



Village of Orland Park
Total of Open Items Listings

Monday, September 19, 2022

ymeredith 9/12/2022

700	101070	Joint ETSB 911	\$47,524.20
900	101000	Regular AP	\$3,931,332.18
Total			\$3,978,856.38
PCard			\$0.00
Grand Total			\$3,978,856.38

20220908 Check Run - Interim \$85,266.96

New Grand Total: \$4,064,123.34



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13396 : BALTIC NETWORKS	INV-10084	4709		9/14/2022	1	Ubiquiti POE Adapter and airMAX PowerBeams	7000000	460180		\$910.18
5620 : DELL MARKETING L.P.	10608352100	4918		10/18/2022	1	Dell Latitude 5430 Laptops	7000000	463400		\$27,805.05
11063 : EVT TECH	6080-E911	4082		9/23/2022	1	Unit #1407 - Strip & Build [50/50]	7000000	443200		\$1,435.00
11063 : EVT TECH	6113	5492		9/15/2022	1	Unit 1429 - VHF Radio Repair	7000000	443200		\$44.95
11646 : GEOCOMM, INC.	INV012544	5546		7/13/2022	1	Indoor Mapping - [03/01/2022 thru 02/28/2023]	7000000	463450		\$1,435.00
1430 : J & L ELECTRONICS	1004189	4678		9/9/2022	1	Moducom Upgrade Project - Equipment	7000000	460180		\$97.48
1430 : J & L ELECTRONICS	1004190	4679		9/9/2022	1	Main Tx Power Supply	7000000	460180		\$686.07
1430 : J & L ELECTRONICS	1004193	4680		9/7/2022	1	Moducom Upgrade Project	7000000	443200		\$630.00
1430 : J & L ELECTRONICS	1004194	4681		9/8/2022	1	Moducom Upgrade Project	7000000	443200		\$945.00
1430 : J & L ELECTRONICS	1004198	4912		9/14/2022	1	ModuCom - Position #6 Diagnostics	7000000	443200		\$630.00
1430 : J & L ELECTRONICS	1004199	4913		9/15/2022	1	ModuCom Upgrade Project	7000000	443200		\$1,680.00
10662 : NELSON SYSTEMS, INC.	11220	5493		9/22/2022	1	Eventide Upgrade - SIP	7000000	443200		\$8,897.21
12728 : RCM HEADSETS	0822119	4684		9/14/2022	1	CA22CD-SC Headset Base Stations	7000000	460180		\$2,121.00
11475 : TYLER TECHNOLOGIES	025-390980	4707		10/1/2022	1	Hardware Annual Maintenance Fees (Brazos)	7000000	443200		\$207.26
Total										\$47,524.20



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2976 : A.T. KULOVITZ & ASSOCIATES, INC.	22-121	5547	22001579	10/25/2022	1	BALLISTIC VESTS - FOUR OFFICERS	1005000	460190		\$1,640.00
	22-121	5547	22001579	10/25/2022	2	BALLISTIC VESTS - FOUR OFFICERS	1005000	460190	BPV	\$1,640.00
2976 : A.T. KULOVITZ & ASSOCIATES, INC.	22-116	4578	22001297	10/8/2022	1	BALLISTIC VESTS - FIVE OFFICERS	1005000	460190		\$2,050.00
	22-116	4578	22001297	10/8/2022	2	BALLISTIC VESTS - FIVE OFFICERS	1005000	460190	BPV	\$2,050.00
15117 : ACCURATE INDUSTRIES, INC.	434792206	4802	22001620	8/29/2022	1	PRE-EMPLOYMENT/CONTRACTOR FINGERPRINTING 06.2022	1002000	429520		\$4,800.00
15117 : ACCURATE INDUSTRIES, INC.	434792205	4800	22001620	7/30/2022	1	PRE-EMPLOYMENT/CONTRACTOR FINGERPRINTING 05.2022	1002000	429520		\$3,240.00
15346 : AEP ENERGY	3013134114 08/25/22	5560		9/14/2022	1	7/25-8/23 0N OAK LITE RT/23 144TH ST	1008020	441300		\$2,911.37
15346 : AEP ENERGY	3017243535 08/24/22	5561		9/14/2022	1	7/25-8/23 15901 S LAGRANGE RD	1008020	441300		\$115.25
15346 : AEP ENERGY	3017243546 08/24/22	5562		9/14/2022	1	7/25-8/23 10370 ORLAND PKWY LITE RT/25	1008020	441300		\$22.15
15346 : AEP ENERGY	3017243568 08/24/22	5563		9/14/2022	1	7/25-8/23 14700 S RAVINIA AVE 18341 ORLAND PKWY	1008020	441300		\$25.24
4601 : AFFILIATED CUSTOMER SVC, INC.	31422	5585	22001557	9/30/2022	1	VILLAGE HALL FIRE ALARM PANEL REPLACEMENT - LABOR	1008010	443100		\$4,998.00
4601 : AFFILIATED CUSTOMER SVC, INC.	S176299	5019	22001833	9/17/2022	1	SERVICE CALL FOR FIRE PANEL ALARM AT THE SPORTPLEX	2009320	442810		\$103.39
3927 : AFSCME COUNCIL 31	08/19/2022	5668		9/9/2022	1	August Membership Dues	100	210105		\$3,628.60
15419 : ALEXIS MARIE AURELIO	062022	3508	22000085	9/16/2022	1	YOUTH DANCE INSTRUCTOR 2022	2009200	464120		\$240.00
1059 : AMBASSADOR CAR	96376	4497	22001032	10/4/2022	1	VEHICLE TOWING SERVICES	1008040	442400		\$85.00
7874 : AMPEST EXTERMINATING &	95080	5689	22000040	9/24/2022	1	PEST CONTROL	1008010	432910		\$279.00
7874 : AMPEST EXTERMINATING &	97855	4955	22000040	9/9/2022	1	PEST CONTROL	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING &	97896	4956	22000040	9/8/2022	1	PEST CONTROL	2009330	432910		\$155.00
7874 : AMPEST EXTERMINATING &	97543	4710	22000040	8/27/2022	1	PEST CONTROL SERVICES	2009300	432910		\$84.00
15264 : ANASTASIIA FILIPPOVA	072122	4832	22001693	8/21/2022	1	ONSITE FIELD TRIP BUBBLE SHOW	2009200	464100		\$1,290.00



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12061 : APPLIED RESEARCH	004815-01	4904	22000271	10/18/2022	1	PAVEMENT MGMT CONSULTANT FOR SVCS	3000000	571250		\$81,780.00
12535 : APPRAISAL ASSOCIATES	04/29/22	4951		5/28/2022	1	DOCKET #20-34103	1001000	432100		\$1,348.50
15722 : ARENDS HOGAN WALKER LLC	I0857052AA	3909	22000187	9/23/2022	1	NRF DEERE 333F TRUCK LOADER ATTACHMENTS	1008010	570300		\$7,144.00
15479 : ARLINGTON GLASS & MIRROR CO	20849	5721	22001869	10/1/2022	1	FURNSH AND INSTALL GLASS IN DOOR IN FINANCE	1008010	443100		\$1,105.00
15479 : ARLINGTON GLASS & MIRROR CO	20814	5525	22001521	9/25/2022	1	WINDOW/MIRROR REPAIRS AT PD AND SPORTSPLEX	2009320	443100		\$2,310.00
15606 : AURORA TALLOW INC.	17220	4693	22001755	9/8/2022	1	TASTE GREASE DUMPSTER	1009230	444500		\$350.00
12551 : AUSTIN TYLER CONSTRUCTION, INC.	2183-05 PAYREQUEST#5	4949	21002355	9/10/2022	1	2021 FERNWAY RECONSTRUCTION PHASE 6	3000000	571250		\$70,690.13
	2183-05 PAYREQUEST#5	4949	21002355	9/10/2022	2	2021 FERNWAY RECONSTRUCTION PHASE 6	5008170	570500		\$70,690.13
1030 : AUTOMATIC BUILDING	14306	5720		9/30/2022	1	2022-0209 CIVIC CENTER BAS UPG	1008010	570300		\$42,847.84
11438 : B & J TOWING INC	0020974	4498	22000047	9/17/2022	1	IDOT SAFETY INSPECTIONS	1008040	443400		\$28.00
10311 : BATTERIES PLUS	P54235239	4907	22000426	9/16/2022	1	BATTERIES	1008010	460990		\$9.20
10311 : BATTERIES PLUS	P54142106	4711	22000426	9/15/2022	1	BATTERIES	1008010	460990		\$25.20
12725 : BAXTER & WOODMAN, INC.	0237513	5096	22001169	9/21/2022	1	METER REPLACEMENT PROGRAM EVALUATION	5003000	432800		\$12,840.00
12725 : BAXTER & WOODMAN, INC.	0237512	5490	22000516	9/21/2022	1	LAGUNA WOODS ROAD AND DITCH ENGINEERING DESIGN	3000000	432500		\$44,555.00
12725 : BAXTER & WOODMAN, INC.	0237510	5489	21001969	9/21/2022	1	DES. & CONST. OF WTR SILVER LAKE & EL CAMINO REAL	5008150	432500		\$3,153.75
20352 : BEACON TRAINING GROUP	1109	5662	22001774	8/16/2022	1	FIRST AID KITS - SWAT OFFICERS	1005000	460160		\$4,862.00
14363 : BLACK AND WHITE MUSIC	63	4662	22001700	9/11/2022	1	PROGRAM INSTRUCTOR	2009200	464120		\$176.00
7841 : BLACK DIRT, INC.	2273	4935	22000388	9/15/2022	1	PULVERIZED DIRT	1008020	463200		\$75.00
	2273	4935	22000388	9/15/2022	2	PULVERIZED DIRT	5008170	463200		\$755.00
15708 : BLOOMING FACILITY LLC	OP202224	5690	22000150	9/30/2022	1	CONTRACT CLEANING	1008010	442930		\$14,943.34
	OP202224	5690	22000150	9/30/2022	2	CONTRACT CLEANING	2009300	442930		\$891.25
	OP202224	5690	22000150	9/30/2022	3	CONTRACT CLEANING	2009320	442930		\$8,580.56



