

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11424 : AT & T	831-000-8244 071	120-008369		12/21/2020	1	Internet svcs	010-1600-442850	\$ 1,861.65
[VENDOR] 8795 : AT & T MOBILITY	287295088198	120-008283		12/16/2020	1	10/26-11/25/20 - Trinity iPad usage	010-0000-110000	\$ 642.84
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0217883	120-008516	20-001047	12/23/2020	1	151st Street Improvements, Phase III Construction Engineering Services - 10/18-11/14/20	054-0000-471250	\$ 37,844.94
[VENDOR] 14815 : BELAIR	12/15/20	120-008327	20-001738	12/21/2020	1	Contracted Youth Dance Instructor - 12/8 & 12/12/20	283-4002-490200	\$ 180.00
[VENDOR] 15116 : BOUND TREE MEDICAL LLC	83861494	120-008345	20-000696	12/21/2020	1	Particulate Respirator, 3M 9210 N95 Mask 20ea/box 12bx/cs, Item #R5096	010-7002-460290	\$ 870.96
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	106124	120-008335	20-001916	12/21/2020	1	Full-Time Law Enforcement Pre-Employment Polygraph for B. Talley (Lisak), E. Biggane and M. Alfano, Invoice #106124	010-8000-432990	\$ 480.00
	105986	120-008450	20-001507	12/22/2020	1	Full-Time Law Enforcement Pre-Employment Polygraph - J. Bucio	010-8000-432990	\$ 160.00
[VENDOR] 13275 : CARPET INTERIORS INC.	149258	120-008295	20-001893	12/17/2020	1	Install Carpet Tiles in 2 offices - VH Veteran's office	010-1700-443100	\$ 1,999.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	3946642	120-008518	20-001802	12/23/2020	1	Credit for Apple iPad return - CIT Grant	010-7002-460120	\$ -607.53
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	162398	120-008235	14-002251	12/15/2020	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 9/27-10/31/20	054-0000-484800	\$ 2,006.62
	161881	120-008461		12/22/2020	1	R323 - City View Development-143rd & SW Highway - 9/27-10/31/20	010-0000-110903	\$ 3,498.88
	161882	120-008462		12/22/2020	1	R352 - OPBC Lot 6 - 9/27-10/31/20	010-0000-110903	\$ 321.00
	161883	120-008463		12/22/2020	1	R373 - LaGrange Square - 9/27-10/31/20	010-0000-110903	\$ 5,690.97
	161884	120-008464		12/22/2020	1	R376 - Belle Tire - 9500 W. 159th Street - 9/27-10/31/20	010-0000-110903	\$ 693.64
	161885	120-008465		12/22/2020	1	R379 - Chick-Fil-A - 15605 S. LaGrange Road - 9/27-10/31/20	010-0000-110903	\$ 1,152.83
	161886	120-008466		12/22/2020	1	R380 - Mini Academy 2 - 9790 W. 151st Street - 9/27-10/31/20	010-0000-110903	\$ 1,980.70
	161887	120-008467		12/22/2020	1	R382 - Carl Sandburg HS Baseball - Field Improvements - 9/27-10/31/20	010-0000-110903	\$ 3,091.60
	161888	120-008468		12/22/2020	1	R176A - OPFPD Training Center Parking Addition - 9/27-10/31/20	010-0000-110903	\$ 338.29
	161889	120-008469		12/22/2020	1	R176B - OPFPD Vehicle Maintenance Building - 9/27-10/31/20	010-0000-110903	\$ 1,706.02
	161890	120-008497		12/22/2020	1	R290A - Metro East Townhomes - 9/27-10/31/20	010-0000-110903	\$ 469.94
	161891	120-008500		12/22/2020	1	R330A - Volkswagen-Building Addition - 9/27-10/31/20	010-0000-110903	\$ 622.00
	161892	120-008501		12/22/2020	1	R375A - T-Mobile-7200 Wheeler Drive (T5) - 9/27-10/31/20	010-0000-110903	\$ 610.50
	162255	120-008503		12/22/2020	1	R387 - AT&T-13911 Southwest Highway - 9/27-11/12/20 - FINAL	010-0000-110903	\$ 1,239.61
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5043761036	120-008297	20-000118	12/17/2020	1	Bleed Stop gauze/Antibiotic ointment/Acetaminophen/Quikheal bandages/Gauze?Cough drops/Svc charge - Parks Admin & garage	283-4003-442980	\$ 81.59

