrigation supplies/tools for repair at Schussler Baseball field - PCard	283-4003-461990	\$ 27.93
	06302020	I20-004486		07/20/2020	202	Irrigation supplies/tools for repair at Schussler Baseball field - PCard	283-4003-462500	\$ 3.98
	06302020	I20-004486		07/20/2020	203	Tax Credit for June Transaction #20209 - PCard	283-4003-460170	\$ -4.58
	06302020	I20-004486		07/20/2020	204	Replacement saw blades for Parks - PCard	283-4003-460170	\$ 51.52
	06302020	I20-004486		07/20/2020	205	Irrigation repair supplies (MAP Gas & PVC cap) for baseball field - PCard	283-4003-461990	\$ 1.43
	06302020	I20-004486		07/20/2020	205	Irrigation repair supplies (MAP Gas & PVC cap) for baseball field - PCard	283-4003-462500	\$ 8.97
	06302020	I20-004486		07/20/2020	206	Dues and Licenses - Annual Maintenance Renewal Fee for Nick Harvey's CTRS Certification. - PCard	283-4001-429200	\$ 80.00
	06302020	I20-004486		07/20/2020	207	Paint supplies for Building Maintenance stock - PCard	010-1700-461300	\$ 57.74
	06302020	I20-004486		07/20/2020	208	Paint supplies for Civic Center - PCard	021-1800-461300	\$ 125.96
	06302020	I20-004486		07/20/2020	209	Paint supplies for Civic Center - PCard	021-1800-461300	\$ 47.96

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	06302020	I20-004486		07/20/2020	210	Paint supplies for Civic Center - PCard	021-1800-461300 \$	96.47
	06302020	I20-004486		07/20/2020	211	Misc. supplies for Dance Camp - PCard	283-4002-490400 \$	21.57
	06302020	I20-004486		07/20/2020	212	Sporks needed for a dance camp craft. - PCard	283-4002-490400 \$	13.98
	06302020	I20-004486		07/20/2020	213	Outdoor sporting and game equipment for Voyagers Day Camp. - PCard	283-4002-490400 \$	68.49
	06302020	I20-004486		07/20/2020	214	Prizes for Voyagers Day Camp. - PCard	283-4002-490400 \$	15.98
	06302020	I20-004486		07/20/2020	215	Art supplies for Voyagers Day Camp. - PCard	283-4002-490400 \$	16.39
	06302020	I20-004486		07/20/2020	216	Art supplies for Voyagers Day Camp. - PCard	283-4002-490400 \$	530.47
	06302020	I20-004486		07/20/2020	217	Crafts for Voyagers Day Camp. - PCard	283-4002-490400 \$	48.24
	06302020	I20-004486		07/20/2020	218	Popsicles for treats for Voyagers Day Camp. - PCard	283-4002-490400 \$	32.34
	06302020	I20-004486		07/20/2020	219	Craft supplies for Voyagers Day Camp. - PCard	283-4002-490400 \$	378.23
	06302020	I20-004486		07/20/2020	220	Walking field trip for Voyagers Day Camp 6/19/20. - PCard	283-4002-490100 \$	149.33
	06302020	I20-004486		07/20/2020	221	Art supplies for Voyagers Day Camp. - PCard	283-4002-490400 \$	66.41
	06302020	I20-004486		07/20/2020	222	Art supplies for Voyagers Day Camp. - PCard	283-4002-490400 \$	213.20
	06302020	I20-004486		07/20/2020	223	Snacks for Voyagers Day Camp. - PCard	283-4002-490400 \$	82.11
	06302020	I20-004486		07/20/2020	224	Supplies for Voyagers Day Camp. - PCard	283-4002-490400 \$	442.86
	06302020	I20-004486		07/20/2020	225	Walking field trip for Voyagers Day Camp 6/26/20. - PCard	283-4002-490100 \$	122.81
	06302020	I20-004486		07/20/2020	226	Market - Supplies - PCard	010-9450-460290 \$	8.42
	06302020	I20-004486		07/20/2020	227	Finance Department lunch 6/19/2020 - PCard	010-1400-460150 \$	91.99