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	OP202224	5690	22000150	9/30/2022	4	CONTRACT CLEANING	2009330	442930		\$2,225.11
	OP202224	5690	22000150	9/30/2022	5	CONTRACT CLEANING	5500000	442930		\$2,106.43
13819 : BOILERSOURCE	82778	5550	22001867	9/25/2022	1	BOILER REPAIR AND MAINTENANCE PARTS	1008010	461450		\$114.50
14070 : BRADFORD ORLAND PARK 1 LLC	SALES TAX REBATE2022	4917	22001798	9/22/2022	1	2ND QRT 2022 SALES TAX REBATE	1006030	490300		\$52,010.99
15511 : BRIAN WEAVER	20220817	4760	22001505	10/16/2022	1	PROFESSIONAL PHOTOGRAPHY SERVICES	1001020	432250		\$250.00
11519 : BRINK'S INCORPORATED	5049916	5016	22000413	8/30/2022	1	TRANSPORTATION	1003000	442900		\$67.20
11519 : BRINK'S INCORPORATED	12015171	5017	22000413	8/31/2022	1	TRANSPORTATION	1003000	442900		\$1,733.15
14558 : BROESCH MECHANICAL	SI2167822	3405	22001341	9/9/2022	1	REPLACE COMPRESSOR IN RTU AT THE SPORTSPLEX	1008010	443200		\$3,580.00
12338 : BRYAN RIESS	852022	4844	22001223	9/17/2022	1	CONTRACTED THEATRE/IMPROV INSTRUCTION	2009200	464120		\$100.00
2403 : C.O.P.S. TESTING SERVICE, INC.	107469	5609	22001872	9/25/2022	1	P/T OFC. PRE-EMPLOYMENT PSYCHOLOGICAL & POLYGRAPH	1005000	429500		\$450.00
	107469	5609	22001872	9/25/2022	2	P/T OFC. PRE-EMPLOYMENT PSYCHOLOGICAL & POLYGRAPH	1005000	442990		\$160.00
15558 : CAMPBELL ELECTRIC	6867	5691	22000668	9/30/2022	1	SPLEX ROCK WALL LIGHTING REPAIR	1008010	443100		\$4,370.00
8733 : CASE LOTS	13323	5704	22001813	9/24/2022	1	COFFEE CUPS & VINYL GLOVES FOR SPORTSPLEX	2009320	460150		\$459.40
15696 : CHICAGO AREA WATERWAYS CHLORIDE WORKGR	133	3818	22001555	9/16/2022	1	CAWCW AGENCY MEMBERSHIP DUES FOR 2022-2023	5008100	429200		\$4,126.00
12820 : CHICAGO BLIND COMPANY	97343	4517	22001731	9/7/2022	1	WINDOW BLINDS FOR THE MUSEUM	1008010	461150		\$116.00
14971 : CHICAGO ULTIMATE LLC	125	4424	22001460	9/30/2022	1	SUMMER VOLLEYBALL	2009320	464120		\$3,405.50
14971 : CHICAGO ULTIMATE LLC	130	3692	22001128	9/18/2022	1	WINTER SPRING 2022 VOLLEYBALL	2009320	464120		\$4,663.40
14944 : CHRISTINA CUCCI FISCHER	85022T	4849	22000028	9/18/2022	1	IMPROV DIRECTOR	2009200	464120		\$100.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176467	3990	22001576	9/18/2022	1	PASS-THROUGH CHARGES (CELL TOWER)	100	110903		\$435.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176986	4763	21001517	9/10/2022	1	FERNWAY 2021 PHASE 6- DESIGN ENGINEERING	3000000	571250		\$2,145.00
4679 : CHRISTOPHER B. BURKE	176991	4768	21002097	9/10/2022	1	FERNWAY PHASE 6 CONSTRUCTION	5008170	570500		\$3,427.00



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ENGINEERING, LTD.						MANAGEMENT				
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176982	4762	22001264	10/10/2022	1	2022-0101 CATALINA WATER MAIN DESIGN	5008150	570500		\$12,072.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176988	4765	22000389	9/10/2022	1	ELEVATED TANK NO.8 AND NO.10 ENGINEERING	5008150	570600		\$5,108.62
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176989	4766	22000713	9/10/2022	1	TANK NO. 6 AND NO. 4 CONSTRUCTION OVERSIGHT	5008150	570600		\$2,621.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176987	4764	22000381	9/10/2022	1	STORM WATER ENGINEERING MEETINGS AND COORDINATIO	5008170	432500		\$989.70
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	176990	4767	22000788	9/10/2022	1	NPDES MS4 PHASE II COMPLIANCE ACTIVITIES	5008170	432990		\$772.50
14568 : CHRISTY WEBBER & CO.	96810	5692	22000146	9/30/2022	1	2022 LANDSCAPE MANAGEMENT AND MAINTENANCE	1008010	443500		\$26,655.17
14628 : CINTAS CORPORATION NO. 2	5122768387	5586	22000050	9/30/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$87.90
14628 : CINTAS CORPORATION NO. 2	5116174414	3832	22000050	9/11/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$734.74
14628 : CINTAS CORPORATION NO. 2	5116480556	3835	22000050	9/13/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$347.11
14628 : CINTAS CORPORATION NO. 2	5116003157	3823	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$226.06
14628 : CINTAS CORPORATION NO. 2	5116003152	3825	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$114.37
14628 : CINTAS CORPORATION NO. 2	5116003150	3826	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$108.42
14628 : CINTAS CORPORATION NO. 2	5116003143	3828	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$104.37
14628 : CINTAS CORPORATION NO. 2	5116003134	3830	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$284.87
14628 : CINTAS CORPORATION NO. 2	5116003124	3831	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$354.65
14628 : CINTAS CORPORATION NO. 2	5115832006	3820	22000050	9/9/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$585.37
14628 : CINTAS CORPORATION NO. 2	5116003194	3821	22000050	9/10/2022	1	FIRST AID CABINET RESTOCKING PROGRAM	1008010	442990		\$53.47
14338 : CJWMOP INC MAZDA OF	SALES TAX	4922	22001797	8/23/2022	1	SALES TAX REBATE JUNE 2021 - MAY 2022	1006030	490300		\$77,151.98



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ORLAND PARK	REBATE2022									
11928 : CLARKE AQUATIC SERVICES, INC.	000013490	4574	22000803	9/8/2022	1	AQUATIC WEED & ALGAE CONTROL FOR PONDS	5008170	442210		\$180.00
15724 : CLAYKO RESTORATION	2022-113	5512	22001668	9/15/2022	1	REMOVE & REPAIR SPAULING CONCRETE ON STAIRS	1008010	443100		\$4,956.00
15724 : CLAYKO RESTORATION	2022-112	5513	22001411	9/15/2022	1	VILLAGE CENTER BRIDGE - CAULKING REPAIRS	1008010	443100		\$4,725.00
15724 : CLAYKO RESTORATION	2022-111	5514	22001621	9/15/2022	1	FLC EAST STAIR CONCRETE REPAIRS	1008010	443100		\$3,344.00
15724 : CLAYKO RESTORATION	2022-110	5515	22001581	9/15/2022	1	CAULKING REPAIR FOR THE FRANKLIN LOEBE CENTER	1008010	443100		\$4,658.00
15724 : CLAYKO RESTORATION	2022-106	5516	22001351	9/15/2022	1	CONCRETE WALL REPAIRS AT SPORTSPLEX	1008010	443100		\$4,975.00
15724 : CLAYKO RESTORATION	2022-108	5517	22001814	9/15/2022	1	CPAC ZERO DEPTH STAIR RAILING CAULKING	2009300	443150		\$4,000.00
15724 : CLAYKO RESTORATION	2022-116	5506	22001573	9/19/2022	1	REPAIR CRACKED CONCRETE BLOCKS AT THE SPORTSPLEX	1008010	443100		\$4,975.00
15724 : CLAYKO RESTORATION	2022-115	5507	22001582	9/15/2022	1	CAULKING REPAIR AT THE AMPHITHEATRE	1008010	443100		\$4,992.00
11647 : CLEANING SPECIALISTS,	7224	4673	22000196	9/14/2022	1	BODY TRANSPORT - CASE NO. 22-139103	1005000	442930		\$350.00
11647 : CLEANING SPECIALISTS,	7307	5687	22000196	10/6/2022	1	BODY TRANSPORT - CASE NO. 2022-155350	1005000	442930		\$350.00
15200 : CLIENTFIRST TECHNOLOGY CONSULTING	13955	4984	22000431	9/30/2022	1	TELECOMM. STAFF AUGMENTATION PROFESSIONAL SERVICES	1004000	432800		\$3,241.89
15200 : CLIENTFIRST TECHNOLOGY CONSULTING	13956	4880	22000431	9/30/2022	1	TELECOMM. STAFF AUGMENTATION PROFESSIONAL SERVICES	1004000	432800		\$427.50
8441 : COLLEGE OF DUPAGE	14240	4983	22001828	9/19/2022	1	POLICE ACADEMY TUITION - MELONE, R.	1005000	429100		\$747.12
1165 : COM ED	0051636018 08/15/22	5617		9/2/2022	1	7/13-8/11/22 - 17701 108TH AVE-STELLWAGEN FARM	7200000	441300		\$35.31
1165 : COM ED	0059111045 08/25/22	5618		9/2/2022	1	7/25-8/23/22 - 9750 142ND ST-VENDOR	5500000	441300		\$60.18
1165 : COM ED	0073041102 08/25/22	5619		9/2/2022	1	7/25-8/23/22 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1008010	441300		\$25.98
1165 : COM ED	0126060080	5620		9/2/2022	1	7/26-8/24/22 - 15701 PARK STATION BLVD	2009310	441300		\$27.81



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1165 : COM ED	08/24/22									
	0243059109 08/23/22	5621		9/2/2022	1	7/25-8/23/22 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		\$236.09
1165 : COM ED	0263133115 08/24/22	5622		9/2/2022	1	7/25-8/23/22 - 163RD & LAGRANGE-LIGHT CABINET	1008020	441300		\$119.65
1165 : COM ED	3104091048 08/25/22	5647		9/2/2022	1	7/25-8/23/22 - 9601 179TH-MONUMENT SIGN	1008020	441300		\$25.97
1165 : COM ED	4428074000 08/25/22	5648		9/2/2022	1	7/25-8/23/22 - 9725 143RD-HOLIDAY LIGHTS	1008010	441300		\$23.52
1165 : COM ED	4659144068 08/23/22	5650		9/2/2022	1	7/25-8/23/22 - 9750 142ND-METRA STATION	5500000	441300		\$639.63
1165 : COM ED	4959036058 08/24/22	5651		9/2/2022	1	7/25-8/23/22 - 15430 WEST-OPHFC	2009310	441300		\$26,785.36
1165 : COM ED	8971041020 08/25/22	5652		9/2/2022	1	7/27-8/25/22 - 13101 LAGRANGE-CONTROLLER	1008020	441300		\$144.30
1165 : COM ED	9630635021 08/25/22	5653		9/2/2022	1	7/27-8/25/22 - 151ST & 80TH-BOLEY FARM	7200000	441300		\$67.56
1165 : COM ED	1641161230 08/16/22	5641		9/2/2022	1	7/14-8/12/22 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		\$44.04
1165 : COM ED	1755159035 08/22/22	5642		9/2/2022	1	7/19-8/17/22 - WATER FACILITIES	5008150	441300		\$3,783.17
1165 : COM ED	1911032026 08/23/22	5643		9/2/2022	1	7/25-8/23/22 - 153RD & WEST-PUMP	5008150	441300		\$148.99
1165 : COM ED	1963075113 08/16/22	5644		9/2/2022	1	7/14-8/12/22 - 15100 RAVINIA-HOLIDAY LIGHTS	1009220	441300		\$23.52
1165 : COM ED	2940156009 08/23/22	5645		9/2/2022	1	7/25-8/23/22 - 14460 RAVINIA	1009220	441300		\$389.37
1165 : COM ED	3062020038 08/26/22	5646		9/2/2022	1	7/25-8/23/22 - STREET LIGHTS	1008020	441300		\$1,006.83
1165 : COM ED	1227602003 08/25/22	5635		9/2/2022	1	7/25-8/23/22 - 9830 144TH-ORLAND HISTORIC SOCIETY	7100000	441300		\$26.22
1165 : COM ED	1293159146 08/26/22	5636		9/2/2022	1	7/26-8/24/22 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$35.15
1165 : COM ED	1463077019 08/16/22	5637		9/2/2022	1	7/14-8/12/22 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$23.61
1165 : COM ED	1563088103 08/23/22	5638		9/2/2022	1	7/25-8/23/22 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		\$421.03



