

Village of Orland Park Open Item Listing

Run Date: 05/12/2021 User: bobrien

Status: POSTED Due Date: 05/17/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Payroll,Payroll-Auto Pay,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] 12824 : AED SUPERSTORE	1897402	I21-002551	21-000757	05/03/2021	1	Stat Defib Padz II for ZOLL Medical Defibrillators, Item #8900-0801-01, Quote #228162	010-7002-464700	\$	159.30
	1897402	I21-002551	21-000757	05/03/2021	2	FRx HeartStart SMART Pads II for the Philips HeartStart FRx AED, Item #989803139261	010-7002-464700	\$	1,008.00
	1898772	I21-002803	21-000784	05/11/2021	1	Non-Rechargeable Lithium Sulfur Dioxide Battery Pack for the LIFEPAK 1000 Defibrillator. SKU# 11141-000100	283-4005-464700	\$	350.10
	1898772	I21-002803	21-000784	05/11/2021	2	EDGE System Electrodes with QUIKCOMBO Connector and REDI-PAK Preconnect for LIFEPAK Defibrillators by Physio-Control SKU# 11996-000017	283-4005-464700	\$	38.70
	1898772	I21-002803	21-000784	05/11/2021	3	Adult Defibrillation Electrodes for Cardiac Science AEDs SKU# 9131-001	283-4005-464700	\$	45.90
	1898772	I21-002803	21-000784	05/11/2021	4	Pediatric Electrodes for Cardiac Science AEDs SKU# 9730-002	283-4005-464700	\$	90.90
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	30546	I21-002531	21-000618	05/03/2021	1	Remove and remount 2 smoke detector systems in Finance server room per quote 21T2416KF	010-1700-442810	\$	563.00
	30546	I21-002531	21-000618	05/03/2021	2	Relocate pull station, existing bells and strobes in Finance IT server room per quote # 21T2415KF	010-1700-442810	\$	4,698.00
[VENDOR] 3333333.3078 : AHLAM HASSAN	05052021	I21-002601		05/05/2021	1	Hassan, April 29, 2021, \$200 Security Deposit Refund	021-0000-373900	\$	200.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1855197009	I21-002608	21-000819	05/05/2021	1	2013A Registrar and Agent Fees	427-0000-484450	\$	475.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-101	I21-002550	21-000683	05/03/2021	1	ATS MyPayStub online services - 1/8-2/19/21	010-1600-465200	\$	285.60
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	86668	I21-002446	21-000243	04/27/2021	1	Pest Control - Monthly service - PW Shed/Old Salt Bldg	010-1700-432910	\$	128.00
[VENDOR] 11372 : APPLE STORE/.COM	AF02086823	I21-002741	21-000510	05/10/2021	1	iMac Pro Upgrade to 64GB- USB adapter - Investigations	010-7009-465100	\$	19.00
	AF03303552	I21-002771	21-000510	05/10/2021	1	iMac Pro Upgrade to 64GB - Investigations	010-7009-465100	\$	3,449.00
[VENDOR] 5152 : ARCO MECHANICAL EQUIPMENT SALE	19171	I21-002555	21-000645	05/03/2021	1	Test sensors and inspect CO monitoring at the Police Garage per quote dated 3/25/21	010-1700-443100	\$	1,350.00
	19171	I21-002555	21-000645	05/03/2021	2	Test sensors and inspect CO monitoring system at the V & E garage per quote dated 3/25/21	010-1700-443100	\$	1,450.00
	19171	I21-002555	21-000645	05/03/2021	3	Test sensors and inspect CO monitoring system at 153rd St. Booster station	010-1700-443100	\$	390.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	16649	I21-002681	21-000802	05/07/2021	1	11x14 Black Glass Frame Plaque with Full	010-7002-460290	\$	150.00

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						Color Insert, Invoice #16649			
[VENDOR] 15415 : ATS SPECIALIZED, LLC	1224	I21-002367	20-002207	04/26/2021	1	Heavy Equipment Training for R. Callaghan, M. Cichowicz & Jim Shanahan - Feb. 2021	010-5001-429100	\$	1,125.00
	1224	I21-002367	20-002207	04/26/2021	2	Heavy Equipment Training for B. Litko, R. Counts & J. Krolo - Feb. 2021	031-6001-429100	\$	1,125.00
	1224	I21-002367	20-002207	04/26/2021	3	Heavy Equipment Training for R. Hendricks, R. Stoffle & J. Cassidy - Feb. 2021	010-5006-429100	\$	1,125.00
	1224	I21-002367	20-002207	04/26/2021	4	Heavy Equipment Training for B. Harvey - Feb. 2021	010-1700-429100	\$	375.00
[VENDOR] 15419 : AURELIO	04/30/21	I21-002567	21-000258	05/03/2021	1	Contracted dance substitute teacher - April	283-4002-490200	\$	240.00
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD5654	I21-002697	21-000827	05/07/2021	1	Rib enclosed pilot relay for exhaust fan	010-1700-461200	\$	52.33
	SD5654	I21-002697	21-000827	05/07/2021	2	Material handling fee	010-1700-461200	\$	2.50
[VENDOR] 10311 : BATTERIES PLUS	P38627075	I21-002408	21-000034	04/26/2021	1	Batteries - Metra	026-0000-460290	\$	161.80
[VENDOR] 1094 : BEACON ATHLETICS	0528431-IN	I21-002538	21-000573	05/03/2021	1	Economy Fencey Cap, 250' roll - 4-1/2" diameter pre-slit UV-protected polyethylene-Color: Bright Yellow (Item #125-245-229) per quote #0327638	283-4003-461600	\$	1,194.00
	0528431-IN	I21-002538	21-000573	05/03/2021	2	Freight	283-4003-461600	\$	562.00
	0528434-IN	I21-002539	21-000681	05/03/2021	1	Movable pitcher's rubber-End Spike-Adult (Item #335-905-135) per quote 0327746	283-4002-490400	\$	2,900.00
	0528434-IN	I21-002539	21-000681	05/03/2021	2	Economy Fence Cap, 250' Roll (Item #125-245-229)	283-4003-461600	\$	1,194.00
	0528434-IN	I21-002539	21-000681	05/03/2021	3	Freight	283-4003-461600	\$	648.00
	0528434-IN	I21-002539	21-000681	05/03/2021	4	discount	283-4003-461600	\$	-100.00
[VENDOR] 14449 : BUSH	03/27/21	I21-002591	21-000156	05/05/2021	1	Contracted Piano Lessons - 2nd half April	283-4002-490200	\$	404.80
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	106412	I21-002814	21-000914	05/12/2021	1	Law Enforcement Recruit Orientation, Invoice #106412	010-8000-432400	\$	200.00
	106412	I21-002814	21-000914	05/12/2021	2	Law Enforcement Recruit Entrance Exam - 124 Applicants	010-8000-432400	\$	4,836.00
[VENDOR] 15516 : CEDAR PATH NURSERIES, LLC	1921124	I21-002548	21-000745	05/03/2021	1	Trees for Parks and Facilities Thuja occidentalis 'Techny' 5'	010-1700-464800	\$	880.00
	1921124	I21-002548	21-000745	05/03/2021	2	Trees for Parks and Facilities Tilia americana 'McKSentry' 2.5"	010-1700-464800	\$	520.00
	1921124	I21-002548	21-000745	05/03/2021	3	Trees for Parks and Facilities Acer miyabei 'Morton' 2.5"	010-1700-464800	\$	235.00
	1921124	I21-002548	21-000745	05/03/2021	4	Trees for Parks and Facilities Amelanchier grandiflora 'Autumn Brilliance' 5'	010-1700-464800	\$	600.00
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	035606689000	I21-002795	21-000692	05/11/2021	1	PHN for Amendments to Land Development Code to run in the Daily Southtown on 04/01/2021.	010-8000-442300	\$	87.00
	035606689000	I21-002796	21-000693	05/11/2021	1	PHN for Mini Academy II, 9970 151st Street, to run in the Daily Southtown on 04/07/2021.	010-8000-442300	\$	151.50
	035606689000	I21-002797	21-000746	05/11/2021	1	PHN for South Point Industrial 15628 70th Court to run in the Daily Southtown on 04/08/2021.	010-8000-442300	\$	112.50
	035606689000	I21-002798	21-000818	05/11/2021	1	PHN for SSA for Megan Nicole Ridge to run	010-8000-442300	\$	268.51

