

DATE: April 4, 2022

REQUEST FOR BOARD ACTION

File Number:

Orig. Department: **Finance Department**

File Name: **Accounts Payable from March 22, 2022, through April 04, 2022 - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from March 22, 2022, through April 4, 2022, in the amount of \$2,312,961.80

Village of Orland Park
Total of Open Items Listings
Monday, April 4, 2022

Joint ETSB 911	\$	110,886.33
Open Lands	\$	1,326.20
Payroll Auto Pay	\$	326,284.01
Auto Pay Wire	\$	24,426.10
Auto Pay Wire - Interim	\$	65,972.89
Regular AP	\$	1,512,145.49
Regular AP - Interim	\$	60.00
Regular AP - Interim	\$	127,747.33
Regular AP - Interim	\$	1,542.74
Regular AP - Interim	\$	142,570.71
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	\$	2,312,961.80

**Village of Orland Park
Open Item Listing**

Run Date: 03/28/2022 User: asims

Status: POSTED Due Date: 04/04/2022
Bank Account: BMO Harris Bank-Joint ETSB - 911
Invoice Type: 911,Check Request,Standard,Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15236 : AT&T	287301112742X0303202	I22-000911		03/10/2022	1	#287301112742 - Jan 26 - Feb 25, 2022	070-0000-441100	\$ 325.91
[VENDOR] 2830 : CDW GOVERNMENT LLC	T393416	I22-001328		03/24/2022	1	Apple iPad Air	070-0000-460110	\$ 2,771.08
[VENDOR] 9099 : COMCAST	8771 01 001 0001674	I22-001201		03/20/2022	1	3/14/22-4/13/22	070-0000-441800	\$ 956.94
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	12186	I22-001156		03/17/2022	1	Milestone device licenses	070-0000-460130	\$ 3,398.20
[VENDOR] 5620 : DELL MARKETING L.P.	10570480617	I22-001326		03/24/2022	1	Dell Precision 3650 - Backup Dispatch center replacement	070-0000-460110	\$ 1,687.69
	10670089702	I22-001327		03/24/2022	1	Optiplex 5090 SFF - Replacement Fishbowl	070-0000-460110	\$ 2,472.90
	10571322595	I22-001329		03/24/2022	1	Havis Docking Station, Mount and Power Adapters	070-0000-460180	\$ 5,727.42
[VENDOR] 11063 : EVT TECH	5813	I22-001131		03/16/2022	1	Unit #1463 - Equipment & BuildOut [50/50 Split]	070-0000-460180	\$ 770.92
	5813	I22-001131		03/16/2022	2	Unit #1463 - Equipment & BuildOut [50/50 Split]	070-0000-443200	\$ 600.00
[VENDOR] 13838 : INDUSTRIAL NETWORKING SOLUTIONS	1615665	I22-001123		03/15/2022	1	CradlePoint Routers	070-0000-460180	\$ 87,743.56
[VENDOR] 11475 : TYLER TECHNOLOGIES	130-126479	I22-001146		03/16/2022	1	Brazos - Annual Maintenance [04/09/2022 - 04/08/2023]	070-0000-460130	\$ 1,622.25
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	287298721-00001	I22-000909		03/10/2022	1	287298721-00001 - Feb 02 - Mar 01, 2022	070-0000-441100	\$ 2,809.46
GRAND TOTAL :							\$	110,886.33

**Village of Orland Park
Open Item Listing**

Run Date: 03/28/2022 User: asims

Status: POSTED Due Date: 04/04/2022
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	39006949	I22-001105	22-000089	01/22/2022	1	Refill liquid petroleum at Stellwagen Farm	029-0000-441700	\$ 1,326.20
GRAND TOTAL :								\$ 1,326.20

**Village of Orland Park
Open Item Listing**
Run Date: 03/28/2022 User: asims

Status: POSTED Due Date: 04/04/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll-Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4759 : AFLAC	03/18/2022	I22-001213		03/18/2022	1	VOP, current premium due date, Premium Group #D8052, AFLAC EE Deductions - Payment Verification 3.18.22	010-0000-210129	\$ 1,487.28
[VENDOR] 13657 : BMO HARRIS BANK N.A.	03/18/2022	I22-001207		03/18/2022	1	FSA EE Contributions, Payroll Date 3.18.22	010-0000-210107	\$ 1,496.93
[VENDOR] 13507 : EXPERT PAY	03/18/2022	I22-001206		03/18/2022	1	Support Payments, date 3.18.22	010-0000-210110	\$ 7,873.94
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	03/18/2022	I22-001209		03/18/2022	1	State Tax Withholdings, Payroll Date 3.18.2022, BWPR	010-0000-215101	\$ 46,791.30
[VENDOR] 15677 : INSCUINDIANA STATE CENTRAL COLLECTION UNIT	03/18/2022	I22-001208		03/18/2022	1	Support Payments, date 3.18.2022	010-0000-210110	\$ 148.00
[VENDOR] 3931 : NATIONWIDE TRUST COMPANY	03/18/2022	I22-001211		03/18/2022	1	VOP, Payroll Date 3.18.2022, Entity# 13359	010-0000-210126	\$ 33,943.05
[VENDOR] 8489 : UNITED STATES TREASURY	03/18/2022	I22-001218		03/18/2022	1	Federal Tax Withholdings, Payroll Date 3.18.22, BWPR	010-0000-215100	\$ 121,601.11
	03/18/2022	I22-001218		03/18/2022	2	Social Security Withholdings, Payroll Date 3.18.22, BWPR	010-0000-215102	\$ 81,968.92
	03/18/2022	I22-001218		03/18/2022	3	Medicare Withholdings, Payroll Date 3.18.22, BWPR	010-0000-215103	\$ 30,973.48
GRAND TOTAL :							\$	326,284.01

**Village of Orland Park
Open Item Listing**

Run Date: 03/28/2022 User: asims

Status: POSTED Due Date: 04/04/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3851 : ACTIVE NETWORK, LLC	20220303	I22-000840		03/03/2022	1	ActiveNet Fees 2/21/2022-2/27/2022	028-0000-431150	\$ 3.14
	20220303	I22-000840		03/03/2022	1	ActiveNet Fees 2/21/2022-2/27/2022	283-4001-431150	\$ 427.81
	20220303	I22-000840		03/03/2022	1	ActiveNet Fees 2/21/2022-2/27/2022	283-4001-442960	\$ 520.16
	20220303	I22-000840		03/03/2022	1	ActiveNet Fees 2/21/2022-2/27/2022	283-4005-431150	\$ 128.64
	20220303	I22-000840		03/03/2022	1	ActiveNet Fees 2/21/2022-2/27/2022	283-4007-431150	\$ 832.22
	20220317	I22-001237		03/17/2022	1	ActiveNet Fees 3/7/2022-3/13/2022	028-0000-431150	\$ 1.89
	20220317	I22-001237		03/17/2022	1	ActiveNet Fees 3/7/2022-3/13/2022	283-4001-431150	\$ 451.43
	20220317	I22-001237		03/17/2022	1	ActiveNet Fees 3/7/2022-3/13/2022	283-4001-442960	\$ 757.84
	20220317	I22-001237		03/17/2022	1	ActiveNet Fees 3/7/2022-3/13/2022	283-4005-431150	\$ 157.15
	20220317	I22-001237		03/17/2022	1	ActiveNet Fees 3/7/2022-3/13/2022	283-4007-431150	\$ 585.60
[VENDOR] 15548 : GLECIER II	20220325	I22-001182		03/25/2022	1	March 2022 continuation benefit payment HMO credit	010-7002-420400	\$ 702.12
[VENDOR] 15553 : HOLZINGER	20220325	I22-001180		03/25/2022	1	March 2022 continuation benefit payment HMO credit	010-7002-420400	\$ 702.12
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	ACT#0800850 12/31/21	I21-010607	21-002454	02/28/2022	1	Unemployment Insurance Taxes	092-0000-452810	\$ 11,656.00
	ACT#0800850 9/30/21	I21-010608	21-002454	09/30/2021	1	Unemployment Insurance Taxes	092-0000-452810	\$ 1,870.58
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	03172022	I22-001168		03/17/2022	1	February 2022 Sales Tax Payable	283-0000-229170	\$ 283.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	GRIFFIN ID#127-4289	I22-001324	22-000587	03/03/2022	1	Accelerated Payments CASEY T. GRIFFIN ID #127-4289	010-5002-420200	\$ 497.68
	RITTENBACHER160-9508	I22-001325	22-000587	03/03/2022	1	Accelerated Payments	010-5002-420200	\$ 1,267.63
[VENDOR] 15497 : JANKOWSKI	20220325	I22-001196		03/25/2022	1	March 2022 continuation benefit payment HMO credit	010-7002-420400	\$ 702.12
[VENDOR] 15549 : KINSELLA	20220325	I22-001191		03/25/2022	1	March 2022 continuation benefit payment HMO credit	010-7002-420400	\$ 702.12
[VENDOR] 15584 : LAWRENCE DAVIDS	20220325	I22-001184		03/25/2022	1	March 2022 continuation benefit payment HMO credit	010-7002-420400	\$ 702.12
[VENDOR] 1617 : ORLAND PARK POSTMASTER	20220209	I22-001057		02/09/2022	1	Feel Good 2022 February Pop Up (postage funds from 2020 used by dept 1201)	010-1201-441600	\$ 362.41
[VENDOR] 15552 : PIATANESI	20220325	I22-001190		03/25/2022	1	March 2022 continuation benefit payment HMO credit	010-7002-420400	\$ 702.12
[VENDOR] 1613 : UNITED STATES POSTAL SERVICE	20220302	I22-001150		03/02/2022	1	2022 March Anniversary Pop Up Special	010-1201-441600	\$ 386.31

Village of Orland Park Open Item Listing

Run Date: 03/18/2022 User: asims

JMeredith 3/18/2022

Status: POSTED Due Date: 03/18/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8534 : FORT DEARBORN LIFE	December 2021	I21-010388	21-000354	12/31/2021	1	STD Claims Expense	092-0000-452805	\$ 40,945.31
	FEB 2022	I22-000896	22-000433	03/10/2022	1	STD Claims	092-0000-452805	\$ 25,027.58
GRAND TOTAL :							\$	65,972.89

