



Total of Open Items Listings

Monday, July 18, 2022

1006010	432930	NEED UPDATED	\$1,785.00
1006030	429100	NEED UPDATED	\$439.00
700	101070	Joint ETSB 911	\$16,234.24
900	101000	Regular AP	\$1,345,916.09
Total			\$1,364,374.33
PCard			\$0.00
Grand Total			\$1,364,374.33



Village of Orland Park
Open Item Listing

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Status: POSTED Due Date: July 18, 2022

Bank Account: BMO Harris Bank-NEED UPDATED

Monday, July 18, 2022

11147 : EIS/ELEVATOR INSPECTION	102808	1923	22001191	7/10/2022	1	ELEVATOR INSPECTION	1006010	432930	\$80.00
11147 : EIS/ELEVATOR INSPECTION	105554	1924	22001192	7/10/2022	1	ELEVATOR INSPECTION	1006010	432930	\$20.00
11147 : EIS/ELEVATOR INSPECTION	105496	1925	22001193	7/10/2022	1	ELEVATOR INSPECTION	1006010	432930	\$80.00
11147 : EIS/ELEVATOR INSPECTION	105762	1926	22001194	7/10/2022	1	ELEVATOR INSPECTION	1006010	432930	\$80.00
11147 : EIS/ELEVATOR INSPECTION	104898	2131	22001291	7/16/2022	1	ELEVATOR INSPECTION	1006010	432930	\$1,525.00
Total									\$1,785.00



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12916 : ILLINOIS ECONOMIC	580	1928	22001196	7/10/2022	1	CONFERENCE REGISTRATION	1006030	429100	\$439.00
Total									\$439.00



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14476 : AFFINITECH, INC.	52474	2095	5/27/2022	1	Axis Q1700-LE Network Cameras	7000000	460180	\$4,312.68
14476 : AFFINITECH, INC.	52577	2097	1/2/2022	1	Camera Mounts	7000000	460180	\$989.36
5620 : DELL MARKETING L.P.	10577780418	1103	5/31/2022	1	Server Maintenance Support	7000000	443610	\$782.10
1430 : J & L ELECTRONICS SERVICE, INC.	1004113	2083	6/22/2022	1	Field Technical Labor - Cherry Water Tower Renovat	7000000	443200	\$1,294.48
1430 : J & L ELECTRONICS	1004115	2084	6/24/2022	1	Field Technical Labor - ModUcom Position #2	7000000	443200	\$315.00
1430 : J & L ELECTRONICS	1004116	2085	6/24/2022	1	Field Technical Labor - Cherry Tower Renovation	7000000	443200	\$210.00
1430 : J & L ELECTRONICS	1004118	2086	7/1/2022	1	Labor - Metra/Wolf 4.9 System Diagnostics	7000000	443200	\$630.00
1430 : J & L ELECTRONICS	1004119	2087	7/1/2022	1	Labor - 4.9 Mux Issues	7000000	443200	\$735.00
15307 : TOP TOWER COMPANY LLC	38	2230	6/30/2022	1	GolfView Tower - Replace AF-24 Microwave	7000000	443200	\$2,500.00
9711 : VERIZON WIRELESS	9907736808	2080	7/1/2022	1	May 02 - Jun 01, 2022	7000000	441100	\$4,465.62
Total								\$16,234.24



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14409 : ADESTA LLC	INV3-960000367	1994	22000571	6/30/2022	1	22000571	CONVERSION	5008100	442990	\$818.13
20123 : AGNES DONNADIEU STUDIO	04/24/22 - HEADSHOTS	2337	22001357	5/23/2022	1	PROFESSIONAL PHOTOGRAPHER SERVICES		1001020	442990	\$550.00
14925 : AIR SERVICES COMPANY	439779	1748	22001235	7/15/2022	1	PREVENTATIVE MAINTENANCE ON THE AIR COMPRESSOR		1008010	443200	\$2,898.50
15419 : ALEXIS MARIE AURELIO	61322	2027	22000085	7/13/2022	1	YOUTH DANCE INSTRUCTOR 2022		2009200	464120	\$412.50
12330 : AMERICAN LIFEGUARD	242902	2282	22000671	5/20/2022	1	GUARD HIP PACKS		2009300	460190	\$349.32
1065 : AMERICAN PLANNING ASSOC.	1579	1888		7/9/2022	1	JOB POSTING- ASSISTANT DIRECTOR & PLANNER		1006000	429300	\$250.00
7874 : AMPEST EXTERMINATING &	96595	2297	22000040	7/14/2022	1	RODENT CONTROL - OLD SALT BLDG.		1008010	432910	\$134.00
15243 : AMPLIFUND	1663A	1936	22001295	7/15/2022	1	GRANT MANAGEMENT SOFTWARE RENEWAL		1004000	463450	\$4,000.00
20275 : ASMA BOHRA	07152022	3246		7/7/2022	1	FAMILY FUN DAY FACE PAINTER		1001000	429990	\$240.00
11424 : AT & T	0887310705	2172		6/17/2022	1	5/5-6/4 ACCT #831-000-2478 678		1004000	441440	\$1,708.03
11424 : AT & T	1389101709	3068		7/1/2022	1	5/17-6/16 ACCT#831-000-5258 005		1004000	441440	\$1,743.40
1376 : AT & T	708Z99242706	3069		7/1/2022	1	6/16-7/15 ACCT#708 Z99-2427 182 1		1004000	441440	\$63.68
11424 : AT & T	3212760701	2857		7/2/2022	1	6/11-7/10 acct#831-000-8422 071		1004000	441440	\$1,842.95
8793 : AT & T MOBILITY	287299088198X06 0322	2178		6/17/2022	1	4/26-5/25 ACCT #287299088198		1005000	441100	\$690.63
12551 : AUSTIN TYLER	2220-01	1903	22000742	7/1/2022	1	22000742 CONVERSION		5008150	570500	\$929,368.45
9331 : AXON ENTERPRISE, INC	INUS078739	2079	22001320	6/14/2022	1	UNIFORMS		1005000	460190	\$1,120.50
7841 : BLACK DIRT, INC.	1952	2022	22000086	7/9/2022	1	DELIVERY OF DIRT		1008010	463200	\$830.00
12338 : BRYAN RIESS	AUDITIONINVOIC E	2151	22000029	7/16/2022	1	CHILDREN'S THEATRE CLASSES		2009200	464120	\$168.00
2403 : C.O.P.S. TESTING SERVICE, INC.	107320	2923	22001400	7/14/2022	1	PART-TIME OFFICER PRE-EMPLOYMENT PSYCHOLOGICAL		1005000	429500	\$450.00
2403 : C.O.P.S. TESTING SERVICE, INC.	107285	1908	22001268	7/8/2022	1	FULL-TIME LAW ENFORCEMENT POLYGRAPH & PSYCHOLOGICA		1001040	429500	\$1,220.00
6252 : CARDINAL SPECIALTIES, INC.	23926	624	22000256	6/10/2022	1	POLOS FOR MUSEUM BOARD MEMBERS AND VOLUNTEERS		7100000	490990	\$731.00