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[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	5043761029	120-008306	20-000308	12/17/2020	1	Eye wash/Bandages/Gauze/Hand lotion/Bleed Stop gauze/Acetaminophen/Cough drops/Svc charge/Additional charge for surface disinfecting - Ice Rink	283-4002-442990	\$ 62.38
	5043926814	120-008548	20-001870	12/23/2020	1	Bandages/Gauze/Svc charge - Spix	283-4007-464700	\$ 32.56
	5043926827	120-008554	20-000308	12/23/2020	1	Replenishment of 1st aid supplies for FLC	283-4001-442990	\$ 28.91
	5043926808	120-008555	20-000308	12/23/2020	1	Gauze/Svc charge - CAC	283-4002-442990	\$ 10.03
	5043926886	120-008556	20-000308	12/23/2020	1	Gauze/Svc charge - Rec. Admin. Bldg.	283-4001-442990	\$ 13.39
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	4742	120-008323	20-000027	12/21/2020	1	Body Transport - 11/6/20 - Ruane	010-7002-442930	\$ 250.00
	8771010010001674	120-008618		12/28/2020	1	12/14/20-1/13/21	021-1800-441800	\$ 145.98
	8771010010001674	120-008618		12/28/2020	2	12/14/20-1/13/21	283-4001-441800	\$ 163.89
	8771010010001674	120-008618		12/28/2020	3	12/14/20-1/13/21	010-0000-441800	\$ 35.41
	8771010010001674	120-008618		12/28/2020	4	12/14/20-1/13/21	010-5001-441100	\$ 2.10
	8771010010001674	120-008618		12/28/2020	5	12/14/20-1/13/21	283-4007-441800	\$ 288.35
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	8771010010001674	120-008618		12/28/2020	6	12/14/20-1/13/21	010-1600-441800	\$ 108.35
	0217866	120-008515	20-001648	12/23/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites through 11/20/20	031-6001-443200	\$ 97,200.00
[VENDOR] 2168 : COOK COUNTY CLERK	922152	120-008451	20-002317	12/22/2020	1	Recording of Notary Public for Gerianne Flannery	010-2001-429200	\$ 10.00
	N236315	120-008525	20-002221	12/23/2020	1	8" Hymax Cplg #7486058021716	031-6002-462400	\$ 652.42
[VENDOR] 1898 : CORE & MAIN LP	12/11/20	120-008325	20-002240	12/21/2020	1	Co-Director of Children's Theatre Workshops - 11/13-12/19/20	283-4002-490200	\$ 630.00
	915226294	120-008359	20-002136	12/21/2020	1	Removal of large Oak tree in Humphrey Woods per proposal 0001799-1605644903.	283-4003-443250	\$ 1,875.00
[VENDOR] 15081 : DAVEY TREE EXPERT COMPANY	915226294	120-008359	20-002136	12/21/2020	2	Removal of large Cottonwood tree in conservation easement behind 17400 Deer Point Dr. per proposal 20001799-1605645266.	283-4003-443250	\$ 3,000.00
	915226294	120-008360	20-000998	12/21/2020	1	Winter 2020 Tree Pruning Tree Tags 74, 44, 43, 10, 9, 57	283-4003-443250	\$ 2,280.00
	915235593	120-008361	20-001857	12/21/2020	1	Sterling Ridge Park Installation of (2) Trees London Plane and Eastern White Pine	283-4003-443500	\$ 1,160.00
	915235593	120-008361	20-001857	12/21/2020	2	Grasslands Park Installation of (1) Tree Concolor Fir	283-4003-443500	\$ 675.00
	915235593	120-008361	20-001857	12/21/2020	3	Orland Woods Park Installation of (1) Tree Accolade Elm	283-4003-443500	\$ 630.00
	915235593	120-008361	20-001857	12/21/2020	4	Plum Tree Pond Installation of (1) Tree Bald Cypress	031-6007-443500	\$ 760.00
	915235593	120-008361	20-001857	12/21/2020	5	Cachey Park Installation of (4) Trees 2 - Shingle Oak and 2 - Triumph Elm	283-4003-443500	\$ 2,530.00
	915235593	120-008361	20-001857	12/21/2020	6	Long Run Creek Park Installation of (4) Trees Concolor Fir, Norway Spruce, 2 - Serviceberry	283-4003-443500	\$ 2,285.00
	915235593	120-008361	20-001857	12/21/2020	7	Avenal Park Installation of (1) Tree Redbud	283-4003-443500	\$ 580.00