**Village of Orland Park
Open Item Listing**

Run Date: 03/28/2022 User: asims

Status: POSTED Due Date: 04/04/2022

Bank Account: BMO Harris Bank-Vendor Disbursement

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.3368 : ADERONKE ADEOYE	03242022	I22-001318		03/23/2022	1	Adeoye, March 19th, 2022, \$260 refund(200 - 40 Covid Cleaning)	021-0000-373900	\$ 260.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	S172792	I22-001142	22-000541	03/27/2022	1	Service call to repair fire panel at PW per invoice # S172792	010-1700-442810	\$ 859.88
	31059	I22-001143	22-000010	02/23/2022	1	Furnish and install horn strobes at FLC as required by fire inspector per proposal # 21T2704KF	010-1700-442810	\$ 1,382.00
[VENDOR] 3927 : AFSCME COUNCIL 31	03/18/2022	I22-001210		03/18/2022	1	VOP Dues, 3.18.2022, AFSCME Membership Dues	010-0000-210105	\$ 3,308.80
[VENDOR] 2973 : AIR ONE EQUIPMENT, INC.	178208	I22-001127	22-000549	03/31/2022	1	KIT: REPLACEMENT, XCELL SENSOR, COMBUSTIBLE	031-6003-443200	\$ 306.00
	178208	I22-001127	22-000549	03/31/2022	2	KIT: REPLACEMENT, XCELL SENSOR, SO2	031-6003-443200	\$ 763.00
	178208	I22-001127	22-000549	03/31/2022	3	METER CALIBRATION INCL GAS ALTAIR 5X: 111391, 75372	031-6003-443200	\$ 80.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	Trust #1857496003	I22-000916	22-000510	03/31/2022	1	Bond Registrar and Paying Agent Fee	450-0000-432990	\$ 475.00
	Trust #1857497002	I22-000917	22-000510	03/31/2022	1	Bond Registrar and Paying Agent Fee	450-0000-432990	\$ 475.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-109	I22-001241	22-000555	04/03/2022	1	Custom Pay Stub Reconfiguration Due to Harris Innoprise Format Change	010-1600-465200	\$ 523.15
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	93554	I22-001013	22-000040	03/08/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 154.00
	93889	I22-001100	22-000040	03/23/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 243.00
	93890	I22-001101	22-000040	03/23/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 85.00
	93137	I22-001102	22-000040	02/10/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 134.00
	94131	I22-001137	22-000040	04/04/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 154.00
	93578	I22-001139	22-000040	03/07/2022	1	Pest Control - Village Buildings	010-1700-432910	\$ 134.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	18307	I22-001026	22-000535	03/15/2022	1	11 X 14 Black Glass Plaque with two coins mounted - MITCHELL	010-7002-460290	\$ 80.00
	18276	I22-001029	22-000440	03/24/2022	1	Rhodium Officer Star #05, #78 & #93, Item #AH7695, Invoice #18276	010-7002-460190	\$ 318.00
	18276	I22-001029	22-000440	03/24/2022	2	Shipping	010-7002-460190	\$ 13.91
[VENDOR] 15710 : ASI SIGNAGE INNOVATIONS	CHIC 222235	I21-010627	21-002315	03/27/2022	1	Signage for Code Enforcement Room - Sign Type 1.1 - Quote # CHIC 93719	010-7002-443200	\$ 452.00
	CHIC 222235	I21-010627	21-002315	03/27/2022	2	Signage for Code Enforcement Room - Shipping and Handling - Quote # CHIC 93719	010-7002-443200	\$ 25.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-2478 678	I22-001158		03/31/2022	1	Internet svcs Inv #4186608605 2/5/22-3/4/22	010-1600-441440	\$ 1,708.03
	831-000-8244 071	I22-001265		04/04/2022	1	Internet svcs Inv #9973088606	010-1600-441440	\$ 1,842.95
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	13472	I21-010630	21-000520	03/31/2022	1	Building Automation Systems Upgrades Public Works Facility	010-1700-470300	\$ 7,000.00
	13472	I21-010630	21-000520	03/31/2022	2	Building Automation Systems Upgrades Recreation Admin Building	010-1700-470300	\$ 2,575.20
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0232071	I21-010626	21-001969	03/20/2022	1	Design and Construction of Watermain Replacement for Silver Lake West Subdivision - Phase 2	031-6002-432500	\$ 31,295.63
	0230691	I21-010638	21-000964	02/20/2022	1	2021 Neighborhood Road Improvement Program Construction Management	054-0000-471250	\$ 5,967.50
	0232556	I22-001284	21-001690	03/22/2022	1	McGinnis Slough Multi-Use Path, Phase I Preliminary Engineering (2/15/22 - 3/10/22)	054-0000-471250	\$ 4,141.27
	0232991	I22-001285	22-000194	03/22/2022	1	Doctor Marsh Parking Lot and Nature Trail (1/17/22 - 3/9/22)	054-0000-470700	\$ 7,647.35
	0232553	I22-001286	21-001391	03/22/2022	1	82nd Ave Multi-Use Path (135th Street to 151st Street), Phase I Preliminary Engineering Design Services (2/15/22 - 3/9/22)	054-0000-471250	\$ 13,932.61
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	56	I22-001080	22-000134	01/05/2022	1	Instructor fees for guitar lessons.	283-4002-490200	\$ 528.00
	57	I22-001081	22-000134	01/31/2022	1	Instructor fees for guitar lessons.	283-4002-490200	\$ 528.00
	58	I22-001082	22-000134	02/28/2022	1	Instructor fees for guitar lessons.	283-4002-490200	\$ 616.00
[VENDOR] 6805 : BLUE CROSS BLUE SHIELD OF ILLINOIS	998945314535	I22-001253	22-000576	03/27/2022	1	Monthly Medical Expenses - Employee	092-0000-453000	\$ 359,537.27
	998945314535	I22-001253	22-000576	03/27/2022	2	Monthly Medical Expenses - Retiree & COBRA	060-0000-453000	\$ 85,665.50
	998943622985	I22-001254	22-000576	03/02/2022	1	Monthly Medical Expenses - Employee	092-0000-453000	\$ 206,796.16
	998943622985	I22-001254	22-000576	03/02/2022	2	Monthly Medical Expenses - Retiree & COBRA	060-0000-453000	\$ 33,115.94
[VENDOR] 3333333.3362 : BRIDGETTE WERR	03152022	I22-001117		03/15/2022	1	Werr, March 13, 2022, \$160 (\$200 - \$40.00 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 11519 : BRINK'S INCORPORATED	4572205	I22-000938	22-000413	02/28/2022	1	Armored Car Service	010-1400-442900	\$ 27.52
	4572205	I22-000938	22-000413	02/28/2022	1	Armored Car Service	031-1400-442900	\$ 27.53
	4572205	I22-000938	22-000413	02/28/2022	1	Armored Car Service	283-4005-442900	\$ 0.00
	4572205	I22-000938	22-000413	02/28/2022	1	Armored Car Service	283-4007-442900	\$ 4.75
	11821168	I22-000939	22-000413	03/01/2022	1	Armored Car Service	010-1400-442900	\$ 198.24
	11821168	I22-000939	22-000413	03/01/2022	1	Armored Car Service	031-1400-442900	\$ 198.24
	11821168	I22-000939	22-000413	03/01/2022	1	Armored Car Service	283-4005-442900	\$ 0.00
	11821168	I22-000939	22-000413	03/01/2022	1	Armored Car Service	283-4007-442900	\$ 371.48
	11851954	I22-001154	22-000413	03/31/2022	1	Armored Car Service	010-1400-442900	\$ 200.31
	11851954	I22-001154	22-000413	03/31/2022	1	Armored Car Service	031-1400-442900	\$ 200.32
	11851954	I22-001154	22-000413	03/31/2022	1	Armored Car Service	283-4005-442900	\$ 0.00
	11851954	I22-001154	22-000413	03/31/2022	1	Armored Car Service	283-4007-442900	\$ 375.63
[VENDOR] 15769 : CANN	EXP REIMB 12/7/21	I22-001147		01/06/2022	1	TARGET - BLACK HAND TOWELS FOR BAND	010-9450-460290	\$ 140.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14605 : CARDNO, INC.	320532	I22-001257	22-000583	11/11/2021	1	Stellwagen Prairie Stewardship - Year 4 per invoice #320532	010-1700-443500	\$ 2,800.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	172675	I22-000856		03/10/2022	1	AT&T-9790 w 151ST 01.R0403893.W0013	010-0000-110903	\$ 1,219.50
	172810	I22-000919		03/21/2022	1	Verizon 16125 south Wolf Rd	010-0000-110903	\$ 1,254.00
	172676	I22-001025		03/10/2022	1	01.R040389.0R373 LAGRANGE SQUARE	010-0000-110903	\$ 15,234.20
	172677	I22-001027		03/10/2022	1	01.R040389.0R388 CROSSROADS OF ORLAND PARK	010-0000-110903	\$ 1,355.25
	172678	I22-001028		03/10/2022	1	01.R040389.W0009 T-MOBILE-16125 SOUTH WOLF ROAD	010-0000-110903	\$ 719.50
	172680	I21-010633	21-001884	03/10/2022	1	professional Engineering Services for the La Reina Re'al Stormwater Improvements	031-6007-470500	\$ 5,067.00
	172682	I21-010634	21-001387	03/10/2022	1	2021 Phase 1 Stormwater Master Plan	031-6007-432500	\$ 3,478.74
	172683	I21-010635	21-001801	03/10/2022	1	Elevated Tank 6 and 4 Design Engineering	031-6002-443900	\$ 2,502.50
	172684	I21-010636	21-001800	03/10/2022	1	Elevated Tank #7 Rehabilitation Oversite	031-6002-443900	\$ 1,849.50
	173131	I21-010647	21-002097	04/04/2022	1	Road Reconstruction Funding	054-0000-471250	\$ 1,322.40
	173131	I21-010647	21-002097	04/04/2022	2	Stormwater Construction Funding	031-6007-470500	\$ 881.60
	173124	I21-010648	21-001517	04/04/2022	1	Fernway 2021 Phase 6 Design Engineering-Road Program Funds	054-0000-471250	\$ 353.93
	173124	I21-010648	21-001517	04/04/2022	2	Fernway 2021 Phase 6 Design Engineering-Stormwater Funds	031-6007-470500	\$ 289.57
	172012	I22-001272	18-001456	02/13/2022	1	Mason Lane Storm Water Improvements - Design Engineering Proposal	031-6007-432500	\$ 2,633.28
	173126	I22-001273	18-001456	04/04/2022	1	Mason Lane Storm Water Improvements - Design Engineering Proposal	031-6007-432500	\$ 2,208.00
	173119	I22-001278		04/04/2022	1	01.R040389.0R373 LAGRANGE SQUARE	010-0000-110903	\$ 5,395.60
	173120	I22-001279		04/04/2022	1	01.R040389.W0002	010-0000-110903	\$ 1,077.75
	173121	I22-001280		04/04/2022	1	01.R040389.W0011 AT&T-13911 SOUTHWEST HIGHWAY	010-0000-110903	\$ 980.75
	173122	I22-001281		04/04/2022	1	01.R040389.W0014 VERIZON-13680 WOLF RD, AR2022-0151	010-0000-110903	\$ 1,185.75
	173123	I22-001282		04/04/2022	1	01.R040389.W0015 VERIZON-8610 141ST ST AR2022-0152	010-0000-110903	\$ 1,339.75
	173125	I21-010651	21-001884	04/04/2022	1	professional Engineering Services for the La Reina Re'al Stormwater Improvements	031-6007-470500	\$ 9,733.50
	173127	I21-010652	21-001387	04/04/2022	1	2021 Phase 1 Stormwater Master Plan	031-6007-432500	\$ 5,862.00
	173128	I22-001283	22-000381	04/04/2022	1	Storm Water Engineering meetings and coordination of projects for 2022	031-6007-432500	\$ 1,001.00
	173129	I21-010653	21-001801	04/04/2022	1	Elevated Tank 6 and 4 Design Engineering	031-6002-443900	\$ 823.00
	173130	I21-010654	21-001800	04/04/2022	1	Elevated Tank #7 Rehabilitation Oversite	031-6002-443900	\$ 455.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	88897	I22-001062	22-000146	10/31/2021	1	2022 Landscape Management and Maintenance	010-1700-443500	\$ 26,655.17
	92599	I22-001087	22-000146	03/31/2022	1	2022 Landscape Management and Maintenance	010-1700-443500	\$ 26,655.17
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5095938831	I22-001223	22-000050	03/15/2022	1	First aid cabinet restocking program	010-1700-442990	\$ 281.11
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	6608	I22-001008	22-000196	04/01/2022	1	Body Transport	010-7002-442930	\$ 285.00
[VENDOR] 15200 : CLIENTFIRST TECHNOLOGY CONSULTING	13430	I22-001239	22-000431	03/30/2022	1	TELECOMMUNICATIONS STAFF AUGMENTATION PROFESSIONAL SERVICES	010-1600-432800	\$ 641.25

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	13431	I22-001240	22-000431	03/30/2022	1	TELECOMMUNICATIONS STAFF AUGMENTATION PROFESSIONAL SERVICES	010-1600-432800	\$ 4,688.27
[VENDOR] 8441 : COLLEGE OF DUPAGE	13740	I22-001138	22-000552	03/16/2022	1	Training class for Investigator J. Folliard - Video Technology in LE 03/07 - 03/08	010-7002-429100	\$ 225.00
[VENDOR] 14976 : COLLINS	02/28/2022	I22-001108	22-000530	03/27/2022	1	Board of Fire & Police Commission Secretarial Services 2/1/2022 - 2/28/2022	010-8000-442520	\$ 500.00
[VENDOR] 1165 : COM ED	4959036058	I22-000712		03/24/2022	1	1/26/22-2/24/22 - OPHFC	283-4006-441300	\$ 15,299.49
	1143738042	I22-000713		03/24/2022	1	1/26/22-2/24/22 - U of C parking garage	282-0000-441300	\$ 2,941.96
	3062020038	I22-000769		04/01/2022	1	1/26/22-2/24/22	010-5002-441300	\$ 1,619.21
	0473345005	I22-000875		03/31/2022	1	1/27/22-2/25/22	283-4003-441300	\$ 19.56
	0473344008	I22-000876		03/31/2022	1	1/27/22-2/25/22	283-4003-441300	\$ 24.21
	1293159146	I22-000877		03/31/2022	1	1/27/22-2/25/22	010-9450-441300	\$ 47.68
	0899099088	I22-000878		03/31/2022	1	1/28/22-2/28/22	010-5002-441300	\$ 184.57
	1618088048	I22-001345		04/04/2022	1	2/18/22-3/21/22	283-4003-441300	\$ 386.79
[VENDOR] 9099 : COMCAST	8771 01 001 0001674	I22-001202		03/20/2022	1	3/14/22-4/13/22 CIVIC CENTER	021-1800-441800	\$ 188.10
	8771 01 001 0001674	I22-001202		03/20/2022	2	3/14/22-4/13/22 CAC	283-4001-441800	\$ 212.90
	8771 01 001 0001674	I22-001202		03/20/2022	3	3/14/22-4/13/22 V OF ORLAND PARK V HALL	010-1600-441440	\$ 40.08
	8771 01 001 0001674	I22-001202		03/20/2022	4	3/14/22-4/13/22 PW	010-5001-441800	\$ 2.10
	8771 01 001 0001674	I22-001202		03/20/2022	5	3/14/22-4/13/22 SPORTSPLEX	283-4007-441800	\$ 294.85
	8771 01 001 0001674	I22-001202		03/20/2022	6	Created from invoice template Comcast - 8771010010001674 3/14/22-4/13/22 OP MUSEUM	010-1600-441440	\$ 111.85
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I22-001161		03/20/2022	1	Inv #141827122 3/1/22-3/31/22	010-1600-441440	\$ 2,460.16
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0231688	I22-001125	22-000148	03/17/2022	1	2021 - 2022 SCADA Support Services	031-6001-443610	\$ 2,354.00
	0231691	I22-001126	22-000148	03/17/2022	1	2021 - 2022 SCADA Support Services	031-6001-443610	\$ 201.88
	0230709	I22-001152	22-000148	02/20/2022	1	2021 - 2022 SCADA Support Services	031-6001-443610	\$ 4,708.00
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0288057045	I22-000907		03/20/2022	1	statement #61852115001 1/27/22-2/25/22	283-4003-441300	\$ 1,388.48
	3998012019	I22-000908		03/20/2022	1	STATEMENT #61858531201 1/28/22-2/28/22	283-4003-441300	\$ 2,361.64
	0858025028	I22-000910		03/20/2022	1	STATEMENT #61852208501 1/27/22-2/25/22	283-4003-441300	\$ 8,108.97
[VENDOR] 15521 : CROSSMARK PRINTING, INC.	85479	I22-001075	22-000237	03/02/2022	1	Museum banners to place at Sportsplex and in banner holders in the village.	028-0000-460140	\$ 114.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	15825	I21-010623	21-001741	04/02/2022	1	Public Works HVAC Improvement Project Proposal Price	010-1700-470100	\$ 57,100.80
[VENDOR] 14575 : DAV-COM ELECTRIC INC.	205813	I22-001042	22-000012	02/23/2022	1	Contractor Support for Electrical Projects 1. Provide (39) hours of service ticket work at various VOP buildings as requested. 2. All materials will be supplied by the customer. 3. All work performed during normal working hours. 4. Work due to concealed conditions not included. 5. Permit fees not included.	010-1700-443100	\$ 4,992.00