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						in the Daily Southtown on 04/21/2021.		
[VENDOR] 14971 : CHICAGO ULTIMATE LLC	112	I21-002735	21-000176	05/10/2021	1	Volleyball Classes - March 31-May 5	283-4007-490200	\$ 1,348.20
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	165482	I21-002434	14-002251	04/27/2021	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 1/1-3/27/21	054-0000-484800	\$ 316.42
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	5367	I21-002728	21-000090	05/10/2021	1	Body Transport - 4/23/21 - Stanek	010-7002-442930	\$ 285.00
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	934487531	I21-002793		05/11/2021	1	April	010-1600-441440	\$ 1,269.65
	934487531	I21-002793		05/11/2021	2	April	010-1600-441440	\$ 1,269.66
[VENDOR] 1898 : CORE & MAIN LP	O076042	I21-002595	21-000604	05/05/2021	1	Water meter repair and installation supplies - Pipes	031-6002-464300	\$ 701.64
	O034938	I21-002610	21-000604	05/05/2021	1	Water meter repair and installation supplies	031-6002-464300	\$ 1,566.90
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	15526	I21-002693	21-000384	05/07/2021	1	Police Department Generator Repairs Furnish and install the following for the Police Department outdoor emergency generator per Proposal #P21-032	010-1700-470300	\$ 12,357.00
	15526	I21-002693	21-000384	05/07/2021	2	Police Department Generator Repairs Furnish and install (2) 90 degree elbow hood for the (2) small side louvers. Include 1" bird screen.	010-1700-470300	\$ 800.00
[VENDOR] 12464 : DRIVEN FENCE, INC.	21-1133	I21-002787	21-000891	05/11/2021	1	Fencing Rental @ Tower 5	031-6002-444500	\$ 352.44
[VENDOR] 15270 : ECOCLEAN CAN LLC	10113	I21-002584	21-000279	05/04/2021	1	Cleaning and Sanitation at several Parks	010-1700-443100	\$ 7,000.00
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	100382	I21-002738	21-000150	05/10/2021	1	Elevator Inspection Services - February-April 2021	010-2002-432930	\$ 6,550.00
[VENDOR] 1230 : EJ USA, INC.	110210025394	I21-002696	21-000837	05/07/2021	1	Cover - 6527N1 UND DNW OVAL GR	010-1700-470100	\$ 1,357.20
	110210025394	I21-002696	21-000837	05/07/2021	2	FRAME - 2995Z TF FRAME 23.75" OD	010-1700-470100	\$ 333.28
	110210025394	I21-002696	21-000837	05/07/2021	3	COVER - 1020M1 TROUT LO DNW FLAT GR	010-1700-470100	\$ 216.64
	110210025394	I21-002696	21-000837	05/07/2021	4	FRAME - 1037Z FR"	010-1700-470100	\$ 333.28
[VENDOR] 9928 : ELIFEGUARD, INC.	71438	I21-002716	21-000798	05/10/2021	1	EMMOBILIZE 5000 Complete Rescue Board System, with Royal Blue Head Immobilizer; SKU 5000 BLU	283-4005-464700	\$ 324.00
	71438	I21-002716	21-000798	05/10/2021	2	shipping	283-4005-464700	\$ 75.61
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902727233	I21-002431	21-000816	04/27/2021	1	Disinfecting wipes for Village trucks	010-1700-460290	\$ 322.53
[VENDOR] 11063 : EVT TECH	5480	I21-002686	21-000529	05/07/2021	1	EVT special police outfitting for four (4) sport utility vehicles	010-5006-470200	\$ 6,371.12
	5480	I21-002686	21-000529	05/07/2021	2	EVT special police outfitting for two (2) unmarked vehicles	010-5006-470200	\$ 1,229.62
	5480	I21-002686	21-000529	05/07/2021	3	EVT special police outfitting for five (5) marked vehicles	010-5006-470200	\$ 9,458.85
[VENDOR] 1265 : EWERT, INC.	218234	I21-002691	21-000037	05/07/2021	1	Deadbolt	010-1700-461300	\$ 48.00

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[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3003313	I21-002805	21-000250	05/11/2021	1	Instructor fee for chess program - 1/18-2/22/21	283-4002-490200	\$ 1,260.00
[VENDOR] 11542 : FULLER'S CAR WASHES	04/30/21	I21-002742	21-000091	05/10/2021	1	Squad Car Washes - April	010-7002-429700	\$ 590.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1029623	I21-002726	21-000013	05/10/2021	1	Network and firmware maintenance - 3/28-4/27/21	010-1600-465500	\$ 83.58
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.006-3	I21-002740	21-000617	05/10/2021	1	Emergency Interim GIS Services - 3/1-3/28/21	010-2003-432800	\$ 10,842.00
[VENDOR] 3414 : GOLDY LOCKS, INC.	693253	I21-002549	21-000615	05/03/2021	1	Ceco commercial metal door frame 16GA per estimate # 16054	010-1700-462650	\$ 475.00
[VENDOR] 15027 : GOVTEMPS USA, LLC	3717043	I21-002700	21-000605	05/07/2021	1	Interim Assistant Recreation Director, 2 weeks ending 4/18/21	283-4001-432800	\$ 5,381.60
	3717042	I21-002701	21-000184	05/07/2021	1	Interim Assistant Director of Development Services staffing - 2 weeks ending 4/18/21	010-2003-432800	\$ 3,645.60
[VENDOR] 1323 : GRAINGER, INC.	9872727715	I21-002690	21-000045	05/07/2021	1	Shop vac filters	010-1700-460290	\$ 153.24
[VENDOR] 2504 : GUARDIAN PEST CONTROL, INC.	372448	I21-002545	21-000322	05/03/2021	1	Beaver traps set	031-6007-432910	\$ 350.00
	372574	I21-002546	21-000322	05/03/2021	1	2 beavers caught	031-6007-432910	\$ 700.00
[VENDOR] 2314 : HALL SIGNS, INC.	009112	I21-000923	21-000055	03/05/2021	1	Return of No U Turns signs. Old credit for inv 350995	010-5002-461500	\$ -295.14
	363087	I21-001091	21-000055	03/17/2021	1	"Stop for pedestrians" signs	010-5002-461500	\$ 144.86
	368410	I21-001941	21-000055	04/13/2021	1	Sign bolts	010-5002-461500	\$ 64.27
	371947	I21-002685	21-000055	05/07/2021	1	Speed limit and traffic signs/Sign posts	010-5002-461500	\$ 708.45
[VENDOR] 15101 : HEARTLINE FITNESS MIDWEST	131306	I21-002746	21-000261	05/10/2021	1	Maintenance on treadmills and bike at Sportsplex	283-4007-443200	\$ 446.11
	131189	I21-002751	21-000261	05/10/2021	1	Miscellaneous maintenance/repairs on equipment at Sportsplex	283-4007-443200	\$ 889.63
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304242000	I21-002745	21-000071	05/10/2021	1	MFP Lease Agreements - 5/27-6/26/21	010-1600-465500	\$ 117.39
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-13094	I21-002447	21-000623	04/27/2021	1	Plan review and landscape architecture services - March	010-2003-432800	\$ 4,270.00
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S156057	I21-002599	21-000209	05/05/2021	1	Playground Surfacing - Greystone Ridge/Evergreen View/Veterans/Eagle Ridge II/Mission Hills. Includes installation and delivery	010-1700-443100	\$ 8,745.00
[VENDOR] 9692 : HR GREEN, INC.	142675	I21-002448	21-000237	04/27/2021	1	Bridge Inspection Services - 151st Street over Tinley Creek and Tee Brook Drive over Tinley Creek - 2/20-3/19/21	031-6007-432990	\$ 3,886.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	050521	I21-002620		05/05/2021	1	IMRF 04/2021 Payment / Village and Library EE / ER Contributions	010-0000-130800	\$ 33,662.17
	050521	I21-002620		05/05/2021	1	IMRF 04/2021 Payment / Village and Library EE / ER Contributions	010-0000-210102	\$ 289,463.34

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	050521	I21-002620		05/05/2021	1	IMRF 04/2021 Payment / Village and Library EE / ER Contributions	010-0000-210124	\$ 39,794.67
[VENDOR] 1395 : ILLINOIS STATE POLICE	03/31/21	I21-002809	21-000901	05/12/2021	1	ISP Fingerprinting for liquor license applicants	010-1500-442990	\$ 423.75
[VENDOR] 7536 : JMD SOX OUTLET, INC.	374338	I21-002574	21-000468	05/03/2021	1	Uniforms - G. McLaughlin	031-6002-460190	\$ 165.83
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	644296	I21-002436	21-000173	04/27/2021	1	Oil change/Air filter/Cabin filter/Trans fluid/Spark plugs	010-5006-442500	\$ 472.58
	643496	I21-002452	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 47.56
	643857	I21-002453	21-000173	04/27/2021	1	Oil change/Spark plugs	010-5006-442500	\$ 294.38
	643858	I21-002454	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 47.56
	643939	I21-002455	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 47.56
	643944	I21-002456	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 47.56
	644298	I21-002460	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 47.56
	644334	I21-002461	21-000173	04/27/2021	1	Oil change/Wiper blades	010-5006-442500	\$ 86.41
	644104	I21-002464	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 47.56
	644148	I21-002465	21-000173	04/27/2021	1	Oil change/Tail light assy	010-5006-442500	\$ 183.22
	644340	I21-002466	21-000173	04/27/2021	1	4 tires/Alignment	010-5006-461890	\$ 966.92
	644390	I21-002467	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 50.56
	643350	I21-002494	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	643576	I21-002495	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 63.54
	643579	I21-002496	21-000173	04/28/2021	1	Oil change/Rear brake pads	010-5006-442500	\$ 253.69
	643662	I21-002497	21-000173	04/28/2021	1	Oil change/Air filter/Cabin filter/Spark plugs/Trans fluid	010-5006-442500	\$ 472.58
	643689	I21-002498	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 44.70
	643714	I21-002499	21-000173	04/28/2021	1	Flat repair	010-5006-442500	\$ 31.96
	643737	I21-002500	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	643741	I21-002501	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 66.56
	644477	I21-002532	21-000173	05/03/2021	1	Oil change	010-5006-442500	\$ 47.56
	644482	I21-002533	21-000173	05/03/2021	1	Oil change/Rear brake pads	010-5006-442500	\$ 253.69
	644363	I21-002679	21-000173	05/07/2021	1	Replace fan clutch/Canister purge solenoid/Flat repair	010-5006-442500	\$ 974.49
	644381	I21-002680	21-000173	05/07/2021	1	Clutch actuator	010-5006-442500	\$ 167.60
	644538	I21-002702	21-000173	05/07/2021	1	Oil change/Air filter/Cabin filter/Trans fluid	010-5006-442500	\$ 221.32
	644748	I21-002705	21-000173	05/07/2021	1	Oil change	010-5006-442500	\$ 62.24
	644813	I21-002712	21-000173	05/10/2021	1	Oil change/Serpentine belt/V-belt	010-5006-442500	\$ 145.28
	644838	I21-002713	21-000173	05/10/2021	1	Oil change	010-5006-442500	\$ 47.56
	644844	I21-002714	21-000173	05/10/2021	1	Oil change/Hub assy/Wheel bearing	010-5006-442500	\$ 704.35
	644907	I21-002715	21-000173	05/10/2021	1	Flat repair	010-5006-442500	\$ 31.96
	644860	I21-002785	21-000173	05/11/2021	1	Blower motor & resistor replacement	010-5006-442500	\$ 548.81
[VENDOR] 3333333.3079 : KATHY GILL	05052021	I21-002603		05/05/2021	1	Gill, April 30, 2021, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	583499	I21-002535	21-000659	05/03/2021	1	Falcon HR Wireless Remote Replacements, Item #050-0775-00, Quote #447991988341NC	010-7002-460180	\$ 1,380.00
	583499	I21-002535	21-000659	05/03/2021	2	Shipping & Handling	010-7002-460180	\$ 25.00
[VENDOR] 3605 : LABOR RELATIONS INFORMATION	04/26/21	I21-002776	21-000862	05/10/2021	1	Public Safety Labor News Subscription - One	010-7002-429300	\$ 150.00