	06302020	I20-004486		07/20/2020	228	Dry erase markers and office supplies - Finance - PCard	010-1400-460100 \$	25.52
	06302020	I20-004486		07/20/2020	229	Pool cleaning supplies - PCard	283-4005-461650 \$	164.85
	06302020	I20-004486		07/20/2020	230	Hose - pool supplies - PCard	283-4005-461650 \$	28.99
	06302020	I20-004486		07/20/2020	231	Return of calves and fittings for the pool - PCard	283-4005-461650 \$	-145.58
	06302020	I20-004486		07/20/2020	232	Extension cord for pool pump - PCard	283-4005-461200 \$	10.98
	06302020	I20-004486		07/20/2020	233	Pipe fittings/valves for pool maintenance, tongue groove pliers - PCard	283-4005-460170 \$	35.96
	06302020	I20-004486		07/20/2020	233	Pipe fittings/valves for pool maintenance, tongue groove pliers - PCard	283-4005-461650 \$	134.60
	06302020	I20-004486		07/20/2020	234	Cord, fittings, valve, nozzle-pool pump parts - PCard	283-4005-461650 \$	212.14
	06302020	I20-004486		07/20/2020	235	Exhibit and display supplies for museum. - PCard	028-0000-484990 \$	60.90
	06302020	I20-004486		07/20/2020	236	Renewal of Past Perfect Software for the museum. - PCard	028-0000-460130 \$	432.00
	06302020	I20-004486		07/20/2020	237	Archival supplies for the museum - PCard	028-0000-460290 \$	378.62
	06302020	I20-004486		07/20/2020	238	Sporting equipment for Adventurers Day Camp. - PCard	283-4002-490400 \$	194.83
	06302020	I20-004486		07/20/2020	239	Supplies for Adventurers Day Camp. - PCard	283-4002-490400 \$	111.00
	06302020	I20-004486		07/20/2020	240	Games and art supplies for Adventurers Day Camp. - PCard	283-4002-490400 \$	195.82
	06302020	I20-004486		07/20/2020	241	Art supplies for Adventurers Day Camp. - PCard	283-4002-490400 \$	378.67
	06302020	I20-004486		07/20/2020	242	Sporting goods for Adventurers Day Camp. - PCard	283-4002-490400 \$	35.91
	06302020	I20-004486		07/20/2020	243	Art supplies for Adventurers Day Camp. - PCard	283-4002-490400 \$	56.09
	06302020	I20-004486		07/20/2020	244	Games and art supplies for Adventurers Day Camp. - PCard	283-4002-490400 \$	47.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06302020	I20-004486		07/20/2020	245	Art supplies for Adventurers Day Camp. - PCard	283-4002-490400 \$	302.62
	06302020	I20-004486		07/20/2020	246	Art supplies and treats for Adventures Day Camp. - PCard	283-4002-490400 \$	220.50
	06302020	I20-004486		07/20/2020	247	Program supplies - tax returned from previous charge. - PCard	283-4002-490400 \$	-21.10
	06302020	I20-004486		07/20/2020	248	On site field trip for Adventurers Day Camp 6/26/20. - PCard	283-4002-490100 \$	181.00
	06302020	I20-004486		07/20/2020	249	Snack supplies and beverages for Adventurers Day Camp. - PCard	283-4002-490400 \$	185.24
	06302020	I20-004486		07/20/2020	250	Renewal for VOP Domain Name. - PCard	010-1600-442850 \$	11.49
	06302020	I20-004486		07/20/2020	251	Online Services for VOP Domain Name. - PCard	010-1600-442850 \$	83.94
	06302020	I20-004486		07/20/2020	252	Renewal of VOP Domain Name. - PCard	010-1600-442850 \$	32.83
	06302020	I20-004486		07/20/2020	253	iPad's for IT Department. - PCard	010-1600-460110 \$	248.00
	06302020	I20-004486		07/20/2020	254	iPhone XR screen protector for IT Dept. - PCard	010-1600-460120 \$	27.97