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	331782	785	22000384	7/11/2022	1	22000384 CONVERSION	1008010	443500	\$3,950.00
14605 : CARDNO, INC.	12381	2969	22001174	6/26/2022	1	EFFECTIVE PRESENTATION SKILLS WORKSHOP - 05.11.22	1002000	429100	\$3,400.00
1144 : CHICAGO TRIBUNE	051414368000	2124	22001311	7/16/2022	1	CLASSIFIED LISTING	1006020	442300	\$76.50
1144 : CHICAGO TRIBUNE	054832332000	2125	22001312	7/16/2022	1	CLASSIFIED LISTING ONLINE	1006020	442300	\$250.01
1144 : CHICAGO TRIBUNE	052817367000	2126	22001314	7/16/2022	1	ONLINE CLASSIFIED LISTING	1006020	442300	\$235.51
1144 : CHICAGO TRIBUNE	052814498000	2127	22001313	7/16/2022	1	CLASSIFIED LISTING ONLINE	1006020	442300	\$340.01
11928 : CLARKE AQUATIC	000012355	1297	22000803	7/7/2022	1	22000803 CONVERSION	5008170	442210	\$2,218.31
11928 : CLARKE AQUATIC	000012517	1914	22000803	7/8/2022	1	22000803 CONVERSION	5008170	442210	\$2,218.31
11647 : CLEANING SPECIALISTS,	6961	1973	22000196	7/13/2022	1	BODY TRANSPORT - CASE #22-99986	1005000	442930	\$285.00
8226 : CLOWNING AROUND ENTERTAINMENT, INC.	070722	3291	22001441	7/11/2022	1	CLOWNING AROUND ENTERTAINMENT FOR KIDS ZONE AT THE	1009230	442450	\$3,714.50
15500 : COLIN LANGENDERFER	08072022	3021	22001420	7/1/2022	1	KIDS ZONE ENTERTAINMENT AT THE TASTE, AUGUST 7, 20	1009230	442450	\$629.00
1165 : COM ED	1618088048 06/17/22	2833		7/5/2022	1	5/18-6/17/22 7200 WHEELER DR, TANK #5	2009100	441300	\$84.24
14675 : COMCAST BUSINESS	148032576	2169		6/17/2022	1	6/1-6/30 ACCT #934487531	1004000	441440	\$3,215.24
9754 : CONCENTRIC INTEGRATION, LLC	0235457	2332	22000148	7/17/2022	1	2021-2022 SCADA SUPPORT SERVICES	5008100	443610	\$114.00
9754 : CONCENTRIC INTEGRATION, LLC	0235455	2334	22000148	7/17/2022	1	2021-2022 SCADA SUPPORT SERVICES	5008100	443610	\$2,354.00
1472 : CONSERV FS	6415966	1742	22001133	7/8/2022	1	ALL IN ONE COATED RESEEDER & DELIVERY CHARGE	1008020	463200	\$2,975.00
1472 : CONSERV FS	6416318	2783	22000489	7/17/2022	1	FIELD CHALK	2009100	461350	\$739.00
1472 : CONSERV FS	6416319	2784	22000489	7/17/2022	1	FIELD CHALK	2009100	461350	\$739.00
1472 : CONSERV FS	6415792	2785	22001162	6/25/2022	1	BAGGED TURFACE FOR BASEBALL FIELD MAINTENANCE	2009100	461350	\$1,298.00
1472 : CONSERV FS	6415732	2786	22001162	6/24/2022	1	BAGGED TURFACE FOR BASEBALL FIELD MAINTENANCE	2009100	461350	\$1,338.00
10428 : CONSTELLATION NEW	0959362004	2120		7/2/2022	1	4/15-5/18 CUST #707672-0 15700WEST	2009100	441300	\$11,078.02