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[VENDOR] 10809 : DAY & ROBERT, P.C.	32198	120-008433	20-002253	12/22/2020	1	Services rendered from 10-01-20 thru 10-06-20 in reference to file # 18-11-2252 - Orland Park RDA, Invoice #32198	282-0000-432800	\$ 1,875.50
	32288	120-008434	20-002253	12/22/2020	1	Services rendered on 11-12-20 & 11-16-20 in reference to file # 18-11-2252 - Orland Park RDA, Invoice #32288	282-0000-432800	\$ 1,873.00
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1003	120-008637	20-002251	12/28/2020	1	Legal Services for Local Ordinance & Ticket Prosecution - 11/1/20 - 11/30/20, Invoice #1003	010-0000-432100	\$ 3,550.00
[VENDOR] 15185 : DUKE'S ROOT CONTROL, INC.	3166	120-008296	20-002189	12/17/2020	1	Wager OCI-2050-50 Media Canister -50lb for #2050 Item Code S-F-WAG-C2055-01X01E	031-6003-462500	\$ 1,000.00
	3166	120-008296	20-002189	12/17/2020	2	Freight	031-6003-462500	\$ 122.60
[VENDOR] 14701 : ECOGARDENS, LLC	1826	120-008153	20-002106	12/11/2020	1	Orland Park Goose Prevention Option 1: Solar Powered Light Unit	010-0000-223100	\$ 2,071.86
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	16732	120-008354	20-000006	12/21/2020	1	Removal of police graphics unit 7265. Installation of graphics to change unit number to 4402 per quote dated 10/29/20	010-5006-443400	\$ 535.64
[VENDOR] 1724 : EMERGENT SAFETY SUPPLY	1902715945	120-008352	20-002089	12/21/2020	1	Disinfecting wipes 7 x 8, Fresh Scent 75/Canister, 6/Carlon	010-1700-460290	\$ 4,141.35
	1902715945	120-008352	20-002089	12/21/2020	2	Freight/Handling	010-1700-460290	\$ 63.39
	1902717204	120-008436	20-002228	12/22/2020	1	HON CHS-META-BLK-080 (SIZE 8)	031-6002-464700	\$ 135.00
	1902717204	120-008436	20-002228	12/22/2020	2	HON CHS-META-BLK-100 (SIZE 10)	031-6002-464700	\$ 405.00
	1902717204	120-008436	20-002228	12/22/2020	3	HON CHS-META-BLK-110 (SIZE 11)	031-6002-464700	\$ 2,025.00
	1902717204	120-008436	20-002228	12/22/2020	4	HON CHS-META-BLK-120 (SIZE 12)	031-6002-464700	\$ 675.00
	1902717204	120-008436	20-002228	12/22/2020	5	HON CHS-META-BLK-130 (SIZE 13)	031-6002-464700	\$ 675.00
	1902717204	120-008436	20-002228	12/22/2020	6	HON CHS-META-BLK-140 (SIZE 14)	031-6002-464700	\$ 405.00
	1902717204	120-008436	20-002228	12/22/2020	7	HON MAXR-MET-BLK-150 (SIZE 15)	031-6002-464700	\$ 135.00
[VENDOR] 13588 : EMUUM LIGHTING LLC	EL200128025	120-008285	20-002082	12/16/2020	1	EL-TL-CB-18W-4000K-E28 Emium LED Corn bulbs, per quote dated 11/11/20	026-0000-461200	\$ 766.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	12/02/20	120-008324	20-002116	12/21/2020	1	Holiday Fest DJ Services	010-9450-442450	\$ 475.00
[VENDOR] 1296 : FULTON SIREN SERVICES	1872	120-008338	20-002303	12/21/2020	1	2020 Outdoor Warning Siren System Annual Maintenance Contract - 1/1/20 - 12/31/20, Invoice #1872	010-7005-443200	\$ 5,721.93
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1014872	120-008527	20-062217	12/23/2020	1	Network and firmware updates.	010-1600-442850	\$ 175.00
[VENDOR] 14652 : GBJ SALES, LLC	3257	120-008549	20-001520	12/23/2020	1	Fast Break tar and asphalt remover in 5 gal pails, with Pail pumps , per quote # 1025	010-5002-461990	\$ 378.00
	3257	120-008549	20-001520	12/23/2020	2	delivery cost	010-5002-461990	\$ 15.00
	3459	120-008550	20-002108	12/23/2020	1	No Foam Defoaming Solution Concentrate-4 plus shipping	010-5002-461990	\$ 188.80
[VENDOR] 8028 : GRABOWSKI	46414	120-008514	20-002150	12/23/2020	1	18 DVDs of the Pinocchio Production.	283-4002-490490	\$ 360.00
[VENDOR] 1323 : GRAINGER, INC.	9728130312	120-008339	20-002168	12/21/2020	1	D Batteries - #21EK77	283-4007-460290	\$ 26.96

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[VENDOR] 2314 : HALL SIGNS, INC.	356736	120-008546	20-000486	12/23/2020	1	Dog clean-up signs	010-5002-461500	202.55
[VENDOR] 15185 : HENRY SCHEIN EMS	85820549	120-008200	20-002017	12/15/2020	1	Clorox 360 solution - 36 cases	010-1700-461100	3,807.20
	85640244	120-008201	20-002017	12/15/2020	1	Clorox 360 solution - 1 case	010-1700-461100	100.20
[VENDOR] 5308 : HORAN	12/14/20	120-008329	20-000055	12/21/2020	1	Contracted Irish Dance Instruction - 9/16-12/9/20	283-4002-490200	1,584.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	3583-67-01 ILL	120-008319	20-002250	12/21/2020	1	Additional premium for MST Parking Deck (9650 W. 143rd) effective 9/17/2020	092-0000-452200	2,865.00
[VENDOR] 14313 : ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	823	120-008303	20-002188	12/17/2020	1	Illinois Public Works Mutual Aid Network - 1/1-12/31/21	031-5001-429200	250.00
[VENDOR] 11474 : ILLINOIS RECOVERY GROUP, INC	69841	120-008336	20-000461	12/21/2020	1	Environmental Disposal Services - Used oil recycling	010-5006-442700	10.50
[VENDOR] 1395 : ILLINOIS STATE POLICE	10/31/20	120-008552	20-000606	12/23/2020	1	Criminal Conviction Verifications - October	010-1100-429520	20.00
	10/31/20	120-008553	20-000606	12/23/2020	1	Criminal Conviction Verifications - October	010-1100-429520	56.50
[VENDOR] 15113 : INDIANA PRINTING & PUBLISHING COMPANY, INC.	180613	120-008289	20-002009	12/17/2020	1	Printing of Winter/Spring 2021 Program Guides (2,000 copies)	283-4001-460140	6,900.00
	180613	120-008289	20-002009	12/17/2020	2	Delivery of Program Guides	283-4001-460140	300.00
[VENDOR] 15216 : INTEGRAL CONSTRUCTION, INC.	1	120-008317	20-001497	12/17/2020	1	Installation of Pavilions at Wlodarski & Parkview Parks	023-0000-470100	26,628.55
	1	120-008317	20-001497	12/17/2020	2	Installation of Pavilions at Discovery, Ishnala, Ishnala Woods, Village Square, and Wedgwood Estates Parks	283-4003-443250	66,571.45
	1	120-008318	20-001436	12/17/2020	1	Sterling Ridge Park Development	023-0000-470700	92,170.40
	1	120-008318	20-001436	12/17/2020	2	Contingency	023-0000-470700	5,368.90
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	635930	120-008275	20-001975	12/16/2020	1	Oil change/Trans fluid change	010-5006-443400	142.59
	635952	120-008276	20-001975	12/16/2020	1	1 tire - NO TAX	010-5006-461890	208.35
	635953	120-008277	20-001975	12/16/2020	1	Oil change	010-5006-443400	47.56
	635978	120-008278	20-001975	12/16/2020	1	1 tire - NO TAX	010-5006-461890	269.70
[VENDOR] 15215 : KEYS	11/20/20	120-008151	20-001173	12/11/2020	1	USDOJ Mental Health Collaboration Grant - Program Evaluator	010-7002-432990	9,375.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	213966	120-008513	20-000277	12/23/2020	1	Legal Services - PTAB Appeal Interventions through 10/31/20	010-0000-432100	102.85
[VENDOR] 14978 : KNOWBEA, INC	INV108145	120-008505	20-001555	12/23/2020	1	KnowBe4 Security Awareness Training Add-On Subscription Diamond 501-1000	010-1600-443610	2,822.85
[VENDOR] 11712 : KODL-TRUESDALE	12/10/30	120-008322	20-000459	12/21/2020	1	Contracted Adult Art Instruction - Watercolors - 10/29-12/10/20	283-4002-490200	540.00
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	12/21/20	120-008507	20-000038	12/23/2020	1	Contracted Language Instruction - Making Pinatas	283-4002-490200	90.00