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SYSTEM						Year Renewal		
[VENDOR] 15500 : LANGENDERFER	03/02/21	I21-002770	21-000737	05/10/2021	1	Children's entertainment hired for Preschool end of year celebration - 5/17/21	283-4002-490200	\$ 450.00
[VENDOR] 14941 : LAUTERBACH & AMEN, LLC	54967	I21-002547	21-000539	05/03/2021	1	Municipal Payroll Services - March	010-1400-442500	\$ 11,040.00
[VENDOR] 7773 : LIFE FITNESS	6724750	I21-002593	21-000704	05/05/2021	1	Weight room bar for bench press- HS- OB- Hammer gym bar 29MM bushing 20 KG	283-4007-460180	\$ 388.00
	6724750	I21-002593	21-000704	05/05/2021	2	Weight room bar for bench press- freight	283-4007-460180	\$ 14.00
	6729948	I21-002732	21-000789	05/10/2021	1	Weight room additional equiupment- Synergy-weight 5 lb addon- 7711501	283-4007-460180	\$ 24.72
	6729948	I21-002732	21-000789	05/10/2021	2	Freight	283-4007-460180	\$ 19.40
[VENDOR] 4623 : LINCOLN AQUATICS	38287032	I21-002449	21-000531	04/27/2021	1	CPAC - Grates for Deck Drains 9" DURATECH PVC INTERLOCK GRATING, PERPENDICULAR, WHITE ANCHOR HARDWARE INCLUDED ITEM: POQ27-COM VENDOR QUOTE: Q-15813	283-4005-443150	\$ 12,834.00
	38287032	I21-002449	21-000531	04/27/2021	2	12" DURATECH PVC INTERLOCK GRATING, PERPENDICULAR, WHITE ANCHOR HARDWARE INCLUDED ITEM: POQ27-COM	283-4005-443150	\$ 7,200.00
	38287032	I21-002449	21-000531	04/27/2021	3	9" DURATCH PVC INTERLOCK 90DEG ONE PIECE CORNER, WHITE ITEM: POQ27-COM	283-4005-443150	\$ 124.00
	38287032	I21-002449	21-000531	04/27/2021	4	FREIGHT	283-4005-443150	\$ 371.91
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	10/975	I21-002463	21-000048	04/27/2021	1	Security system repairs - VH	010-1700-442800	\$ 100.00
[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	04/20/21	I21-002598	21-000449	05/05/2021	1	Risk Management & Loss Control - March	092-0000-432800	\$ 2,781.25
[VENDOR] 9799 : MAD DOGG ATHLETICS, INC.	0955334-IN	I21-002541	21-000743	05/03/2021	1	Pilates equipment repair parts- MVE REf foot bar assembly- 4710-20-0269	283-4007-460180	\$ 170.50
	0955334-IN	I21-002541	21-000743	05/03/2021	2	Pilates equipment repair parts- Metal Tower arm spring- 4810-830-801	283-4007-460180	\$ 300.00
	0955334-IN	I21-002541	21-000743	05/03/2021	3	Pilates equipment repair parts - PPS- padded P/T bar-4810-804-910	283-4007-460180	\$ 103.50
	0955334-IN	I21-002541	21-000743	05/03/2021	4	Pilates equipment repair parts- Vertical foot plate- HLB BLK	283-4007-460180	\$ 100.00
	0955334-IN	I21-002541	21-000743	05/03/2021	5	Pilates equipment repair parts- Flat foot plate- HLB BLK	283-4007-460180	\$ 100.00
	0955334-IN	I21-002541	21-000743	05/03/2021	6	Pilates equipment repair parts discount	283-4007-460180	\$ -77.40
	0955334-IN	I21-002541	21-000743	05/03/2021	7	Freight	283-4007-460180	\$ 73.38
[VENDOR] 12680 : MAGNET FORENSICS INC	SIN039878	I21-002565	21-000747	05/03/2021	1	SMS Magnet AXIOM, Item #2AX03, Quote #Q-141312-1	010-7002-460130	\$ 2,190.00
[VENDOR] 15461 : MATTHUIS TRUCKING, INC.	2286	I21-002733	21-000796	05/10/2021	1	Dirt Hauling from Bulk Material Storage Facility	031-6007-442990	\$ 2,440.00
[VENDOR] 15239 : MCCAHILL PAINTING COMPANY	3995	I21-002734	21-000806	05/10/2021	1	Centennial Park Skate Park Graffiti Removal per quote 042021-G3	283-4003-443250	\$ 1,390.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2512 : MEADE, INC.	696366	I21-002790	21-000885	05/11/2021	1	Labor - (1) hour lineman/journeyman @ \$125.63/hour	010-5002-443700	\$ 125.63
	696366	I21-002790	21-000885	05/11/2021	2	Materials - (1) photo cell @\$13.97/each	010-5002-443700	\$ 13.97
	696366	I21-002790	21-000885	05/11/2021	3	Equipment - (1)hour bucket truck @\$39.90/hour	010-5002-443700	\$ 39.90
[VENDOR] 14171 : MENARD CONSULTING, INC.	1941	I21-002737	21-000599	05/10/2021	1	OPEB Actuarial Services, FY2020	010-1400-432200	\$ 2,600.00
[VENDOR] 11035 : MIDWEST ANIMAL HOSPITAL	1023100/1028621	I21-002774	21-000861	05/10/2021	1	Impound Fee & Vaccine for One (1) Stray Animal, Invoice nos. 1023100 & 1028621	010-7002-442600	\$ 51.00
	1026575	I21-002775	21-000861	05/10/2021	1	Impound Fee & Euthanasia Injection for One (1) Stray Animal, Invoice #1026575	010-7002-442600	\$ 76.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	262357	I21-002592	21-000397	05/05/2021	1	Office furniture - 5 Panels-built-in accessory rail with matching filler panel.	010-2001-460180	\$ 1,827.65
	262356	I21-002788	21-000892	05/11/2021	1	Computer room furniture.	010-1600-465400	\$ 4,630.18
[VENDOR] 2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	31101	I21-002580	21-000647	05/04/2021	1	F45W24STR-W30084 Wire Standard Red w/White Screen 30084 (1-case = 1000 flags)	010-5002-460290	\$ 628.00
	31101	I21-002580	21-000647	05/04/2021	2	Freight	010-5002-460290	\$ 52.21
[VENDOR] 7299 : MURPHY	04/21/21	I21-002588	21-000330	05/04/2021	1	Plan Commission Meeting Stipend - 4/6/21	010-8000-484990	\$ 75.00
[VENDOR] 15278 : NAPA AUTO PARTS	2182103	I21-002585	21-000169	05/04/2021	1	Napa Vendor Managed Inventory - March	010-5006-432800	\$ 7,792.68
	1163	I21-002750	21-000182	05/10/2021	1	Welding supplies	010-1700-460290	\$ 174.61
	1174	I21-002752	21-000168	05/10/2021	1	Equipment windshield	010-5006-461700	\$ 465.21
	1175	I21-002753	21-000168	05/10/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 10.74
	1181	I21-002754	21-000168	05/10/2021	1	Credit for skid shoe and spacer rings. Original invs. 922 and 951	010-5006-461720	\$ -58.14
	1182	I21-002755	21-000168	05/10/2021	1	Screws/Rim protectors	010-5006-461990	\$ 93.77
	1183	I21-002756	21-000168	05/10/2021	1	Safety glasses	010-5006-464700	\$ 1.32
	1184	I21-002757	21-000168	05/10/2021	1	Equipment battery	010-5006-461700	\$ 21.14
	1185	I21-002758	21-000168	05/10/2021	1	Equipment battery/Break-away cable	010-5006-461700	\$ 59.75
	1186	I21-002759	21-000168	05/10/2021	1	Equipment battery	010-5006-461700	\$ 85.72
	1187	I21-002760	21-000168	05/10/2021	1	Battery box hardware	010-5006-461990	\$ 17.24
	1188	I21-002761	21-000168	05/10/2021	1	Oil	010-5006-462200	\$ 5.42
	1189	I21-002762	21-000168	05/10/2021	1	Permatex lube	010-5006-461990	\$ 8.50
	1190	I21-002763	21-000145	05/10/2021	1	Duct tape	010-5002-461990	\$ 6.49
	1191	I21-002764	21-000168	05/10/2021	1	Permatex lube	010-5006-461990	\$ 8.50
	1192	I21-002765	21-000270	05/10/2021	1	Chemical resistant gloves - Litko	031-6002-464700	\$ 7.99
	1193	I21-002766	21-000145	05/10/2021	1	Safety gloves - Fanciullacci	010-5002-464700	\$ 8.82
	1194	I21-002767	21-000168	05/10/2021	1	Diesel exhaust fluid	010-5006-462200	\$ 21.48
	1198	I21-002768	21-000168	05/10/2021	1	Tacky grease	010-5006-461990	\$ 4.76
	1199	I21-002769	21-000168	05/10/2021	1	Power steering reservoir	010-5006-461800	\$ 109.83
[VENDOR] 10592 : NEXT DAY PLUS	5202975	I21-002430	21-000515	04/27/2021	1	MFP Maintenance - March	010-1600-465500	\$ 2,523.55
	5203243	I21-002470	21-000723	04/27/2021	1	Magenta Toner #CC533A	283-4001-460100	\$ 98.39
	5203243	I21-002470	21-000723	04/27/2021	2	Cyan Toner #CC531A	283-4001-460100	\$ 98.39
	5203243	I21-002470	21-000723	04/27/2021	3	Yellow Toner #CC532A	283-4001-460100	\$ 98.39
	5203243	I21-002470	21-000723	04/27/2021	4	Black HP toner #CC530A	283-4001-460100	\$ 99.00
	5203475	I21-002594	21-000732	05/05/2021	1	Toner replacement for HP printer CP3525n -	010-1100-460100	\$ 15.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	5203870	I21-002698	21-000807	05/07/2021	1	Item #HPCE254A MSE Brand Series P2035/P2055 (2,300 Yield) #CE505A	010-7002-460100	\$	63.69
	5203870	I21-002698	21-000807	05/07/2021	2	MSE Brand Series M401/M425 H/Y Toner (6,900 Yield) #CF280X	010-7002-460100	\$	125.29
	5203870	I21-002698	21-000807	05/07/2021	3	MSE Brand Series M402/M426 H/Y Toner (9,000 Yield) #CF226X	010-7002-460100	\$	144.89
	5203870	I21-002698	21-000807	05/07/2021	4	HP Brand Series M404/M428 H/Y Toner (10,000 Yield) #CF258X	010-7002-460100	\$	395.30
[VENDOR] 1604 : NUTOYS LEISURE PRODUCTS	51342	I21-002442	21-000598	04/27/2021	1	Replacement Swings for Parks Full-Bucket Seat ITEM: 142805	010-1700-461700	\$	900.00
	51342	I21-002442	21-000598	04/27/2021	2	Hardware Package ITEM: 142809	010-1700-461700	\$	22.05
	51342	I21-002442	21-000598	04/27/2021	3	Shipping	010-1700-461700	\$	83.00
	51342	I21-002442	21-000598	04/27/2021	4	Discount	010-1700-461700	\$	-47.00
[VENDOR] 7087 : O'CONNOR	03/31/21	I21-002587	21-000799	05/04/2021	1	Board of Fire & Police Commission Expense Reimbursement - January, February & March, 2021	010-8000-484990	\$	250.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2021-15917	I21-002468	21-000050	04/27/2021	1	Signs - PW phone no.	010-1700-461500	\$	92.82
	2021-16001	I21-002602	21-000050	05/05/2021	1	Signs for Village parks - "New Park Improvements Coming Soon"	010-1700-461500	\$	3,069.00
	2021-16000	I21-002682	21-000718	05/07/2021	1	Ball Field Numbers, aluminum composite material 3mm thick, laminated, color; white, per quote #7990	283-4003-461500	\$	807.00
	2021-16000	I21-002682	21-000718	05/07/2021	2	Ball Field Distance Signs Vinyled .080" aluminum laminated, color; Yellow on black, per quote #7990	283-4003-461500	\$	622.50
[VENDOR] 12737 : ORIGINAL WATERMEN, INC.	S70839	I21-002530	21-000690	05/03/2021	1	Original X-Back w/ Guard Embroidery; navy; Size 28	283-4005-460190	\$	168.00
	S70839	I21-002530	21-000690	05/03/2021	2	Original X-Back w/ Guard Embroidery; navy; Size 30	283-4005-460190	\$	588.00
	S70839	I21-002530	21-000690	05/03/2021	3	Original X-Back w/ Guard Embroidery; navy; Size 32	283-4005-460190	\$	560.00
	S70839	I21-002530	21-000690	05/03/2021	4	Original X-Back w/ Guard Embroidery; navy; Size 34	283-4005-460190	\$	616.00
	S70839	I21-002530	21-000690	05/03/2021	5	Original X-Back w/ Guard Embroidery; navy; Size 36	283-4005-460190	\$	672.00
	S70839	I21-002530	21-000690	05/03/2021	6	Original X-Back w/ Guard Embroidery; navy; Size 38	283-4005-460190	\$	56.00
	S70839	I21-002530	21-000690	05/03/2021	7	Pro Stretch w/ Guard Embroidery; red; Size Small	283-4005-460190	\$	360.00
	S70839	I21-002530	21-000690	05/03/2021	8	Pro Stretch w/ Guard Embroidery; red; Size Medium	283-4005-460190	\$	460.00
	S70839	I21-002530	21-000690	05/03/2021	9	Pro Stretch w/ Guard Embroidery; red; Size Large	283-4005-460190	\$	240.00
	S70839	I21-002530	21-000690	05/03/2021	10	Pro Stretch w/ Guard Embroidery; red; Size XL	283-4005-460190	\$	140.00
	S70839	I21-002530	21-000690	05/03/2021	11	Premium Aquatic Masks (reversible)	283-4005-460190	\$	1,425.00
	S70839	I21-002530	21-000690	05/03/2021	12	shipping	283-4005-460190	\$	109.70
[VENDOR] 1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	3436	I21-002808	21-000898	05/12/2021	1	2021 Orland Park Chamber of Commerce Golf Outing	010-1500-484200	\$	360.00