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06/06/22																				
0959362004 06/22/22	10428 : CONSTELLATION NEW ENERGY, INC.	3010	7/15/2022	1	5/18-6/15 CUST #707672-0 CENT BALL	15700 WEST AVE	2009100	441300												\$9,552.06
0408105037 06/22/22	10428 : CONSTELLATION NEW ENERGY, INC.	3011	7/15/2022	1	5/18-6/17 CUST#707672-1 DR	8800 THISTLEWOOD	2009100	441300												\$6,027.09
1226049002 06/20/22	10428 : CONSTELLATION NEW ENERGY, INC.	3012	7/15/2022	1	5/13-6/14 CUST#707672-6	14750 S RAVINIA	2009100	441300												\$1,074.41
1227505009 6/24/22	10428 : CONSTELLATION NEW ENERGY, INC.	3014	7/15/2022	1	5/24-6/23 CUST#707672-4	14755 WEST AVE	2009100	441300												\$2,255.02
R044660	1898 : CORE & MAIN LP	2144	7/15/2022	1	WATER METER SUPPLIES		5008150	461800												\$380.00
10592327203	5620 : DELL MARKETING L.P.	2236	7/17/2022	1	RECORDING SERVERS FOR VILLAGE HALL		1005010	463400												\$23,820.60
10592327190	5620 : DELL MARKETING L.P.	2233	7/17/2022	1	RECORDING SERVERS FOR SPORTSPLEX		1005010	463400												\$18,938.32
10592327211	5620 : DELL MARKETING L.P.	2235	7/17/2022	1	RECORDING SERVERS FOR PUBLIC WORKS		1005010	463400												\$23,820.60
321350	15484 : DLZ ILLINOIS, INC.	2165	6/17/2022	1	143RD ST TRAFFIC SIGNAL INTERCONNECT (APRIL 2022)		3000000	571250												\$17,794.91
321365	15484 : DLZ ILLINOIS, INC.	3227	7/6/2022	1	143RD ST TRAFFIC SIGNAL INTERCONNECT (MAY 2022)		3000000	571250												\$5,352.04
CPK-DAVEN-061222	20140 : DOUG DAVENPORT (THE DAVENPORT BAND)	3288	7/8/2022	1	ENTERTAINMENT FEE		1009220	442450												\$1,500.00
I215558	2575 : DREISILKER ELECTRIC	2815	7/14/2022	1	PARTS FOR SPORTSPLEX RTU 2		1008010	461450												\$914.16
19287	11754 : ELEMENT GRAPHICS AND DESIGN	1735	7/7/2022	1	FULL GRAPHICS KIT - NEW UNIT 1405		1005000	443200												\$1,280.71
19288	11754 : ELEMENT GRAPHICS AND DESIGN	1738	7/7/2022	1	FULL GRAPHICS KIT - NEW UNITS 1404, 1405 & 1407		1005000	443200												\$1,280.71
19289	11754 : ELEMENT GRAPHICS AND DESIGN	1739	7/7/2022	1	FULL GRAPHICS KIT - NEW UNIT 1407		1005000	443200												\$1,280.71
19431	11754 : ELEMENT GRAPHICS AND DESIGN	2111	7/14/2022	1	SUPERVISOR GRAPHICS - 3 NEW TAHOES		1005000	443200												\$83.41
19408	11754 : ELEMENT GRAPHICS AND DESIGN	2113	7/14/2022	1	REPAIR - UNIT 1465 GRAPHICS		1005000	443200												\$180.25
1028485	20134 : ETHOS VETERINARY HEALTH, LLC	2326	6/23/2022	1	EMERGENCY VET VISIT - K9 MAVERICK		1005000	460200												\$397.33