	06302020	I20-004486		07/20/2020	255	Wifi iPads for IT Department. - PCard	010-1600-460110 \$	1,288.00
	06302020	I20-004486		07/20/2020	256	Renewal for VOP Domain Name. - PCard	010-1600-442850 \$	26.98
	06302020	I20-004486		07/20/2020	257	Wireless keyboard and mouse for IT Department. - PCard	010-1600-460110 \$	61.63
	06302020	I20-004486		07/20/2020	258	Snack supplies for Summer Pals. - PCard	283-4002-490400 \$	71.80
	06302020	I20-004486		07/20/2020	259	Snack and art supplies for Summer Pals. - PCard	283-4002-490400 \$	59.83
	06302020	I20-004486		07/20/2020	260	Prizes for Summer Pals. - PCard	283-4002-490400 \$	8.00
	06302020	I20-004486		07/20/2020	261	Art Supplies for Summer Pals - PCard	283-4002-490400 \$	14.97
	06302020	I20-004486		07/20/2020	262	Art supplies for Summer Pals. - PCard	283-4002-490400 \$	22.89
	06302020	I20-004486		07/20/2020	263	Art supplies for Summer Pals. - PCard	283-4002-490400 \$	75.20
	06302020	I20-004486		07/20/2020	264	Art supplies for Summer Pals. - PCard	283-4002-490400 \$	38.12
	06302020	I20-004486		07/20/2020	265	Art supplies for Summer Pals. - PCard	283-4002-490400 \$	8.94
	06302020	I20-004486		07/20/2020	266	Snack for Summer Pals - PCard	283-4002-490400 \$	56.98
	06302020	I20-004486		07/20/2020	267	Snack for Summer Pals. - PCard	283-4002-490400 \$	88.13
	06302020	I20-004486		07/20/2020	268	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	50.74
	06302020	I20-004486		07/20/2020	269	Marketing/promotion for Centennial Park West concert series - PCard	010-9450-432250 \$	1,300.00
	06302020	I20-004486		07/20/2020	270	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	201.70
	06302020	I20-004486		07/20/2020	271	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	7.31
	06302020	I20-004486		07/20/2020	272	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	30.40
	06302020	I20-004486		07/20/2020	273	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	95.06
	06302020	I20-004486		07/20/2020	274	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	400.00
	06302020	I20-004486		07/20/2020	275	Monthly subscription for I-stock images. - PCard	283-4001-442850 \$	40.00
	06302020	I20-004486		07/20/2020	276	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250 \$	500.00
	06302020	I20-004486		07/20/2020	277	E-mail blast software for village wide communication prepayment for 8/2020 - 7/2021 - PCard	010-1600-442850 \$	1,809.50
	06302020	I20-004486		07/20/2020	278	36 I-stock images @ 20% discount - PCard	283-4001-442850 \$	260.00
	06302020	I20-004486		07/20/2020	279	200 Boat/Kayak rental forms for Lake	283-4002-460140 \$	73.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Sedgewich - PCard		
	06302020	I20-004486		07/20/2020	280	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250	\$ 10.00
	06302020	I20-004486		07/20/2020	281	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250	\$ 261.88
	06302020	I20-004486		07/20/2020	282	Marketing/promoting Centennial Park West concert series - PCard	010-9450-432250	\$ 135.18
	06302020	I20-004486		07/20/2020	283	Machinery & Equipment Parts: Replacement Battery for unit 5196 - PCard	010-5006-461700	\$ 289.95