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[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	127599	I21-002536	21-000636	05/03/2021	1	05 Limestone Screenings	283-4003-463300	\$ 1,821.94
[VENDOR] 14836 : PACE SUBURBAN BUS	590212	I21-002799	21-000113	05/11/2021	1	Monthly service fee - May	010-5003-444500	\$ 100.00
[VENDOR] 3333333.3080 : PEGGY SLOYAN	05/06/2021	I21-002612		05/06/2021	1	10909 Caribou Ln - Mailbox reimbursement	010-5002-461990	\$ 127.97
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1650347	I21-002542	21-000070	05/03/2021	1	Gasoline and diesel purchase - April	010-5006-462100	\$ 20,464.30
	1652095	I21-002717	21-000070	05/10/2021	1	Gasoline - April	010-5006-462100	\$ 16,809.67
[VENDOR] 10889 : PIOTROWSKI	462293	I21-002780	21-000843	05/11/2021	1	Adult Golf Lessons April 7-May 5	283-4002-490200	\$ 296.25
	462293	I21-002780	21-000843	05/11/2021	2	Youth Golf Lessons April 10-May 8	283-4002-490200	\$ 983.25
[VENDOR] 8235 : POWER SYSTEMS	8705410	I21-002789	21-000698	05/11/2021	1	Weight room equipment- pro tricep rope- 50740	283-4007-460180	\$ 63.02
	8705410	I21-002789	21-000698	05/11/2021	2	Weight room equipment- standard spring collar- 50436	283-4007-460180	\$ 94.90
	8705410	I21-002789	21-000698	05/11/2021	3	Weight room equipment- shipping	283-4007-460180	\$ 6.16
[VENDOR] 15496 : PUDIL	04/30/21	I21-002569	21-000567	05/03/2021	1	Dance instructor Aide and Substitute instructor - April	283-4002-490200	\$ 180.00
[VENDOR] 12010 : QUICK RAISING	04/23/21	I21-002724	21-000679	05/10/2021	1	Village-wide sidewalk raising	054-0000-471250	\$ 10,080.00
[VENDOR] 15406 : ROBE, INC	2673	I21-002534	21-000073	05/03/2021	1	CPAC - VGBA Upgrades through 4/19/21	283-4005-443150	\$ 120,273.95
[VENDOR] 1641 : SCHOOL HEALTH CORPORATION	5523031-00	I21-002727	21-000727	05/10/2021	1	7'X21'X8' RND I15 Novaclub soccer goals	283-4003-461600	\$ 3,676.99
	5523031-00	I21-002727	21-000727	05/10/2021	2	Freight	283-4003-461600	\$ 300.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2021-4908	I21-002782		05/11/2021	1	Paid citations - MCOA collections - April 2021	010-0000-372300	\$ 288.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	8122986	I21-002720	21-000675	05/10/2021	1	Vaccination Site Porta Potties and hand sanitizers. 2 ADA units, 2 sani-stands. Del. 4/21, pick-up 4/23	010-1100-484990	\$ 316.00
	8134571	I21-002723	21-000024	05/10/2021	1	Portable Toilet - Stellwagen	283-4003-444550	\$ 23.28
[VENDOR] 3667 : SHERWIN WILLIAMS	8070-6	I21-002552	21-000688	05/03/2021	1	Athletic Field White Marking Paint	283-4003-461600	\$ 688.80
	6890-9	I21-002553	21-000688	05/03/2021	1	Athletic Field White Marking Paint	283-4003-461600	\$ 688.80
[VENDOR] 15275 : SMART SOLUTIONS GROUP, INC.	1525	I21-002736	21-000857	05/10/2021	1	One Year Subscription to ED Lead Tracker - Alex Scharf	010-2003-429300	\$ 1,000.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	135357	I21-002440	21-000548	04/27/2021	1	Cost of business card masters (per 250)	010-1700-460140	\$ 67.14
	135357	I21-002440	21-000548	04/27/2021	2	Cost of business card masters (per 250)	010-2001-460140	\$ 290.94
	135357	I21-002440	21-000548	04/27/2021	3	Cost of business card masters (per 250)	010-2004-460140	\$ 179.04
	135357	I21-002440	21-000548	04/27/2021	4	Cost of business card masters (per 250)	010-1400-460140	\$ 89.52
	135357	I21-002440	21-000548	04/27/2021	5	Cost of business card masters (per 250)	010-1600-460140	\$ 89.52
	135357	I21-002440	21-000548	04/27/2021	6	Cost of business card masters (per 250)	010-1500-460140	\$ 44.76
	135357	I21-002440	21-000548	04/27/2021	7	Cost of business card masters (per 250)	283-4003-460140	\$ 67.14
	135357	I21-002440	21-000548	04/27/2021	8	Cost of business card masters (per 250)	010-5001-460140	\$ 67.14
	135357	I21-002440	21-000548	04/27/2021	9	Cost of business card masters (per 250)	031-6001-460140	\$ 89.52