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		220394	1867	22000091	7/8/2022	1	22000091 CONVERSION	1008010	461150	\$91.00
1265 : EWERT, INC.								1001000	441600	\$13.36
1274 : FEDEX		7-780-88057	2121		7/2/2022	1	SHIPPING	1001000	441600	\$24.91
1274 : FEDEX		7-796-22467	3008		7/15/2022	1	SHIPPING	1001000	441600	\$65.52
1274 : FEDEX		9-625-28544	3009		6/11/2022	1	SHIPPING	1001000	441600	\$6.15
1274 : FEDEX		7-722-45118	2852		5/12/2022	1	LATE FEE FOR INVOICE 7-685-32542	1001000	441600	\$10.80
1274 : FEDEX		7-788-74498	2851		7/14/2022	1	SHIPPING	1008010	461450	\$382.78
5176 : FERGUSON ENTERPRISES		6676859	2812	22000043	7/7/2022	1	REPAIR PARTS FOR WASH BAY AT PW	1008010	461450	\$150.92
5176 : FERGUSON ENTERPRISES		6678734	2813	22000043	7/8/2022	1	REPAIR PARTS FOR WASH BAY AT PW	2009320	443200	\$225.56
15776 : FITNESS CONNECTION		52416	2139	22001220	6/16/2022	1	FITNESS EQUIPMENT REPAIRS	2009320	443200	\$454.97
15776 : FITNESS CONNECTION		52390	2140	22001220	6/16/2022	1	FITNESS EQUIPMENT REPAIRS	2009320	443200	\$63.38
15776 : FITNESS CONNECTION		52127	2141	22001220	6/16/2022	1	FITNESS EQUIPMENT REPAIRS	2009320	443200	\$353.39
15776 : FITNESS CONNECTION		52146	2142	22001220	6/16/2022	1	FITNESS EQUIPMENT REPAIRS	2009320	443200	\$2,421.35
15776 : FITNESS CONNECTION		52355	2935	22001220	6/29/2022	1	FITNESS EQUIPMENT REPAIRS	1008010	461450	\$37.96
1100 : G.W. BERKHEIMER CO., INC.		7063502	2162	22000045	7/8/2022	1	22000045 CONVERSION	2009300	461400	\$91.77
1100 : G.W. BERKHEIMER CO., INC.		7038477	2163	22000045	6/15/2022	1	22000045 CONVERSION	1008010	461450	\$143.88
1100 : G.W. BERKHEIMER CO., INC.		7022191	2870	22000045	5/29/2022	1	MACHINERY/EQUIPMENT PARTS	1006030	442850	\$4,814.00
12129 : GIS PLANNING		2120776975	1927	22001189	7/10/2022	1	GIS PLANNING	1008010	443250	\$2,716.00
11000 : HOMER INDUSTRIES, LLC		S179067	2023	22001184	7/13/2022	1	PLAYGROUND SAFETY SURFACING - LAUREL WOODS PARK	1006000	429300	\$100.00
4490 : ILLINOIS CITY/COUNTY		3654	1887		7/9/2022	1	JOB POSTING	1008010	443200	\$782.99
15032 : INTERSTATE POWER		R042037607:01	2004	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200	\$1,356.13
15032 : INTERSTATE POWER		R042037592:01	2019	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200	\$822.89
15032 : INTERSTATE POWER		R042037606:01	2013	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200	\$965.71
15032 : INTERSTATE POWER		R042037605:01	2014	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200	\$1,074.49
15032 : INTERSTATE POWER		R042037604:01	2015	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200	\$826.40
15032 : INTERSTATE POWER		R042037603:01	2016	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS			



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SYSTEMS, INC.														
15032 : INTERSTATE POWER	R042037602:01	2017	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$817.66
15032 : INTERSTATE POWER	R042037615:01	2018	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$744.80
15032 : INTERSTATE POWER	R042037609:01	2007	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$1,062.57
15032 : INTERSTATE POWER	R042037610:01	2008	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$720.17
15032 : INTERSTATE POWER	R042037612:01	2009	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$803.10
15032 : INTERSTATE POWER	R042037611:01	2010	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$828.37
15032 : INTERSTATE POWER	R042037614:01	2011	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$2,212.07
15032 : INTERSTATE POWER	R042037613:01	2012	22000754	7/8/2022	1	GENERATOR REPAIR AND PARTS	1008010	443200						\$1,641.57
7536 : JMD SOX OUTLET, INC.	ST00420787	1220	22000573	3/25/2022	1	22000573 CONVERSION	5008100	460190						\$91.86
7536 : JMD SOX OUTLET, INC.	20220092	2826	22001385	7/17/2022	1	PURCHASE OF UNIFORMS	5008100	460190						\$225.00
7536 : JMD SOX OUTLET, INC.	20220080	2363	22000397	7/6/2022	1	22000397 CONVERSION	1008040	460190						\$54.94
1585 : JOE RIZZA FORD OF ORLAND	669937	1902	22000121	7/8/2022	1	22000121 CONVERSION	1008040	442500						\$58.24
14209 : JOHN ROBERTSON	6/30/2022	1910	22001271	7/8/2022	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990						\$250.00
14209 : JOHN ROBERTSON	3/31/2022	1911	22001274	7/8/2022	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990						\$250.00
8177 : JOLIET SUSPENSION, INC.	131750	2244	22000139	7/15/2022	1	22000139 CONVERSION	1008040	443400						\$1,599.52
5308 : KATHIE HORAN	WINTERSPRING 2022	1883	22000186	7/9/2022	1	IRISH DANCE INSTRUCTION WINTER SPRING 2022	2009200	464120						\$5,166.00
12337 : KEVRON PRINTING &	22-51547	2171	22000762	4/17/2022	1	22000762 CONVERSION	1001020	460140						\$1,048.00
2974 : KUSTOM SIGNALS, INC.	594621	1996	22001199	7/14/2022	1	REPAIR OF HAND HELD RADAR GUN	1005000	443200						\$232.40
2974 : KUSTOM SIGNALS, INC.	594620	1999	22001200	7/14/2022	1	REPAIR OF HAND-HELD RADAR GUN	1005000	443200						\$182.50