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[VENDOR] 5851 : LEE JENSEN SALES CO., INC.	0008328-00	120-008456	20-002176	12/22/2020	1	TSURUMI 3" 110V SINGLE, 130GPM-#NK2--15	031-6002-460180	3,500.00
	0008328-00	120-008456	20-002176	12/22/2020	2	TSURUMI 2" SUB DEWATERING PUMP 110V- #LB-800	031-6002-460180	930.00
	0008328-00	120-008456	20-002176	12/22/2020	3	FREIGHT	031-6002-460180	25.00
[VENDOR] 15282 : LITE CONSTRUCTION, INC.	3271020A	120-008300	20-002233	12/17/2020	1	Foundations for Centennial Park restrooms	283-4003-443100	32,028.00
[VENDOR] 1786 : M.E. SIMPSON COMPANY, INC.	36087	120-008305	20-001628	12/17/2020	1	Large water meter testing - 11/2-11/30/20 - 63 meters	031-6002-442750	15,795.00
[VENDOR] 12589.500 : MARTH CONSTRUCTION	CD-000445	120-007862		12/02/2020	1	Refund of cash bond escrow BP-19-03124 Villas of Tall Grass Lot 16 Unit 31, 16815 Scarlet	010-0000-223130	4,750.00
[VENDOR] 12589.501 : MARTH CONSTRUCTION	CD-000446	120-007863		12/02/2020	1	Refund cash bond escrow BP-19-03126 Villas of Tall Grass Lot 16 Unit 32, 16817 Scarlet	010-0000-223130	4,750.00
[VENDOR] 12589.502 : MARTH CONSTRUCTION	CD-000447	120-007865		12/02/2020	1	Refund	010-0000-223130	4,750.00
[VENDOR] 2512 : MEADE, INC.	694525	120-008540	20-000538	12/23/2020	1	Traffic Signal Maintenance - Orland Park Jurisdiction - November	010-5002-443700	2,124.00
[VENDOR] 15319 : MERCURY ASSOCIATES INC.	OrlandPtk-2	120-008291	20-001795	12/17/2020	1	Municipal Fleet Assessment through 11/30/20	010-5006-432800	7,178.00
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3461	120-008330	18-001528	12/21/2020	1	Tree planting - various locations in parkways - 11/19-11/20/20 - 31 trees	054-0000-443500	11,510.00
	3462	120-008331	18-001528	12/21/2020	1	Tree planting - various locations in parkways - 11/23-11/25/20 - 16 trees	054-0000-443500	5,780.00
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	261934	120-008504	20-002127	12/22/2020	1	Additional Labor for moving existing overhead cabinets to Nabeha's office. Per proposal dated 11.4.20.	010-1201-460180	156.25
[VENDOR] 5844 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26676	120-008307	20-000069	12/17/2020	1	Uniform embroidery - Davies	010-5002-460190	30.00
[VENDOR] 10592 : NEXT DAY PLUS	5191562	120-008351	20-002166	12/21/2020	1	Printer Cartridge - #CF280X	283-4007-460100	125.29
	5192258	120-008641	20-002215	12/28/2020	1	Black toner cartridge for HP LaserJet CP3525n - Item #CE250A	010-1100-460100	109.59
	5192258	120-008641	20-002215	12/28/2020	2	Cyan toner cartridge for HP LaserJet CP3525n - Item #CE251A	010-1100-460100	215.99
	5192258	120-008641	20-002215	12/28/2020	3	Magenta toner cartridge for HP LaserJet CP3525n - Item #CE253A	010-1100-460100	215.99
	5192258	120-008641	20-002215	12/28/2020	4	Yellow toner cartridge for HP LaserJet CP3525n - Item #CE252A	010-1100-460100	215.99
[VENDOR] 14088 : PASSPORT LABS, INC.	INV-1012515	120-008443	20-000229	12/22/2020	1	Mobile pay parking transaction fees - April	026-0000-322940	33.30
[VENDOR] 8298 : PIZZO & ASSOCIATES, LTD.	24285	120-008304	20-000159	12/17/2020	1	Police Headquarters - Native Landscape Stewardship	010-1900-443500	1,794.10
[VENDOR] 8235 : POWER SYSTEMS	8670109	120-008340	20-002107	12/21/2020	1	see quote for small equipment	283-4007-460180	956.09