	06302020	I20-004486		07/20/2020	284	Machinery & Equipment Parts: Return of battery for unit 5166. - PCard	010-5006-461700	\$ -60.00
	06302020	I20-004486		07/20/2020	285	Machinery & Equipment Parts; Spare keys made for Police Department portable radio tower to be used with water tower painting - PCard	010-5006-461700	\$ 10.36
	06302020	I20-004486		07/20/2020	286	Building Supplies: spare keys for Police Department portable radio tower to be used with water tower painting - PCard	010-5006-461300	\$ 11.00
	06302020	I20-004486		07/20/2020	287	Tires: 5 Stock Tires for Police Squad Cars - PCard	010-5006-461890	\$ 691.20
	06302020	I20-004486		07/20/2020	288	Miscellaneous Supplies: Replacement Trigger for Wash Bay Pressure Washer Gun (Hardware) - PCard	010-5006-461700	\$ 69.05
	06302020	I20-004486		07/20/2020	289	Miscellaneous Supplies: Sales Tax Refund from Transaction 20125 - PCard	010-5006-461990	\$ -4.06
	06302020	I20-004486		07/20/2020	290	Tools: Wheel Weight Pliers for Shop Use - PCard	010-5006-460170	\$ 117.50
	06302020	I20-004486		07/20/2020	291	Environmental Disposal Services: Used oil disposal service. - PCard	010-5006-442700	\$ 37.50
	06302020	I20-004486		07/20/2020	292	2" Copper Cap for PW Water Division repairs. - PCard	031-6002-461300	\$ 8.98
	06302020	I20-004486		07/20/2020	293	Batteries for PW Water Division - PCard	031-6002-460290	\$ 11.94
	06302020	I20-004486		07/20/2020	294	Shop Cleaning Supply - PCard	031-6002-460290	\$ 36.92
	06302020	I20-004486		07/20/2020	295	Joshua Burman Water License Class - PCard	031-6001-429100	\$ 480.00
	06302020	I20-004486		07/20/2020	296	Bill Ferneau Water License Class - PCard	031-6001-429100	\$ 480.00
	06302020	I20-004486		07/20/2020	297	Neal Litko Water License Class - PCard	031-6001-429100	\$ 480.00
	06302020	I20-004486		07/20/2020	298	Facebook Ad Ticketed Concert - PCard	010-9450-432250	\$ 70.00
	06302020	I20-004486		07/20/2020	299	Dry erase board for Jake's office - PCard	010-1201-460100	\$ 49.90
	06302020	I20-004486		07/20/2020	300	Facebook Ad Ticketed Concert - PCard	010-9450-432250	\$ 100.00
	06302020	I20-004486		07/20/2020	301	Blast zone danger tape for 4th celebration - PCard	283-4003-461990	\$ 47.92
	06302020	I20-004486		07/20/2020	302	Razor scraper and blades for work at Marina - PCard	283-4003-461990	\$ 10.44
	06302020	I20-004486		07/20/2020	303	letter and number stickers for Marina - PCard	283-4003-461990	\$ 14.30
	06302020	I20-004486		07/20/2020	304	Metal Hose nozzle for JHC - PCard	283-4003-460170	\$ 12.98
	06302020	I20-004486		07/20/2020	305	Spare keys for boat rentals - PCard	283-4003-461990	\$ 25.52
	06302020	I20-004486		07/20/2020	306	Credit for returned locks on June Transaction #20086 - PCard	283-4003-461990	\$ -29.98
	06302020	I20-004486		07/20/2020	307	Locks & keys for Peddle Boats & storage box at Centennial Marina - PCard	283-4003-461990	\$ 43.52
	06302020	I20-004486		07/20/2020	308	Chains & Locks for Peddle Boats at Centennial Marina - PCard	283-4003-461990	\$ 81.73
	06302020	I20-004486		07/20/2020	309	Locks for Peddle Boats at Lake Sedgewick - PCard	283-4003-461990	\$ 13.99