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	3/31/2022	1909	22001270	7/8/2022	1001040	490990	\$250.00
12064 : LAURA LAMOUR HYNES				1 BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990	\$250.00
12064 : LAURA LAMOUR HYNES	6/8/2022	1982	22001294	7/8/2022	1001040	490990	\$250.00
				1 BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990	\$250.00
1766 : M.E. SIMPSON COMPANY,	38820	2832	22000201	7/17/2022	5008150	443800	\$7,522.50
12288 : MACCARRB, INC.	INV082372	2118	22000209	7/10/2022	2009300	462500	\$295.42
12288 : MACCARRB, INC.	INV082971	2808	22000209	7/16/2022	2009300	462500	\$787.56
12288 : MACCARRB, INC.	INV082137	2003	22000209	7/9/2022	2009300	462500	\$787.42
13310 : MARATHON SPORTSWEAR,	66619	2186	22000793	7/17/2022	2009300	464180	\$283.79
13310 : MARATHON SPORTSWEAR,	67935	2787	22001181	7/13/2022	2009100	460190	\$1,457.46
14976 : MICHELLE COLLINS	4/1/2022	1409	22001204	7/10/2022	1001040	442500	\$120.00
				1 BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500	\$120.00
6871 : MIDWEST LIGHTING	141023	2209	22000096	7/16/2022	1008010	461150	\$600.50
12736 : MINERAL MASTERS	49667	2204	22000208	7/9/2022	2009300	462500	\$1,719.00
12736 : MINERAL MASTERS	49629	2205	22000208	7/2/2022	2009300	462500	\$1,935.65
12736 : MINERAL MASTERS	00049695	2289	22000208	7/16/2022	2009300	462500	\$2,150.00
11932 : MOBILE MINI	9013589723	2216	22000244	5/7/2022	2009200	444500	\$131.68
11932 : MOBILE MINI	9013872420	2218	22000244	6/4/2022	2009200	444500	\$131.68
11932 : MOBILE MINI	9014156199	2220	22000244	7/2/2022	2009200	444500	\$131.68
20064 : MUSCO SPORTS LIGHTING	365737	2343	22001353	6/23/2022	1008020	461250	\$1,390.00
15278 : NAPA AUTO PARTS	2182205	2078	22000140	7/14/2022	1008040	432800	\$10,755.49
1601 : NICOR	2706689 05/31/22	2971		6/30/2022	7100000	432990	\$129.00
				1 4/29-5/31/2022 9830 W 144TH ACCT #19354710006	7100000	432990	\$129.00
1601 : NICOR	2630940 6/21/22	2963		7/15/2022	1008010	441700	\$2,970.34
				1 5/20-6/21 15100 S RAVINIA ACCT#06923674987	1008010	441700	\$2,970.34
1601 : NICOR	3690413 6/21/22	2964		7/15/2022	2009100	441700	\$59.31
				1 5/20-6/21 14671 WEST AVE ACCT#23022534061	2009100	441700	\$59.31
1601 : NICOR	5298879 6/21/22	2965		7/15/2022	1008010	441700	\$712.33
				1 5/20-6/21 14650 S RAVINIA AVE ACCT#39275310009	1008010	441700	\$712.33



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1601 : NICOR	3076775	06/21/22	2966		7/15/2022	1	5/20-6/21 14600S RAVINIA ACCT#55254710001	1008010	441700		\$787.82
1601 : NICOR	3195776	06/23/22	2992		7/15/2022	1	5/20-6/21 14700 S RAVINIA AVE #V ACCT#49275310008	1008010	441700		\$2,034.48
1601 : NICOR	5417479	06/23/22	2999		7/15/2022	1	5/24-6/23 13600CHERRY LN ACCT#22938610007	1008010	441700		\$52.09
1601 : NICOR	4006009	6/2/22	2948		6/30/2022	1	5/3-6/2 15720 S LAGRANGE RD ACCT#69014310002	1008010	441700		\$778.24
1601 : NICOR	4284883	6/3/22	2951		7/2/2022	1	5/4-6/3 9750 142ND ST ACCT#85704398099	5500000	441700		\$167.22
1601 : NICOR	4480160	5/31/22	2952		6/30/2022	1	4/29-5/31 14415 BEACON AVE ACCT#45154710003	1008010	441700		\$262.61
1601 : NICOR	4685836	6/2/22	2954		7/1/2022	1	5/3-6/2 WS LAGRANGE 3N 159 ACCT#31254710002	1008010	441700		\$720.66
1601 : NICOR	4839201	6/17/22	2956		7/15/2022	1	5/18-6/17 17901SOUTHWESTHWYDEPOT ACCT#68018575313	5500000	441700		\$60.69
1601 : NICOR	4916005	6/21/22	2962		7/15/2022	1	5/20-6/21 14700S RAVINIA #C ACCT#59275310007	2009330	441700		\$764.59
1601 : NICOR	3653139	5/31/22	2892		6/30/2022	1	4/29-5/30 15045 WEST AVE ACCT#01365410008	1008010	441700		\$146.81
1601 : NICOR	3891295	6/2/22	2944		6/30/2022	1	5/3-6/2 15430 S WEST AVE ACCT#38925010399	2009310	441700		\$7,920.31
1601 : NICOR	3607135	6/7/22	2181		7/2/2022	1	5/6-6/7 7405 TIFFANY DR	5008150	441700		\$67.32
999996 : ONE-TIME CIVIC CENTER	1185		1185		5/25/2022	1	July 18, 2021, REFUND (\$200 - 40 COVID CLEANING)	2009330	490750		\$160.00
999996 : ONE-TIME CIVIC CENTER	1187		1187		5/19/2022	1	JUNE 19, 2022, CANCELLATION, \$250 REFUND	2009330	490750		\$250.00
999996 : ONE-TIME CIVIC CENTER	1188		1188		4/22/2022	1	\$220 REFUND (-\$40 COVID CLN AND \$60 CREDIT)	2009330	490750		\$220.00
999996 : ONE-TIME CIVIC CENTER	1189		1189		4/21/2022	1	MAY 21, 2022, \$260 REFUND, (300-40 COVID CLEANING)	2009330	490750		\$260.00
999996 : ONE-TIME CIVIC CENTER	2865		2865		5/24/2022	1	SONI, JUNE 26TH, 2022, \$160.00 REFUND	2009330	490750		\$160.00
999996 : ONE-TIME CIVIC CENTER	2867		2867		5/25/2022	1	AWOYEMI, JUNE 25, 2022, \$160.00 REFUND	2009330	490750		\$160.00
999996 : ONE-TIME CIVIC CENTER	2869		2869		5/25/2022	1	MARSHALL, JUNE 25TH, 2022, \$260.00 REFUND	2009330	490750		\$260.00
999996 : ONE-TIME CIVIC CENTER	2875		2875		6/14/2022	1	SPIKNER, \$300 REFUND DUE TO CANCELLATION	2009330	490750		\$300.00