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1165 : COM ED	1593157004 08/15/22	5639		9/2/2022	1	7/15-8/15/22 - 15101 LAGRANGE- CONTROLLER	1008020	441300		\$205.84
1165 : COM ED	1618088048 08/17/22	5640		9/2/2022	1	7/19-8/17/22 - 7200 WHEELER-TANK #5	2009100	441300		\$97.77
1165 : COM ED	0899099088 08/26/22	5629		9/2/2022	1	7/27-8/25/22 - 15601 LAGRANGE- CONTROLLER	1008020	441300		\$107.92
1165 : COM ED	0975587001 08/23/22	5630		9/2/2022	1	7/25-8/23/22 - 10401 153RD-METRA STATION	5500000	441300		\$557.73
1165 : COM ED	1003150008 08/17/22	5631		9/2/2022	1	7/19-8/17/22 - 15500 106TH-METRA PARKING	5500000	441300		\$190.28
1165 : COM ED	1143738042 08/24/22	5632		9/2/2022	1	7/25-8/23/22 - 9650 143RD-PARKING DECK	3100000	441300		\$2,301.02
1165 : COM ED	1226059026 08/23/22	5633		9/2/2022	1	7/25-8/23/22 - 14671 WEST-PARKS ADMIN	2009100	441300		\$292.91
1165 : COM ED	1227318006 08/25/22	5634		9/2/2022	1	7/25-8/23/22 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$23.52
1165 : COM ED	0278089062 08/23/22	5623		9/2/2022	1	7/25-8/23/22 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		\$24.45
1165 : COM ED	0283069394 08/25/22	5624		9/2/2022	1	7/25-8/23/22 - 11452 TWIN LAKES-POND PUMP	1008010	441300		\$23.52
1165 : COM ED	0433164053 8/25/22	5625		9/2/2022	1	7/25-8/23/22 - 9750 142ND-METRA EAST PKG LOT	5500000	441300		\$23.52
1165 : COM ED	0473344008 08/26/22	5626		9/2/2022	1	7/26-8/24/22 - 8818 GOLFVIEW-SOCCER FIELD LITES	2009100	441300		\$23.70
1165 : COM ED	0473345005 08/26/22	5627		9/2/2022	1	7/26-8/24/22 - 14500 S 88TH-SCHUSSLER PARK	2009100	441300		\$19.47
1165 : COM ED	0679008041 08/18/22	5628		9/2/2022	1	7/19-8/17/22 - 9599 147TH-CONTROLLER	1008020	441300		\$165.92
9099 : COMCAST	0001674 08/10/22A	5571		8/31/2022	1	8/14-9/13 ACCT #8771010010001674	2009330	441440		\$188.10
	0001674 08/10/22A	5571		8/31/2022	2	8/14-9/13 ACCT #8771010010001674	2009000	441440		\$232.04
	0001674 08/10/22A	5571		8/31/2022	3	8/14-9/13 ACCT #8771010010001674	1004000	441440		\$40.08
	0001674 08/10/22A	5571		8/31/2022	4	8/14-9/13 ACCT #8771010010001674	1008000	441440		\$2.10
	0001674	5571		8/31/2022	5	8/14-9/13 ACCT #8771010010001674	2009320	441440		\$294.85



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	08/10/22A									
	0001674 08/10/22A	5571		8/31/2022	6	8/14-9/13 ACCT #8771010010001674	1004000	441440		\$111.85
9099 : COMCAST	0001674 08/10/22B	5572		8/31/2022	1	8/14-9/13 ACCT #8771010010001674	7000000	441440		\$977.97
9754 : CONCENTRIC INTEGRATION, LLC	0237507	5483	22000148	9/21/2022	1	2021-2022 SCADA SUPPORT SERVICES	5008100	443610		\$2,354.00
1898 : CORE & MAIN LP	R427881	5716	22001900	10/1/2022	1	2022-0548 SENSUS WATER METER PURCHASE	5008150	463350		\$40,044.20
1898 : CORE & MAIN LP	Q788235	5708	22001900	7/1/2022	1	2022-0548 SENSUS WATER METER PURCHASE	5008150	463350		\$10,384.00
1898 : CORE & MAIN LP	R502531	5709	22001900	9/30/2022	1	2022-0548 SENSUS WATER METER PURCHASE	5008150	463350		\$68,030.00
15521 : CROSSMARK PRINTING, INC.	87548	5032	22001542	8/20/2022	1	BANNER FEE FOR CIVIL WAR EVENT	2009200	460140		\$120.00
13973 : DAHLMAN SHEET METAL CO.	16015	5526	22001571	9/29/2022	1	DUCT WORK AT REC ADMIN AND PUBLIC WORKS	1008010	443100		\$4,180.00
13973 : DAHLMAN SHEET METAL CO.	16004	4909	22001777	9/18/2022	1	PURCHASE OF VENTURE CLAD INSULLATION	1008010	461450		\$917.00
15189 : DAVEY RESOURCE GROUP, INC.	141715	4794	22000709	9/8/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$830.00
15189 : DAVEY RESOURCE GROUP, INC.	141710	4795	22000709	9/8/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$1,872.20
15494 : DAVID G. ETERNO	10119	4150	22000744	9/27/2022	1	LEGAL SERVICES FOR LOCAL ADJUDICATION HEARINGS	1005000	432100		\$1,006.25
15494 : DAVID G. ETERNO	10135	5548	22000744	10/30/2022	1	LEGAL SERVICES FOR LOCAL ADJUDICATION HEARINGS	1005000	432100		\$1,151.50
5620 : DELL MARKETING L.P.	10606275593	4586	22001662	9/24/2022	1	DELL LATITUDE 5430 RUGGEDIZED LAPTOP	1004000	463400		\$3,118.37
8731 : DIRECT FITNESS	0247447-IN	5702	22001502	9/30/2022	1	PRECOR AMT 835	2009320	460180		\$6,872.00
15270 : ECOCLEAN CAN LLC	20861	3599	22001494	9/16/2022	1	PAVILION HIGH PRESSURE CLEANING	1008010	443500		\$1,600.00
11754 : ELEMENT GRAPHICS AND DESIGN	19816	5734	22001902	10/7/2022	1	CHEVRON GRAPHICS - UNIT 1481	1005000	443200		\$408.20
11754 : ELEMENT GRAPHICS AND DESIGN	19719	4591	22001741	9/8/2022	1	NEW GRAPHICS - ESDA UNIT # 8592	1005000	443200		\$581.29



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11754 : ELEMENT GRAPHICS AND DESIGN	19762	4804	22001775	9/16/2022	1	REMOVAL / INSTALLATION GRAPHICS - UNIT # 5611	1005000	443200		\$124.02
11754 : ELEMENT GRAPHICS AND DESIGN	19720	4590	22001742	9/8/2022	1	NEW GRAPHICS - ESDA UNIT # 8582	1005000	443200		\$581.29
11754 : ELEMENT GRAPHICS AND DESIGN	19568	5670	22001892	8/18/2022	1	DECALS FOR DIG TRUCK	5008100	481200		\$1,200.92
15395 : EMPIRE TODAY, LLC	PRJ002096145	4820	22001468	10/2/2022	1	ADDITIONAL CARPET TILES FOR VILLAGE HALL	1008010	461150		\$2,793.20
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2216900.01	5484	22001497	9/28/2022	1	2022-0465 PRIVATE POND MASTER PLAN EVALUATION	5008170	570500		\$1,168.15
11697 : ENTERTAINMENT	7182022	3577	22001430	9/16/2022	1	DJ SERVICES - LIBERTY RUN	1009220	442990		\$275.00
14849 : ETERNALLY GREEN LAWN CARE, INC.	1-52661822EAWS	4134	22001413	9/24/2022	1	SUMMER FERT. APP. AT JHC BASEBALL FIELDS	2009100	463200		\$910.00
1255 : ETP LABS INC.	22-136106	5659	22000143	9/28/2022	1	BACTERIAL SAMPLING FOR 2022	5008150	442990		\$658.00
11063 : EVT TECH	6073	3717	22001538	9/16/2022	1	HAVIS EQUIPMENT CONSOLE INSTALLATION - UNIT #8572	1005000	443200		\$212.95
11063 : EVT TECH	6082	4057	22001616	9/24/2022	1	MODIFICATIONS TO TRU UNIT VEHICLES	1005000	443200		\$198.00
11063 : EVT TECH	6080	4058	22001615	9/24/2022	1	UPFITTING NEW CHEVY TAHOE - UNIT 1407, 50/50 SPLIT	1005000	443200		\$1,435.00
11063 : EVT TECH	6079	4059	22001614	9/24/2022	1	UPFITTING NEW CHEVY TAHOE - UNIT #1407, 50/50 SPLI	1005000	443200		\$868.60
11063 : EVT TECH	6096	4594	22001156	10/10/2022	1	NEW PUSH BUMPER UNIT 7266; REPORT 2022-49630	6100000	452110		\$749.95
14801 : FAMBRO MANAGEMENT,	06242022A	5843	22000133	8/29/2022	1	PAID INCORRECT VENDOR - CM	2009200	464120		(\$708.00)
14801 : FAMBRO MANAGEMENT,	3004236	4663	22001702	10/11/2022	1	PROGRAM INSTRUCTOR	2009200	464120		\$1,862.00
5176 : FERGUSON ENTERPRISES	6734839	4712	22000043	9/8/2022	1	MACHINERY/EQUIPMENT PARTS	1008010	461450		\$92.85
13139 : FIRST ADVANTAGE LNS	2515502204	4748	22000661	5/30/2022	1	FIRST ADVANTAGE 04-2022	1002000	429510		\$119.78
13139 : FIRST ADVANTAGE LNS	2514662206	4750	22000661	7/30/2022	1	JULY 2022	1002000	429510		\$1,696.10
13974 : FIRST STUDENT, INC.	260771	4833	22001705	8/5/2022	1	TRANSPORATION ADVENTURERS	2009200	464400		\$667.29