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[VENDOR] 1593 : QUADIENT, INC.	N8621066	120-008621	20-001234	12/28/2020	1	Folder/Inserter rental - 10/12/20-1/11/21	010-1400-444700	774.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2027076-IN	120-008435	20-000844	12/22/2020	1	Blackhawk Single Point Sling, Item #70GS12BK, Quote #0420	010-7002-460290	208.00
[VENDOR] 15161 : REACH MEDIA NETWORK: REACH	69706	120-008342	20-002080	12/21/2020	1	Reach screen media software - 5/1/21-4/30/22	010-0000-150000	1,500.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	33095	120-007957	20-000191	12/07/2020	1	Sprinkler inspection - PW Main Building	010-1700-442810	320.00
	33097	120-008333	20-000191	12/21/2020	1	Annual trip test of dry valves - PW Main Building	010-1700-442810	750.00
	33154	120-008334	20-000191	12/21/2020	1	Annual sprinkler inspection of three riser systems, 2 dry, 1 wet - CAC	010-1700-442810	320.00
[VENDOR] 12338 : RIESS	12/11/20	120-008326	20-002245	12/21/2020	1	Co-Director for Children's Theatre Workshops - 11/14-12/19/20	283-4002-490200	630.00
[VENDOR] 15030 : SAR GLOBAL SIGNS	I-SI-20306	120-008301	20-000793	12/17/2020	1	Sign B1 6' Wide, Single Sided, Flush Mounted	283-4003-461500	17,940.00
	I-SI-20306	120-008301	20-000793	12/17/2020	2	Sign B2 6' Wide, Double Sided, Flush Mounted	283-4003-461500	1,031.00
	I-SI-20306	120-008301	20-000793	12/17/2020	3	Sign A1 5' Wide, Single Sided, Flush Mounted	283-4003-461500	1,495.00
	I-SI-20306	120-008301	20-000793	12/17/2020	4	Sign A4 4' Wide, Double Sided, Bracket Mounted	283-4003-461500	2,112.00
	I-SI-20306	120-008301	20-000793	12/17/2020	5	Sign Sleeves Set of (2) 42" Long Ground Sleeves	283-4003-461500	5,049.00
	I-SI-20306	120-008301	20-000793	12/17/2020	6	Sign C3 8' Wide, Double Sided, Bracket Mounted	283-4003-461500	2,004.00
	I-SI-20306	120-008301	20-000793	12/17/2020	7	Freight	283-4003-461500	3,550.00
[VENDOR] 14269 : SEMMER LANDSCAPE LLC	16918	120-008257	20-000178	12/15/2020	1	Mowing of Village Parks - November	283-4003-443510	28,287.28
	16918	120-008257	20-000178	12/15/2020	2	Mowing at Village Ponds - November	031-6007-443510	12,003.92
	16918	120-008257	20-000178	12/15/2020	3	Mowing at Village Buildings - November	010-1900-443510	2,762.47
	16918	120-008257	20-000178	12/15/2020	4	Mowing at Metra Stations - November	026-0000-443510	932.29
	16918	120-008257	20-000178	12/15/2020	5	Mowing at Metra Triangle Pond and Parking Deck - November	282-0000-443510	68.40
	16918	120-008257	20-000178	12/15/2020	6	Mowing of Village Right of Ways - November	010-5002-443510	6,462.98
[VENDOR] 12804 : SHERRILL TREE	INV-570300	120-008320	20-001822	12/21/2020	1	10" Wood Grain/Smooth Felling/Bucking Wedge 35669	283-4003-460170	11.99
	INV-569699	120-008321	20-001822	12/21/2020	1	10" Wood Grain/Smooth Felling/Bucking Wedge 35669	283-4003-460170	11.99
	INV-569699	120-008321	20-001822	12/21/2020	2	8" Wood Grain/Smooth Felling/Bucking Wedge 35668	283-4003-460170	23.98
	INV-569699	120-008321	20-001822	12/21/2020	3	12" Wood Grain/Smooth Felling/Bucking Wedge 35670	283-4003-464700	25.98
	INV-569699	120-008321	20-001822	12/21/2020	4	PocketBoy 130 Large Teeth 346-13	283-4003-460170	113.85
	INV-569699	120-008321	20-001822	12/21/2020	5	Notch 5.5" Felling Wedge 40077	283-4003-460170	15.90
	INV-569699	120-008321	20-001822	12/21/2020	6	Carabiner William Ball Lock GOLD Petzl 15976	283-4003-460170	65.85
	INV-569699	120-008321	20-001822	12/21/2020	7	ROLLCLIP Triact-Lock Pulley Carabiner 39548	283-4003-460170	149.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 7785 : SOLARIS ROOFING SOLUTIONS, INC	39074	120-008294	20-001644	12/17/2020	1	Repair and replace damaged metal on roof at FLC	092-0000-452210	\$ 9,800.00
[VENDOR] 11927 : SOUND INCORPORATED	69462	120-008543	20-001652	12/23/2020	1	LENEL SUSP 11/18/2017-11/17/2020.	010-1600-443610	\$ 1,817.10
	69462	120-008543	20-001652	12/23/2020	2	TIME & MATERIALS LABOR	010-1600-443610	\$ 1,524.00
	69462	120-008543	20-001652	12/23/2020	3	Two LNL-X2220 Board Upgrades to Version 7.6	010-1600-460110	\$ 1,470.00