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	2792	6/24/2022	1	REFUND JULY CONTINUATION BENEFIT PAYMENT	600	336000		\$105.87
999991 : ONE-TIME FINANCE	2792							
999991 : ONE-TIME FINANCE	3007	6/30/2022	1	REFUND VEHICLE STICKER LATE FEE	100	330110		\$30.00
999991 : ONE-TIME FINANCE	3097	7/5/2022	1	QUEEN OF HEARTS 6.8.22 WINNER	100	370000	QUEEN	\$8,429.16
999998 : ONE-TIME VETERANS HOLIDAY SHOW	2922	6/24/2022	1		200	204000		\$138.00
13494 : PALOS MEDICAL GROUP, LLC	2330	7/15/2022	1	SWORN PERSONNEL MEDICAL EXAMS - KAZMIERCZAK, W.	1005000	429500		\$255.00
13494 : PALOS MEDICAL GROUP, LLC	2338	7/7/2022	1	SWORN PERSONNEL MEDICAL EXAMS	1005000	429500		\$450.00
14069 : PASSPORT LABS, INC.	2129	6/30/2022	1	MAY 22 MOBILE PAY PARKING TRANSACTION FEE	550	331950	MBLPK	\$536.87
13881 : PATRICK ENGINEERING	1729	7/7/2022	1	JHD at 143rd Street, PH II (4/30/22 - 5/27/22)	3000000	571250		\$12,168.25
13205 : PAVLETIC EYECARE	1907	7/8/2022	1	FULL-TIME SWORN OFFICER PRE-EMPLOYMENT EYE EXAM	1001040	429500		\$182.00
13205 : PAVLETIC EYECARE	1981	7/8/2022	1	FULL-TIME SWORN OFFICERS PRE-EMPLOYMENT EYE EXAM	1001040	429500		\$182.00
11177 : PEERLESS NETWORK, INC.	2848	7/2/2022	1	ACCT #1210222 6/15/22-7/14/22	1004000	441440		\$7,163.77
13649 : POSGUYS.COM	3019	7/17/2022	1	POOL RECEIPT PAPER	2009300	460100		\$135.00
9516 : PRAIRIE STATE VETERINARY CLINIC	2333	7/17/2022	1	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200		\$430.88
10621 : PROSHRED SECURITY	2864	6/22/2022	1	VILLAGE HALL 36" EXECUTIVE CABINETS	1001030	442990		\$60.50
10621 : PROSHRED SECURITY	1906	7/10/2022	1	SHREDDING SERVICES	1005000	442990		\$47.25
14321 : RAILROAD MANAGEMENT COMPANY IV LLC	2143	6/1/2022	1	RAILROAD LICENSE FEE 2022 - CUST ID 800439	5008100	444100		\$2,284.00
1605 : RAY O'HERRON CO., INC.	1793	4/22/2022	1	TRAFFIC VESTS , L-XL AND HANDCUFFS	1005000	460190		\$622.30
1605 : RAY O'HERRON CO., INC.	1807	4/29/2022	1	22000543 CONV - DBL CUFF CASE - 22179	1005000	460190		\$180.60
1605 : RAY O'HERRON CO., INC.	3057	7/8/2022	1	HOLSTER LEVEL 3 ITEM NUMBER 7360-835-481	1005000	460190		\$242.98
1605 : RAY O'HERRON CO., INC.	3058	7/15/2022	1	HOLSTER LEVEL 3 ITEM NUMBER 7360-835-481	1005000	460190		\$212.99
1605 : RAY O'HERRON CO., INC.	3063	5/22/2022	1	UNIFORMS	1005000	460190		\$188.88
1605 : RAY O'HERRON CO., INC.	3065	5/22/2022	1	UNIFORMS	1005000	460190		\$188.88