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13974 : FIRST STUDENT, INC.	261636	4834	22001705	8/14/2022	1	TRANSPORATION ADVENTURERS	2009200	464400		\$654.69
13974 : FIRST STUDENT, INC.	260798	4836	22001704	9/5/2022	1	TRANSPORATION VOYAGERS	2009200	464400		\$450.00
13974 : FIRST STUDENT, INC.	259561	4837	22001704	8/23/2022	1	TRANSPORATION VOYAGERS	2009200	464400		\$300.00
13974 : FIRST STUDENT, INC.	263570	4838	22001704	9/1/2022	1	TRANSPORATION VOYAGERS	2009200	464400		\$714.54
13974 : FIRST STUDENT, INC.	264159	4839	22001704	9/5/2022	1	TRANSPORATION VOYAGERS	2009200	464400		\$150.00
13974 : FIRST STUDENT, INC.	260787	4850	22001703	9/5/2202	1	TRANSPORATION TO POOL ALL CAMPS	2009200	464400		\$969.75
13974 : FIRST STUDENT, INC.	261142	4852	22001703	9/8/2022	1	TRANSPORATION TO POOL ALL CAMPS	2009200	464400		\$963.45
13974 : FIRST STUDENT, INC.	258697	4853	22001703	8/20/2022	1	TRANSPORATION TO POOL ALL CAMPS	2009200	464400		\$1,024.56
13974 : FIRST STUDENT, INC.	482125	5040	22001823	9/24/2022	1	BUS RENTAL FOR HUMPHREY FUNDRAISER TOUR	7100000	464180		\$150.00
11542 : FULLER'S CAR WASHES	08012022	5665	22000197	11/1/2022	1	SQUAD CAR WASHES - AUGUST 2022	1005000	429700		\$616.00
1100 : G.W. BERKHEIMER CO., INC.	7137714	5502	22000045	9/10/2022	1	MACHINERY, EQUIPMENT PARTS AND TOOLS	1008010	461450		\$52.66
1100 : G.W. BERKHEIMER CO., INC.	7133988	5503	22000045	9/10/2022	1	MACHINERY, EQUIPMENT PARTS AND TOOLS	1008010	461450		\$78.00
1100 : G.W. BERKHEIMER CO., INC.	7133989	5504	22000045	9/10/2022	1	MACHINERY, EQUIPMENT PARTS AND TOOLS	1008010	461450		\$397.88
1100 : G.W. BERKHEIMER CO., INC.	7133985	5505	22000045	9/10/2022	1	MACHINERY, EQUIPMENT PARTS AND TOOLS	1008010	461450		\$634.41
1100 : G.W. BERKHEIMER CO., INC.	7127842	4819	22000045	9/8/2022	1	MACHINERY PARTS	1008010	461450		\$140.22
13541 : GARY KANTOR	72022	4840	22001697	9/5/2022	1	PROGRAM INSTRUCTOR MAGIC	2009200	464100		\$456.00
13541 : GARY KANTOR	70822	4842	22001696	9/5/2022	1	PROGRAM INSTRUCTOR	2009200	464100		\$1,400.00
15582 : GENERAL CODE, LLC	GC00117544	5054	22001846	10/25/2022	1	ECODE 360 ANNUAL MAINTENANCE	1001000	442530		\$995.00
12500 : GEWALT HAMILTON	5808.008 - 7	4986	22001168	9/16/2022	1	GIS CONTRACTED SERVICES	1004000	442500		\$16,131.50
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.009-2	4992	22000269	9/18/2022	1	AUG 2022 SIDEWALK CONDITION ASSESSMENT 100 MILES	3000000	571250		\$14,500.00
15027 : GOVTEMPS USA, LLC	4027080	5097	22001305	9/19/2022	1	2022-0349 TEMP SERVICE FOR FINANCE	1003000	442500		\$7,840.00



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15027 : GOVTEMPS USA, LLC	3981692	3969	22001560	9/24/2022	1 CONSULTING SERVICES	1006000	432800		\$9,359.00
20006 : GPS SOLUTIONS LTD	217798	5744		9/30/2022	1 SPORTSPLEX HIGH BAY CLEANING	2009320	442930		\$35,574.00
15451 : GRAF TREE CARE, INC.	17509	5693	22001710	9/30/2022	1 CONSULTING FORESTER SERVICES	1008010	432800		\$760.00
15451 : GRAF TREE CARE, INC.	17510	5694	22000280	9/30/2022	1 2022 PKWY TREE INVENTORY/URBAN FORESTRY MGMT	1008010	432800		\$4,189.65
15451 : GRAF TREE CARE, INC.	17321	4469	22001710	9/27/2022	1 CONSULTING FORESTER SERVICES	1008010	432800		\$190.00
1323 : GRAINGER, INC.	9431017566	5697	22001837	10/30/2022	1 PLUMBING PARTS FOR VILLAGE BATHROOMS	1008010	461150		\$514.76
1323 : GRAINGER, INC.	9431017558	5696	22001837	10/30/2022	1 PLUMBING PARTS FOR VILLAGE BATHROOMS	1008010	461150		\$4,378.69
1323 : GRAINGER, INC.	9427285508	5527	22001821	9/28/2022	1 MECHANICAL CONDUIT BENDER FOR NRF	1008010	460170		\$1,739.01
1323 : GRAINGER, INC.	9413574998	4821	22001767	10/16/2022	1 TOILET REPAIR PARTS FOR VILLAGE BUILDINGS	1008010	461150		\$4,893.45
1334 : GREELEY AND HANSEN LLP	INV-0000764327	5084	22001453	9/15/2022	1 MAIN PUMP STATION #3 REPLACEMENT ENGINEERING	5008150	570300		\$11,609.23
2314 : HALL SIGNS, INC.	41181	5089	22000364	9/22/2022	1 STOP AHEAD: 24'X24" & CROSS TRAFFIC DOES NOT STOP	1008020	461300		\$331.74
1343 : HALOGEN SUPPLY	00586880	4957	22000092	9/22/2022	1 POOL MAINTENANCE SUPPLIES	2009300	461400		\$177.80
1343 : HALOGEN SUPPLY	00586034	4713	22000092	9/8/2022	1 POOL MAINTENANCE SUPPLIES	2009300	461400		\$211.24
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304550693	4241	22000520	8/31/2022	1 MULTI-FUNCTIONAL PRINTER LEASE PAYMENTS	1004000	463500		\$245.50
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304568082	4985	22000520	9/22/2022	1 MULTI-FUNCTIONAL PRINTER LEASE PAYMENTS	1004000	463500		\$104.67
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304563252	4872	22000520	9/21/2022	1 MULTI-FUNCTIONAL PRINTER LEASE PAYMENTS	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	5245485202	4874	22000520	9/11/2022	1 MULTI-FUNCTIONAL PRINTER LEASE PAYMENTS	1004000	463500		\$122.75
12052 : HIRERIGHT, LLC	G3529381	5666	22000102	10/6/2022	1 FINANCIAL BACKGROUND CHECKS - 8/1/22 - 8/31/22	1005000	442850		\$11.30
11000 : HOMER INDUSTRIES, LLC	S183380	5046	22001669	9/24/2022	1 PLAYGROUND SAFETY SURFACING - DEER	1008010	443250		\$2,716.00



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					POINT PARK				
11000 : HOMER INDUSTRIES, LLC	S184011	5047	22001781	9/24/2022	1 PLAYGROUND SAFETY SURFACING - GEORGETOWN PARK	1008010	443250		\$2,716.00
9011 : HORTON INSURANCE AGENCY, INC.	93894	5088	22001787	9/16/2022	1 WORKER'S COMPENSATION AUDIT EFF 1/1/2021-1/1/2022	1002000	432800		\$13,298.00
9692 : HR GREEN, INC.	154804	4769	22000615	9/10/2022	1 2022 BRIDGE INSPECTIONS	5008170	432990		\$2,812.23
9692 : HR GREEN, INC.	154790	4902		9/11/2022	1 2022 ROAD IMPROVEMENT PROGRAM	3000000	571250		\$27,846.23
15712 : HR PHILOSOPHY, LLC	0417	5567	22000729	10/14/2022	1 ON-SITE SERVICES 08-08 TO 08-12-2022	1002000	442500		\$1,632.00
15712 : HR PHILOSOPHY, LLC	0420	5568	22000729	10/21/2022	1 ON-SITE SERVICES 08-15 TO 08-19-2022	1002000	442500		\$2,040.00
15712 : HR PHILOSOPHY, LLC	0361	4685	22000729	6/24/2022	1 ON-SITE SERVICES WEEK OF 04.18-04.22.2022	1002000	442500		\$4,045.17
15712 : HR PHILOSOPHY, LLC	0358A	4706	22000729	6/17/2022	1 ON-SITE SERVICES WEEK OF 04-11 TO 04.15.2022	1002000	442500		\$3,774.00
15712 : HR PHILOSOPHY, LLC	0413	4396	22000729	10/4/2022	1 ON-SITE SERVICES WEEK 07.25 TO 07.29.2022	1002000	442500		\$1,938.00
15712 : HR PHILOSOPHY, LLC	0407	3961	22000729	9/16/2022	1 WEEK JULY 11-JULY 15, 2022	1002000	442500		\$2,040.00
15712 : HR PHILOSOPHY, LLC	0403	3959	22000729	9/9/2022	1 WEEK JULY 5 - JULY 8, 2022	1002000	442500		\$2,974.98
15712 : HR PHILOSOPHY, LLC	0416	4555	22000729	10/7/2022	1 ON-SITE CONSULTING SERVICES -8/1/2022 - 8/5/2022	1002000	442500		\$2,040.00
5704 : I.B.E.W. LOCAL 134	07/22/2022	5678		9/9/2022	1 July 2022 Membership Dues	100	210106		\$229.82
5704 : I.B.E.W. LOCAL 134	08/19/2022	5680		9/9/2022	1 August 2022 Membership Dues	100	210106		\$229.82
8393 : ILLINOIS AMERICAN WATER	220004573984 8/11/22	5575		8/31/2022	1 7/1-7/29 14700 S RAVINIA	5003000	441400		\$9,638.80
8393 : ILLINOIS AMERICAN WATER	220035229007 8/11/22	5576		8/31/2022	1 6/24-7/26 94TH AVE	5003000	441400		\$14,107.82
15721 : ILLINOIS PUBLIC RISK FUND	1232	5577	22000825	6/6/2022	1 WORKERS COMPENSATION CLAIMS 04-2022	6100000	452510		\$1,575.11
15721 : ILLINOIS PUBLIC RISK FUND	1257	5578	22000825	9/10/2022	1 WORKERS COMPENSATION CLAIMS 06-2022	6100000	452510		\$20,668.79
1395 : ILLINOIS STATE POLICE	04012022	5579	22000449	7/15/2022	1 ISP 04-2022	1002000	429520		\$593.25
1395 : ILLINOIS STATE POLICE	05012022	5580	22000449	8/15/2022	1 ISP 05-2022	1002000	429520		\$1,017.00
15192 : INSIGHT PUBLIC SECTOR	1100970764	4875	21001025	9/10/2022	1 PROJECT MANAGEMENT - TYLER IMPLEMENTATION	3000000	570420		\$62,410.00
15192 : INSIGHT PUBLIC SECTOR	1100950977	4881	21001025	8/14/2022	1 PROJECT MANAGEMENT SERVICES - TYLER IMPLEMENTATION	3000000	570420		\$40,312.00