	06302020	I20-004486		07/20/2020	310	Hammer & Orange Marking Paint for Parks - PCard	283-4003-460170	\$ 17.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	06302020	I20-004486		07/20/2020	310	Hammer & Orange Marking Paint for Parks - PCard	283-4003-461990	\$ 64.58
	06302020	I20-004486		07/20/2020	311	repurchase of whiteboard EPS - damage on original - PCard	010-2004-460100	\$ 187.99
	06302020	I20-004486		07/20/2020	312	Refund of whiteboard for EGINEERING Department - PCard	010-2004-460100	\$ -187.99
	06302020	I20-004486		07/20/2020	313	Whiteboard for Engineering Department - PCard	010-2004-460100	\$ 187.99
	06302020	I20-004486		07/20/2020	314	Office Supplies for Engineering Dept. - PCard	010-2004-460100	\$ 60.53
	06302020	I20-004486		07/20/2020	315	Office supplies for Engineering Dept. - PCard	010-2004-460100	\$ 57.50
	06302020	I20-004486		07/20/2020	316	Refund on signs for Parks - PCard	283-4003-461500	\$ -875.00
	06302020	I20-004486		07/20/2020	317	ISA membership renewal - Joe Rajca - PCard	283-4003-429200	\$ 190.00
	06302020	I20-004486		07/20/2020	318	Signs for Parks - PCard	283-4003-461500	\$ 875.00
	06302020	I20-004486		07/20/2020	319	Construction fence rental for CPAC - PCard	283-4005-444500	\$ 513.97
	06302020	I20-004486		07/20/2020	320	ISA membership renewal Mike Mazza - PCard	283-4003-429200	\$ 190.00
	06302020	I20-004486		07/20/2020	321	Safety glasses for CPAC. - PCard	283-4003-464700	\$ 122.93
	06302020	I20-004486		07/20/2020	322	Nature signs for Parks - PCard	283-4003-461500	\$ 1,347.50
	06302020	I20-004486		07/20/2020	323	Facebook Ad for Census - PCard	010-1100-484990	\$ 125.00
	06302020	I20-004486		07/20/2020	324	Facebook Ad for Census - PCard	010-1100-484990	\$ 100.00
	06302020	I20-004486		07/20/2020	325	Facebook Census Ad - PCard	010-1100-484990	\$ 100.00
	06302020	I20-004486		07/20/2020	326	Facebook Census Ad - PCard	010-1100-484990	\$ 100.00
	06302020	I20-004486		07/20/2020	327	Facebook Ad Census - PCard	010-1100-484990	\$ 100.00
	06302020	I20-004486		07/20/2020	328	Domain Purchase SHOP OP - PCard	010-1201-432250	\$ 96.79
	06302020	I20-004486		07/20/2020	329	Census Facebook Ad - PCard	010-1100-484990	\$ 100.00
	06302020	I20-004486		07/20/2020	330	Facebook Ad Census - PCard	010-1100-484990	\$ 100.00
	06302020	I20-004486		07/20/2020	331	Facebook Ad Ticketed Concert - PCard	010-9450-432250	\$ 100.00
	06302020	I20-004486		07/20/2020	332	Facebook Ad Ticketed Concert - PCard	010-9450-432250	\$ 100.00
	06302020	I20-004486		07/20/2020	333	Facebook Ad Tickete Concert - PCard	010-9450-432250	\$ 100.00
	06302020	I20-004486		07/20/2020	334	Apple iphone storage - nzegar - PCard	010-1201-441100	\$ 2.99
	06302020	I20-004486		07/20/2020	335	Misc. supplies for police camera installs - PCard	010-5002-461990	\$ 35.88
GRAND TOTAL :							\$	62,732.02

Village of Orland Park Open Item Listing

Run Date: 08/20/2020 User: bobrien

Status: POSTED Due Date: 08/21/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3927 : AFSCME COUNCIL 31	08/21/2020	I20-004946		08/21/2020	1	VOP Dues, 8.21.2020, AFSCME Membership Dues	010-0000-210105	\$	3,047.03
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/21/2020	I20-004943		08/21/2020	1	VOP, 08.21.2020, Plan # 690921	010-0000-210131	\$	448.59