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1605 : RAY O'HERRON CO., INC.	2193843	2983	22000649	6/11/2022	1	UNIFORMS - WHITE SHIRTS	1005000	460190	\$240.79
1605 : RAY O'HERRON CO., INC.	2154398	2988	21001984	12/8/2021	1	UNIFORMS	1005000	460190	\$146.89
1605 : RAY O'HERRON CO., INC.	2181615	3003	22000557	4/15/2022	1	UNIFORMS	1005000	460190	\$287.54
1605 : RAY O'HERRON CO., INC.	2201412	2238	22001284	7/16/2022	1	PD UNIFORMS	1005000	460190	\$449.85
1605 : RAY O'HERRON CO., INC.	2172675	2104	21002367	5/1/2022	1	21002367 CONVERSION	1005000	460190	\$516.75
1605 : RAY O'HERRON CO., INC.	2189831	1778	22000613	7/8/2022	1	22000613 CONVERSION	1005000	460190	\$53.96
1605 : RAY O'HERRON CO., INC.	2181451	1780	22000557	7/8/2022	1	22000557 CONVERSION	1005000	460190	\$187.75
20137 : RELENTLESS	12089	2912	22001396	6/21/2022	1	TRAINING CLASS - OFFICER M. FREEMAN	1005000	429100	\$649.00
12815 : RR LANDSCAPE SUPPLY	132084	1745	22000292	7/8/2022	1	22000292 CONVERSION	1008020	463200	\$237.50
6645 : RYAN HERCO PRODUCTS	132084	1745	22000292	7/8/2022	2	22000292 CONVERSION	5008150	463200	\$2.50
13345 : SENSYS GATSO GROUP	9924701	2020	22000105	7/7/2022	1	POOL MAINTENANCE SUPPLIES	2009300	461400	\$796.24
13345 : SENSYS GATSO GROUP	2022-0199	1983		5/30/2022	1	PROVISION OF RED LIGHT CAMERA PROG. - PD CITATIONS	1005000	432750	\$3,744.00
13345 : SENSYS GATSO GROUP	2022-0210	2136		6/8/2022	1	PAID CITATIONS MCOA COLLECTIONS - RED LIGHT CAMERA	1005000	432750	\$252.00
13345 : SENSYS GATSO GROUP	2022-0251	2137		6/8/2022	1	RED LIGHT CAMERA PROGRAM - PD CITATIONS - APR, MAY	1005000	432750	\$3,744.00
13345 : SENSYS GATSO GROUP	2022-0261	2138		7/7/2022	1	RED LIGHT CAMERA PROGRAM - PD CITATIONS, MAY 2022	1005000	432750	\$432.00
9241 : SOUND WORKS	12015-2	1472		6/20/2022	1	C22-0061 Centennial Park West-6.25.22	1009220	442450	\$18,490.00
2092 : SSEHC	1922	1922	22001190	7/10/2022	1	HEALTH COUCIL MEMBERSHIP	1006000	429200	\$250.00
13359 : STEINER ELECTRIC	S007159846.001	1863	22000052	7/7/2022	1	22000052 CONVERSION	1008010	460170	\$205.08
2164 : TEMPERATURE EQUIPMENT	7293241-00	2811	22000204	7/15/2022	1	PARTS FOR SPLEX RTU # 4	1008010	461450	\$101.33
2164 : TEMPERATURE EQUIPMENT CORP.	7282204-00	2024	22001232	7/7/2022	1	SPORTSPLEX RTU4 COMPRESSOR REPLACEMENT	1008010	443100	\$4,583.57
14068 : THE COP FIRE SHOP	205676	2088	22001286	7/1/2022	1	PD UNIFORMS	1005000	460190	\$25.00
14068 : THE COP FIRE SHOP	208493	3059	22001286	6/22/2022	1	PD UNIFORMS	1005000	460190	\$309.00