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15192 : INSIGHT PUBLIC SECTOR	1100970148	4877	21000821	9/10/2022	1	TELECOMMUNICATIONS SYSTEM INFRASTRUCTURE	3000000	570410		\$25,985.59
15192 : INSIGHT PUBLIC SECTOR	1100970146	4878	22001575	9/10/2022	1	INSIGHT-CISCO SMARTNET RENEWAL	1004000	442620		\$20,582.58
20221 : INTERSTATE ASPHALT LLC	8686	4858	22001779	8/17/2022	1	ASPHALT PAVING MATERIALS N50 SURFACE	1008020	462800		\$105.79
20221 : INTERSTATE ASPHALT LLC	8689	4859	22001779	8/7/2022	1	ASPHALT PAVING MATERIALS N50 SURFACE	1008020	462800		\$193.12
20221 : INTERSTATE ASPHALT LLC	8801	4860	22001779	8/26/2022	1	ASPHALT PAVING MATERIALS N50 SURFACE	1008020	462800		\$636.93
20221 : INTERSTATE ASPHALT LLC	8813	4861	22001779	8/28/2022	1	ASPHALT PAVING MATERIALS N50 SURFACE	1008020	462800		\$714.26
6056 : IUOE LOCAL 399	770820	5581	22000268	9/30/2022	1	IUOE H&W 09-2022	6100000	453800		\$24,940.00
6056 : IUOE LOCAL 399	08/19/2022	5086		9/6/2022	1	August 2022 Membership Dues	100	210108		\$1,194.34
6056 : IUOE LOCAL 399	767921	4667	22000268	9/14/2022	1	JULY 2022 FAHEY, JAMIE M HEALTH & WELFARE TRUST	6100000	453800		\$1,247.00
6056 : IUOE LOCAL 399	767920	4668	22000268	9/14/2022	1	JUNE 2022 FAHEY, JAMIE M HEALTH & WELFARE TRUST	6100000	453800		\$1,247.00
7536 : JMD SOX OUTLET, INC.	20220124	4914	22000042	9/15/2022	1	UNIFORMS & SHOES FOR PT NRF STAFF	1008010	460190		\$247.48
7536 : JMD SOX OUTLET, INC.	20220121	4911	22000042	9/15/2022	1	UNIFORMS & SHOES FOR PT NRF STAFF	1008010	460190		\$23.80
7536 : JMD SOX OUTLET, INC.	20220135	5523	22000397	9/29/2022	1	UNIFORMS FOR V&E AND ADA TRANSIT STAFF	1008030	460190		\$250.00
1595 : JOE RIZZA FORD OF ORLAND PARK	664759	4669	22001751	9/9/2022	1	REPAIR OF DAMAGED VEHICLE - CR #2240593	1005000	490990		\$1,746.60
1595 : JOE RIZZA FORD OF ORLAND PARK	674624	5091	22000121	9/29/2022	1	PREV. MAINT. & REPAIRS FOR VILLAGE VEHICLES	1008040	442500		\$63.14
13094 : JOHN BELL	82022	4968	22001815	9/23/2022	1	COUPLE'S DANCE SUMMER SESSION	2009200	464120		\$364.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 08/23/22	5491	22000432	9/29/2022	1	LEGAL SERVICES	100	110000		\$1,138.60
	STMNT 08/23/22	5491	22000432	9/29/2022	2	LEGAL SERVICES	1001000	432100		\$75,463.68
	STMNT 08/23/22	5491	22000432	9/29/2022	3	LEGAL SERVICES	3100000	432100		\$2,047.00
1463 : KLEIN, THORPE AND	STMNT 08/16/22	5494	22000432	9/29/2022	1	LEGAL SERVICES	1001000	432100		\$602.55
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	479078719	4500	22000591	9/7/2022	1	KONICA MINOLTA MFP LEASE, MAINTENANCE & SUPPLIES	1004000	463500		\$3,019.70
5749 : KONICA MINOLTA BUSINESS	479232316	4587	22000591	9/7/2022	1	KONICA MINOLTA MFP LEASE,	1004000	463500		\$1,256.22



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SOLUTIONS						MAINTENANCE & SUPPLIES				
14643 : LAKESHORE BEVERAGE	0342545	5737	22001905	9/12/2022	1	BREWFEST BEER ORDER- LAKESHORE	1009220	460155		\$578.73
15213 : LANDSCAPE STRUCTURES,	INV-118649	5777		10/6/2022	1	2022-0219 PLAYGROUND RENO. PUR	1008010	570700		\$127,908.00
15213 : LANDSCAPE STRUCTURES,	INV-118553	5723		10/5/2022	1	2022-0219 PLAYGROUND RENO. PUR	1008010	570700		\$176,728.00
9765 : LANGUAGE IN ACTION, INC.	060722	4854	22001694	8/25/2022	1	PROGRAM INSTRUCTOR SPANISH	2009200	464120		\$320.00
13216 : LEXISNEXIS	3094040845	5688	22000101	10/6/2022	1	SUBSCRIPTION/PUBLICATION	1005000	442850		\$77.00
14972 : LOCKPORT TOWNSHIP PARK DISTRICT	OS 2022-03	4420	22001495	10/7/2022	1	SUMMER 2022 TENNIS	2009200	464120		\$964.02
	OS 2022-03	4420	22001495	10/7/2022	2	SUMMER 2022 TENNIS	2009200	464120		\$2,024.44
	OS 2022-03	4420	22001495	10/7/2022	3	SUMMER 2022 TENNIS	2009200	464120		\$2,120.84
20397 : LOUIS GLUNZ BEER, IN	551481	5797	22001922	9/9/2022	1	BEWFEST BEER GLUNZ DISTRIBUTOR	1009220	460155		\$921.46
1766 : M.E. SIMPSON COMPANY, INC.	39188	5684	22000147	9/30/2022	1	LARGE WATER METER TESTING FOR 2022	5008150	442750		\$3,485.00
1766 : M.E. SIMPSON COMPANY,	39127	5018		9/23/2022	1	WATER AUDIT SERVICES FOR IDNR/	5008150	432800		\$9,950.00
1766 : M.E. SIMPSON COMPANY, INC.	39072	5052	21000815	9/16/2022	1	2021 WATER MAIN VALVE EXERCISING - YEAR 1 OF 3	5008150	571250		\$14,646.75
1766 : M.E. SIMPSON COMPANY, INC.	39181	5685	22000201	9/30/2022	1	2022 WATER MAIN VALVE EXERCISING YEAR 2 OF 3 OF	5008150	443800		\$6,637.50
12288 : MACCARB, INC.	INV093346	5529	22000209	9/29/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$821.16
12288 : MACCARB, INC.	INV091105	5070	22000209	9/10/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$786.36
12288 : MACCARB, INC.	INV090863	5071	22000209	9/8/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$611.46
12288 : MACCARB, INC.	INV091563	5072	22000209	9/15/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$304.80
12288 : MACCARB, INC.	INV091807	5073	22000209	9/15/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$590.16
12288 : MACCARB, INC.	INV092138	5074	22000209	9/21/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$710.76



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12288 : MACCARB, INC.	INV092397	5075	22000209	9/23/2022	1	CPAC POOL CHEMICALS - LIQUID CO2	2009300	462500		\$653.76
12288 : MACCARB, INC.	INV091243	4714	22000209	9/11/2022	1	CHEMICALS FOR CPAC	2009300	462500		\$271.56
15365 : METRO TANK AND PUMP COMPANY	18433	5021	22001834	9/23/2022	1	EMERGENCY SERVICE CALL TO THE FUEL ISLAND	1008040	443200		\$516.00
6154 : METROPOLITAN ALLIANCE	08/19/2022	5085		9/6/2022	1	MAP Dues for August 2022	100	210111		\$3,358.00
14976 : MICHELLE COLLINS	6/30/2022	3544	22001491	9/11/2022	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$200.00
14976 : MICHELLE COLLINS	7/1/2022	4652	22001752	10/11/2022	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$240.00
6871 : MIDWEST LIGHTING	141600	4824	22001714	9/17/2022	1	CAN LIGHTS FOR THE SORTSPLEX	1008000	461150		\$3,857.00
6871 : MIDWEST LIGHTING	141667	5048	22000096	9/24/2022	1	ELECTRICAL SUPPLIES AND LIGHT RECYCLING SERVICES	1008010	461150		\$481.20
6871 : MIDWEST LIGHTING	141666	5049	22001737	9/24/2022	1	LED BULBS FOR THE SPORTSPLEX	1008010	461150		\$2,912.00
6871 : MIDWEST LIGHTING	141665	5050	22001712	9/24/2022	1	EMERGENCY BALLAST KITS FOR THE SPORTSPLEX	1008010	461150		\$3,782.00
6871 : MIDWEST LIGHTING	141608	4822	22000096	9/17/2022	1	ELECTRICAL SUPPLIES AND LIGHT RECYCLING SERVICES	1008010	461150		\$224.97
12736 : MINERAL MASTERS	0050063	5531	22000208	9/24/2022	1	CHEMICALS FOR CPAC	2009300	462500		\$1,940.00
12736 : MINERAL MASTERS	00050003	4826	22000208	9/16/2022	1	CHEMICALS FOR CPAC	2009300	462500		\$1,520.00
12736 : MINERAL MASTERS	00049989	4715	22000208	9/10/2022	1	CHEMICALS FOR CPAC	2009300	462500		\$1,782.50
15278 : NAPA AUTO PARTS	004451	5856	22001234	11/7/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460160		\$16.27
15278 : NAPA AUTO PARTS	4428	5699	22001234	11/21/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460990		\$7.84
15278 : NAPA AUTO PARTS	004410	5587	22001234	10/28/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460990		\$5.20
15278 : NAPA AUTO PARTS	4415	5588	22001234	10/30/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460160		\$10.29
15278 : NAPA AUTO PARTS	4382	5045	22001234	10/22/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460160		\$50.73
15278 : NAPA AUTO PARTS	004397	5044	22001234	10/24/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460990		\$3.25



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						FACILITIES					
15278 : NAPA AUTO PARTS	004333	4718	22001234	10/8/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460990			\$0.65
15278 : NAPA AUTO PARTS	004300	4400	22001234	10/21/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460990			\$6.92
15278 : NAPA AUTO PARTS	004235	3709	22001234	9/16/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460160			\$3.67
15278 : NAPA AUTO PARTS	4247	3710	22001234	9/17/2022	1	SUPPLIES FOR NATURAL RESOURCES & FACILITIES	1008010	460160			\$62.54
15278 : NAPA AUTO PARTS	004211	3741	22000251	9/9/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990			\$2.51
	004211	3741	22000251	9/9/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500			\$5.17
	004211	3741	22000251	9/9/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990			\$2.59
15278 : NAPA AUTO PARTS	004212	3742	22000251	9/9/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990			\$0.89
	004212	3742	22000251	9/9/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500			\$1.83
	004212	3742	22000251	9/9/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990			\$0.92
15278 : NAPA AUTO PARTS	004213	3743	22000251	9/9/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990			\$1.66
	004213	3743	22000251	9/9/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500			\$3.41
	004213	3743	22000251	9/9/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990			\$1.71
15278 : NAPA AUTO PARTS	004215	3744	22000251	9/9/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990			\$3.74
	004215	3744	22000251	9/9/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500			\$7.69
	004215	3744	22000251	9/9/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990			\$3.84
15278 : NAPA AUTO PARTS	004216	3745	22000252	9/9/2022	1	SAFETY SUPPLIES	5008150	460160			\$4.41
	004216	3745	22000252	9/9/2022	2	SAFETY SUPPLIES	5008160	460160			\$14.09
15278 : NAPA AUTO PARTS	004219	3746	22000251	9/10/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990			\$5.78
	004219	3746	22000251	9/10/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500			\$11.89
	004219	3746	22000251	9/10/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990			\$5.95
15278 : NAPA AUTO PARTS	004445	5792	22000251	11/7/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990			\$1.60
	004445	5792	22000251	11/7/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500			\$3.30
	004445	5792	22000251	11/7/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990			\$1.65
15278 : NAPA AUTO PARTS	004452	5794	22000252	11/7/2022	1	SAFETY SUPPLIES - UTILITIES	5008150	460160			\$2.20