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3463247684	120-008273	20-002112	12/16/2020	1	HP 98 Black Ink Cartridge, Standard (C9364WN#140)#617545	010-7002-460100	\$ 29.91
	3463247684	120-008273	20-002112	12/16/2020	2	HP 95 Tri-Color Ink Cartridge, Standard Yield (C8766WN)#572430	010-7002-460100	\$ 35.25
	3463247684	120-008273	20-002112	12/16/2020	3	Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)#395200	010-7002-460100	\$ 9.98
	3463247684	120-008273	20-002112	12/16/2020	4	Westcott KleanEarth 8" Stainless Steel Standard Scissors, Pointed Tip, Black (41418)#711770	010-7002-460100	\$ 10.40
	3463247684	120-008273	20-002112	12/16/2020	5	Oxford Panel And Border Report Cover, Black, 8 1/2" x 11", 25/Bx #896994	010-7002-460100	\$ 20.99
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	3463247685	120-008274	20-002045	12/16/2020	1	Lynx digital 65# cover smooth card stock #634000	283-4001-460100	\$ 398.24
	S006781268.002	120-008308	20-000108	12/17/2020	1	Electrical supplies - Floor box/Flap box cover/Carpet flange - Building Maintenance	010-1700-461200	\$ 465.88
	0166140	120-008534	20-001859	12/23/2020	1	Engineering services for the Preliminary Redundant Water Supply Evaluation through 10/31/20	031-6001-432500	\$ 6,374.23
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	178809	120-008299	20-000213	12/17/2020	1	Stage 2 DBPR Subpart V - Disinfectant Byproducts/UCMR4 Water Sampling	031-6002-442990	\$ 2,330.00
	178809	120-008299	20-000213	12/17/2020	2	Lead And Copper	031-6002-442990	\$ 930.00
	178809	120-008299	20-000213	12/17/2020	3	UCMR4 Water Sampling	031-6002-442990	\$ 205.00
	181022	120-008302	20-000213	12/17/2020	1	Stage 2 DBPR Subpart V - Disinfectant Byproducts	031-6002-442990	\$ 630.00
	181022	120-008302	20-000213	12/17/2020	2	Stage 2 DBPR Subpart V - Disinfectant Byproducts	031-6002-442990	\$ 610.00
[VENDOR] 15388 : TECHNICAL DESIGN SERVICES, INC	0016263-IN	120-008510	20-001935	12/23/2020	1	Create As-Built Architectural Plans for Village of Orland Park Facilities through 10/31/20	010-1600-432800	\$ 12,499.50
	0016285-IN	120-008511	20-001935	12/23/2020	1	Create As-Built Architectural Plans for Village of Orland Park Facilities through 11/30/20 - FINAL	010-1600-432800	\$ 12,499.50
[VENDOR] 14088 : THE COP FIRE SHOP	201327	120-008292	20-001802	12/17/2020	1	Women's S/S light blue shirts. Item number 152R6625	010-7002-460190	\$ 112.00
	201327	120-008292	20-001802	12/17/2020	2	Women's long sleeve light blue shirts. Item number 102W6625	010-7002-460190	\$ 56.00
	201327	120-008292	20-001802	12/17/2020	3	Alterations	010-7002-460190	\$ 60.00
[VENDOR] 8872 : THYSSENKRUPP ELEVATOR CORP.	3005514172	120-008272	20-000591	12/16/2020	1	Monthly elevator maintenance Main Street Triangle parking garage - 10/1-12/31/20	282-0000-442910	\$ 1,692.00
	3005514172	120-008272	20-000591	12/16/2020	2	Monthly elevator maintenance Sportsplex - 10/1-12/31/20	283-4007-442910	\$ 570.00
	3005514172	120-008272	20-000591	12/16/2020	3	Monthly elevator maintenance Village Hall -	010-1700-442910	\$ 570.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 15198 : TITAN SAFETY MANAGEMENT, INC.	3005514172	120-008272	20-000591	12/16/2020	4	10/1-12/31/20 Monthly elevator maintenance Franklin Loebe Center - 10/1-12/31/20	010-1700-442910	\$ 570.00
	3005514172	120-008272	20-000591	12/16/2020	5	Monthly elevator maintenance Cultural Arts Center - 10/1-12/31/20	010-1700-442910	\$ 570.00
	3005514172	120-008272	20-000591	12/16/2020	6	Monthly elevator maintenance Orland Park Health & Fitness Center - 10/1-12/31/20	010-1700-442910	\$ 570.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	1746	120-008311	20-000912	12/17/2020	1	Risk Management & Loss Control Consulting - November	092-0000-432800	\$ 2,375.00
	IN1871624	120-008293	20-000756	12/17/2020	1	Quarterly Shareholder Service Fees - 7/1-9/30/20	060-0000-432990	\$ 1,230.92
	12/04/20	120-008432	20-000448	12/22/2020	1	Crisis Intervention/Response Counseling - Police - November	010-1100-432600	\$ 2,500.00
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	3697	120-008521	20-002043	12/23/2020	1	Promo video police/trinity partnership	010-1201-432250	\$ 8,743.00