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/21/2020	I20-004965		08/21/2020	1	VOP Dues, 08.21.2020, IBEW Membership Dues	010-0000-210106	\$	565.18
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	08/21/2020	I20-004947		08/21/2020	1	VOP, 8.21.2020, Plan # 301728	010-0000-210125	\$	2,807.74
[VENDOR] 6056 : IUOE LOCAL 399	08/21/2020	I20-004952		08/21/2020	1	VOP Dues #788/1069, 8.21.2020, IUOE Membership Dues	010-0000-210108	\$	1,774.00
[VENDOR] 9156 : MASS MUTUAL	08/21/2020	I20-004955		08/21/2020	1	VOP, 08.21.2020 Date, Plan # 110163	010-0000-210127	\$	10,388.92
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	08/21/2020	I20-004953		08/21/2020	1	VOP Dues, 08.21.2020, MAP Membership Dues	010-0000-210111	\$	2,831.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	08/21/2020	I20-004951		08/21/2020	1	Orland Park Police Association Dues, 8.21.2020	010-0000-210109	\$	190.00
[VENDOR] 3931 : USCM CLEARING ACCOUNT	08/21/2020	I20-004948		08/21/2020	1	VOP, 08.21.2020, Entity# 13359	010-0000-210126	\$	6,679.00
GRAND TOTAL :								\$	28,731.46

Village of Orland Park Open Item Listing

Run Date: 08/18/2020 User: bobrien

Status: POSTED Due Date: 08/18/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Check Request,Utility-General,Standard,Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I20-004798		08/14/2020	1	August	010-1600-441800	\$ 1,240.21
	934487531	I20-004798		08/14/2020	2	August	010-1600-441800	\$ 1,240.21
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	2283312020	I20-004542	20-001440	08/06/2020	1	recording of document 2008041014 15510 Peachtree 27-15-48-017-0000	010-2002-442210	\$ 93.00
	2283312020	I20-004542	20-001440	08/06/2020	2	recording of document 2007941151 15201 Highland PIN 27-16-106-007-0000	010-2002-442210	\$ 93.00
	2283312020	I20-004542	20-001440	08/06/2020	3	recording of document #2007606240	010-2003-442990	\$ 139.00
	2283312020	I20-004542	20-001440	08/06/2020	4	recording of document 2007017056 Affidavit PIN 27-20-409-007-0000	010-2003-442990	\$ 88.00
	2283312020	I20-004542	20-001440	08/06/2020	5	recording of document #2007017055 Affidavit PIN 27-20-409-008-0000	010-2003-442990	\$ 88.00
	2283312020	I20-004542	20-001440	08/06/2020	6	recording of document #2006516042 Plat of Dedication 143rd	010-2003-442990	\$ 135.00
	2283312020	I20-004542	20-001440	08/06/2020	7	recording of document #2006517020 10841 143rd St Plat of Annexation	010-2003-442990	\$ 133.00
[VENDOR] 1265 : EWERT, INC.	216703	I20-004730	20-000101	08/11/2020	1	Entry function mortise lock Y JNCN8807FL-626	031-6002-461300	\$ 510.00
[VENDOR] 1601 : NICOR	2020028/2630940	I20-004783		08/13/2020	1	2020028 - 6/24-7/24/20	031-6002-441700	\$ 39.29
	2020028/2630940	I20-004783		08/13/2020	2	2630940 - 6/20-7/20/20 - 7/22/20	010-1700-441700	\$ 651.48
	2742855/2838662	I20-004784		08/13/2020	1	2742855 - 6/26-7/26/20	031-6002-441700	\$ 43.26
	2742855/2838662	I20-004784		08/13/2020	2	2838662 - 6/29-7/28/20 - 7/30/20	031-6002-441700	\$ 120.52
	3467534/3493605	I20-004785		08/13/2020	1	3467534 - 6/25-7/25/20	031-6002-441700	\$ 38.84
	3467534/3493605	I20-004785		08/13/2020	2	3493605 - 6/19-7/19/20 - 7/21/20	031-6002-441700	\$ 38.83