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	004452	5794	22000252	11/7/2022	2	SAFETY SUPPLIES - UTILITIES	5008160	460160		\$7.04
15278 : NAPA AUTO PARTS	004418	5660	22000251	10/30/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.95
	004418	5660	22000251	10/30/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$4.02
	004418	5660	22000251	10/30/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$2.01
15278 : NAPA AUTO PARTS	004414	5661	22000251	10/30/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$7.35
	004414	5661	22000251	10/30/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$15.13
	004414	5661	22000251	10/30/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$7.56
15278 : NAPA AUTO PARTS	004404	5485	22000251	10/28/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$94.03
	004404	5485	22000251	10/28/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$193.53
	004404	5485	22000251	10/28/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$96.76
15278 : NAPA AUTO PARTS	004407	5486	22000251	10/28/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.83
	004407	5486	22000251	10/28/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$3.77
	004407	5486	22000251	10/28/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.88
15278 : NAPA AUTO PARTS	004408	5487	22000251	10/28/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$7.35
	004408	5487	22000251	10/28/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$15.13
	004408	5487	22000251	10/28/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$7.56
15278 : NAPA AUTO PARTS	004409	5488	22000251	10/28/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$0.45
	004409	5488	22000251	10/28/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$0.93
	004409	5488	22000251	10/28/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$0.47
15278 : NAPA AUTO PARTS	004376	5020	22000251	10/21/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.77
	004376	5020	22000251	10/21/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$3.65
	004376	5020	22000251	10/21/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.83
15278 : NAPA AUTO PARTS	004379	5022	22000251	10/22/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.80
	004379	5022	22000251	10/22/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$3.69
	004379	5022	22000251	10/22/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.85
15278 : NAPA AUTO PARTS	004388	5023	22000252	10/23/2022	1	SAFETY SUPPLIES - UTILITIES	5008150	460160		\$0.51
	004388	5023	22000252	10/23/2022	2	SAFETY SUPPLIES - UTILITIES	5008160	460160		\$1.61
15278 : NAPA AUTO PARTS	004396	5053	22000251	10/24/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$6.04



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	004396	5053	22000251	10/24/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$12.42
	004396	5053	22000251	10/24/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$6.21
15278 : NAPA AUTO PARTS	004341	4797	22000252	10/9/2022	1	SAFETY SUPPLIES - UTILITIES	5008150	460160		\$6.72
	004341	4797	22000252	10/9/2022	2	SAFETY SUPPLIES - UTILITIES	5008160	460160		\$21.48
15278 : NAPA AUTO PARTS	004348	4798	22000252	10/11/2022	1	SAFETY SUPPLIES - UTILITIES	5008150	460160		\$4.41
	004348	4798	22000252	10/11/2022	2	SAFETY SUPPLIES - UTILITIES	5008160	460160		\$14.09
15278 : NAPA AUTO PARTS	004357	4799	22000251	10/15/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$2.81
	004357	4799	22000251	10/15/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$5.77
	004357	4799	22000251	10/15/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$2.89
15278 : NAPA AUTO PARTS	004327	4612	22000251	10/7/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$18.48
	004327	4612	22000251	10/7/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$38.04
	004327	4612	22000251	10/7/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$19.02
15278 : NAPA AUTO PARTS	004332	4613	22000251	10/7/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$26.70
	004332	4613	22000251	10/7/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$54.97
	004332	4613	22000251	10/7/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$27.48
15278 : NAPA AUTO PARTS	004335	4614	22000251	10/8/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$4.44
	004335	4614	22000251	10/8/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$9.13
	004335	4614	22000251	10/8/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.57
15278 : NAPA AUTO PARTS	004336	4616	22000251	10/8/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$7.18
	004336	4616	22000251	10/8/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$14.79
	004336	4616	22000251	10/8/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$7.39
15278 : NAPA AUTO PARTS	004339	4617	22000251	10/9/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$2.10
	004339	4617	22000251	10/9/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$4.33
	004339	4617	22000251	10/9/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$2.16
15278 : NAPA AUTO PARTS	004340	4619	22000251	10/9/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.27
	004340	4619	22000251	10/9/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$2.62
	004340	4619	22000251	10/9/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.31
15278 : NAPA AUTO PARTS	004288	4132	22000251	9/26/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$4.18



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	004288	4132	22000251	9/26/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$8.59
	004288	4132	22000251	9/26/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.30
15278 : NAPA AUTO PARTS	004305	4283	22000251	10/1/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$0.35
	004305	4283	22000251	10/1/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$0.72
	004305	4283	22000251	10/1/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$0.36
15278 : NAPA AUTO PARTS	004316	4385	22000251	10/3/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$3.98
	004316	4385	22000251	10/3/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$8.19
	004316	4385	22000251	10/3/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.10
15278 : NAPA AUTO PARTS	004318	4467	22000251	10/4/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.47
	004318	4467	22000251	10/4/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$3.02
	004318	4467	22000251	10/4/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.51
15278 : NAPA AUTO PARTS	004320	4468	22000251	10/4/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$32.51
	004320	4468	22000251	10/4/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$66.90
	004320	4468	22000251	10/4/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$33.45
15278 : NAPA AUTO PARTS	004326	4611	22000251	10/7/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$3.90
	004326	4611	22000251	10/7/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$8.04
	004326	4611	22000251	10/7/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.02
15278 : NAPA AUTO PARTS	004244	3755	22000251	9/17/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$31.90
	004244	3755	22000251	9/17/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$65.66
	004244	3755	22000251	9/17/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$32.82
15278 : NAPA AUTO PARTS	004254	3859	22000251	9/19/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$2.12
	004254	3859	22000251	9/19/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$4.36
	004254	3859	22000251	9/19/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$2.18
15278 : NAPA AUTO PARTS	004267	4005	22000251	9/24/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$4.77
	004267	4005	22000251	9/24/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$9.83
	004267	4005	22000251	9/24/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.91
15278 : NAPA AUTO PARTS	004263	4006	22000251	9/23/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$3.98
	004263	4006	22000251	9/23/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$8.19



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	004263	4006	22000251	9/23/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.10
15278 : NAPA AUTO PARTS	004280	4086	22000252	9/25/2022	1	SAFETY SUPPLIES	5008150	460160		\$7.73
	004280	4086	22000252	9/25/2022	2	SAFETY SUPPLIES	5008160	460160		\$24.74
15278 : NAPA AUTO PARTS	004287	4131	22000251	9/26/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.64
	004287	4131	22000251	9/26/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$3.39
	004287	4131	22000251	9/26/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.69
15278 : NAPA AUTO PARTS	004220	3747	22000251	9/10/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$7.35
	004220	3747	22000251	9/10/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$15.13
	004220	3747	22000251	9/10/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$7.56
15278 : NAPA AUTO PARTS	004224	3749	22000252	9/11/2022	1	SAFETY SUPPLIES	5008150	460160		\$7.73
	004224	3749	22000252	9/11/2022	2	SAFETY SUPPLIES	5008160	460160		\$24.74
15278 : NAPA AUTO PARTS	004225	3750	22000252	9/11/2022	1	SAFETY SUPPLIES	5008150	460160		\$6.85
	004225	3750	22000252	9/11/2022	2	SAFETY SUPPLIES	5008160	460160		\$21.92
15278 : NAPA AUTO PARTS	004228	3752	22000251	9/12/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$27.71
	004228	3752	22000251	9/12/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$57.05
	004228	3752	22000251	9/12/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$28.52
15278 : NAPA AUTO PARTS	004229	3753	22000251	9/12/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$3.98
	004229	3753	22000251	9/12/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$8.19
	004229	3753	22000251	9/12/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$4.10
15278 : NAPA AUTO PARTS	004231	3754	22000251	9/13/2022	1	OTHER SUPPLIES - UTILITIES	5008150	460990		\$1.80
	004231	3754	22000251	9/13/2022	2	OTHER SUPPLIES - UTILITIES	5008150	570500		\$3.69
	004231	3754	22000251	9/13/2022	3	OTHER SUPPLIES - UTILITIES	5008160	460990		\$1.85
15278 : NAPA AUTO PARTS	4209	3329	22000124	9/9/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$68.81
	4209	3329	22000124	9/9/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$6.04
15278 : NAPA AUTO PARTS	4214	3372	22000124	9/10/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$31.63
15278 : NAPA AUTO PARTS	4217	3373	22000124	9/10/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$4.85



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	4217	3373	22000124	9/10/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$179.97
	4217	3373	22000124	9/10/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$24.16
15278 : NAPA AUTO PARTS	4221	3392	22000124	9/11/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$60.87
	4221	3392	22000124	9/11/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$810.40
15278 : NAPA AUTO PARTS	4222	3418	22000124	9/12/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$12.08
15278 : NAPA AUTO PARTS	4223	3419	22000124	9/12/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$5.08
15278 : NAPA AUTO PARTS	4442	5821	22000124	11/7/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$6.92
15278 : NAPA AUTO PARTS	4443	5823	22000124	11/7/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$30.04
15278 : NAPA AUTO PARTS	4446	5827	22000124	11/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$41.91
15278 : NAPA AUTO PARTS	4448	5828	22000124	11/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$5.42
15278 : NAPA AUTO PARTS	4449	5829	22000124	11/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$7.97
15278 : NAPA AUTO PARTS	4450	5830	22000124	11/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$68.11
15278 : NAPA AUTO PARTS	4426	5809	22000124	11/1/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460170		\$65.34
15278 : NAPA AUTO PARTS	4429	5812	22000124	11/5/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$3.58
15278 : NAPA AUTO PARTS	4435	5814	22000124	11/6/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$16.77
15278 : NAPA AUTO PARTS	4437	5815	22000124	11/6/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$10.32
15278 : NAPA AUTO PARTS	4439	5818	22000124	11/7/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$12.20
15278 : NAPA AUTO PARTS	4440	5819	22000124	11/7/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$16.77
15278 : NAPA AUTO PARTS	4389	5799	22000124	10/24/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$46.88



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15278 : NAPA AUTO PARTS	4405	5800	22000124	10/29/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$12.08
15278 : NAPA AUTO PARTS	4412	5803	22000124	10/30/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$10.35
15278 : NAPA AUTO PARTS	4419	5804	22000124	10/31/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$24.56
15278 : NAPA AUTO PARTS	4424	5807	22000124	11/1/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$3.02
15278 : NAPA AUTO PARTS	4425	5808	22000124	11/1/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$36.84
15278 : NAPA AUTO PARTS	4403	5059	22000124	10/28/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$660.34
	4403	5059	22000124	10/28/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$67.94
15278 : NAPA AUTO PARTS	4394	4981	22000124	10/24/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$74.03
15278 : NAPA AUTO PARTS	4392	4982	22001780	10/24/2022	1 UNIFORM SERVICE FOR MECHANICS VIA NAPA	1008040	460190		\$57.57
15278 : NAPA AUTO PARTS	4398	5041	22000124	10/25/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$5.96
15278 : NAPA AUTO PARTS	4399	5042	22000124	9/25/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$154.27
15278 : NAPA AUTO PARTS	4400	5057	22000124	10/28/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$1.39
15278 : NAPA AUTO PARTS	4402	5058	22000124	10/28/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$30.04
15278 : NAPA AUTO PARTS	4383	4945	22000124	10/23/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$3.51
15278 : NAPA AUTO PARTS	4384	4946	22000124	10/23/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$0.96
15278 : NAPA AUTO PARTS	4385	4947	22000124	9/23/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$54.56
	4385	4947	22000124	9/23/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$117.94
15278 : NAPA AUTO PARTS	4390	4978	22000124	10/24/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$6.50