	025-309440	120-008535	20-000201	12/23/2020	1	EnerGov SasS Silver License Subscription Fees - 10/01-12/31/20	010-1600-442850	\$ 25,370.66
	025-309440	120-008535	20-000201	12/23/2020	2	EnerGov SasS Silver License Subscription Fees - 01/01-01/31/21	010-0000-150000	\$ 12,685.34
[VENDOR] 9264 : ULRICH	12/15/20	120-008506	20-000458	12/23/2020	1	Contracted Adult Dance, Line Dance Instruction - December	283-4002-490200	\$ 139.50
	12/08/20	120-008528	20-002314	12/23/2020	1	Mutual Release and Termination Agreement.	010-1600-442850	\$ 222,408.60
	5 - Yearling Cross.	120-008362	20-000838	12/21/2020	1	Pond Stewardship - Yearling Crossing Pond (Site ID #29-02) - Prescribed burn/Seeding	031-6007-443500	\$ 5,275.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	8 - Imperial	120-008363	20-000542	12/21/2020	1	Imperial Pond East, (Site ID #31-33) - Wet Mesic over-seeding	031-6007-443500	\$ 796.00
	10	120-008364	18-001455	12/21/2020	1	Parkhill Pond #1 Phase III Stewardship - Monitoring through 11/30/20	031-6007-443500	\$ 1,000.00
	17 - VH N/S/Imperial	120-008365	20-000542	12/21/2020	1	Village Hall South Pond (Site ID #09-02) - Mowing through 11/30/20	031-6007-443500	\$ 1,700.00
[VENDOR] 14867 : ULTIMATE SOFTWARE GROUP, INC.	17 - VH N/S/Imperial	120-008365	20-000542	12/21/2020	2	Village Hall North Pond (Rec.Admin) (Site ID #09-02) - Mowing through 11/30/20	031-6007-443500	\$ 950.00
	6	120-008366	20-000346	12/21/2020	3	Imperial Pond East, (Site ID #31-33) - High mowing through 11/30/20	031-6007-443500	\$ 850.00
	10 - Butterfield	120-008367	20-000542	12/21/2020	1	Weed Control through 11/30/20 Butterfield Pond (Site ID #34-02) - Weed Control through 11/30/20	031-6007-443500	\$ 2,200.00
[VENDOR] 9791 : V3 COMPANIES OF ILLINOIS LTD	7	120-008370	20-000345	12/21/2020	1	Park Hill Ph IV - Weed Control through 11/30/20	031-6007-443500	\$ 1,050.00
	12	120-008371	18-001740	12/21/2020	1	2020 Prescribed burn @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 950.00
								\$ 9,000.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4829157-0	120-008348	20-002169	12/21/2020	1	Partition Triple Pocket File - #FEL-22318	283-4007-460100	\$ 49.28
	4829157-0	120-008348	20-002169	12/21/2020	2	Flourescent Markers - #QRT-5090	283-4007-460100	\$ 23.67
	4829405-0	120-008349	20-002175	12/21/2020	1	Heavy-Duty Fast Assembly Lift-Off Lid Storage Box, Letter/Legal Files, White, 12/Cartron #UNV95224	010-7002-460100	\$ 123.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	4829187-0	120-008350	20-002171	12/21/2020	1	Data Products Compatible Ribbon - #DPS-R3027	283-4007-460100	\$ 34.20
	C4797046-0	120-008454	20-001904	12/22/2020	1	Credit for planner returns	031-6001-460100	\$ -45.42
	4825186-1	120-008519	20-002135	12/23/2020	1	Moleskine Hard cover notebook, narrow rule, black, 8.25x5 #HBGMBL14	031-6001-460100	\$ 45.42
	4829157-1	120-008544	20-002169	12/23/2020	1	Mobile Device Stand - #ROL-1866297	283-4007-460100	\$ 19.69
	4833594-0	120-008629	20-000296	12/28/2020	1	Paper towels/Facial tissues/Cups/Plastic cutlery/Bleach - Civic Center	021-1800-460150	\$ 545.22
	1655779-4936-5	120-008341	20-000256	12/21/2020	1	Waste hauling - November	031-1400-442100	\$ 524,020.84
[VENDOR] 14821 : WEAVER	12/02/20	120-008310	20-000073	12/17/2020	1	Contracted Voice Instruction - December	283-4002-490200	\$ 160.00
[VENDOR] 15418 : WINDY CITY CLEANING EQUIPMENT	002490	120-008309	20-002181	12/17/2020	1	M4012VB‐40HG; Magnum Hot Water Portable, 4000 psi @ 4 gpm	283-4005-460180	\$ 8,999.99
	002490	120-008309	20-002181	12/17/2020	2	End of Year Special	283-4005-460180	\$ -3,000.00
	002490	120-008309	20-002181	12/17/2020	3	Local Gov't Discount	283-4005-460180	\$ -1,000.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,534,291.44
RETAINAGE WITHHELD FOR INVOICE	1	120-008318	20-001436	12/17/2020				\$ -9,753.93
RETAINAGE WITHHELD FOR INVOICE	0217866	120-008515	20-001648	12/23/2020				\$ -9,720.00
RETAINAGE TOTAL :								\$ -19,473.93
GRAND TOTAL (including Retainage) :								\$ 1,514,817.51