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	135357	I21-002440	21-000548	04/27/2021	10	Cost of business card masters (per 250)	283-4001-460140	\$	201.42
	135357	I21-002440	21-000548	04/27/2021	11	Cost of business card masters (per 250)	010-8100-460140	\$	89.52
	135357	I21-002440	21-000548	04/27/2021	12	Cost of business card masters (per 250)	010-1100-460140	\$	67.14
	135357	I21-002440	21-000548	04/27/2021	13	Cost of business card masters (per 250)	010-1101-460140	\$	111.90
	135357	I21-002440	21-000548	04/27/2021	14	Cost of business card masters (per 250)	010-1201-460140	\$	67.14
	135357	I21-002440	21-000548	04/27/2021	15	Cost of business card masters (per 250)	283-4006-460140	\$	290.94
	135620	I21-002729	21-000730	05/10/2021	1	Lt. Wayne Lee, Investigations Division #WL-250	010-7002-460140	\$	36.00
	135620	I21-002729	21-000730	05/10/2021	2	Sgt. Rich Whalen, Investigations Division #RW-250	010-7002-460140	\$	36.00
	135620	I21-002729	21-000730	05/10/2021	3	Sgt. William Fitzgibbon #WF-250	010-7002-460140	\$	36.00
	135620	I21-002729	21-000730	05/10/2021	4	Sgt. William A. Sanchez #WAS-250	010-7002-460140	\$	36.00
	135695	I21-002730	21-000772	05/10/2021	1	Business Cards for Trustee Sean Kampas - 500 cards.	010-1500-460140	\$	22.45
	135695	I21-002730	21-000772	05/10/2021	2	Business Cards for Trustee Joni J. Radaszewski - 500 cards.	010-1500-460140	\$	22.45
	135695	I21-002730	21-000772	05/10/2021	3	Business Cards for Trustee Brian J. Riordan - 500 cards.	010-1500-460140	\$	22.45
	135695	I21-002730	21-000772	05/10/2021	4	Business Cards for Village Clerk Patrick R. O'Sullivan - 500 cards.	010-1500-460140	\$	22.45
[VENDOR] 13099 : SONDERGAARD	5070	I21-002540	21-000639	05/03/2021	1	Banners for Sportsplex membership advertising/marketing	283-4007-460300	\$	600.00
[VENDOR] 1800 : STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT, INC.	WO-6824	I21-002772	21-000841	05/10/2021	1	Evaluation of lifts in bays 8, 9, 10, 11 and 12 in V & E per invoice WO-6824	010-5006-443200	\$	1,035.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006876361.001	I21-002462	21-000118	04/27/2021	1	Electrical supplies - Connectors/Elec. box/Cover	010-1700-461200	\$	76.70
	S006879608.001	I21-002596	21-000118	05/05/2021	1	Electrical supplies - 20A switch	010-1700-461200	\$	52.27
	S006883994.001	I21-002695	21-000118	05/07/2021	1	Toggle bolts	010-1700-461300	\$	21.18
	S006883994.001	I21-002695	21-000118	05/07/2021	2	Reciprocating saw blades	010-1700-460170	\$	18.74
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0170718	I21-002773	21-000585	05/10/2021	1	Elevated Tank 7 Engineering for Water Tower Aesthetics and Modernization through 3/31/21	031-6002-443900	\$	1,955.40
[VENDOR] 14068 : THE COP FIRE SHOP	202740	I21-002425	21-000803	04/26/2021	1	Ballistic vest repair - Sanders	010-7002-460190	\$	60.00
	202712	I21-002786	21-000721	05/11/2021	1	Patches for riot gear	010-7002-460190	\$	1,096.00
[VENDOR] 9921 : THIRD MILLENNIUM ASSOCIATES, INC.	26134	I21-002570	21-000823	05/03/2021	1	Vehicle Sticker Online Subscription and ticket sales software maintenance - 4/13/21-4/12/22	010-1600-465200	\$	1,350.00
	26133	I21-002571	21-000823	05/03/2021	1	Vehicle Sticker Online Subscription and ticket sales server fee - 4/13/21-4/12/22	010-1600-465200	\$	1,500.00
	26132	I21-002572	21-000823	05/03/2021	1	Vehicle Online Payment System maintenance- 4/13/21-4/12/22	010-1600-465200	\$	950.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	844306652	I21-002778	21-000066	05/11/2021	1	Background Checks - April	010-7002-442850	\$	370.94
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049888-IN	I21-002444	21-000680	04/27/2021	1	Centennial Park biweekly restroom cleaning - April	010-1700-442930	\$	695.00
	049887-IN	I21-002445	21-000473	04/27/2021	1	Weekly deep disinfecting at FLC preschool rooms - April	010-1700-442930	\$	1,101.00
	0049874-IN	I21-002586	21-000824	05/04/2021	1	Special cleaning service at the Metra Station	010-1700-432990	\$	120.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1847 : TRANE	9969506	I21-002688	21-000126	05/07/2021	1	HVAC parts for CPAC - Belts	283-4005-461650	\$ 14.66
	9969559	I21-002694	21-000126	05/07/2021	1	Valve core tool	010-1700-460170	\$ 36.72
	9983125	I21-002725	21-000126	05/10/2021	1	HVAC belts	010-1700-461700	\$ 27.72
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	4	I21-002692	20-001165	05/07/2021	1	USDOJ Mental Health Collaboration Grant - 1/1-3/31/21	010-7002-432990	\$ 64,106.47
[VENDOR] 15399 : TRUPP HR, INC	6987	I21-002583	21-000201	05/04/2021	1	Monthly Base Fee- May Murphy/Dado	010-1100-432800	\$ 790.00
[VENDOR] 12787 : TUBE PRO INCORPORATED	00047043	I21-002699	21-000785	05/07/2021	1	OVERLAP (TP44-CLEAR-H) 48" Deflated Single Clear Waterpark Tube	283-4005-460290	\$ 295.00
	00047043	I21-002699	21-000785	05/07/2021	2	OVERLAP (TP44D-CLEAR-H) 48" Deflated Double Clear Waterpark Tube	283-4005-460290	\$ 820.00
	00047043	I21-002699	21-000785	05/07/2021	3	OVERLAP (TP44-BLUE-H) 48" Deflated Single Blue Waterpark Tube	283-4005-460290	\$ 295.00
	00047043	I21-002699	21-000785	05/07/2021	4	OVERLAP (TP44D-BLUE-H) 48" Deflated Double Blue Waterpark Tube	283-4005-460290	\$ 410.00
	00047043	I21-002699	21-000785	05/07/2021	5	shipping	283-4005-460290	\$ 210.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	04/21/21	I21-002589	21-000206	05/04/2021	1	2021 Winter/Spring Gymnastics - 1/11-3/6/21	283-4007-490200	\$ 16,034.00
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I21-002615		05/06/2021	1	April Water Usage	031-1400-441400	\$ 618,918.58
[VENDOR] 14526 : VINES	05/06/21	I21-002804	21-000428	05/11/2021	1	Administrative Law Judge - 5/6/21	010-1100-432100	\$ 430.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4930813-0	I21-002481	21-000236	04/28/2021	1	Receptacle liners - NRF	010-1700-460150	\$ 25.77
	4932633-1	I21-002543	21-000236	05/03/2021	1	Lemon Pledge - NRF	010-1700-460150	\$ 53.70
	4938150-0	I21-002544	21-000750	05/03/2021	1	Bulletin Bar I Natural Cork Bulletin, 48 x 1, Brown, Silver Aluminum Frame - QRT2006 (Terica)	010-1100-460100	\$ 18.30
	4938150-0	I21-002544	21-000750	05/03/2021	2	15927 Desktop Calculator, Dual Power, 8-Digit LCD Display - IVR15927 (Terica)	010-1100-460100	\$ 8.71
	4938150-0	I21-002544	21-000750	05/03/2021	3	Magic Tape Value Pack, 1" Core, 0.75" x 83.33 ft, Clear, 10/ Pack - MMM810P10K	010-1100-460100	\$ 18.92
	4938893-0	I21-002597	21-000236	05/05/2021	1	Paper towels/Can liners - Splx	010-1700-460150	\$ 239.27
	4938893-0	I21-002597	21-000236	05/05/2021	2	Shampoo - Splx	283-4007-460150	\$ 94.70
	4939632-0	I21-002683	21-000769	05/07/2021	1	Casio MS-80B Tax and Currency Calculator #CSOMS80B	031-6001-460100	\$ 29.58
	4939632-0	I21-002683	21-000769	05/07/2021	2	Dahle paper trimmer 15" cut length # DAH15E	031-6001-460100	\$ 92.78
	4939632-0	I21-002683	21-000769	05/07/2021	3	Coffee pod carousel, 30 pods, black # EMSCRS02BLK	010-5001-460150	\$ 42.63
	4939632-0	I21-002683	21-000769	05/07/2021	4	Fellowes Spectra laminator, 12.5 max document width, # FEL5739701	031-6001-460100	\$ 74.16
	4939632-0	I21-002683	21-000769	05/07/2021	5	Westcott wood ruler, # ACM05011	031-6001-460100	\$ 3.58
	4939632-0	I21-002683	21-000769	05/07/2021	6	Master Vision dry erase board, 24 x 36, white, # BVCMA0307170	031-6001-460100	\$ 80.39
	4939632-0	I21-002683	21-000769	05/07/2021	7	Avery 5160 labels, # AVE5160	031-6001-460100	\$ 52.20
	4939632-0	I21-002683	21-000769	05/07/2021	8	DAX wood gallery frame, 8.5 x 11, black # DAXNDWG8511B	031-6001-460100	\$ 132.56
	4939779-0	I21-002689	21-000236	05/07/2021	1	Bath tissue/Paper towels/Air freshener/Plastic forks - NRF	010-1700-460150	\$ 679.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4941671-0	I21-002718	21-000782	05/10/2021	1	View binder, 3 Rings,2" Capacity, 11x8.5, White, 6/Pack #UNV20982PK	283-4001-460100	\$ 63.98
	4941671-0	I21-002718	21-000782	05/10/2021	2	Insertable Style Edge Tab Plastic 1-Pocket Dividers, 8-Tab, 11.25x9.25 #AVE11293	283-4001-460100	\$ 61.05
	4941671-0	I21-002718	21-000782	05/10/2021	3	Trigger spray bottles 32 oz/3pack #BWK03010	283-4001-460100	\$ 66.32
	4941866-0	I21-002719	21-000809	05/10/2021	1	R- KIVE Heavy- Duty Storage Boxes, Letter/ Legal Files, 12.75" x 16.5" x 10.38", White/ Blue, 4/ Carton Item #FEL0724303	010-1400-460100	\$ 53.84
	4941866-0	I21-002719	21-000809	05/10/2021	2	Saunders Mfg. Co., Inc. Brown Hardboard Clipboard, Letter Size Item #SAU05612	010-1400-460100	\$ 11.45
	4941866-0	I21-002719	21-000809	05/10/2021	3	Binder Clips, Small, Black/ Silver, Dozen item UNV10200	010-1400-460100	\$ 1.16
	4941866-0	I21-002719	21-000809	05/10/2021	4	Standard Weight Polypropylene Sheet Protectors, Non- Glare, 2", 11 x 8 1/ 2, 50/ BX item CLI62038	010-1400-460100	\$ 7.29
	4943362-0	I21-002722	21-000236	05/10/2021	1	Paper plates/Napkins/Hand soap/Plastic cutlery/Bleach/Windex/Simple Green clnr - NRF	010-1700-460150	\$ 452.11
	C4941671-0	I21-002748	21-000782	05/10/2021	1	Credit for binder and divider returns	283-4001-460100	\$ -125.03
	4896179-0	I21-002783	21-000236	05/11/2021	1	Paper towels/Disinfectant cleaners - Splx	010-1700-460150	\$ 211.30
	4896179-0	I21-002783	21-000236	05/11/2021	2	Laundry detergent - Splx	283-4007-460150	\$ 56.82
	4896182-0	I21-002784	21-000236	05/11/2021	1	Paper towels/Bath tissue/Air freshener/Can liners - NRF	010-1700-460150	\$ 451.43
	4943362-1	I21-002800	21-000236	05/11/2021	1	Can liners - NRF	010-1700-460150	\$ 146.58
	4945390-0	I21-002801	21-000236	05/11/2021	1	Paper towels/Hand sanitizer - NRF	010-1700-460150	\$ 816.19
[VENDOR] 14821 : WEAVER	04/14/21	I21-002582	21-000257	05/04/2021	1	Instructor fees for voice lessons - April	283-4002-490200	\$ 160.00
[VENDOR] 13909 : WEX HEALTH, INC	0001334762-IN	I21-002779	21-000348	05/11/2021	1	Monthly FSA Expense - April	092-0000-432800	\$ 85.00
	0001334762-IN	I21-002779	21-000348	05/11/2021	2	Monthly COBRA Expense - April	092-0000-432800	\$ 154.00
GRAND TOTAL :							\$	1,476,390.84