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15278 : NAPA AUTO PARTS	4387	4979	22000124	9/24/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$389.92
15278 : NAPA AUTO PARTS	4393	4980	22000124	9/24/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$363.35
15278 : NAPA AUTO PARTS	4372	4866	22000124	9/19/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$154.05
15278 : NAPA AUTO PARTS	4373	4868	22000124	10/21/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$30.04
15278 : NAPA AUTO PARTS	4374	4869	22000124	10/21/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$138.54
	4374	4869	22000124	10/21/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$39.60
15278 : NAPA AUTO PARTS	4377	4906	22000124	10/22/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$743.42
	4377	4906	22000124	10/22/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$641.52
15278 : NAPA AUTO PARTS	4378	4943	22000124	10/23/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	4381	4944	22000124	10/23/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	4265	4809	22001780	9/24/2022	1	UNIFORM SERVICE FOR MECHANICS VIA NAPA	1008040	460190		\$1,028.41
15278 : NAPA AUTO PARTS	4270	4810	22001780	9/25/2022	1	UNIFORM SERVICE FOR MECHANICS VIA NAPA	1008040	460190		\$57.57
15278 : NAPA AUTO PARTS	4304	4811	22001780	10/2/2022	1	UNIFORM SERVICE FOR MECHANICS VIA NAPA	1008040	460190		\$57.57
15278 : NAPA AUTO PARTS	57.57	4812	22001780	10/5/2022	1	UNIFORM SERVICE FOR MECHANICS VIA NAPA	1008040	460190		\$57.57
15278 : NAPA AUTO PARTS	4343	4813	22001780	10/10/2022	1	UNIFORM SERVICE FOR MECHANICS VIA NAPA	1008040	460190		\$57.57
15278 : NAPA AUTO PARTS	4371	4865	22000124	10/19/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$12.00
15278 : NAPA AUTO PARTS	4355	4690	22000124	10/15/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$1.62
15278 : NAPA AUTO PARTS	4356	4691	22000124	10/15/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$761.88
	4356	4691	22000124	10/15/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$1,339.84



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	4356	4691	22000124	10/15/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$7.59
15278 : NAPA AUTO PARTS	4359	4755	22000124	10/16/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$823.68
	4359	4755	22000124	10/16/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$446.39
	4359	4755	22000124	10/16/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$669.92
15278 : NAPA AUTO PARTS	4360	4778	22000124	10/17/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$16.66
15278 : NAPA AUTO PARTS	4362	4779	22000124	10/17/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$12.00
15278 : NAPA AUTO PARTS	4363	4780	22000124	10/17/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$389.68
15278 : NAPA AUTO PARTS	4345	4638	22000124	10/11/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$47.83
15278 : NAPA AUTO PARTS	004347	4639	22000124	10/11/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$164.45
15278 : NAPA AUTO PARTS	4277	4649	22000124	9/24/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		(\$6.04)
15278 : NAPA AUTO PARTS	4352	4665	22000124	10/14/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$111.18
15278 : NAPA AUTO PARTS	4353	4689	22000124	10/15/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$301.76
15278 : NAPA AUTO PARTS	004331	4496	22000124	10/8/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$376.45
	004331	4496	22000124	10/8/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$3.85
15278 : NAPA AUTO PARTS	4337	4569	22000124	10/9/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	4338	4570	22000124	10/9/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$7.19
15278 : NAPA AUTO PARTS	004342	4593	22000124	10/10/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$10.76
	004342	4593	22000124	10/10/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$133.46



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	004342	4593	22000124	10/10/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$10.64
15278 : NAPA AUTO PARTS	4323	4489	22000124	10/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$30.04
15278 : NAPA AUTO PARTS	4324	4490	22000124	10/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	4325	4491	22000124	10/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$3.25
15278 : NAPA AUTO PARTS	4328	4492	22000124	10/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$3.36
15278 : NAPA AUTO PARTS	4329	4493	22000124	10/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$6.92
15278 : NAPA AUTO PARTS	4330	4495	22000124	10/8/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$13.40
15278 : NAPA AUTO PARTS	4311	4297	22000124	10/3/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$2.84
15278 : NAPA AUTO PARTS	4312	4370	22000124	10/4/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$2.97
15278 : NAPA AUTO PARTS	4313	4371	22000124	10/4/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$21.66
15278 : NAPA AUTO PARTS	4317	4372	22000124	10/4/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$111.47
	4317	4372	22000124	10/4/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$23.63
15278 : NAPA AUTO PARTS	4319	4422	22000124	10/7/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$7.16
15278 : NAPA AUTO PARTS	004322	4423	22000124	10/7/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$432.43
	004322	4423	22000124	10/7/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$361.14
	004322	4423	22000124	10/7/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$3.85
15278 : NAPA AUTO PARTS	4299	4266	22000124	10/2/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$3.46
15278 : NAPA AUTO PARTS	4301	4267	22000124	10/2/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$3.25
15278 : NAPA AUTO PARTS	4306	4268	22000124	10/2/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$569.05



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					EQUIPMENT				
	4306	4268	22000124	10/2/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$417.02
	4306	4268	22000124	10/2/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$1.44
15278 : NAPA AUTO PARTS	4308	4294	22000124	10/3/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$10.55
15278 : NAPA AUTO PARTS	4309	4295	22000124	10/3/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$209.39
15278 : NAPA AUTO PARTS	4310	4296	22000124	10/3/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$15.28
	4310	4296	22000124	10/3/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$407.80
	4310	4296	22000124	10/3/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$5.34
15278 : NAPA AUTO PARTS	4293	4126	22000124	9/27/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$762.05
	4293	4126	22000124	9/27/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$291.19
	4293	4126	22000124	9/27/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$27.35
	4293	4126	22000124	9/27/2022	4 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$42.28
15278 : NAPA AUTO PARTS	4295	4247	22000124	9/30/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$1,050.49
	4295	4247	22000124	9/30/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$241.02
	4295	4247	22000124	9/30/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$45.26
15278 : NAPA AUTO PARTS	4296	4248	22000124	10/1/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$13.06
15278 : NAPA AUTO PARTS	4297	4249	22000124	10/1/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$13.37
	4297	4249	22000124	10/1/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$29.56
	4297	4249	22000124	10/1/2022	3 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$10.70



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15278 : NAPA AUTO PARTS	4298	4265	22000124	10/2/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$4.35
15278 : NAPA AUTO PARTS	4285	4078	22000124	9/26/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$7.36
15278 : NAPA AUTO PARTS	4286	4120	22000124	9/27/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
	4286	4120	22000124	9/27/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$3.26
15278 : NAPA AUTO PARTS	4289	4122	22000124	9/27/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$0.50
15278 : NAPA AUTO PARTS	4290	4123	22000124	9/27/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	4291	4124	22000124	9/27/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$23.02
15278 : NAPA AUTO PARTS	4292	4125	22000124	9/27/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$57.86
15278 : NAPA AUTO PARTS	4278	4011	22000124	9/25/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$692.36
	4278	4011	22000124	9/25/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$201.40
	4278	4011	22000124	9/25/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$9.75
15278 : NAPA AUTO PARTS	4279	4073	22000124	9/26/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$6.99
15278 : NAPA AUTO PARTS	4281	4074	22000124	9/26/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$11.95
15278 : NAPA AUTO PARTS	4282	4075	22000124	9/26/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$255.43
15278 : NAPA AUTO PARTS	4283	4076	22000124	9/26/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$5.42
15278 : NAPA AUTO PARTS	4284	4077	22000124	9/26/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$619.65
	4284	4077	22000124	9/26/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$34.71
	4284	4077	22000124	9/26/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$156.94
	4284	4077	22000124	9/26/2022	4	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$536.84



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15278 : NAPA AUTO PARTS	4264	3872	22000124	9/24/2022	1	EQUIPMENT SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$64.85
15278 : NAPA AUTO PARTS	4266	3873	22000124	9/24/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$389.66
	4266	3873	22000124	9/24/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$703.23
	4266	3873	22000124	9/24/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$42.28
15278 : NAPA AUTO PARTS	4268	4007	22000124	9/25/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$5.80
15278 : NAPA AUTO PARTS	4273	4008	22000124	9/25/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$4.64
15278 : NAPA AUTO PARTS	4274	4009	22000124	9/25/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$25.72
15278 : NAPA AUTO PARTS	4275	4010	22000124	9/25/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$30.04
15278 : NAPA AUTO PARTS	4258	3772	22000124	9/20/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$136.02
	4258	3772	22000124	9/20/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$975.99
	4258	3772	22000124	9/20/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$3.85
15278 : NAPA AUTO PARTS	4259	3773	22000124	9/20/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$3.26
15278 : NAPA AUTO PARTS	4251	3788	22000124	9/19/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$896.46
	4251	3788	22000124	9/19/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$367.78
	4251	3788	22000124	9/19/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$6.50
	4251	3788	22000124	9/19/2022	4	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$30.98
15278 : NAPA AUTO PARTS	4260	3815	22000124	9/23/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$4.83
	4260	3815	22000124	9/23/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$71.62



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	4260	3815	22000124	9/23/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$17.01
	4260	3815	22000124	9/23/2022	4	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$86.11
15278 : NAPA AUTO PARTS	4261	3870	22000124	9/24/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$46.04
15278 : NAPA AUTO PARTS	4262	3871	22000124	9/24/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$6.27
15278 : NAPA AUTO PARTS	4248	3664	22000124	9/18/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$1.95
15278 : NAPA AUTO PARTS	4249	3665	22000124	9/18/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$108.42
	4249	3665	22000124	9/18/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$202.34
	4249	3665	22000124	9/18/2022	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$907.24
	4249	3665	22000124	9/18/2022	4	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$122.22
15278 : NAPA AUTO PARTS	4250	3666	22000124	9/18/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$4.14
15278 : NAPA AUTO PARTS	4252	3769	22000124	9/20/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$7.97
15278 : NAPA AUTO PARTS	4256	3770	22000124	9/20/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$27.08
15278 : NAPA AUTO PARTS	4257	3771	22000124	9/20/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$25.50
15278 : NAPA AUTO PARTS	4237	3572	22000124	9/17/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$2.72
15278 : NAPA AUTO PARTS	4238	3573	22000124	9/17/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$3.26
15278 : NAPA AUTO PARTS	4239	3574	22000124	9/17/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$143.99
	4239	3574	22000124	9/17/2022	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$84.56
15278 : NAPA AUTO PARTS	4242	3661	22000124	9/18/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$30.04
15278 : NAPA AUTO PARTS	4243	3662	22000124	9/18/2022	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$6.50