	3626231/3626352	I20-004786		08/13/2020	1	3626231 - 6/19-7/19/20	031-6002-441700	\$ 38.83
	3626231/3626352	I20-004786		08/13/2020	2	3626352 - 6/18-7/18/20 - 7/20/20	031-6002-441700	\$ 38.82
	3690413/3817622	I20-004788		08/13/2020	1	3690413 - 6/20-7/20/20	283-4003-441700	\$ 38.82
	3690413/3817622	I20-004788		08/13/2020	2	3817622 - 6/22-7/22/20 - 7/23/20	010-1700-441700	\$ 193.22
	3891295	I20-004789		08/13/2020	1	7/2-8/3/20 - OPHFC	283-4006-441700	\$ 1,924.04
	3993298/4151769	I20-004790		07/24/2020	1	3993298 - 6/20-7/20/20	031-6002-441700	\$ 39.61
	3993298/4151769	I20-004790		07/24/2020	2	4151769 - 6/11-7/11/20 - 7/13/20	026-0000-441700	\$ 40.32
	4237796/4284883	I20-004791		07/24/2020	1	4237796 - 6/14-7/16/20	031-6002-441700	\$ 130.11
	4237796/4284883	I20-004791		07/24/2020	2	4284883 - 7/6-8/4/20 - 8/4/20	026-0000-441700	\$ 77.17
	4285752/4571765	I20-004792		08/13/2020	1	4285752 - 6/26-7/26/20	031-6002-441700	\$ 123.47
	4285752/4571765	I20-004792		08/13/2020	2	4571765 - 6/29-7/29/20 - 7/30/20	031-6002-441700	\$ 38.85
	3562133	I20-004793		08/14/2020	1	7/2-8/2/20	283-4003-441700	\$ 76.07
	3562133	I20-004793		08/14/2020	2	7/2-8/2/20	283-4005-441700	\$ 2,500.00
	3607135	I20-004794		08/14/2020	1	7/6-8/4/20	031-6002-441700	\$ 38.86
	4622672/4744660	I20-004795		08/14/2020	1	4622672 - 6/20-7/20/20	031-6002-441700	\$ 122.98
	4622672/4744660	I20-004795		08/14/2020	2	4744660 - 6/29-7/28/20 - 7/30/20	031-6002-441700	\$ 38.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4860248/4873219	I20-004796		08/14/2020	1	4860248 - 6/20-7/20/20	031-6002-441700	\$ 39.22
	4860248/4873219	I20-004796		08/14/2020	2	4873219 - 7/2-8/1/20 - 8/3/20	031-6002-441700	\$ 40.61
[VENDOR] 2452 : SECRETARY OF STATE	07/24/20	I20-004805	20-001369	08/17/2020	1	Confidential License Plate Renewal for Unit #1432, Plate #3925644, VIN #1FAHP2MK4JG136894	010-7002-484100	\$ 151.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	133356	I20-004218	20-001224	07/23/2020	1	Tow Report Forms #JJ, 4 Part NCR - 1/0, Estimate # 141213	010-7002-460140	\$ 224.88
	133357	I20-004219	20-001224	07/23/2020	1	Police Request For Leave Form #XXX - BLK/0, 2 part, Estimate # 141214	010-7002-460140	\$ 287.16
	133358	I20-004220	20-001224	07/23/2020	1	Personal Property Form #E, 2 Part NCR / Black/0, Estimate # 141212	010-7002-460140	\$ 237.41
[VENDOR] 9042 : TINLEY GLASS CORPORATION	418	I20-004714	20-000109	08/11/2020	1	Clear Lexan sheets - Village Buildings	010-1700-443100	\$ 600.00
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I20-004775		08/13/2020	1	6/14-7/13/20	028-0000-441100	\$ 46.07
	580475682-00001	I20-004775		08/13/2020	2	6/14-7/13/20	010-1600-441100	\$ 36.01
	580475682-00001	I20-004775		08/13/2020	3	6/14-7/13/20	010-1700-441100	\$ 36.01
	580475682-00001	I20-004775		08/13/2020	4	6/14-7/13/20	010-2001-441100	\$ 106.42
	580475682-00001	I20-004775		08/13/2020	5	6/14-7/13/20	010-2002-441100	\$ 971.51
	580475682-00001	I20-004775		08/13/2020	6	6/14-7/13/20	010-2003-441100	\$ 68.54
	580475682-00001	I20-004775		08/13/2020	7	6/14-7/13/20	010-2004-441100	\$ 56.07
	580475682-00002	I20-004776		08/13/2020	1	6/14-7/13/20	010-1100-441100	\$ 432.77
	580475682-00002	I20-004776		08/13/2020	2	6/14-7/13/20	010-1200-441100	\$ 46.07