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[VENDOR] 15546 : DI ANGI	20220325	I22-000926		03/25/2022	1	March 2022 Retiree HMO Reimbursement	010-7002-420400	\$ 702.12
[VENDOR] 15484 : DLZ ILLINOIS, INC.	321315	I22-001330	21-002410	03/24/2022	1	143rd Street Signal Interconnect, Phase III (February 2022)	054-0000-471250	\$ 1,222.94
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1018	I22-001077	22-000491	03/31/2022	1	Legal Services for Local Ordinance & Ticket Prosecution - 2/1/2022 - 2/28/2022, Invoice #1018	010-1100-432100	\$ 7,825.00
[VENDOR] 11489 : DYNAMIC DESIGN SOFTWARE	220312-1347	I22-001321	22-000602	03/24/2022	1	Crime Free Housing Online Software Subscription Renewal - 1/1/2022 - 1/1/2024, Invoice #220312-1347	010-7009-442620	\$ 395.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	18888	I22-001071	22-000493	03/18/2022	1	Graphics package for CSO Unit 1448, materials, set-up and labor - VIN #1FM5K8AR9HGC90863, Invoice #18888	010-7002-443200	\$ 306.42
[VENDOR] 3333333.3361 : ELIZABETH PASTRANA	03152022	I22-001116		03/15/2022	1	Pastrana, March 11, 2022, \$160 (\$200 - \$40.00 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 15494 : ETERNO	10029	I22-001078	22-000505	03/03/2022	1	Legal Services for Local Adjudication Hearings for February, 2022, Invoice #10029	010-1100-432100	\$ 822.50
[VENDOR] 11063 : EVT TECH	5892	I21-010605	21-002050	04/02/2022	1	S/O Blueprint 500 Series 100W Console Knob Siren, Item #ENGSA581CSR - Estimate # 3303	010-7002-443200	\$ 2,159.80
	5892	I21-010605	21-002050	04/02/2022	2	S/O 500 Series Siren Conversion Kit, From Console to Remote, Item # PSRN5HDK2 - Estimate #3303	010-7002-443200	\$ 99.80
	5890	I22-001072	22-000497	04/03/2022	1	Misc. Equipment and Materials - Unit 1423 - Invoice #5890	010-7002-443200	\$ 1,437.95
	5889	I22-001073	22-000497	04/03/2022	1	Misc. Equipment, Materials and Installation - Unit 1423 - Invoice # 5889	010-7002-443200	\$ 1,235.00
	5748	I22-001088	22-000471	12/08/2021	1	Strip police equipment from unit #7247. Crash report #2021-160407	092-0000-452110	\$ 250.00
	5751	I22-001089	22-000473	12/09/2021	1	Strip police equipment from unit #7212. Crash report #2021-2100968	092-0000-452110	\$ 300.00
	5813	I22-001220	22-000577	03/18/2022	1	Up-fitting New Unit #1463 With Emergency Equipment to Include Misc. Equipment, Materials and Labor - Invoice #5813	010-7002-443200	\$ 1,370.93
[VENDOR] 1265 : EWERT, INC.	219672	I22-001084	22-000091	02/28/2022	1	Miscellaneous building supplies	010-1700-461300	\$ 232.80
	219744	I22-001085	22-000091	03/13/2022	1	Miscellaneous building supplies	010-1700-461300	\$ 78.60
	219854	I22-001128	22-000091	04/02/2022	1	Miscellaneous building supplies	010-1700-461300	\$ 185.00
	219870	I22-001129	22-000091	04/04/2022	1	Miscellaneous building supplies	010-1700-461300	\$ 232.95
[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3003946	I22-001170	22-000133	03/24/2022	1	Instructor fees for chess and STEM programs.	283-4002-490200	\$ 504.00
	3003947	I22-001171	22-000133	03/20/2022	1	Instructor fees for chess and STEM programs.	283-4002-490200	\$ 756.00
[VENDOR] 1274 : FEDEX	7-677-62288	I22-000870		04/01/2022	1	shipping	010-1100-441600	\$ 24.72
	7-670-01178	I22-001002		03/20/2022	1	shipping	010-1100-441600	\$ 9.80
	7-685-32542	I22-001159		03/20/2022	1	shipping	010-1100-441600	\$ 102.47

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[VENDOR] 5176 : FERGUSON ENTERPRISES	6531045	I22-001118	22-000353	04/04/2022	1	CPAC Plumbing Supplies for Water Meters PER QUOTE B869331 dated 2/14/22 ITEM:CMAM 3 WROT CXM ADPT	283-4005-461650	\$ 716.04
	6531045	I22-001118	22-000353	04/04/2022	2	CPAC Plumbing Supplies for Water Meters ITEM: C9M 3 WROT CXC 90 ELL 3-1/8 OD	283-4005-461650	\$ 483.17
	6531045	I22-001118	22-000353	04/04/2022	3	CPAC Plumbing Supplies for Water Meters ITEM: FNWX411CM LF 3 BRS 600# 2PC SWT FP BV	283-4005-461650	\$ 577.63
	6531045	I22-001118	22-000353	04/04/2022	4	CPAC Plumbing Supplies for Water Meters ITEM: LHARDM20 3 X 20 L HARD COP TUBE	283-4005-461650	\$ 687.33
	6531045	I22-001118	22-000353	04/04/2022	5	CPAC Plumbing Supplies for Water Meters ITEM: CCM 3 WROT CXC COUP 3-1/8 OD	283-4005-461650	\$ 102.55
[VENDOR] 3333333.3366 : FERNANDO VEGA	03242022	I22-001316		03/23/2022	1	Vega, March 20th, 2022, \$160 refund(200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/2022	I22-001036	22-000197	03/27/2022	1	Squad Car Washes	010-7002-429700	\$ 432.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	021442	I22-001104	22-000045	02/25/2022	1	Tools	010-1700-460170	\$ 33.22
	021442	I22-001104	22-000045	02/25/2022	2	Machinery and equipment	010-1700-461700	\$ 113.14
	008266	I22-001133	22-000045	02/04/2022	1	Machinery/equipment parts for Metra Stations	021-1800-461700	\$ 220.42
[VENDOR] 15451 : GRAF TREE CARE, INC.	16466	I22-001000	22-000280	03/20/2022	1	2022 Parkway Tree Inventory & Urban Forestry Management Plan Services Comprehensive Inventory of Trees and Planting Sites	010-1700-432800	\$ 20,360.00
[VENDOR] 12996 : H. W. LOCHNER	14202-17	I22-000864	17-003453	03/09/2022	1	104th Ave Multi-Use Path (159th to 163rd), Phase II Engineering Design Services (January 2022)	054-0000-471250	\$ 16,969.62
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CSEM0000113	I22-001297	22-000595	12/18/2021	1	Harris Innoprise Annual Maintenance and Licensing	010-1600-465200	\$ 61,421.39
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304453454	I22-001015	22-000520	03/14/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 122.75
	304458397	I22-001186	22-000520	03/20/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 104.67
	304431063	I22-001348	22-000520	02/11/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 122.75
	304460424	I22-001349	22-000520	03/31/2022	1	Multi-Functional Printer Lease Payments	010-1600-465500	\$ 245.50
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346 - 14574	I22-001221	22-000167	03/18/2022	1	FY 2022 Landscape Architecture and Welland Consulting Services (February 2022)	010-2004-432800	\$ 1,600.50
[VENDOR] 12052 : HIRERIGHT, LLC	G3406849	I22-001045	22-000102	03/27/2022	1	Financial Background Checks	010-7002-442850	\$ 92.61
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	27451	I22-001203	22-000566	04/04/2022	1	Bi-monthly braille printing of water bill for account 147420	031-1400-460140	\$ 31.36
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	86957	I22-000897	22-000442	02/15/2022	1	Virgin Pulse 2022 Participation Rewards	092-0000-453700	\$ 4,303.00
	85596	I22-000898	22-000442	02/01/2022	1	HBS Quarterly Admin Fee	092-0000-432800	\$ 9,900.00
	87979	I22-000899	22-000442	03/03/2022	1	Virgin Pulse 2022 Participatlon Rewards	092-0000-453700	\$ 100.00
[VENDOR] 9692 : HR GREEN, INC.	144264	I21-010624	20-001816	07/14/2021	1	Phase two design engineering- 94th Avenue (151st Street to 159th Street)	054-0000-471250	\$ 100.00

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[VENDOR] 15712 : HR PHILOSOPHY, LLC	0339	I22-001176	22-000526	03/07/2022	1	Samantha Burton - On-site services: week of Feb. 28 to March 4, 2022	010-1101-432800	\$ 2,014.50
[VENDOR] 5704 : I.B.E.W. LOCAL 134	03/18/2022	I22-001214		03/18/2022	1	VOP Dues, 3.18.2022, IBEW Membership Dues	010-0000-210106	\$ 163.32
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I22-001165		03/25/2022	1	2/1/22-2/28/22	031-1400-441400	\$ 9,692.14
[VENDOR] 3758 : ILLINOIS DEPARTMENT OF REVENUE	BINGO LICENSE	I22-001162	22-000130	01/03/2022	1	RB-30 Charitable Games Supplier's License 50	021-1800-484750	\$ 50.00
	BINGO LICENSE	I22-001163	22-000131	01/03/2022	1	RB-30 Bingo Supplier's License 200	021-1800-484750	\$ 200.00
	BINGO LICENSE	I22-001164	22-000129	01/03/2022	1	Annual bingo provider, bingo premises and charitable premises licenses	021-1800-484750	\$ 200.00
[VENDOR] 2596 : ILLINOIS FIRE & POLICE COMMISSIONERS ASSOC.	02143	I22-000627	22-000349	02/02/2022	1	Illinois Fire and Police Commissioners Association Membership Dues, Invoice #02143	010-8000-429200	\$ 375.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	705	I22-001107	22-000149	04/04/2022	1	Contracted Karate Instruction	283-4002-490200	\$ 15,523.20
[VENDOR] 1395 : ILLINOIS STATE POLICE	02/01/2022	I22-001247	22-000449	03/01/2022	1	Fingerprinting Background Checks	010-1101-429520	\$ 536.75
[VENDOR] 11548 : ILMO PRODUCTS CO.	01274556	I22-001141	22-000508	03/16/2022	1	105L 0.082% Ethanol Dry Gas Cylinder, Item # BAC 105L0821	010-7002-460290	\$ 225.42
[VENDOR] 14577 : INTEGRITY SOURCING, LLC	96854	I22-001043	22-000421	04/03/2022	1	Frontline Staff Apparel - 20 apparel items of various styles & sizes (via email order)	283-4001-460190	\$ 331.17
	96854	I22-001043	22-000421	04/03/2022	2	Frontline Staff Apparel Set up Charges	283-4001-460190	\$ 20.00
	96854	I22-001043	22-000421	04/03/2022	3	Frontline Staff Apparel Shipping	283-4001-460190	\$ 20.00
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	663238	I22-000951	22-000404	04/03/2022	1	Repairs to unit #5226 per estimate dated 2/10/2022.	092-0000-452110	\$ 3,595.39
	664318	I22-000952	22-000437	04/02/2022	1	Accident repairs to unit #7214. Crash report #2021-220027	092-0000-452110	\$ 268.00
	664161	I22-000970	22-000121	03/31/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 51.77
	664163	I22-000971	22-000121	03/20/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 311.75
	664230	I22-000972	22-000121	04/01/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 489.41
	664316	I22-000973	22-000121	04/01/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 54.11
	664413	I22-000974	22-000121	04/03/2022	1	Preventative maintenance and repairs for Village vehicles	010-5006-442500	\$ 200.60
[VENDOR] 3333333.3369 : JOEL AYAMOLOWO	013242022	I22-001319		03/23/2022	1	Ayamolowo, June 11th, \$440 Due To Cancellation. Loses Deposit unless we rebook room	021-0000-373900	\$ 440.00
[VENDOR] 15676 : JOHNSON	100 - 2/14/22	I22-001083	22-000361	03/13/2022	1	Instructor fees for enrichment classes Wiggles and Giggles.	283-4002-490200	\$ 199.20
[VENDOR] 9999999.412 : KEN MILON	032322	I22-001296		03/23/2022	1	Refund credit balance after final bill-account	031-0000-229100	\$ 162.46