Village of Orland Park Open Item Listing

Run Date: 05/12/2021 User: bobrien

Status: POSTED Due Date: 03/01/2021
Bank Account: BMO Harris Bank - Depository-Depository
Invoice Type: Paid-In Advance 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.	03/01/2021	I21-002420		03/01/2021	1	BMO NRLOC March 2021 #362990100035	031-1400-480310	\$ 3,047.79
GRAND TOTAL :								\$ 3,047.79

Village of Orland Park Open Item Listing

Run Date: 05/11/2021 User: bobrien

Status: POSTED Due Date: 05/10/2021
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] 4506 : WILLE BROTHERS COMPANY	372229	I21-002739	21-000210	05/10/2021	1	Concrete for Parks/Pool projects	010-1700-462900	\$ 467.95
GRAND TOTAL :								\$ 467.95

Village of Orland Park Open Item Listing

Run Date: 05/07/2021 User: bobrien

Status: POSTED Due Date: 05/07/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,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] 12125 : CAIC PRIMARY	04/30/2021	I21-002515		04/30/2021	1	VOP, 04.30.2021, Premium Group #11031, CAIC EE Deductions	010-0000-210129	\$	815.85
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0101692-IN	I21-002423	21-000396	04/26/2021	1	Worker's Comp Claims Expense - Escrow - March	092-0000-452510	\$	11,135.76
	0101692-IN	I21-002423	21-000396	04/26/2021	2	Liability Policy Monthly Claims - Escrow - March	092-0000-452310	\$	45,020.82
[VENDOR] 1165 : COM ED	0059111045	I21-002616		05/06/2021	1	2/24-4/23/21	026-0000-441300	\$	87.16
	0073041102	I21-002617		05/06/2021	1	2/24-4/23/21	010-1700-441300	\$	63.33
	0126060080	I21-002618		05/06/2021	1	Centennial Park West bathroom - 2/25-3/26/21	283-4003-441300	\$	24.76
	0126060080	I21-002619		05/06/2021	1	Centennial Park West bathroom - 3/26-4/26/21	283-4003-441300	\$	30.42
	0243059109	I21-002621		05/06/2021	1	2/24-3/25/21	026-0000-441300	\$	260.47
	0243059109	I21-002622		05/06/2021	1	3/25-4/23/21	026-0000-441300	\$	229.64
	0263133115	I21-002623		05/06/2021	1	2/24-3/25/21	010-5002-441300	\$	115.82
	0263133115	I21-002624		05/06/2021	1	3/25-4/23/21	010-5002-441300	\$	118.47
	0278089062	I21-002625		05/06/2021	1	2/24-4/23/21 - Monument sign	010-5002-441300	\$	52.01
	0283069394	I21-002626		05/06/2021	1	2/24-4/23/21	010-1700-441300	\$	49.52
	0433164053	I21-002627		05/06/2021	1	2/24-4/23/21	026-0000-441300	\$	49.52
	0473344008	I21-002628		05/06/2021	1	1/27-3/26/21 - Supply charges only	283-4003-441300	\$	25.68
	0473345005	I21-002629		05/06/2021	1	2/24-4/23/21	283-4003-441300	\$	42.82
	0679008041	I21-002630		05/06/2021	1	2/18-3/19/21	010-5002-441300	\$	141.89
	0679008041	I21-002631		05/06/2021	1	3/19-4/19/21	010-5002-441300	\$	143.87
	0899099088	I21-002632		05/06/2021	1	2/26-4/27/21	010-5002-441300	\$	176.38
	0975587001	I21-002633		05/06/2021	1	2/24-3/25/21	026-0000-441300	\$	1,291.36
	0975587001	I21-002634		05/06/2021	1	3/25-4/23/21	026-0000-441300	\$	1,014.16
	1003150008	I21-002635		05/06/2021	1	2/18-3/19/21	026-0000-441300	\$	263.13
	1003150008	I21-002636		05/06/2021	1	3/19-4/19/21	026-0000-441300	\$	210.65
	1143738042	I21-002637		05/06/2021	1	2/24-3/25/21 - U of C parking garage	282-0000-441300	\$	1,776.03
	1143738042	I21-002638		05/06/2021	1	3/25-4/23/21 - U of C parking garage	282-0000-441300	\$	1,757.17
	1226059026	I21-002639		05/06/2021	1	2/24-3/25/21	283-4003-441300	\$	181.45
	1226059026	I21-002640		05/06/2021	1	3/25-4/23/21	283-4003-441300	\$	189.00
	1227318006	I21-002641		05/06/2021	1	2/24-3/25/21	283-4003-441300	\$	205.11
	1227318006	I21-002642		05/06/2021	1	3/25-4/23/21	283-4003-441300	\$	24.76
	1293159146	I21-002643		05/06/2021	1	1/27-4/26/21	010-1700-441300	\$	108.99
	1463077019	I21-002644		05/06/2021	1	2/15-3/16/21	010-1700-441300	\$	24.76
	1463077019	I21-002645		05/06/2021	1	3/16-4/14/21	010-1700-441300	\$	24.76
	1563088103	I21-002646		05/06/2021	1	2/24-3/25/21	026-0000-441300	\$	632.43
	1563088103	I21-002647		05/06/2021	1	3/25-4/23/21	026-0000-441300	\$	397.67
	1593157004	I21-002648		05/06/2021	1	2/16-3/17/21	010-5002-441300	\$	270.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1593157004	I21-002649		05/06/2021	1	3/17-4/15/21	010-5002-441300	\$ 213.89
	1618088/048	I21-002651		05/06/2021	1	2/18-3/19/21 - Water tank	031-6002-441300	\$ 526.33
	1618088048	I21-002652		05/06/2021	1	3/19-4/19/21 - Water tank	031-6002-441300	\$ 290.05
	1641161230	I21-002653		05/06/2021	1	2/15-4/14/21	010-5002-441300	\$ 88.45
	1911032026	I21-002654		05/06/2021	1	2/24-3/25/21	031-6002-441300	\$ 228.74
	1911032026	I21-002655		05/06/2021	1	3/25-4/23/21	031-6002-441300	\$ 161.86
	1963075113	I21-002656		05/06/2021	1	2/15-4/14/21	010-0000-441300	\$ 49.52
	2940156009	I21-002657		05/07/2021	1	3/25-4/23/21	010-1700-441300	\$ 330.05
	2940156009	I21-002658		05/07/2021	1	2/24-3/25/21	010-1700-441300	\$ 70.47
	3104091048	I21-002659		05/07/2021	1	2/24-4/23/21 - 179th St. monument sign	010-5002-441300	\$ 53.99
	3641124006	I21-002660		05/07/2021	1	2/24-3/25/21 - Heat meters	010-1700-441300	\$ 4,720.13
	3641124006	I21-002661		05/07/2021	1	3/25-4/23/21 - Heat meters	010-1700-441300	\$ 4,393.20
	4428074000	I21-002662		05/07/2021	1	2/24-4/23/21	010-1700-441300	\$ 96.71
	4659144068	I21-002663		05/07/2021	1	2/24-3/25/21	026-0000-441300	\$ 429.73
	4659144068	I21-002664		05/07/2021	1	3/25-4/23/21	026-0000-441300	\$ 401.87
	4959036058	I21-002665		05/07/2021	1	2/24-3/25/21 - OPHFC	283-4006-441300	\$ 10,926.57
	4959036058	I21-002666		05/07/2021	1	3/25-4/23/21 - OPHFC	283-4006-441300	\$ 12,599.61
	8971041020	I21-002667		05/07/2021	1	2/26-3/29/21	010-5002-441300	\$ 187.28
	8971041020	I21-002669		05/07/2021	1	3/29-4/27/21	010-5002-441300	\$ 143.27
	1755159035	I21-002671		05/07/2021	1	2/18-3/19/21	031-6002-441300	\$ 4,635.75
	1755159035	I21-002672		05/07/2021	1	3/19-4/19/21	031-6002-441300	\$ 3,976.73
	3062020038	I21-002673		05/07/2021	1	2/24-3/25/21	010-5002-441300	\$ 1,040.88
	3062020038	I21-002674		05/07/2021	1	3/25-4/23/21	010-5002-441300	\$ 1,088.28
	9630635021	I21-002675		05/07/2021	1	2/26-4/27/21 - Boley farm	010-1700-441300	\$ 40.83
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	771761	I21-002706	21-000031	05/07/2021	1	Rock salt	010-5002-462600	\$ 50,084.77
	772401	I21-002707	21-000031	05/07/2021	1	Rock salt	010-5002-462600	\$ 28,336.76
	777505	I21-002708	21-000031	05/07/2021	1	Rock salt	010-5002-462600	\$ 41,966.93
	778528	I21-002709	21-000031	05/07/2021	1	Rock salt	010-5002-462600	\$ 66,572.03
	780274	I21-002710	21-000031	05/07/2021	1	Rock salt	010-5002-462600	\$ 50,124.99
[VENDOR] 10809 : DAY & ROBERT, P.C.	32456	I21-002613	21-000867	05/06/2021	1	Services rendered through February 28, 2021 in reference to File # 21-01-2355 - Main Street Triangle MDA/Edwards - Invoice #32456	282-0000-432800	\$ 7,800.93
	32576	I21-002614	21-000867	05/06/2021	1	Services rendered through March 31, 2021 in reference to File # 21-01-2355 - Main Street Triangle MDA/Edwards - Invoice #32576	282-0000-432800	\$ 2,951.00
[VENDOR] 1274 : FEDEX	7-347-02080	I21-002528		05/03/2021	1	4/16/21 shipping - PD	010-7002-441600	\$ 20.29
[VENDOR] 8534 : FORT DEARBORN LIFE	04302021	I21-002650		05/01/2021	1	VOP, 4.30.2021, Premium Group #F005598 Acct# 1	092-0000-452800	\$ 504.96
	04302021	I21-002650		05/01/2021	1	VOP, 4.30.2021, Premium Group #F005598 Acct# 1	092-0000-453500	\$ 5,890.02
[VENDOR] 14805 : GOODMAN	05/04/21	I21-002604	21-000859	05/05/2021	1	Presenter fee for the museum program on John Dillinger on 5/7/21	028-0000-490200	\$ 250.00
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/30/2021	I21-002520		04/29/2021	1		010-0000-210125	\$ 2,402.12