Village of Orland Park Open Item Listing

Run Date: 12/23/2020 User: bobrien

Status: POSTED Due Date: 12/23/2020

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Payroll-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	12/23/2020	120-008479		12/23/2020	1	VOP, 12.23.2020, Premium Group #D8052, AFLAC EE Deductions - Payment Verification	010-0000-210129	\$ 1,188.30
[VENDOR] 3927 : AFSCME COUNCIL 31	12/23/2020	120-008475		12/23/2020	1	VOP Dues, 12.23.2020, AFSCME Membership Dues	010-0000-210105	\$ 3,353.87
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	12/23/2020	120-008472		12/23/2020	1	VOP, 12.23.2020, Plan # 690921	010-0000-210131	\$ 447.46
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12/23/2020	120-008473		12/23/2020	1	FSA EE Contributions, 12.23.2020	010-0000-210107	\$ 1,203.75
[VENDOR] 12125 : CAIC PRIMARY	12/23/2020	120-008470		12/23/2020	1	VOP, 12.23.2020, Premium Group #11031, CAIC EE Deductions	010-0000-210129	\$ 639.83
[VENDOR] 13507 : EXPERT PAY	12/23/2020	120-008471		12/23/2020	1	Support Payments, 12.23.2020	010-0000-210110	\$ 8,849.85
[VENDOR] 5704 : I.B.E.W. LOCAL 134	12/23/2020	120-008494		12/23/2020	1	VOP Dues, 12.23.2020, IBEW Membership Dues	010-0000-210106	\$ 477.20
[VENDOR] 3929 : ICMA RETIREMENT TRUST -457	12/23/2020	120-008476		12/23/2020	1	VOP, 12.23.2020, Plan # 301728	010-0000-210125	\$ 2,819.18
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	12/23/2020	120-008474		12/23/2020	1	State Tax Withholdings, 12.23.2020, BWPR	010-0000-215101	\$ 44,590.26
[VENDOR] 8056 : IUOE LOCAL 398	12/23/2020	120-008481		12/23/2020	1	VOP Dues #788/1069, 12.23.2020, IUOE Membership Dues	010-0000-210108	\$ 1,756.00
[VENDOR] 9156 : MASS MUTUAL	12/11/2020	120-008065		12/23/2020	1	VOP, 12.23.2020, Plan # 110163	010-0000-210127	\$ 10,610.64
[VENDOR] 8154 : METROPOLITAN ALLIANCE OF POLICE	12/23/2020	120-008482		12/23/2020	1	VOP Dues, 12.23.2020, MAP Membership Dues	010-0000-210111	\$ 2,926.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	12/23/2020	120-008480		12/23/2020	1	Orland Park Police Association Dues, 12.23.2020	010-0000-210109	\$ 180.00
[VENDOR] 8489 : UNITED STATES TREASURY	12/23/2020	120-008483		12/23/2020	1	Federal Tax Withholdings, 12.23.2020, BWPR	010-0000-215100	\$ 110,782.12
	12/23/2020	120-008483		12/23/2020	2	Social Security Tax Withholdings, 12.23.2020, BWPR	010-0000-215102	\$ 74,728.18
	12/23/2020	120-008483		12/23/2020	3	Medicare, 12.23.2020, BWPR	010-0000-215103	\$ 29,288.04
[VENDOR] 3831 : USCM CLEARING ACCOUNT	12/23/2020	120-008477		12/23/2020	1	VOP, 12.23.2020, Entity# 13359	010-0000-210126	\$ 7,419.04

Vendors

Vendor Invoice

Invoice

Purchase Order

Due Date

Line
No

Line Item Description

Account Number

Amount

GRAND TOTAL :

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301,359.72

Run Date: 12/23/2020 User: bobrien

Status: POSTED Due Date: 12/23/2020

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] 9455 : KATHLEEN W. BONO CSR	8515	I20-008447	20-002259	12/22/2020	1	Invoice 8515 Court Reporter Attendance on 10/6/20 - Day 2 & 10/16/20 - Day 3 of Sky Zone Business License Revocation Hearing by the Village Manager.	010-0000-432100	\$ 4,842.00
GRAND TOTAL :								\$ 4,842.00

Village of Orland Park
Open Item Listing

Run Date: 12/23/2020 User: bobrien

Status: POSTED Due Date: 12/23/2020

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] 14526 : VINES	12/03/20	120-008287	20-000640	12/17/2020	1	Administrative Law Judge - 12/3/20	010-0000-432100	430.00
GRAND TOTAL :							\$	430.00

Status: POSTED Due Date: 12/23/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Check Request Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.3001 : NIRAV SHAH	264073	120-008368		12/21/2020	1	Reimbursement for body shop repairs related to CR 2020-264073 involving a civilian and Police cruiser.	092-0000-452110	\$ 1,932.20
GRAND TOTAL :								\$ 1,932.20