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						192130		
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	278021216	I22-001298	22-000591	02/28/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 164.17
	278021500	I22-001299	22-000591	02/28/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 87.47
	278565543	I22-001300	22-000591	03/30/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 119.51
	278565693	I22-001301	22-000591	03/27/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 132.92
	466656550	I22-001302	22-000591	03/31/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 1,946.70
	464469279	I22-001312	22-000591	02/28/2022	1	Konica Minolta Multi-Functional Printer Lease, maintenance and supplies	010-1600-465500	\$ 416.31
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	592259	I22-001197	22-000183	04/04/2022	1	Falcon HR Wireless Remotes - Item # 050-0775-00	010-7002-443200	\$ 1,440.00
	592259	I22-001197	22-000183	04/04/2022	2	Falcon HR Wireless Remotes - Shipping & Handling	010-7002-443200	\$ 25.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	I SPEAK SPANISH 3/22	I22-001090	22-000132	04/04/2022	1	Instructor fees for language lessons.	283-4002-490200	\$ 540.00
[VENDOR] 3333333.3364 : LAUREN ROSINSKI	3/17/22	I22-001233		03/18/2022	1	Tobacco Enforcement Agent Pay - #2022-46212	010-7002-442990	\$ 80.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	10/1508	I22-001039	22-000095	03/16/2022	1	Security system repairs	010-1700-442800	\$ 309.79
	10/1502	I22-001040	22-000095	03/16/2022	1	Security system repairs	010-1700-442800	\$ 539.58
[VENDOR] 14194 : MCGILL CONSTRUCTION CO., LLC	2022-0152	I22-000996	22-000265	03/31/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 4,583.33
[VENDOR] 3333333.3365 : MEGAN HUTCHINSON	3/17/2022	I22-001234		03/18/2022	1	Tobacco Enforcement Agent Pay - #2022-46212	010-7002-442990	\$ 80.00
[VENDOR] 6249 : METRO POWER, INC.	13539	I22-001055	22-000469	03/21/2022	1	Remove and replace fuel pump, hooked up fuel lines. Bleed out system.	031-6003-443200	\$ 417.79
	13540	I22-001056	22-000468	03/21/2022	1	Remove and replace regulator and fuel solenoids - invoice number 13540	031-6003-443200	\$ 760.98
[VENDOR] 15365 : METRO TANK AND PUMP COMPANY	17971	I22-001032	22-000063	04/01/2022	1	Public Works Fuel Island Improvements Per Proposal dated 1/9/2022 Re-Pressurizer Installation	010-5006-443200	\$ 2,955.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	73354	I22-001252	22-000579	01/19/2022	1	Final plan billing period (prorated)	010-1101-432600	\$ 3,679.45
[VENDOR] 6871 : MIDWEST LIGHTING	139985	I22-001030	22-000154	04/02/2022	1	Fuel Island Lighting Repairs Per Quote #447899 Equipment LED Canopy Lights Installation	010-1700-443100	\$ 2,880.00
	139985	I22-001030	22-000154	04/02/2022	2	Fuel Island Lighting Repairs Installation	010-1700-443100	\$ 1,280.00
	139985	I22-001030	22-000154	04/02/2022	3	Fuel Island Lighting Repairs shipping	010-1700-443100	\$ 22.00
	139900	I22-001130	22-000096	03/23/2022	1	Electrical supplies	010-1700-461200	\$ 1,504.30
[VENDOR] 11932 : MOBILE MINI	9013317497	I22-001017	22-000244	04/03/2022	1	Lake Sedgewick Kayak Storage Unit	283-4002-444500	\$ 131.68

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[VENDOR] 15551 : MOSELEY SERVICES	MI610	I22-001099	22-000496	02/28/2022	1	uphstery repairs in fitness center- see invoice for details	283-4007-443200	\$ 1,240.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	22-082	I22-001259	22-000558	03/07/2022	1	Dues & Licenses - Municipal Fleet Managers Association Membership Fee 2022 per Invoice 22-082	010-5006-429200	\$ 30.00
[VENDOR] 15278 : NAPA AUTO PARTS	2920	I22-001192	22-000097	02/28/2022	1	BATTERY AA PREMIUM 1.5VDC	010-1700-461990	\$ 2.32
	2886	I22-001193	22-000305	02/28/2022	1	PENETRANT OIL	010-5002-461990	\$ 15.50
	2886	I22-001193	22-000305	02/28/2022	2	LUCAS RED-TACKY GRS	010-5002-461990	\$ 5.89
	2886	I22-001193	22-000305	02/28/2022	3	PENETRANT OIL	010-5002-461990	\$ 15.50
	2886	I22-001193	22-000305	02/28/2022	4	LUCAS RED-TACKY GRS	010-5002-461990	\$ 11.78
	2886	I22-001193	22-000305	02/28/2022	5	LUCAS RED-TACKY GRS	010-5002-461990	\$ 5.89
	2886	I22-001193	22-000305	02/28/2022	6	PENETRANT OIL	010-5002-461990	\$ 7.75
	2886	I22-001193	22-000305	02/28/2022	7	HD ORANGE NITRILE GLOVES - LARGE	010-5002-464700	\$ 30.04
	2886	I22-001193	22-000305	02/28/2022	8	SAFETY GLASSES-CLEAR	010-5002-464700	\$ 1.41
	2886	I22-001193	22-000305	02/28/2022	9	LG HI VIZ GLOVES	010-5002-464700	\$ 16.58
	2886	I22-001193	22-000305	02/28/2022	10	EVERCRAFTUTLTYGLV M	010-5002-464700	\$ 8.59
	2886	I22-001193	22-000305	02/28/2022	11	SAFETY GLOVE - HI VIZ GREEN LG	010-5002-464700	\$ 10.14
	2886	I22-001193	22-000305	02/28/2022	12	X-LARGE 13GA NYLON GLOVES	010-5002-464700	\$ 0.83
	2886	I22-001193	22-000305	02/28/2022	13	HND/WARM	010-5002-464700	\$ 1.18
	2886	I22-001193	22-000305	02/28/2022	14	EVERCRAFTUTLTYGLV XL	010-5002-464700	\$ 8.59
	2886	I22-001193	22-000305	02/28/2022	15	HND/WARM	010-5002-464700	\$ 2.36
	2886	I22-001193	22-000305	02/28/2022	16	HND/WARM	010-5002-464700	\$ 3.54
	2886	I22-001193	22-000305	02/28/2022	17	SAFETY GLASSES-CLEAR	010-5002-464700	\$ 1.41
	2886	I22-001193	22-000305	02/28/2022	18	MED HI VIZ GLOVES	010-5002-464700	\$ 16.25
	2886	I22-001193	22-000305	02/28/2022	19	VIZ EXTREME WORK GLOVES (M)	010-5002-464700	\$ 11.47
	2906	I22-001194	22-000124	02/28/2022	1	DEUTSCH SOCKET	010-5006-461700	\$ 10.40
	2906	I22-001194	22-000124	02/28/2022	2	WEEKLY CHARGE FOR UNIFRIST SERVICES	010-5006-461700	\$ 253.68
	2906	I22-001194	22-000124	02/28/2022	3	BRAKE PARTS CLEANER	010-5006-461700	\$ 2.92
	2906	I22-001194	22-000124	02/28/2022	4	BRAKE PARTS CLEANER	010-5006-461700	\$ 5.84
	2906	I22-001194	22-000124	02/28/2022	5	BRAKE PARTS CLEANER	010-5006-461700	\$ 2.92
	2906	I22-001194	22-000124	02/28/2022	6	BUCKET TOOTH	010-5006-461700	\$ 10.72
	2906	I22-001194	22-000124	02/28/2022	7	INTERSTATE	010-5006-461700	\$ 249.90
	2906	I22-001194	22-000124	02/28/2022	8	CAM ACTION DUST CAP 1.25-1.5"	010-5006-461720	\$ 9.28
	2906	I22-001194	22-000124	02/28/2022	9	CAM ACTION DUST CAP 1.25-1.5"	010-5006-461720	\$ 9.28
	2906	I22-001194	22-000124	02/28/2022	10	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 2.00
	2906	I22-001194	22-000124	02/28/2022	11	3/4 80 MESH STRAINER VALVE	010-5006-461720	\$ 47.35
	2906	I22-001194	22-000124	02/28/2022	12	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 189.14
	2906	I22-001194	22-000124	02/28/2022	13	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 2.00
	2906	I22-001194	22-000124	02/28/2022	14	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	\$ 4.96
	2906	I22-001194	22-000124	02/28/2022	15	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 2.00
	2906	I22-001194	22-000124	02/28/2022	16	5/8"X11 TPI X 4" GR8	010-5006-461720	\$ 9.88
	2906	I22-001194	22-000124	02/28/2022	17	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	\$ 94.57
	2906	I22-001194	22-000124	02/28/2022	18	3/4 80 MESH STRAINER VALVE	010-5006-461720	\$ -47.35
	2906	I22-001194	22-000124	02/28/2022	19	3/4 80 MESH STRAINER VALVE	010-5006-461720	\$ 47.35
	2906	I22-001194	22-000124	02/28/2022	20	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	\$ 4.00
	2906	I22-001194	22-000124	02/28/2022	21	5/8"-11X3.5" PLOW BOLT	010-5006-461720	\$ 15.44

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2906	122-001194	22-000124	02/28/2022	22	3/4 80 MESH STRAINER VALVE	010-5006-461720	47.35
2906	122-001194	22-000124	02/28/2022	23	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	2.48
2906	122-001194	22-000124	02/28/2022	24	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	1.00
2906	122-001194	22-000124	02/28/2022	25	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	76.09
2906	122-001194	22-000124	02/28/2022	26	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	1.00
2906	122-001194	22-000124	02/28/2022	27	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	2.48
2906	122-001194	22-000124	02/28/2022	28	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	76.09
2906	122-001194	22-000124	02/28/2022	29	WINTER HD 30" GUIDE STICK	010-5006-461720	16.59
2906	122-001194	22-000124	02/28/2022	30	1-1/4" 3 WAY SINGLE UNION BALL VALVE9LO	010-5006-461720	51.60
2906	122-001194	22-000124	02/28/2022	31	WINTER HD 30" GUIDE STICK	010-5006-461720	16.59
2906	122-001194	22-000124	02/28/2022	32	WINTER HD 30" GUIDE STICK	010-5006-461720	16.59
2906	122-001194	22-000124	02/28/2022	33	3/4" X 8" WRAP AROUND SHOE	010-5006-461720	94.57
2906	122-001194	22-000124	02/28/2022	34	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	2.00
2906	122-001194	22-000124	02/28/2022	35	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	2.48
2906	122-001194	22-000124	02/28/2022	36	HYD HOSE FITTINGS	010-5006-461720	59.20
2906	122-001194	22-000124	02/28/2022	37	CURB SHOE 3/4"X6" 11/16" SQUARE HOLES	010-5006-461720	76.09
2906	122-001194	22-000124	02/28/2022	38	5/8"-11 X 4" CARRIAGE BOLT	010-5006-461720	2.48
2906	122-001194	22-000124	02/28/2022	39	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	1.00
2906	122-001194	22-000124	02/28/2022	40	COUPLER	010-5006-461720	89.55
2906	122-001194	22-000124	02/28/2022	41	COUPLER	010-5006-461720	37.47
2906	122-001194	22-000124	02/28/2022	42	FLOW ANGLE CYLINDER	010-5006-461720	335.92
2906	122-001194	22-000124	02/28/2022	43	HYD HOSE FITTINGS	010-5006-461720	10.43
2906	122-001194	22-000124	02/28/2022	44	CABLE FOR HUB ASSEMBLY 6100 GEN 5	010-5006-461720	77.17
2906	122-001194	22-000124	02/28/2022	45	SKID SHOE	010-5006-461720	40.24
2906	122-001194	22-000124	02/28/2022	46	5/8" - 11 TOP LOCK FLANGE NUT	010-5006-461720	4.50
2906	122-001194	22-000124	02/28/2022	47	4.7 GPM GEAR PUMP #992-60/08FP PORTS	010-5006-461720	400.59
2906	122-001194	22-000124	02/28/2022	48	TUBING	010-5006-461720	40.41
2906	122-001194	22-000124	02/28/2022	49	HYD HOSE FITTINGS	010-5006-461720	22.95
2906	122-001194	22-000124	02/28/2022	50	Z HOSE END FITTING	010-5006-461720	15.37
2906	122-001194	22-000124	02/28/2022	51	WEATHERSHIELD EN HOSE	010-5006-461720	13.05
2906	122-001194	22-000124	02/28/2022	52	Z HOSE END FITTING	010-5006-461720	7.27
2906	122-001194	22-000124	02/28/2022	53	CHECK VALVE	010-5006-461720	16.84
2906	122-001194	22-000124	02/28/2022	54	MIRROR MOUNT 2597075C91	010-5006-461800	30.48
2906	122-001194	22-000124	02/28/2022	55	MIRROR MOUNT 2597075C91	010-5006-461800	22.82
2906	122-001194	22-000124	02/28/2022	56	SOLENOID	010-5006-461800	32.75
2906	122-001194	22-000124	02/28/2022	57	BOXED MINIAUTRES	010-5006-461800	0.50
2906	122-001194	22-000124	02/28/2022	58	BOXED MINIAUTRES	010-5006-461800	0.59
2906	122-001194	22-000124	02/28/2022	59	3/4 X1X50FT BRAIDED CLEAR HOSE VINYL TU	010-5006-461800	88.24
2906	122-001194	22-000124	02/28/2022	60	BRAKE SPRING BRAKE	010-5006-461800	163.68
2906	122-001194	22-000124	02/28/2022	61	SLACK ADJUSTER	010-5006-461800	138.78
2906	122-001194	22-000124	02/28/2022	62	CONNECT	010-5006-461800	8.74
2906	122-001194	22-000124	02/28/2022	63	FLOORMAT	010-5006-461800	19.55
2906	122-001194	22-000124	02/28/2022	64	20" BEAM BLADE	010-5006-461800	6.53
2906	122-001194	22-000124	02/28/2022	65	SOLENOID	010-5006-461800	32.75