Village of Orland Park Open Item Listing

Run Date: 05/04/2021 User: bobrien

Status: POSTED Due Date: 05/04/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Check Request,CDRefunds,Utility-General,Payroll,Payroll-Auto Pay,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] 4759 : AFLAC	04/30/2021	I21-002522		04/29/2021	1	Aflac Insurance & Aflac Disability May 2021	010-0000-210129	\$ 1,662.75
[VENDOR] 3333333.3076 : AHLAM HASSAN	04272021	I21-002473		04/27/2021	1	Hassan, April 24, 2021 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 2780 : AIRY'S, INC.	24673	I21-002422	21-000794	04/26/2021	1	Water Main repair at 12736 W. Tanglewood Circle - Total Labor	031-6002-443800	\$ 10,816.20
	24673	I21-002422	21-000794	04/26/2021	2	Water Main repair at 12736 W. Tanglewood Circle - Total Equipment	031-6002-443800	\$ 5,227.24
	24673	I21-002422	21-000794	04/26/2021	3	Water Main repair at 12736 W. Tanglewood Circle - Total Material	031-6002-443800	\$ 900.44
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	37880/37969	I21-002421	21-000483	04/26/2021	1	Chlorine	031-6002-462500	\$ 278.75
[VENDOR] 1376 : AT & T	Z99-2427	I21-002529		05/03/2021	1	3/17-4/16/21	010-1600-441440	\$ 63.55
[VENDOR] 11424 : AT & T	831-000-5258 005	I21-002477		04/28/2021	1	Internet svc - PD	010-1600-441440	\$ 1,757.00
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	04/30/2021	I21-002517		04/29/2021	1		010-0000-210131	\$ 422.46
[VENDOR] 13657 : BMO HARRIS BANK N.A.	04/30/2021	I21-002518		04/30/2021	1	FSA EE Contributions, 4.30.2021	010-0000-210107	\$ 1,731.18
[VENDOR] 11177 : CALL ONE	394442	I21-002564		05/03/2021	1	3/15-4/14/21	010-1600-441440	\$ 6,922.65
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR082763	I21-002435	21-000140	04/27/2021	1	Tools	010-5002-460170	\$ 700.45
	FR082763	I21-002435	21-000140	04/27/2021	2	Wood stakes	010-5002-461990	\$ 50.57
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	164122	I21-002439	19-000647	04/27/2021	1	Engineering and Permitting for Municipal Basin Hydraulic Analysis - 1/1-1/30/21	031-6007-470500	\$ 828.00
[VENDOR] 3333333.3075 : DURO LADIPO	04272021	I21-002475		04/27/2021	1	Ladipo, April 17, 2021 \$450 Refund (\$300 Sec. Dep Refund + \$150 (comp for Late Start))	021-0000-373900	\$ 450.00
[VENDOR] 13507 : EXPERT PAY	04/30/2021	I21-002516		04/30/2021	1	Support Payments, 4.30.2021	010-0000-210110	\$ 8,478.01
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2517542101	I21-002415	21-000813	04/26/2021	1	Pre-Employment Drug Screens - January	010-1101-429510	\$ 131.40
	2517542101	I21-002415	21-000813	04/26/2021	2	Employee Drug Screens - January	010-1101-429500	\$ 182.47
	2515442102	I21-002575	21-000813	05/04/2021	1	Pre-Employment Drug Screens - February	010-1101-429510	\$ 65.70
	2515442102	I21-002575	21-000813	05/04/2021	2	Employee Drug Screens - February	010-1101-429500	\$ 24.54
	2517392103	I21-002576	21-000813	05/04/2021	1	Pre-Employment Drug Screens - March	010-1101-429510	\$ 180.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2517392103	I21-002576	21-000813	05/04/2021	2	Employee Drug Screens - March	010-1101-429500	\$ 10.69
[VENDOR] 12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.000-1	I21-002577	21-000617	05/04/2021	1	Emergency Interim GIS Assessment & Strategic Plan through 12/31/20	010-2003-432800	\$ 11,850.60
	5808.005-1	I21-002578	21-000617	05/04/2021	1	Emergency Interim GIS Services through 12/31/20	010-2003-432800	\$ 2,590.00
	5808.006-1	I21-002579	21-000617	05/04/2021	1	Emergency Interim GIS Services - 1/1-1/31/21	010-2003-432800	\$ 9,949.50
	5808.006-2	I21-002581	21-000617	05/04/2021	1	Emergency Interim GIS Services - 2/1-2/28/21	010-2003-432800	\$ 3,874.50
[VENDOR] 13886 : GOVQA, LLC	INV376	I21-002426	21-000694	04/26/2021	1	Additional redaction licenses 4.1.21-12.31.21	010-1600-465200	\$ 562.50
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	04/30/2021	I21-002520		04/29/2021	1		010-0000-210125	\$ 2,402.12
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I21-002312		04/22/2021	1	Fernway sewer charges - 341 homes - March	031-1400-441500	\$ 9,224.90
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	04/30/2021	I21-002519		04/30/2021	1	State Tax Withholdings, 4.30.2021, BWPR	010-0000-215101	\$ 41,113.94
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	642314	I21-002437	21-000173	04/27/2021	1	Oil change	010-5006-442500	\$ 50.35
	640094	I21-002487	21-000173	04/28/2021	1	Skid plate mounting hardware - NO TAX	010-5006-442500	\$ 384.00
	642522	I21-002488	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	642530	I21-002489	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	642581	I21-002490	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	642705	I21-002491	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	642741	I21-002492	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 44.54
	643214	I21-002493	21-000173	04/28/2021	1	Dual clutch assembly replacement	010-5006-442500	\$ 1,856.54
	641758	I21-002502	21-000173	04/28/2021	1	Oxygen sensor/Wiper blades/License plate bulb/Air filter/Front struts/Alignment/Battery/Reset TPMS sensors	010-5006-442500	\$ 1,430.90
	642823	I21-002503	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 66.70
	642836	I21-002504	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	642848	I21-002505	21-000173	04/28/2021	1	Brake lines	010-5006-442500	\$ 208.11
	642970	I21-002506	21-000173	04/28/2021	1	Replace 2 hub assys	010-5006-442500	\$ 810.08
	642925	I21-002507	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 50.35
	643108	I21-002508	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 50.70
	643194	I21-002509	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 47.56
	643238	I21-002510	21-000173	04/28/2021	1	Oil change/Air filter/Trans fluid	010-5006-442500	\$ 235.20
	643293	I21-002511	21-000173	04/28/2021	1	Oil change/Rear brake pads - NO TAX	010-5006-442500	\$ 342.57
	643313	I21-002512	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 66.56
	643381	I21-002513	21-000173	04/28/2021	1	Oil change	010-5006-442500	\$ 66.70
[VENDOR] 13541 : KANTOR	4821	I21-002482	21-000256	04/28/2021	1	Instructor fees - 4/8/21 magic class	283-4002-490200	\$ 280.00
[VENDOR] 3333333.3061 : KENNETH SICHELSKI	03082021	I21-001841		04/08/2021	1	10709 Yearling Crossing Dr - mailbox reimbursement	010-5002-461990	\$ 127.97
[VENDOR] 14941 : LAUTERBACH & AMEN, LLC	53996	I21-001891	21-000539	04/12/2021	1	Municipal Payroll Services - February	010-1400-442500	\$ 10,400.00
[VENDOR] 13216 : LEXISNEXIS	3093224722	I21-002566	21-000065	05/03/2021	1	Subscription/Publications - Online Legal Updates and Opinions Subscription - April	010-7002-442850	\$ 72.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9156 : MASS MUTUAL	04/30/2021	I21-002525		04/29/2021	1		010-0000-210127	\$ 11,835.83
[VENDOR] 15461 : MATTHUIS TRUCKING, INC.	2277	I21-002429	21-000796	04/27/2021	1	Asphalt & concrete hauling from bulk material storage facility	031-6007-442990	\$ 5,380.00
[VENDOR] 6249 : METRO POWER, INC.	13104	I21-002485	21-000767	04/28/2021	1	Generator repairs at the Police Dept. per invoice # 13104	010-1700-443200	\$ 3,338.64
[VENDOR] 15498 : NATURAL TECHNOLOGIES GROUP, INC.	20111001	I21-002432	21-000800	04/27/2021	1	Parking lot LED lighting repair at OPHF - 150W Retrofit Kit 5000K	010-5002-461400	\$ 220.00