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14068 : THE COP FIRE SHOP	208620	2980	22000401	7/9/2022	1	UNIFORMS - W. FITZGIBBON	1005000	460190	\$46.00
14068 : THE COP FIRE SHOP	208230	3052	22000682	5/22/2022	1	22000682 CONVERSION	1005000	460190	\$219.00
14068 : THE COP FIRE SHOP	208657	3055	22000677	7/14/2022	1	UNIFORMS	1005000	460190	\$150.00
9646 : THOMSON REUTERS - WEST	846471213	1989	22000195	7/13/2022	1	BACKGROUND CHECKS	1005000	442850	\$408.03
20008 : TR@F-SYS, INC.	0032365	3017	22001109	7/1/2022	1	TR@F-SYS PEOPLE COUNTING SYSTEM	2009320	460180	\$1,131.00
1847 : TRANE	12398764	2119	22000107	7/15/2022	1	HVAC PARTS AND TOOLS	1008010	461450	\$129.02
1847 : TRANE	12344901	1997	22001254	7/8/2022	1	ADDITIONAL THERMOSTATS FOR PW	1008010	461450	\$799.08
1847 : TRANE	12382511	2025	22000107	7/13/2022	1	HVAC PARTS AND TOOLS	1008010	461450	\$135.06
14477 : TYLER TECHNOLOGIES,	045-379313	2839	21001024	6/16/2022	1	TYLER SYSTEM SUPPORT 9/8/21-9/7/22	3000000	570420	\$12,000.00
9791 : V3 COMPANIES OF ILLINOIS LTD	522552R	2166	21002127	7/15/2022	1	TINLEY CREEK STREAMBANK STABILIZATION (MAY 2022)	5008170	570700	\$36,300.00
9791 : V3 COMPANIES OF ILLINOIS LTD	05312022	2040	22000568	6/30/2022	1	2022 POND SHORELINE STEWARDSHIP - CHURCHILL	5008170	443500	\$650.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP #1 PUBLIC WORKS	2051	22000568	6/30/2022	1	2022 POND STEWARDSHIP - PW POND	5008170	443500	\$675.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP #11 TALLGRASS	2052	22000568	6/30/2022	1	2022 POND STEWARDSHIP - TALLGRASS POND	5008170	443500	\$1,100.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP #10 YEARLING	2053	22000568	6/30/2022	1	2022 POND STEWARDSHIP - YEARLING CROSSING	5008170	443500	\$1,100.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPLICATION #6	2060	22000568	6/30/2022	1	2022 POND STEWARDSHIP - LEGEND TRAIL	5008170	443500	\$1,150.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPLICATION #12	2061	22000568	6/30/2022	1	2022 POND STEWARDSHIP - PARK HILL PHASE IV	5008170	443500	\$1,000.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPLICATION #10	2062	22000568	6/30/2022	1	2022 POND STEWARDSHIP - PARK HILL PHASE I	5008170	443500	\$1,100.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPL #1 BUTTERFIELD	2054	22000568	6/30/2022	1	2022 POND STEWARDSHIP - BUTTERFIELD POND	5008170	443500	\$600.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP #4 EAGLE RIDGE	2055	22000568	6/30/2022	1	2022 POND STEWARDSHIP - EAGLE RIDGE POND	5008170	443500	\$1,755.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPL #8 PARKVIEW EST	2056	22000568	6/30/2022	1	2022 POND STEWARDSHIP - PARKVIEW ESTATES	5008170	443500	\$1,285.00



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9791 : V3 COMPANIES OF ILLINOIS LTD	APPL #10 GOLF VIEW	2057	22000568	6/30/2022	1	2022 POND STEWARDSHIP - GOLFVIEW	5008170	443500	\$800.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPL #10 GOLF NORTH	2058	22000568	6/30/2022	1	2022 POND STEWARDSHIP - GOLFVIEW NORTH	5008170	443500	\$1,100.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APPLICATION #12	2059	22000568	6/30/2022	1	2022 POND STEWARDSHIP - GREAT EGRET POND	5008170	443500	\$1,300.00
9791 : V3 COMPANIES OF ILLINOIS LTD	522492	2212	21001870	7/15/2022	1	FERNWAY IMPROVEMENTS, DESIGN	3000000	571250	\$3,550.12
	522492	2212	21001870	7/15/2022	2	FERNWAY IMPROVEMENTS, DESIGN	5008170	570500	\$2,904.64
9711 : VERIZON WIRELESS	9908319967	2167		6/17/2022	1	5/9-6/8 ACCT #442391036-00001	1004000	463400	\$698.19
9711 : VERIZON WIRELESS	9908789711	2886		6/28/2022	1	5/14-6/13 ACCT#580475682-0004	1004000	441450	\$2,119.14
9711 : VERIZON WIRELESS	9908789712	2887		6/28/2022	1	5/14-6/13 ACCT#580475682-00005	1004000	441450	\$839.81
9711 : VERIZON WIRELESS	9908789713	2888		6/28/2022	1	5/14-6/13 ACCT#580475682-00006	1004000	441450	\$1,294.31
9711 : VERIZON WIRELESS	9908789714	2889		6/28/2022	1	5/14-6/13 ACCT#580475682-00010	1004000	441450	\$1,212.06
9711 : VERIZON WIRELESS (LEHIGH)	9908789708	2883		6/28/2022	1	5/14-6/13 ACCT#580475682-00001	1004000	441450	\$1,907.38
	9908789708	2883		6/28/2022	2	5/14-6/13 ACCT#580475682-00001	1004000	463400	\$8.99
9711 : VERIZON WIRELESS	9908789709	2884		6/28/2022	1	5/14-6/13 ACCT#580475682-00002	1004000	441450	\$1,830.95
9711 : VERIZON WIRELESS	9908789710	2885		6/28/2022	1	5/14-6/13 ACCT#580475682-00003	1004000	441450	\$1,021.36
9177 : VISUCOM GRAPHICS, INC.	6214823	3070	22001423	7/14/2022	1	BANNERS FOR HOMETOWN HEROES BANNERS	1001050	442990	\$465.44
9664 : WAREHOUSE DIRECT	5195752-1	2268	22000563	7/9/2022	1	22000563 CONVERSION	2009320	460100	\$9.78
14721 : YOUNG REMBRANDTS	12278177	1360	22000369	12/28/2021	1	PROGRAM INSTRUCTOR	2009200	464120	\$320.00
Total									\$1,345,916.09



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