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	2906	I22-001194	22-000124	02/28/2022	66	BOXED MINIATURES	010-5006-461800	\$ 0.50
	2906	I22-001194	22-000124	02/28/2022	67	WEATHERSHIELD EN HOSE	010-5006-461800	\$ 78.30
	2906	I22-001194	22-000124	02/28/2022	68	Z HOSE END FITTING	010-5006-461800	\$ 14.54
	2906	I22-001194	22-000124	02/28/2022	69	HYDRAULIC HOSE SLEEVE	010-5006-461800	\$ 10.05
	2906	I22-001194	22-000124	02/28/2022	70	BATTERY	010-5006-461800	\$ 100.26
	2906	I22-001194	22-000124	02/28/2022	71	CORE DEPOSIT	010-5006-461800	\$ 11.00
	2906	I22-001194	22-000124	02/28/2022	72	CORE DEPOSIT	010-5006-461800	\$ -11.00
	2906	I22-001194	22-000124	02/28/2022	73	BOXED MINIATURES	010-5006-461800	\$ 0.50
	2906	I22-001194	22-000124	02/28/2022	74	WEATHERTECH REAR FLOORLINER BLACK	010-5006-461800	\$ 108.64
	2906	I22-001194	22-000124	02/28/2022	75	WEATHERTECH FRONT FLOORLINER BLACK	010-5006-461800	\$ 119.51
	2906	I22-001194	22-000124	02/28/2022	76	WEATHERTECH FLOORLINE	010-5006-461800	\$ 171.68
	2906	I22-001194	22-000124	02/28/2022	77	GEARCASE RH 5:1 TGS II	010-5006-461800	\$ 684.62
	2906	I22-001194	22-000124	02/28/2022	78	BATTERY	010-5006-461800	\$ 109.02
	2906	I22-001194	22-000124	02/28/2022	79	CORE DEPOSIT	010-5006-461800	\$ 18.00
	2906	I22-001194	22-000124	02/28/2022	80	CORE DEPOSIT	010-5006-461800	\$ -18.00
	2906	I22-001194	22-000124	02/28/2022	81	ID HARNESS 6 CTRS	010-5006-461800	\$ 8.87
	2906	I22-001194	22-000124	02/28/2022	82	BLOWER MOTOR	010-5006-461800	\$ 105.37
	2906	I22-001194	22-000124	02/28/2022	83	26" BEAM BLADE	010-5006-461800	\$ 7.98
	2906	I22-001194	22-000124	02/28/2022	84	20" WIPER - MOTORCRAFT	010-5006-461800	\$ 9.09
	2906	I22-001194	22-000124	02/28/2022	85	STARTER	010-5006-461800	\$ 213.12
	2906	I22-001194	22-000124	02/28/2022	86	PX 16BR BLK RTV SILIC	010-5006-461800	\$ 4.63
	2906	I22-001194	22-000124	02/28/2022	87	BUNA 50 O-RING	010-5006-461800	\$ 16.08
	2906	I22-001194	22-000124	02/28/2022	88	ALARM	010-5006-461800	\$ 25.03
	2906	I22-001194	22-000124	02/28/2022	89	HOSE CLAMP	010-5006-461800	\$ 0.49
	2906	I22-001194	22-000124	02/28/2022	90	WARRANTY	010-5006-461800	\$ -109.02
	2906	I22-001194	22-000124	02/28/2022	91	CORE DEPOSIT	010-5006-461800	\$ -18.00
	2906	I22-001194	22-000124	02/28/2022	92	CORE DEPOSIT	010-5006-461800	\$ 18.00
	2906	I22-001194	22-000124	02/28/2022	93	PIG TAIL CONNECTOR SET	010-5006-461800	\$ 153.89
	2906	I22-001194	22-000124	02/28/2022	94	MIRROR MOUNT 2597075C91	010-5006-461800	\$ 22.82
	2906	I22-001194	22-000124	02/28/2022	95	DISPOSAL FEE 17.5	010-5006-461890	\$ 6.52
	2906	I22-001194	22-000124	02/28/2022	96	225/70R19.5	010-5006-461890	\$ 168.60
	2906	I22-001194	22-000124	02/28/2022	97	SERVICE CALL - REGULAR HOURS	010-5006-461890	\$ 103.26
	2906	I22-001194	22-000124	02/28/2022	98	SHOP SUPPLIES	010-5006-461890	\$ 1.63
	2906	I22-001194	22-000124	02/28/2022	99	VALVE STEMS	010-5006-461890	\$ 4.89
	2906	I22-001194	22-000124	02/28/2022	100	DISM/MT 17.5"-19.5	010-5006-461890	\$ 32.61
	2906	I22-001194	22-000124	02/28/2022	101	245/55R18 ENFORCER ALL WEATHER 2012-2019	010-5006-461890	\$ -163.10
	2906	I22-001194	22-000124	02/28/2022	102	255/60R18 EAGLE ENFORCER 2020+	010-5006-461890	\$ 669.92
	2906	I22-001194	22-000124	02/28/2022	103	HD 14.5" CABLE TIES	010-5006-461890	\$ 31.75
	2906	I22-001194	22-000124	02/28/2022	104	DW4999 7" GRINDING WHEEL	010-5006-461890	\$ 6.50
	2906	I22-001194	22-000124	02/28/2022	105	JB WELD	010-5006-461890	\$ 4.39
	2906	I22-001194	22-000124	02/28/2022	106	PROCELL 9V	010-5006-461890	\$ 1.53
	2906	I22-001194	22-000124	02/28/2022	107	WEDGE LOCK	010-5006-461890	\$ 0.71
	2906	I22-001194	22-000124	02/28/2022	108	12 PIN DEUTSCH PLUG A POLAR	010-5006-461890	\$ 10.43
	2906	I22-001194	22-000124	02/28/2022	109	3" ALUM. OXIDE 3/8 ARBOR CUT WHEEL	010-5006-461890	\$ 4.53
	2906	I22-001194	22-000124	02/28/2022	110	SEAL-A- CRIMP BUTT CONNECTORS	010-5006-461890	\$ 12.30
	2906	I22-001194	22-000124	02/28/2022	111	SEAL-A-CRIMP BUTT 16-14	010-5006-461890	\$ 11.53

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	2906	I22-001194	22-000124	02/28/2022	112	LIQUID TAPE	010-5006-461890	\$ 7.60
	2906	I22-001194	22-000124	02/28/2022	113	21" TARP STRAP	010-5006-461890	\$ 1.85
	2906	I22-001194	22-000124	02/28/2022	114	OIL DRY	010-5006-461890	\$ 14.92
	2906	I22-001194	22-000124	02/28/2022	115	OIL DRY	010-5006-461890	\$ 7.46
	2906	I22-001194	22-000124	02/28/2022	116	DW4999 7" GRINDING WHEEL	010-5006-461890	\$ 6.50
	2906	I22-001194	22-000124	02/28/2022	117	2.5 DEF	010-5006-462200	\$ 10.62
	2906	I22-001194	22-000124	02/28/2022	118	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	2906	I22-001194	22-000124	02/28/2022	119	HD - 8 MIL ORANGE NITRILE GLOVES	010-5006-462200	\$ 30.04
	2906	I22-001194	22-000124	02/28/2022	120	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 23.14
	2906	I22-001194	22-000124	02/28/2022	121	2.5 DEF	010-5006-462200	\$ 10.62
	2906	I22-001194	22-000124	02/28/2022	122	TEFLON PASTE	010-5006-462200	\$ 7.82
	2906	I22-001194	22-000124	02/28/2022	123	DEEP CREEP 12OZ	010-5006-462200	\$ 7.02
	2906	I22-001194	22-000124	02/28/2022	124	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	2906	I22-001194	22-000124	02/28/2022	125	2.5 GAL DEF - MOTORCRAFT	010-5006-462200	\$ 11.57
	2906	I22-001194	22-000124	02/28/2022	126	PENETRANT OIL	010-5006-462200	\$ 15.50
	2906	I22-001194	22-000124	02/28/2022	127	1GAL RTU ANTIFREEZE	010-5006-462200	\$ 7.68
	2906	I22-001194	22-000124	02/28/2022	128	NAPA 10W30 QT	010-5006-462200	\$ 3.27
	2906	I22-001194	22-000124	02/28/2022	129	XL BLACK NITRILE GLOVES	010-5006-461700	\$ 20.64
	2906	I22-001194	22-000124	02/28/2022	130	XL BLACK NITRILE GLOVES	010-5006-461700	\$ 20.64
	2873	I22-001195	22-000252	02/28/2022	1	SCRAPER	031-6002-464700	\$ 8.33
	2873	I22-001195	22-000252	02/28/2022	2	SCRAPER	031-6002-464700	\$ 8.33
	2873	I22-001195	22-000252	02/28/2022	3	16 PB DS PENETRANT	031-6002-464700	\$ 5.59
	2873	I22-001195	22-000252	02/28/2022	4	LUCAS RED-TACKY GRS	031-6002-464700	\$ 5.89
	2873	I22-001195	22-000252	02/28/2022	5	CARHARTT SEAT COVER	031-6002-464700	\$ 76.07
	2873	I22-001195	22-000252	02/28/2022	6	WND RES C W GLOVE L	031-6002-464700	\$ 20.10
	2873	I22-001195	22-000252	02/28/2022	7	WND RES C W GLOVE XL	031-6002-464700	\$ 20.10
	2873	I22-001195	22-000252	02/28/2022	8	WND RES C W GLOVE XL	031-6002-464700	\$ 20.10
	2873	I22-001195	22-000252	02/28/2022	9	LG HI VIZ GLOVES	031-6002-464700	\$ 16.58
	2873	I22-001195	22-000252	02/28/2022	10	X-LARGE DURA KNIT WORK GLOVES	031-6002-464700	\$ 16.27
	2873	I22-001195	22-000252	02/28/2022	11	3X-5X SAFETY VEST	031-6002-464700	\$ 18.50
	2873	I22-001195	22-000252	02/28/2022	12	HND/WARM	031-6002-464700	\$ 1.18
	2873	I22-001195	22-000252	02/28/2022	13	WND RES C W GLOVE L	031-6002-464700	\$ 20.10
	2873	I22-001195	22-000252	02/28/2022	14	WND RES C W GLOVE XL	031-6002-464700	\$ 20.10
	3303	I22-001367	22-000305	03/31/2022	1	STREAMLIGHT WAYPOINT 300	010-5002-461990	\$ 113.85
	3303	I22-001367	22-000305	03/31/2022	2	CAR ADAPTER CHARGER	010-5002-461990	\$ 19.01
	3303	I22-001367	22-000305	03/31/2022	3	LUCAS RED-TACKY GRS	010-5002-461990	\$ 5.89
	3303	I22-001367	22-000305	03/31/2022	4	STREAMLIGHT 75432	010-5002-461990	\$ 138.61
	3303	I22-001367	22-000305	03/31/2022	5	STREAMLIGHT 75432	010-5002-461990	\$ 138.61
	3303	I22-001367	22-000305	03/31/2022	6	SPRAYER	010-5002-461990	\$ 6.08
	3303	I22-001367	22-000305	03/31/2022	7	WND RES C W GLOVE L	010-5002-464700	\$ 20.10
	3303	I22-001367	22-000305	03/31/2022	8	X-LARGE VALOR LEVEL 2 GLOVES	010-5002-464700	\$ 3.36
	3303	I22-001367	22-000305	03/31/2022	9	VACTOR GLOVES	010-5002-464700	\$ 7.34
	3303	I22-001367	22-000305	03/31/2022	10	VIZ EXTREME WORK GLOVES (L)	010-5002-464700	\$ 11.47
	3303	I22-001367	22-000305	03/31/2022	11	X-LARGE 13GA NYLON GLOVES	010-5002-464700	\$ 2.49
	3303	I22-001367	22-000305	03/31/2022	12	HD - 8 MIL ORANGE NITRILE GLOVES	010-5002-464700	\$ 30.04
	3303	I22-001367	22-000305	03/31/2022	13	SAFETY GLASSES-CLEAR	010-5002-464700	\$ 1.64
[VENDOR] 1581 : NATIONAL RECREATION & PARK ASSOC	MEMBER ID #161836	I22-000927	22-000234	03/11/2022	1	2022 NRPA Professional Membership Dues - M. Mazza Member ID 161836	010-1700-429200	\$ 175.00

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[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27322	I22-001046	22-000306	04/02/2022	1	Uniform Embroidery for Street Dept	010-5002-460190	\$ 52.50
[VENDOR] 15655 : NEWGEN STRATEGIES AND SOLUTIONS, LLC	12698	I21-010639	21-001879	04/01/2022	1	Work Effort #3: Water and Sewer Rate Study	031-1400-432800	\$ 7,805.00
[VENDOR] 10592 : NEXT DAY PLUS	5229996	I22-001096	22-000498	04/04/2022	1	MSE Brand Series P2035/2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 127.38
	5229996	I22-001096	22-000498	04/04/2022	2	MSE Brand Series M402/426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$ 144.89
	5229996	I22-001096	22-000498	04/04/2022	3	MSE Brand Brother Series 2840/2940 Intellifax (2,600 Yield) #TN450	010-7002-460100	\$ 43.00
	5229996	I22-001096	22-000498	04/04/2022	4	HP Brand Series M404/428 H/Y Toner (10,000 Yield) #CF258X	010-7002-460100	\$ 208.10
	5229996	I22-001096	22-000498	04/04/2022	5	HP Brand Series M554/M555/M578 Supplies Yellow (10,000 Yield) #W2122X	010-7002-460100	\$ 337.20
	5229996	I22-001096	22-000498	04/04/2022	6	HP Brand Series M554/M555/M578 Supplies Magenta (10,000 Yield) #W2123X	010-7002-460100	\$ 337.20
[VENDOR] 1601 : NICOR	3891295-38925010399	I22-000886		03/20/2022	1	2/1/22-3/2/22 - OPHFC	283-4006-441700	\$ 8,174.14
	4151769-98943541205	I22-001134		04/04/2022	1	11/07/12 - 12/10/12	031-6002-441700	\$ 84.02
	3607135-76764410007	I22-001135		04/04/2022	1	2/4/22-3/8/22	031-6002-441700	\$ 156.25
	3709073-36597043144	I22-001136		04/04/2022	1	2/3/22-3/7/22 - Boley	010-1700-441700	\$ 226.99
[VENDOR] 1597 : NORLAB, INC.	85590	I21-010655	21-002169	01/01/2022	1	YELLOW/GREEN TRACING DYE (LPY-C)	031-6002-460290	\$ 645.00
	85590	I21-010655	21-002169	01/01/2022	2	200 TOILET DYE PACKETS BLUE (TD-200)	031-6002-460290	\$ 134.00
	85590	I21-010655	21-002169	01/01/2022	3	SHIPPING	031-6002-460290	\$ 49.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2021 16282	I21-010590	21-001534	09/11/2021	1	Replacement sign holder for pool	283-4005-461650	\$ 25.00
	2022 16631	I22-001051	22-000418	03/24/2022	1	Signs & Materials	010-5002-461500	\$ 485.53
	2022 16656	I22-001052	22-000098	04/04/2022	1	Signs for Village buildings and Parks	010-1700-461500	\$ 51.27
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	03/18/2022	I22-001215		03/18/2022	1	Orland Park Police Association Dues, Payroll Date 3.18.2022	010-0000-210109	\$ 200.00
[VENDOR] 9810 : OUTSIDE VIEW BRICK PAVING	000054	I22-001228	22-000266	03/11/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 752.08
	000055	I22-001230	22-000266	03/11/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 1,320.83
	000056	I22-001231	22-000266	03/11/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 1,322.92
	000057	I22-001232	22-000266	02/26/2022	1	Contracted Snow Removal Services	010-5002-442200	\$ 850.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-1028858	I22-001092	22-000422	03/27/2022	1	monthly fees	026-0000-322940	\$ 382.21
[VENDOR] 13881 : PATRICK ENGINEERING	2	I22-000863	22-000238	03/09/2022	1	John Humphrey Drive and 143rd Street, Phase II (February 2022)	054-0000-471250	\$ 65,180.60
[VENDOR] 11177 : PEERLESS NETWORK, INC.	503328	I22-001271		03/20/2022	1	ACCT #1210222	010-1600-441440	\$ 7,399.04
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1749563	I22-001054	22-000166	03/07/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	\$ 27,246.57
	1751781	I22-001121	22-000166	04/04/2022	1	Gasoline and Diesel Fuel for 2022	010-5006-462100	\$ 30,168.27
[VENDOR] 15770 : PINTO	EXP REIMB 2/22/22	I22-001148		03/21/2022	1	EXP REIMB	283-4002-490400	\$ 135.72