	20111001	I21-002432	21-000800	04/27/2021	2	Parking lot lighting repair at OPHF - 80W Corn Bulb 5000K	010-5002-461400	\$ 200.00
[VENDOR] 3333333.3074 : NICOLE MARTHOL	04272021	I21-002474		04/27/2021	1	Marthol, April 25, 2021 \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12473 : OPENTEXT, INC.	9002451276	I21-002554	21-000731	05/03/2021	1	EnCase Computer Forensics Software Licensing - 8/1/21 - 7/31/22 - U.S Secret Service Grant Purchase	010-7002-460130	\$ 699.02
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	04/30/2021	I21-002523		04/29/2021	1		010-0000-210109	\$ 200.00
[VENDOR] 13208 : SAFARILAND, LLC	76000/76179 rev. 1	I21-002514	21-000834	04/28/2021	1	Less Lethal Instructor Training for Officer M. Munguia, Invoice #76000	010-7002-429100	\$ 895.00
	76000/76179 rev. 1	I21-002514	21-000834	04/28/2021	2	Less Lethal Instructor Training for Officer M. Howley, Invoice # 76179	010-7002-429100	\$ 895.00
[VENDOR] 2452 : SECRETARY OF STATE	04/20/21	I21-002207		04/20/2021	1	Title and registration for light tower 07	010-5006-484100	\$ 158.00
	04/20/21	I21-002208		04/20/2021	1	Title, plates and registration for light tower 08	010-5006-484100	\$ 158.00
	04/20/21	I21-002209		04/20/2021	1	Title, plates and registration for light tower 09	010-5006-484100	\$ 158.00
	04/20/21	I21-002210		04/20/2021	1	Registration, title and plates for light tower 10	010-5006-484100	\$ 158.00
	04/20/21	I21-002228		04/20/2021	1	Title, registration and plates for light tower 11	010-5006-484100	\$ 158.00
	04/20/21	I21-002229		04/20/2021	1	Registration, title and plates for light tower 12	010-5006-484100	\$ 158.00
	04/20/21	I21-002230		04/20/2021	1	Registration, title and plates for trailer TL 4130	010-5006-484100	\$ 158.00
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018113	I21-002457	21-000621	04/27/2021	1	Skyhawks Spring Break Basketball Camp March 22-26, 2021	283-4007-490200	\$ 675.00
[VENDOR] 15459 : SPARX HOCKEY	4963	I21-002486	21-000275	04/28/2021	1	Dual Skate Sharpener w/Vacuum System (2 sharpeners, 1 vacuum)	283-4003-460180	\$ 3,499.99
	4963	I21-002486	21-000275	04/28/2021	2	Traditional 1/2" Grinding Ring	283-4003-460180	\$ 999.80
	4963	I21-002486	21-000275	04/28/2021	3	Cross Grind XG2 Grinding ring	283-4003-460180	\$ 699.90
	4963	I21-002486	21-000275	04/28/2021	4	Figure Skate Adapter	283-4003-460180	\$ 199.98
	4963	I21-002486	21-000275	04/28/2021	5	PS100 Dual Offer Discount	283-4003-460180	\$ -900.00
	4963	I21-002486	21-000275	04/28/2021	6	Shipping	283-4003-460180	\$ 124.99
[VENDOR] 3210 : STANDARD EQUIPMENT CO.	P27839	I21-002000	21-000565	04/14/2021	1	1/2" Forward Jetting Nozzle (Part# 100118-S)	031-6007-461700	\$ 248.90
	P27885	I21-002476	21-000565	04/28/2021	1	Credit for nozzle return. Original inv. P27337	031-6007-461700	\$ -100.79
[VENDOR] 14068 : THE COP FIRE SHOP	202427	I21-002483	21-000378	04/28/2021	1	L/S navy shirts item number 35W7886	010-7002-460190	\$ 94.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	202427	I21-002483	21-000378	04/28/2021	2	S/S navy shirts item number 85R7886	010-7002-460190	\$ 88.00
	202427	I21-002483	21-000378	04/28/2021	3	Pants item # 38200	010-7002-460190	\$ 86.00
	202427	I21-002483	21-000378	04/28/2021	4	Name plate Item REEVES	010-7002-460190	\$ 10.00
	202574	I21-002484	21-000159	04/28/2021	1	Vest cover - Gray	010-7002-460190	\$ 200.00
[VENDOR] 14524 : THE W-T GROUP, LLC	2000610A-05	I21-002433	21-000633	04/27/2021	1	CPAC - Engineering Services for VGB Project Aquatic Engineering services for a field survey to survey the existing main drains in the activity pool at the Centennial Park Facility.	010-1700-432800	\$ 1,365.00
	2000610A-05	I21-002433	21-000633	04/27/2021	2	CPAC - Engineering Services for VGB Project Tasks associated with IDPH Repermitting	010-1700-432800	\$ 825.74
[VENDOR] 8489 : UNITED STATES TREASURY	04/30/2021	I21-002524		04/30/2021	1	Federal Tax Withholdings, 4.30.2021, BWPR	010-0000-215100	\$ 102,105.09
	04/30/2021	I21-002524		04/30/2021	2	Social security Tax Withholdings, 4.30.2021, BWPR	010-0000-215102	\$ 64,614.30
	04/30/2021	I21-002524		04/30/2021	3	Medicare Withholdings, 4.30.2021, BWPR	010-0000-215103	\$ 27,149.04
[VENDOR] 3931 : USCM CLEARING ACCOUNT	04/30/2021	I21-002521		04/29/2021	1		010-0000-210126	\$ 8,009.02
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	442391036-00001	I21-002379		04/26/2021	1	3/9-4/8/21	031-6001-441100	\$ 716.64
	580475682-00001	I21-002556		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 1,507.99
	580475682-00001	I21-002556		05/03/2021	2	Equipment - Trustees	010-1600-465100	\$ 7,699.90
	580475682-00002	I21-002557		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 1,616.21
	580475682-00002	I21-002557		05/03/2021	2	Equipment - Trustees/IT	010-1600-465100	\$ 2,749.95
	580475682-00002	I21-002557		05/03/2021	3	Equipment - IT	010-1600-465100	\$ 549.99
	580475682-00003	I21-002558		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 1,148.64
	580475682-00004	I21-002559		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 1,674.23
	580475682-00004	I21-002559		05/03/2021	2	Equipment - Whalen/Schoonveld	010-1600-465100	\$ 99.98
	580475682-00005	I21-002561		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 1,033.89
	580475682-00005	I21-002561		05/03/2021	2	Equipment - PW	010-1600-465100	\$ 549.99
	580475682-00006	I21-002562		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 945.78
	580475682-00006	I21-002562		05/03/2021	2	Equipment - Pool cashier/Pellegrino	010-1600-465100	\$ 73.47
	580475682-00010	I21-002563		05/03/2021	1	3/14-4/13/21	010-1600-441450	\$ 1,243.51
	580475682-00010	I21-002563		05/03/2021	2	Equipment - O'Sullivan	010-1600-465100	\$ 549.99
[VENDOR] 13909 : WEX HEALTH, INC	0001320224-IN	I21-002414	21-000348	04/26/2021	1	Monthly FSA Expense - March	092-0000-432800	\$ 97.75
	0001320224-IN	I21-002414	21-000348	04/26/2021	2	Monthly COBRA Expense - March	092-0000-432800	\$ 154.90
[VENDOR] 12599.551 : WILLIAM KAPPEL	CD-000492	I21-001649		03/31/2021	1	Refund	010-0000-322100	\$ 70.00
GRAND TOTAL :							\$	397,027.48

Village of Orland Park Open Item Listing

Run Date: 05/04/2021 User: bobrien

Status: POSTED Due Date: 05/04/2021
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Auto Pay (Open Lnds),Open Lands Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 14747 : BKD, LLP	BK01359485	I21-001909	21-000553	04/12/2021	1	FY2020 Audit	029-0000-432200	\$	4,522.01
[VENDOR] 13091 : HERITAGE FS, INC. LOC57	3903911	I21-002134	21-000127	04/19/2021	1	Refill liquid petroleum at Stellwagen Farm	029-0000-441700	\$	1,243.01
GRAND TOTAL :								\$	5,765.02

Village of Orland Park Open Item Listing

Run Date: 05/04/2021 User: bobrien

Status: POSTED Due Date: 05/04/2021
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12170 : ALL OUR CHILDREN'S ADVOCACY CTR.	04/08/21	I21-001912	21-000697	04/12/2021	1	Donation to All Our Children's Advocacy Center for Pinwheel Project	027-2900-484200	\$ 500.00
GRAND TOTAL :								\$ 500.00

Village of Orland Park Open Item Listing

Run Date: 05/04/2021 User: bobrien

Status: POSTED Due Date: 05/04/2021
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	INV-0308	I21-001208	21-000530	03/18/2021	1	Court Smart Training Program for Patrol, Invoice #INV-0308	027-2800-429100	\$ 5,850.00
GRAND TOTAL :								\$ 5,850.00