	580475682-00002	I20-004776		08/13/2020	3	6/14-7/13/20	010-1201-441100	\$ 46.07
	580475682-00002	I20-004776		08/13/2020	4	6/14-7/13/20	010-1400-441100	\$ 174.22
	580475682-00002	I20-004776		08/13/2020	5	6/14-7/13/20	010-1500-441100	\$ 324.66
	580475682-00002	I20-004776		08/13/2020	6	6/14-7/13/20	010-1600-441100	\$ 886.80
	580475682-00002	I20-004776		08/13/2020	7	6/14-7/13/20	021-1800-441100	\$ 46.07
	580475682-00002	I20-004776		08/13/2020	8	6/14-7/13/20	010-2004-441100	\$ 66.84
	580475682-00002	I20-004776		08/13/2020	9	6/14-7/13/20	283-4002-441100	\$ 32.97
	580475682-00002	I20-004776		08/13/2020	10	6/14-7/13/20	283-4008-441100	\$ 1.77
	580475682-00002	I20-004776		08/13/2020	11	6/14-7/13/20	010-5001-441100	\$ 46.07
	580475682-00002	I20-004776		08/13/2020	12	6/14-7/13/20	031-6001-441100	\$ 46.07
	580475682-00002	I20-004776		08/13/2020	13	6/14-7/13/20	010-7002-441100	\$ 57.62
	580475682-00003	I20-004777		08/13/2020	1	6/14-7/13/20	010-1600-441100	\$ 188.18
	580475682-00003	I20-004777		08/13/2020	2	6/14-7/13/20	010-1700-441100	\$ 364.10
	580475682-00003	I20-004777		08/13/2020	3	6/14-7/13/20	283-4003-441100	\$ 1,299.48
	580475682-00003	I20-004777		08/13/2020	4	2 phones - Heidegger/Pankonin	283-4003-460120	\$ 382.46
	580475682-00004	I20-004778		08/13/2020	1	6/14-7/13/20	010-7002-441100	\$ 1,276.44
	580475682-00005	I20-004780		08/13/2020	1	6/14-7/13/20	031-1400-441100	\$ 36.01
	580475682-00005	I20-004780		08/13/2020	2	6/14-7/13/20	010-1700-441100	\$ 79.88
	580475682-00005	I20-004780		08/13/2020	3	6/14-7/13/20	010-5001-441100	\$ 405.66
	580475682-00005	I20-004780		08/13/2020	4	6/14-7/13/20	010-5003-441100	\$ 82.08
	580475682-00005	I20-004780		08/13/2020	5	6/14-7/13/20	010-5006-441100	\$ 56.07
	580475682-00005	I20-004780		08/13/2020	6	6/14-7/13/20	031-6001-441100	\$ 661.78
	580475682-00005	I20-004780		08/13/2020	7	6/14-7/13/20	010-7002-441100	\$ 45.16
	580475682-00005	I20-004780		08/13/2020	8	Equipment - Burman	031-6001-460120	\$ 42.24
	580475682-00006	I20-004781		08/13/2020	1	6/14-7/13/20	010-2002-441100	\$ 1.77

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	580475682-00006	I20-004781		08/13/2020	2	6/14-7/13/20	283-4001-441100	\$ 749.54
	580475682-00006	I20-004781		08/13/2020	3	6/14-7/13/20	283-4002-441100	\$ 134.84
	580475682-00006	I20-004781		08/13/2020	4	6/14-7/13/20	283-4005-441100	\$ 653.30
	580475682-00006	I20-004781		08/13/2020	5	6/14-7/13/20	283-4008-441100	\$ 109.67
	580475682-00010	I20-004782		08/13/2020	1	6/14-7/13/20	010-5001-441100	\$ 674.81
	580475682-00010	I20-004782		08/13/2020	2	6/14-7/13/20	010-5006-441100	\$ 55.16
	580475682-00010	I20-004782		08/13/2020	3	6/14-7/13/20	031-6001-441100	\$ 544.41
GRAND TOTAL :								\$ 23,103.49

Village of Orland Park Open Item Listing

Run Date: 08/18/2020 User: bobrien

Status: POSTED Due Date: 08/18/2020
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	I20-004497		07/31/2020	1	6/11-7/13/20 - Stellwagen	029-0000-441300	\$ 30.81
	9630635021	I20-004498		07/31/2020	1	6/25-7/27/20 - Boley farm	029-0000-441300	\$ 40.65
[VENDOR] 1601 : NICOR	3709073	I20-004289		07/24/2020	1	6/5-7/5/20 - Boley	029-0000-441700	\$ 19.98
GRAND TOTAL :								\$ 91.44