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[VENDOR] 15738 : PJD ELECTRIC SALES, INC.	22154	I22-001058	22-000453	03/15/2022	1	Break away bases/Transformer Base TB5-9 for street lights 16 1/4"	092-0000-452210	\$ 1,716.00
	22154	I22-001058	22-000453	03/15/2022	2	Break away bases/Transformer Base for street lights TB6-9, 10.5-12.0 Top 10.0-12.75 Base	092-0000-452210	\$ 1,650.00
[VENDOR] 3541 : POLICE CHIEFS ASSOCIATION OF WILL COUNTY	2022 MEMBERSHIP DUES	I22-001124	22-000551	04/04/2022	1	Police Chiefs Association of Will County 2022 Membership Dues - Renewal for D/C Rossi & Cmdr. Rosinski	010-7002-429200	\$ 100.00
	2022 MEMBERSHIP DUES	I22-001124	22-000551	04/04/2022	2	Police Chiefs Association of Will County 2022 Membership Dues - New Membership for Cmdr. West	010-7002-429200	\$ 50.00
[VENDOR] 4855 : POLICE LAW INSTITUTE, INC.	14529	I22-001065	22-000487	01/31/2022	1	Yearly Subscription for Monthly Legal Update & Review (Year 1 of 3 in agreement) Invoice #14529	010-7002-429100	\$ 11,115.00
[VENDOR] 15534 : PORCELLI	3/16/22	I22-001266		03/16/2022	1	EXP REIMB 3-16-22 FIELD PANTS FOR ENGINEERS	010-2004-460190	\$ 73.47
[VENDOR] 11954 : PROMO 911, INC.	9942	I22-001009	22-000382	04/01/2022	1	12 oz. Stadium Cup, Item #56N	010-7002-460300	\$ 320.00
	9942	I22-001009	22-000382	04/01/2022	2	Set Up Charge, Item #56N	010-7002-460300	\$ 40.00
	9942	I22-001009	22-000382	04/01/2022	3	Shipping, Item #56N	010-7002-460300	\$ 37.77
	9942	I22-001009	22-000382	04/01/2022	4	Neon Pencils, Item #56N	010-7002-460300	\$ 260.00
	9942	I22-001009	22-000382	04/01/2022	5	Shipping, Item #56N	010-7002-460300	\$ 23.54
	9942	I22-001009	22-000382	04/01/2022	6	Twist Action Stylus Pen, Item #33M	010-7002-460300	\$ 345.00
	9942	I22-001009	22-000382	04/01/2022	7	Set Up Charge, Item #33M	010-7002-460300	\$ 20.00
	9942	I22-001009	22-000382	04/01/2022	8	Shipping, Item #33M	010-7002-460300	\$ 48.29
[VENDOR] 10621 : PROSHRED SECURITY	990110776	I22-001038	22-000100	03/02/2022	1	Shredding	010-7002-442990	\$ 142.25
	990110033	I22-001061	22-000100	03/22/2022	1	Shredding	010-7002-442990	\$ 331.25
	990111399	I22-001095	22-000100	03/09/2022	1	Shredding	010-7002-442990	\$ 142.25
	990107024	I22-001140	22-000100	01/19/2022	1	Shredding	010-7002-442990	\$ 141.75
	990111996	I22-001242	22-000100	03/16/2022	1	Shredding	010-7002-442990	\$ 142.25
	990112001	I22-001243	22-000100	02/23/2022	1	Shredding	010-7002-442990	\$ -95.00
	990112002	I22-001244	22-000100	03/02/2022	1	Shredding CM FOR INVOICE 990160941	010-7002-442990	\$ -95.00
	990112003	I22-001245	22-000100	03/09/2022	1	Shredding CM FOR INVOICE 990112003	010-7002-442990	\$ -95.00
	990112004	I22-001246	22-000100	03/16/2022	1	Shredding CM FOR INVOICE 990160943	010-7002-442990	\$ -95.00
[VENDOR] 1593 : QUADIENT, INC.	N9281981	I22-001037	22-000103	03/15/2022	1	Quadient Leasing - Postage Machine	010-7002-444700	\$ 1,140.00
[VENDOR] 4085 : RANDALL INDUSTRIES	194404	I22-001003	22-000174	03/27/2022	1	Annual Lift Inspections and Maintenance	010-1700-443100	\$ 562.50
	194403	I22-001066	22-000174	03/27/2022	1	Annual Lift Inspections and Maintenance	010-1700-443100	\$ 212.50
	194402	I22-001067	22-000174	03/27/2022	1	Annual Lift Inspections and Maintenance	010-1700-443100	\$ 212.50
	194401	I22-001068	22-000174	03/27/2022	1	Annual Lift Inspections and Maintenance	010-1700-443100	\$ 387.50
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2178551	I21-010618	21-002365	04/02/2022	1	Level III B/W holsters for the glock 22. Item number 7360-8355-481	010-7002-460190	\$ 268.00
	2178551	I21-010618	21-002365	04/02/2022	2	PD uniforms. FREIGHT	010-7002-460190	\$ 8.99
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	59902	I22-001236	22-000580	03/22/2022	1	Recharge Fire Extinguishers, Invoice #59902	010-7002-442810	\$ 809.20

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	59718	I22-001303	22-000597	04/04/2022	1	Annual sprinkler inspection at Civic Center per invoice # 59718	021-1800-442810	\$ 400.00
	59719	I22-001304	22-000597	04/04/2022	1	Annual sprinkler inspection at Police Department per invoice # 59719	010-1700-442810	\$ 560.00
	59697	I22-001305	22-000597	04/04/2022	1	Annual sprinkler inspection at Thistlewood pump station per invoice # 59697	031-6002-442810	\$ 480.00
	59685	I22-001306	22-000597	04/04/2022	1	Annual sprinkler inspection at Franklin Loebe Center per invoice # 59685	010-1700-442810	\$ 400.00
	59696	I22-001307	22-000597	04/04/2022	1	Annual sprinkler inspection at Sportplex per invoice # 59696	283-4007-442810	\$ 416.00
	59715	I22-001308	22-000597	04/04/2022	1	Annual sprinkler inspection at Rec Admin building per invoice # 59715	010-1700-442810	\$ 400.00
	59717	I22-001309	22-000597	04/04/2022	1	Annual sprinkler inspection at Village Hall per invoice # 59717	010-1700-442810	\$ 320.00
[VENDOR] 10116 : RIEDELL SHOES INC.	54980623	I22-001119	22-000019	04/04/2022	1	Laces, Hcky, 10077 Pair, Blk, 8 1/2"; item# 101314	283-4002-490400	\$ 36.00
	54980623	I22-001119	22-000019	04/04/2022	2	shipping estimate	283-4002-490400	\$ 12.56
[VENDOR] 13839 : RJN GROUP, INC.	379402	I22-001044	22-000205	04/03/2022	1	Comprehensive Sanitary Sewer Evaluation year 3 of a 5 year contract.	031-6003-443800	\$ 8,482.50
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SPI10976545	I22-000796	22-000402	03/23/2022	1	Pre-Emergent Weed Control Per Sale Quote SQ10094658 Item: 83013967CSI X-T/I 2.5 G (Generic Snapshot) 50LB	010-1700-463300	\$ 2,249.75
[VENDOR] 1641 : SCHOOL HEALTH CORPORATION	5541813-00	I22-001097	22-000517	03/20/2022	1	body solidb bar pad	283-4007-460180	\$ 59.97
	5541813-00	I22-001097	22-000517	03/20/2022	2	body solidb bar pad- shipping	283-4007-460180	\$ 9.95
[VENDOR] 2452 : SECRETARY OF STATE	3/18/2022	I22-001222		03/18/2022	1	Title for new Felling trailer.	010-5006-484100	\$ 155.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2022-0086	I22-001041		03/27/2022	1	PROVISION OF RED LIGHT CAMERA PROGRAM - PAID CITATIONS 1/26/22-2/25/22	010-0000-372300	\$ 3,780.00
	2022-0104	I22-001094		04/04/2022	1	PROVISION OF RED LIGHT CAMERA PROGRAM - PAID CITATIONS MCOA COLLECTIONS FEB 22	010-0000-372300	\$ 72.00
[VENDOR] 15748 : SILVER CROSS MEDICAL GROUP	1186	I22-001053	22-000456	02/03/2022	1	Pre-employment Medical Exam for Full-Time Applicant, Nicholas Ispas	010-8000-429500	\$ 823.00
	1301	I22-001076	22-000457	03/03/2022	1	Pre-employment Medical Exam for Full-Time Applicants, R. Gleich, N. Ispas, D. Minx & M. Rafferty	010-8000-429500	\$ 2,919.00
[VENDOR] 3333333.3367 : SILVIA CAMPOS	03242022	I22-001317		03/23/2022	1	Campos, March 19th, 2022, \$160 refund(200 - 40 Covid Cleaning)	021-0000-373900	\$ 160.00
[VENDOR] 15747 : SMITHS CLEAN EATING LLC	03162022	I22-001153	22-000539	03/16/2022	1	Payment of sales tax rebate per terms of agreement June 2021 - December 2021.	010-2005-484560	\$ 2,849.00
[VENDOR] 13892 : SNI SOLUTIONS	141335	I22-001019	22-000202	02/19/2022	1	Biomell AG 64 used for pre-treating roadways during snow fighting operations	010-5002-462600	\$ 4,585.00
	141459	I22-001020	22-000387	03/10/2022	1	Biomell AG 64 - Used for pre-treating roadways during snow fighting operations	010-5002-462600	\$ 6,247.50

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[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	42742	I22-000929	22-000106	02/21/2022	1	Roof repairs	010-1700-443100	\$ 484.00
	42998	I22-001200	22-000106	04/04/2022	1	Roof repairs	010-1700-443100	\$ 387.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	138518	I22-000857	22-000313	04/01/2022	1	Business Cards - S.Kois Investigator #SK250	010-7002-460140	\$ 49.50
	138465	I22-001060	22-000323	03/22/2022	1	Small Evidence Room Envelopes with Clasp (1,000)Quote #146219 - #DDD	010-7002-460140	\$ 314.16
	138298	I22-001070	22-000155	03/31/2022	1	Code Violation Folder #HHH 3000 each at \$1,106.47	010-7002-460140	\$ 1,161.00
[VENDOR] 11927 : SOUND INCORPORATED	D1354956	I22-001034	22-000441	07/25/2021	1	Repair to Sally Port Door - Labor	010-7002-443200	\$ 296.00
	D1354956	I22-001034	22-000441	07/25/2021	2	Travel & Service Order Charge	010-7002-443200	\$ 107.00
[VENDOR] 11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	20-023	I22-001113	22-000532	03/07/2022	1	S.S.E.R.T. Membership Dues - 11/01/21 - 10/31/22, Invoice #20-023	010-7002-429200	\$ 1,500.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	8065084346	I22-001047	22-000006	02/28/2022	1	Staples® File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)#253856	010-7002-460100	\$ 66.48
	8065084346	I22-001047	22-000006	02/28/2022	2	Verbatim (97693) 8x DVD+R DL, White Inkjet Printable, Hub Printable, 50/Pack #2072234	010-7002-460100	\$ 179.80
	8065084346	I22-001047	22-000006	02/28/2022	3	Falcon Dust-Off Air Dusters, 7 oz, 2/Pack (DPSM2)#356654	010-7002-460100	\$ 16.62
	8065084346	I22-001047	22-000006	02/28/2022	4	Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242) #487493	010-7002-460100	\$ 98.58
	8065084346	I22-001047	22-000006	02/28/2022	5	DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White #079511	010-7002-460100	\$ 48.00
	8065084346B	I22-001048	22-000128	02/28/2022	1	Sharpie Permanent Marker, Fine Tip, Silver Metallic, 4/Pack #496634	010-7002-460100	\$ 5.60
	8065084346B	I22-001048	22-000128	02/28/2022	2	HP95 Tri-Color Standard Yield Ink Cartridge #572430	010-7002-460100	\$ 37.40
	8065404640	I22-001049	22-000278	03/25/2022	1	Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)#514170	010-7002-460100	\$ 34.90
	8065404640	I22-001049	22-000278	03/25/2022	2	Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White #917860	010-7002-460100	\$ 101.20
	8065404640	I22-001049	22-000278	03/25/2022	3	Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack #917881	010-7002-460100	\$ 110.55
	8065404640B	I22-001050	22-000319	03/25/2022	1	Saunders Cruiser-Mate Aluminum Storage Clipboard, Silver #487541	010-7002-460100	\$ 84.96
	8065404640B	I22-001050	22-000319	03/25/2022	2	Brother Genuine P-touch TZe-241 Label Maker Tape, 3/4"W, Black On White #917883	010-7002-460100	\$ 70.10
[VENDOR] 2164 : TEMPERATURE EQUIPMENT CORP.	7119730-00	I22-001004	22-000204	03/04/2022	1	HVAC parts	010-1700-461700	\$ 3,630.29
	7172895-00	I22-001120	22-000204	03/14/2022	1	HVAC parts	010-1700-461700	\$ 14.34
[VENDOR] 14088 : THE COP FIRE SHOP	206967	I21-010640	21-002230	04/04/2022	1	Men's pants item #38200	010-7002-460190	\$ 129.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	845970807	I22-001086	22-000195	03/31/2022	1	Background Checks	010-7002-442850	\$ 408.03
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3006335683	I22-000839	22-000259	01/31/2022	1	Monthly elevator maintenance Village Hall	010-1700-442910	\$ 608.00
	3006335683	I22-000839	22-000259	01/31/2022	2	Monthly elevator maintenance Franklin Loebe Center	010-1700-442910	\$ 608.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
(VENDOR) 15198 : TITAN SAFETY MANAGEMENT, INC.	1936	122-001185	22-000412	03/15/2022	1	Consulting Services - Risk Management & Loss Control	092-0000-432800	\$ 1,125.00
(VENDOR) 1847 : TRANE	10362963	122-000994	22-000107	07/24/2021	1	Building supplies	010-1700-461300	\$ 24.85
	10341284	122-000995	22-000107	07/22/2021	1	Machinery and equipment parts	010-1700-461700	\$ 202.66
(VENDOR) 11998 : TRITECH FORENSICS, INC.	618705	121-010822	21-001677	04/01/2022	1	ILL STATE POLICE BLOOD/URINE SPEC. COLL. KITS- QUOTE # 41066, ITEM # BU-2IL	010-7002-460290	\$ 171.50
(VENDOR) 14477 : TYLER TECHNOLOGIES, INC.	045-371935	121-010650	21-001024	04/04/2022	1	Tyler Munits/Energov Implementation	054-0000-470420	\$ 4,200.00
(VENDOR) 2552 : UCM/MINGALLS OCCUPATIONAL MEDICINE	301130	122-001175	22-000450	03/07/2022	1	Pre-Employment Exams and/or Collection	010-1101-429510	\$ 122.00
	301130	122-001175	22-000450	03/07/2022	2	Employee Medical Exams and/or Collections	010-1101-429500	\$ 748.00
(VENDOR) 15473 : ULRICH	FEB 2022 LINE DANCE	122-000686	22-000033	03/30/2022	1	Contracted Country Line Dance Instructor	283-4002-490200	\$ 132.00
(VENDOR) 15118 : V & R BEHAVIORAL HEALTH SERVICES, LTD.	03/09/2022	122-001235	22-000559	03/31/2022	1	Debriefing on Case No. 2022-40593 - TRU Unit	010-7002-429500	\$ 300.00
(VENDOR) 9791 : V3 COMPANIES OF ILLINOIS LTD	9 - Tallgrass	122-001069	22-000459	09/30/2021	1	Tallgrass Pond Supplemental Shoreline Maintenance per invoice ER20020 dated 8/31/21	031-6007-443500	\$ 1,050.00
	222404	122-001229	21-002127	03/18/2022	1	Tinley Creek Streambank Stabilization (February 2022)	031-6007-470700	\$ 8,663.75
	7-Parkview	122-001261	22-000568	03/22/2022	1	2022 Pond Shoreline Stewardships Parkview Estates Pond - Year 3 of 4	031-6007-443500	\$ 22,000.00
	11-PARK HILL	121-010657	21-000100	09/30/2021	1	2021 Pond Shoreline Stewardships - Park Hill Pond 1 - Year 2 of 3	031-6007-443500	\$ 975.00
(VENDOR) 9711 : VERIZON WIRELESS (LEHIGH)	442391036-00001	122-001173	03/20/2022	03/20/2022	1	INV #9901327854	010-1600-465100	\$ 699.45
	580475682-00005	122-001289	04/02/2022	04/02/2022	1	INV #9901799041 2/14/22-3/13/22	010-1600-441450	\$ 839.89
	580475682-00005	122-001289	04/02/2022	04/02/2022	2	INV #9901799041 2/14/22-3/13/22 Equipment	010-1600-465100	\$ 182.46
	580475682-00010	122-001290	04/04/2022	04/04/2022	1	INV #9901799043 2/14/22-3/13/22	010-1600-441450	\$ 1,212.46
	580475682-00006	122-001291	04/04/2022	04/04/2022	1	INV #9901799042 2/14/22-3/13/22	010-1600-441450	\$ 1,869.28
	580475682-00003	122-001292	04/04/2022	04/04/2022	1	INV #9901799039 2/14/22-3/13/22	010-1600-441450	\$ 1,021.60
	580475682-00001	122-001293	04/04/2022	04/04/2022	1	INV #9901799037 2/14/22-3/13/22	010-1600-441450	\$ 1,887.01
	580475682-00001	122-001293	04/04/2022	04/04/2022	2	INV #9901799037 2/14/22-3/13/22	010-1600-465100	\$ 524.88
	580475682-00002	122-001294	04/04/2022	04/04/2022	1	INV #9901799038 2/14/22-3/13/22	010-1600-441450	\$ 1,830.94
	580475682-00002	122-001294	04/04/2022	04/04/2022	2	INV #9901799038 2/14/22-3/13/22	010-1600-465100	\$ 174.96
	580475682-00004	122-001295	04/04/2022	04/04/2022	1	INV #9901799040 2/14/22-3/13/22	010-1600-441450	\$ 2,099.65
(VENDOR) 14526 : VINES	3/3/2022	122-001031	22-000236	04/02/2022	1	Administrative Law Judge - 2022 Rate of \$215 per hour.	010-1100-432100	\$ 430.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Description	Account Number	Amount
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	59920	122-001074	22-000507	04/04/2022	1	3' x 5' nylon US flag per quote dated 3/7/22	010-1700-460290	144.00
	59920	122-001074	22-000507	04/04/2022	2	3' x 5' nylon POW/MIA flag double seal per quote dated 3/7/22	010-1700-460290	350.00
	59920	122-001074	22-000507	04/04/2022	3	3' x 5' digital dyed nylon "Village of Oland Park single/reverse wh/heading & grommets per quote dated 3/7/22	010-1700-460290	360.00
	59920	122-001074	22-000507	04/04/2022	4	10% discount per quote dated 3/7/22	010-1700-460290	-49.40
	59920	122-001074	22-000507	04/04/2022	5	UPS per quote dated 3/7/22	010-1700-460290	28.00
[VENDOR] 9664 : WAREHOUSE DIRECT	5010060-0	121-005747	21-000236	08/22/2021	1	Domestic Supplies - NRF	010-1700-460150	761.93
	5010060-1	121-005748	21-000236	08/25/2021	1	Domestic Supplies - NRF	010-1700-460150	391.65
	5043694-0	121-005750	21-000236	10/02/2021	1	Domestic Supplies - NRF	010-1700-460150	39.55
	5182879-0	122-001001	22-000188	03/12/2022	1	Domestic supplies Village Buildings	010-1700-460150	994.08
	C5156481-0	122-001014	22-000182	02/25/2022	1	Office Supplies	010-7002-460100	-19.98
	5192361-0	122-001021	22-000188	03/25/2022	1	Domestic supplies Sportplex	283-4007-460150	91.47
	5175477-0	122-001022	22-000188	03/18/2022	1	Domestic supplies Sportplex	283-4007-460150	114.08
	5187119-0	122-001023	22-000188	03/18/2022	1	Domestic supplies Sportplex	283-4007-460150	575.72
	5192364-0	122-001024	22-000188	03/25/2022	1	Domestic supplies Village Buildings	010-1700-460150	198.80
	5183248-0	122-001035	22-000436	03/13/2022	1	Keyboard Tray - #MMM-AKT-17OLE	283-4007-460100	231.33
	5183248-0	122-001035	22-000436	03/13/2022	2	Address Labels - #BRT-DK12093PK	283-4007-460100	74.48
	5183248-0	122-001035	22-000436	03/13/2022	3	Purell Foam Hand Sanitizer ADXT - #GOU-870504CT	283-4007-460150	87.89
	5187624-0	122-001064	22-000475	03/19/2022	1	Swingline stapler # SW174701	031-6001-460100	23.56
	5187624-0	122-001064	22-000475	03/19/2022	2	Universal push pins, plastic 3/8" 400/pack # UNV31314	031-6001-460100	6.77
	5187624-0	122-001064	22-000475	03/19/2022	3	Post it notes value pack, 3" x 3", 14 pads # MMM65414AN	031-6001-460100	45.74
	5187624-0	122-001064	22-000475	03/19/2022	4	Post it notes, 1.38" x 1.88", 12 pads, # MMM653AST	031-6001-460100	20.22
	5187624-0	122-001064	22-000475	03/19/2022	5	Leit-Trim Per White pad, 5x8, # WHD-8500	031-6001-460100	17.12
	5187624-0	122-001064	22-000475	03/19/2022	6	Scotch magic tape value pack, 1" core, 10/pack # MMM810P10K	031-6001-460100	20.21
	5187624-0	122-001064	22-000475	03/19/2022	7	Sharpie S-Gel Pen, black ink, 0.7 mm, dozen # SAN2096159	031-6001-460100	51.48
	5187624-0	122-001064	22-000475	03/19/2022	8	Impact Pungger, 20" handle, 6" diameter, # IMP9201	031-6001-460100	32.88
	5187624-0	122-001064	22-000475	03/19/2022	9	Tops time clock cards, 500/box # TOP1256	031-6001-460100	83.94
	5187624-0	122-001064	22-000475	03/19/2022	10	Sharpie S-Gel Pen, red ink, 1mm, # SAN2096136	031-6001-460100	25.74
	5188603-0	122-001093	22-000494	03/20/2022	1	Picture hanging strips #MMM17206ES	283-4001-460100	14.52
	5188603-0	122-001093	22-000494	03/20/2022	2	Pilot G2 Retractable Black Gel Ink Pen #PL31020	283-4001-460100	20.93
	5188603-0	122-001093	22-000494	03/20/2022	3	Packing Tape 3" Core #MMM36506	283-4001-460100	26.00
	5188603-0	122-001093	22-000494	03/20/2022	4	3 x 3 Post it's #MMMR33012AN	283-4001-460100	23.53
	5188603-0	122-001093	22-000494	03/20/2022	5	3 x 3 Post it's #MMMR330UALT	283-4001-460100	22.98
	5188603-0	122-001093	22-000494	03/20/2022	6	Ruled Large Post it Pads #MMM6605PKAST	283-4001-460100	17.69
	5190201-0	122-001103	22-000475	03/21/2022	1	Impact Pungger, 20" handle, 6" diameter, # IMP9201	031-6001-460100	33.54
	C5187624-0	122-001114	22-000475	03/25/2022	1	Impact Pungger, 20" handle, 6" diameter, # IMP9201	031-6001-460100	-32.88
	5187122-1	122-001144	22-000188	03/26/2022	1	Domestic supplies Village Buildings	010-1700-460150	88.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5120804-0	I22-001177	22-000188	12/30/2021	1	Domestic supplies Village Buildings	010-1700-460150	\$ 39.55
	5195752-0	I22-001262	22-000563	03/28/2022	1	Tape - #MMM810KP10K	283-4007-460100	\$ 20.21
	5195752-0	I22-001262	22-000563	03/28/2022	2	Glue Sticks - #AVE98089	283-4007-460100	\$ 10.80
	5195752-0	I22-001262	22-000563	03/28/2022	3	Glue - #EPI301	283-4007-460100	\$ 1.78
	5195752-0	I22-001262	22-000563	03/28/2022	4	Post-It Notes - #MMM654PUB	283-4007-460100	\$ 13.04
	5195752-0	I22-001262	22-000563	03/28/2022	5	Post-It Notes #MMM653AST	283-4007-460100	\$ 10.11
	5195752-0	I22-001262	22-000563	03/28/2022	6	AA Batteries - #DURPC1500BKD	283-4007-460290	\$ 11.32
	5144485-1	I22-001263	22-000188	03/28/2022	1	Domestic supplies Village Buildings	010-1700-460150	\$ 79.10
	5129192-0	I22-001310	22-000599	01/19/2022	1	"D" BATTERIES #DURPC1300	283-4001-460290	\$ 12.86
	5129192-0	I22-001310	22-000599	01/19/2022	2	"AA" Batteries #DURPC1500BKD	283-4001-460290	\$ 9.97
	5200060-0	I22-001370	22-000605	04/04/2022	1	Document Holder - #FEL-21106	283-4007-460100	\$ 16.66
	5200060-0	I22-001370	22-000605	04/04/2022	2	Copy Paper (8 1/2 X 11) - #WHDCOPY11	283-4007-460100	\$ 216.65
	5200060-0	I22-001370	22-000605	04/04/2022	3	Copy Paper (8 1/2 X 14) - #WHDCOPY14	283-4007-460100	\$ 70.99
	5198546-1	I22-001379	22-000188	04/04/2022	1	Domestic supplies Sportsplex	283-4007-460150	\$ 192.60
[VENDOR] 13909 : WEX HEALTH, INC	0001486371-IN	I22-000906	22-000406	03/20/2022	1	Monthly FSA Expense	092-0000-432800	\$ 106.25
	0001486371-IN	I22-000906	22-000406	03/20/2022	2	Monthly COBRA Expense	092-0000-432800	\$ 154.45
[VENDOR] 15545 : WIGHT & COMPANY	210127-003	I22-001018	21-001303	10/29/2021	1	Parks Conceptual Master Plan & Design	283-4003-432800	\$ 11,169.05
[VENDOR] 15036 : WORTHMOR DOORS	10604	I22-001033	22-000025	03/27/2022	1	Overhead door repairs for various Village buildings	010-1700-443100	\$ 160.00
[VENDOR] 3333333.3359 : YASNIN ISA	03152022	I22-001115		03/15/2022	1	Isa, March 12, 2022, \$160 (\$200 - \$40.00 Covid Cleaning)	021-0000-373900	\$ 160.00
GRAND TOTAL :							\$	1,512,145.49

Village of Orland Park
Open Item Listing

JMeredith 3/18/2022

Run Date: 03/18/2022 User: asims

Status: POSTED Due Date: 03/21/2022

Bank Account: BMO Harris Bank-Vendor Disbursement

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	20211231	I22-000703	21-000364	12/30/2021	1	Monthly Medical Insurance Expense - Employee	092-0000-453000	\$ 405,788.46
	20211231	I22-000703	21-000364	12/30/2021	2	Monthly Medical Insurance Expense - Retiree	060-0000-453000	\$ 45,885.92
[VENDOR] 14446 : LACIEN	Explore Art Event	I22-000992	22-000527	03/14/2022	1	Instructor fee to teach an art class at the Museum.	028-0000-490200	\$ 60.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	FEB 2022 WATER BILL	I22-000802		03/04/2022	1	FEB 2022 WATER BILL	031-1400-441400	\$ 584,371.75
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1726598-4936-5	I22-000977	22-000513	03/20/2022	1	Waste hauling	031-1400-442100	\$ 554,819.16
	1720196-4936-4	I22-000978	22-000513	02/28/2022	1	Waste hauling	031-1400-442100	\$ 554,554.72
GRAND TOTAL :								\$ 2,145,480.01

Village of Orland Park Open Item Listing

Run Date: 03/21/2022 User: asims

JMeredith 3/21/2022

Status: POSTED Due Date: 03/21/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Standard Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	01/22/2022	I21-010227	21-000576	01/22/2022	1	General Legal Services	010-1100-432100	\$ 55,690.40
	01/22/2022	I21-010227	21-000576	01/22/2022	2	Main Street Triangle Legal Services	282-0000-432100	\$ 3,195.00
	01/22/2022	I21-010227	21-000576	01/22/2022	3	Development Legal Fees (Build to Developers)	010-0000-110000	\$ 4,533.20
	01/22/2022	I21-010227	21-000576	01/22/2022	4	Breckridge	010-0000-229160	\$ 399.50
	02/28/2022	I22-000849	22-000432	03/20/2022	1	Legal Services	010-0000-110000	\$ 2,469.15
	02/28/2022	I22-000849	22-000432	03/20/2022	1	Legal Services	010-1100-432100	\$ 60,775.76
	02/28/2022	I22-000849	22-000432	03/20/2022	1	Legal Services	282-0000-432100	\$ 609.90
	2/28/2022	I22-000872	22-000432	03/20/2022	1	Legal Services	010-0000-110000	\$ 0.00
	2/28/2022	I22-000872	22-000432	03/20/2022	1	Legal Services	010-1100-432100	\$ 74.42
	2/28/2022	I22-000872	22-000432	03/20/2022	1	Legal Services	282-0000-432100	\$ 0.00
GRAND TOTAL :								\$ 127,747.33

Village of Orland Park Open Item Listing

Run Date: 03/22/2022 User: asims

JMeredith 3/22/2022

Status: POSTED Due Date: 03/22/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.3357 : RICHARD HALLGREN	SETTLEMENT AGREEMENT	I22-000861		03/09/2022	1	SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS - HALLGREN	092-0000-452110 \$	1,542.74
GRAND TOTAL :								\$ 1,542.74

Village of Orland Park
Open Item Listing

JMeredith 3/24/2022

Run Date: 03/24/2022 User: asims

Status: POSTED Due Date: 03/24/2022

Bank Account: BMO Harris Bank-Vendor Disbursement

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

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	22-103	I21-010485	21-002321	03/11/2022	1	Armor Express Plates for Ballistic Vests - ARA-Shock, ICW FE Plate (level IIIA) 5x8 Male	010-7002-460190	\$ 285.00
[VENDOR] 2130 : BELSON OUTDOORS, LLC	198666	I21-010573	21-001318	02/28/2022	1	Park Picnic Tables Park Master Table, Galvanized Frame, 6' Recycled Plastic - Gray MODEL: PMG-6PGY	010-1700-460180	\$ 10,390.00
	198666	I21-010573	21-001318	02/28/2022	2	Park Picnic Tables Park Master ADA Table, Galvanized Frame, Recycled Plastic - Gray MODEL: PMG-HPGY	010-1700-460180	\$ 13,070.00
	198666	I21-010573	21-001318	02/28/2022	3	Park Picnic Tables Shipping	010-1700-460180	\$ 988.67
[VENDOR] 15774 : DOMA CENTERS	17785	I22-001320		03/21/2022	1	DONATIONS FOR UKRAINE AID FOR REFUGEES	010-1100-441600	\$ 4,675.00
[VENDOR] 11542 : FULLER'S CAR WASHES	06/30/2021	I21-010628	21-000091	07/29/2021	1	Squad Car Washes	010-7002-429700	\$ 444.00
	7/31/2021	I21-010629	21-000091	08/30/2021	1	Squad Car Washes	010-7002-429700	\$ 456.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV2100831	I22-001151	21-002455	04/29/2021	1	Smith and Loveless Model 4B2A STAR ONE ROTATING ASSMBLY, 2 HP, 1200 RPM , 3/60/230 VOLT ODP Motor.	031-6002-443200	\$ 8,950.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000708409	I21-010631	21-002437	11/19/2021	1	Elevated Tank 5 Fiber Duct Installation	031-6002-443900	\$ 6,000.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	348681	I21-010620	21-001204	01/28/2022	1	Henderson BrineXtreme with pro control & truck fill station - Installation of all equipment.	010-1700-470100	\$ 6,948.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	3/23/2022	I22-001315		03/23/2022	1	Illinois Workers' Comp Commission Rate Adjustment Fund and Second Injury Fund Assessment Surcharge	092-0000-452510	\$ 22.19
[VENDOR] 15192 : INSIGHT PUBLIC SECTOR	1100892742	I21-010606	21-000821	12/23/2021	1	Telecommunications System Infrastructure - Annual Maintenance YR3 PER INSIGHT QUOTE#: 223538686	054-0000-470410	\$ 7,289.15
[VENDOR] 14238 : JOLIET ASPHALT LLC	21-S1646	I21-010588	21-000146	12/29/2021	1	Asphalt & Paving Materials	010-5002-462800	\$ 2,105.65
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	464254036	I21-010656	21-000448	03/01/2022	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO 1/1/2021-12/31/2021	010-1600-465500	\$ 2,831.34
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	737729	I21-010572	21-000200	11/05/2021	1	Monthly H&W Plan Administrative Fees	092-0000-453800	\$ 1,199.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2022 16246	I21-010574	21-000050	08/28/2021	1	Signs for Village Buildings and Parks	010-1700-461500	\$ 28.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2022 16186	I21-010575	21-000050	08/01/2021	1	Signs for Village Buildings and Parks	010-1700-461500	\$ 75.00
[VENDOR] 12711 : PAYPAL	R54242846	I21-010510	21-002429	12/15/2021	1	SHRM - Job posting: Human Resources Director	010-1101-432400	\$ 100.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2165634	I21-010614	21-002132	01/29/2022	1	short sleeve light blue shirts. Item number 5586D	010-7002-460190	\$ 329.96
	2170149	I21-010615	21-002365	02/20/2022	1	ASP baton 21' item number 5241	010-7002-460190	\$ 525.00
	2170149	I21-010615	21-002365	02/20/2022	2	FREGIHT	010-7002-460190	\$ 8.41
	2156684-IN	I21-010616	21-001984	12/16/2021	1	Men's long sleeve white shirts. Please add gold on white Sgt. Stripes to each. size 16.5X36-377	010-7002-460190	\$ 232.00
	2156684-IN	I21-010616	21-001984	12/16/2021	2	Gold on white SGT. Stripes. Item number 220	010-7002-460190	\$ 15.96
	2156684-IN	I21-010616	21-001984	12/16/2021	3	PD uniforms FREIGHT	010-7002-460190	\$ 8.99
	2171073	I21-010617	21-002365	02/25/2022	1	Level III B/W holsters for the glock 22. Item number 7360-8355-481	010-7002-460190	\$ 804.00
	2171073	I21-010617	21-002365	02/25/2022	2	PD uniforms. FREIGHT	010-7002-460190	\$ 8.41
	2175574	I21-010619	21-002365	03/16/2022	1	Orland Park Police arm patch. Item number X231473A	010-7002-460190	\$ 950.00
	2162485-IN	I21-010644	21-002196	01/14/2022	1	Navy knit hat w/OPPD 1' white lettering. Item number 3825NAVY	010-7002-460190	\$ 219.80
	2162485-IN	I21-010644	21-002196	01/14/2022	2	Raincoat 48" BLK/F-lime 5-large 5-XL. Item number 26990-BY	010-7002-460190	\$ 200.00
	2162485-IN	I21-010644	21-002196	01/14/2022	3	PD uniforms-Stock FREIGHT	010-7002-460190	\$ 8.99
	2173383	I21-010645	21-002367	03/07/2022	1	Men's light blue short sleeve shirts. Item number 5586D 6-MED 10-Large 10-XL	010-7002-460190	\$ 1,507.74
[VENDOR] 13839 : RJN GROUP, INC.	374505	I21-010610	21-001530	01/20/2022	1	2021 Strategic Flow Monitoring	031-6003-470500	\$ 17,342.07
	374504	I21-010611	21-001530	12/29/2021	1	2021 Strategic Flow Monitoring	031-6003-470500	\$ 4,008.19
[VENDOR] 13892 : SNI SOLUTIONS	141147	I21-010621	21-002382	01/22/2022	1	Biomell AG 64 used for pre-treating roadways during snow fighting operations	010-5002-462600	\$ 9,972.00
[VENDOR] 14068 : THE COP FIRE SHOP	204077	I21-010551	21-000159	08/02/2021	1	Vest covers	010-7002-460190	\$ 200.00
	204207	I21-010596	21-001350	08/25/2021	1	POLICE vest velcro patch (silver)	010-7002-460190	\$ 440.00
[VENDOR] 15499 : TRAFFIC CONTROL & PROTECTION INC.	109980	I21-010585	21-000774	11/14/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	\$ 12,460.70
[VENDOR] 1847 : TRANE	11738720	I22-000806	22-000107	03/20/2022	1	Machinery and equipment parts	010-1700-461700	\$ 881.96
	11738782	I22-000807	22-000107	03/20/2022	1	Machinery and equipment parts	010-1700-461700	\$ 223.43
	11290671	I22-000993	22-000107	12/02/2021	1	Machinery and equipment parts	010-1700-461700	\$ -326.08
	10953740	I21-010612	21-001738	11/01/2021	1	Public Works HVAC Equipment Purchase Per Omnia Partners Contract 15-JLP-023 quote 30-192278-21-001 and dated June 28, 2021	010-1700-470300	\$ -2,600.05
	11643175	I21-010632	21-001738	03/06/2022	1	Public Works HVAC Equipment Purchase Per Omnia Partners Contract 15-JLP-023 quote 30-192278-21-001 and dated June 28, 2021	010-1700-470300	\$ 28,704.00
[VENDOR] 9664 : WAREHOUSE DIRECT	5042753-0	I21-008874	21-000842	09/30/2021	1	custodial supplies	283-4005-461100	\$ 111.44
	5011084-0	I21-008876	21-000842	08/25/2021	1	custodial supplies	283-4005-461100	\$ 95.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5013723-0	I21-008877	21-000842	08/27/2021	1	custodial supplies	283-4005-461100	\$ 285.80
	5121009-0	I21-010641	21-002272	12/19/2021	1	Avery File folder labels, white # AVE05202	031-6001-460100	\$ 3.68
	5121009-0	I21-010641	21-002272	12/19/2021	2	Expandable folders, legal, 2" expansion # WHD24950	031-6001-460100	\$ 54.54
	5121009-0	I21-010641	21-002272	12/19/2021	3	Rubbermaid Single Pocket wall file, letter, clear, # RUB65972ROS	031-6001-460100	\$ 9.42
	5121009-0	I21-010641	21-002272	12/19/2021	4	Dixon China marker, black, dozen # DIX00077	031-6001-460100	\$ 5.89
	5121009-0	I21-010641	21-002272	12/19/2021	5	Dixon China marker, red, dozen # DIX00079	031-6001-460100	\$ 7.89
	5121009-0	I21-010641	21-002272	12/19/2021	6	AT A Glance wall calendar 24 x 36, 2022, # AAGPM1228	031-6001-460100	\$ 9.81
	5121009-0	I21-010641	21-002272	12/19/2021	7	At A Glance Ruled desk pad, 22x17, 2022 # AAGSK2400	031-6001-460100	\$ 3.59
GRAND TOTAL :							\$	142,570.71