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15278 : NAPA AUTO PARTS	4246	3663	22000124	9/18/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	4226	3420	22000124	9/12/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$59.40
15278 : NAPA AUTO PARTS	4227	3476	22000124	9/13/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$42.09
15278 : NAPA AUTO PARTS	4230	3477	22000124	9/13/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$427.23
15278 : NAPA AUTO PARTS	4232	3561	22000124	9/17/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$6.50
15278 : NAPA AUTO PARTS	4233	3570	22000124	9/17/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461550		\$567.39
	4233	3570	22000124	9/17/2022	2 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$78.52
15278 : NAPA AUTO PARTS	4234	3571	22000124	9/17/2022	1 SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$15.33
15278 : NAPA AUTO PARTS	004245	3793	22000305	9/17/2022	1 EVERCRAFTUTLTYGLV XL	1008020	460160		\$8.59
15278 : NAPA AUTO PARTS	004240	3794	22000305	9/17/2022	1 X-LARGE 13GA NYLON GLOVES	1008020	460160		\$2.49
15278 : NAPA AUTO PARTS	004236	3795	22000305	9/16/2022	1 EVERCRAFTUTLTGLO L	1008020	460160		\$8.59
15278 : NAPA AUTO PARTS	004354	4747	22000305	9/15/2022	1 EVERCRAFT GLOVE L	1008020	460160		\$8.59
15278 : NAPA AUTO PARTS	004344	4749	22000305	9/12/2022	1 VIZ EXTREME WORK GLOVES XL	1008020	460160		\$11.47
15278 : NAPA AUTO PARTS	004349	4751	22000305	9/12/2022	1 RATCHET 4PK	1008020	461450		\$19.60
15278 : NAPA AUTO PARTS	004413	5582	22000305	9/30/2022	1 AAA Battery	1008020	460160		\$2.72
15278 : NAPA AUTO PARTS	004395	5615	22000305	9/26/2022	1 XL DURA KNIT WORK GLOVES	1008020	460160		\$16.27
15278 : NAPA AUTO PARTS	00416	5616	22000305	10/1/2022	1 VIZ EXTREME WORK GLOVES (M)	1008020	460160		\$11.47
15278 : NAPA AUTO PARTS	004386	4989	22000305	9/25/2022	1 GOGGLES	1008020	460160		\$4.77
15278 : NAPA AUTO PARTS	004375	4990	22000305	9/23/2022	1 SAFETY VEST	1008020	460160		\$18.50
15278 : NAPA AUTO PARTS	004380	4991	22000305	9/24/2022	1 LARGE LEVEL 2 GREY GLOVES	1008020	460160		\$3.67
15278 : NAPA AUTO PARTS	004361	4857	22000305	9/18/2022	1 3XL GLOVE	1008020	460160		\$23.98
15278 : NAPA AUTO PARTS	004334	4752	22000305	9/10/2022	1 SAFETY GLOVE - HI VIZ GREEN LG	1008020	460160		\$10.24
15278 : NAPA AUTO PARTS	004358	4757	22000305	9/17/2022	1 X-LARGE 13GA NYLON GLOVES	1008020	460160		\$2.49



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15278 : NAPA AUTO PARTS	004350	4694	22001738	10/11/2022	1	SUPPLIES FOR PARKS ATHLETICS DEPT.	2009100	461990		\$1.04
15278 : NAPA AUTO PARTS	003526	5713	22001738	5/23/2022	1	SUPPLIES FOR PARKS ATHLETICS DEPT.	2009100	461990		\$6.50
15278 : NAPA AUTO PARTS	004401	5714	22001738	10/25/2022	1	SUPPLIES FOR PARKS ATHLETICS DEPT.	2009100	461990		\$2.08
15278 : NAPA AUTO PARTS	004307	4695	22001738	10/2/2022	1	SUPPLIES FOR PARKS ATHLETICS DEPT.	2009100	461990		\$9.26
15278 : NAPA AUTO PARTS	2182207	4892	22000140	10/21/2022	1	NAPA VENDOR MANAGED INVENTORY	1008040	432800		\$10,936.81
1583 : NATIONAL POWER RODDING CORP.	53530	4631	22000168	9/7/2022	1	2022 SEWER CLEANING AND TELEVISIONING	5008160	432990		\$21,806.01
3934 : NCPERS GROUP LIFE	4890082022	5705		9/9/2022	1	NCPERS Group Life Insurance August 2022	100	210115		\$848.00
3934 : NCPERS GROUP LIFE	7791082022	5706		9/9/2022	1	NCPERS Group Life Insurance - August 2022	100	210115		\$16.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27666	5533	22000399	9/29/2022	1	UNIFORM EMBROIDERY FOR NRF STAFF	1008010	460190		\$107.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27662	5532	22001586	9/25/2022	1	UNIFORM SHIRTS FOR THE NRF STAFF	1008010	460190		\$410.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27647	4919	22001586	9/17/2022	1	UNIFORM SHIRTS FOR THE NRF STAFF	1008010	460190		\$1,272.50
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27670	5710	22000395	10/1/2022	1	UNIFORM EMBROIDERY FOR UTILITY DIVISION	5008100	460190		\$63.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	27671	5654	22000398	9/30/2022	1	UNIFORM EMBROIDERY FOR V&E AND ADA TRANSIT STAFF	1008030	460190		\$76.00
10592 : NEXT DAY PLUS	5242998	5063	22001819	9/24/2022	1	PRINTER TONER AND CARTRIDGES	1005000	460100		\$1,137.56
10592 : NEXT DAY PLUS	5241114	4240	22000756	8/30/2022	1	XEROX PRINTER MAINTENANCE	1004000	463500		\$339.00
10592 : NEXT DAY PLUS	5242026	4589	22000756	9/10/2022	1	22000756 CONVERSION	1004000	463500		\$2,012.12
1601 : NICOR	5417479 08/23/22	5519		9/14/2022	1	7/25-8/23 13600 CHERRY LN ACCT#22938610007	1008010	441700		\$52.41
1601 : NICOR	2742855 08/25/22	5508		9/19/2022	1	7/27-8/25 NS 140TH ST 1W CONCORD ACCT#04661710006	5008150	441700		\$64.45
1601 : NICOR	3467534 08/24/22	5509		9/14/2022	1	7/26-8/24 7200 WHEELER DR ACCT #74203710004	5008150	441700		\$50.93



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1601 : NICOR	3493605 08/18/22	5510		9/14/2022	1	7/20-8/18 10933 CRYSTALSPRINGS LN ACCT#07764410002	5008150	441700		\$49.36
1601 : NICOR	3626231 08/18/22	5511		9/14/2022	1	7/20-8/18 9450 SETON PL ACCT #17764410001	5008150	441700		\$49.36
1601 : NICOR	4285752 8/25/22	5518		9/14/2022	1	7/27-8/25 10755 153RD ST ACCT# 13996827781	5008150	441700		\$176.70
1601 : NICOR	4839201 08/17/22	5013		9/14/2022	1	7/19-8/17 17901 SOUTHWEST HWY ACCT #68018575313	5500000	441700		\$53.83
1601 : NICOR	4860248 08/19/2022	5014		9/14/2022	1	7/21-8/19 15160 WEST AVE ACCT #61801133903	5008150	441700		\$52.59
1601 : NICOR	5298879 8-19-22	5015		9/14/2022	1	7/21-8/19 14650 S RAVINIA ACCT #39275310009	1008010	441700		\$216.70
1601 : NICOR	2630940 08-19-22	5002		9/19/2022	1	7/21-8/19 15100S RAVINIA AVE ACCT #06923674987	1008010	441700		\$1,775.13
1601 : NICOR	3626352 08/17/22	5004		9/10/2022	1	7/19-8/17 9010 POPLAR RD ACCT #27764410000	5008150	441700		\$49.35
1601 : NICOR	3690413 08/19/22	5007		9/18/2022	1	7/21-8/19 14671 WEST AVE ACCT #23022534061	2009100	441700		\$53.86
1601 : NICOR	3993298 08/19/22	5008		9/18/2022	1	7/21-8/19 18220 IMPERIAL LN ACCT #17946784315	5008150	441700		\$50.73
1601 : NICOR	4237796 08/15/2022	5009		9/14/2022	1	7/15-8/15 14150 S 82ND AVE ACCT #24235410008	5008150	441700		\$181.42
1601 : NICOR	4622672 08/19/22	5011		9/18/2022	1	7/21-8/19 10370 ORLAND PKWY ACCT #76675922322	5008150	441700		\$169.69
15456 : NIXON'S WINDOW TINTING	2713	3849	22001578	9/20/2022	1	WINDOW TINTING - TRU UNIT VEHICLES	1005000	443200		\$525.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	307938	4581	22001745	10/7/2022	1	TRAINING CLASS - OFFICERS LINDGREN & PRZISLICKI	1005000	429100		\$150.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	307300	4582	22001744	10/2/2022	1	TRAINING CLASS - OFFICER D. LEUVER	1005000	429100		\$105.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC	21128	5657	22001880	9/29/2022	1	CRASH RECONSTRUCTION 1 CLASS - OFC. HANNAFIN	1005000	429100		\$1,295.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC	21127	5656	22001879	9/29/2022	1	CRASH RECONSTRUCTION 1 CLASS - OFC. S. KELLY	1005000	429100		\$1,295.00
1604 : NUTOYS LEISURE	53278	4959	22000289	9/15/2022	1	PLAYGROUND EQUIPMENT	1008010	461350		\$1,770.92



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1604 : NUTOYS LEISURE PRODUCTS	53237	4920	22000289	9/8/2022	1	PLAYGROUND EQUIPMENT	1008010	461350		\$974.58
4130 : ONE STEP, INC	187983	4876	22001507	9/29/2022	1	JULY SENIOR NEWSLETTER PRINTING	1001020	460140		\$12,539.84
13884 : ONE UP SIGNS, LLC	2022 17000	5589	22000098	9/29/2022	1	SIGNS	1008010	461300		\$383.55
999996 : ONE-TIME CIVIC CENTER	4583	4583		3/22/2022	1	AYAMOLOWO, REFUND, JUNE 11, 2022	2009330	490750		\$300.00
999996 : ONE-TIME CIVIC CENTER	4905	4905		6/3/2022	1	DEIS, \$160SECURITY REFUND, 6/30/2022	2009330	490750		\$160.00
999996 : ONE-TIME CIVIC CENTER	4971	4971		7/21/2022	1	BANKS, \$160 SECURITY REFUND, AUGUST 21, 2022	2009330	490750		\$160.00
999996 : ONE-TIME CIVIC CENTER	4972	4972		7/20/2022	1	BOSTON, \$200 DEPOSIT REFUND, AUGUST 20, 2022	2009330	490750		\$200.00
999996 : ONE-TIME CIVIC CENTER	4973	4973		7/20/2022	1	SERNA \$260 SECURITY REFUND, AUGUST 20, 2022	2009330	490750		\$260.00
999996 : ONE-TIME CIVIC CENTER	4974	4974		7/19/2022	1	MEZYED , \$280 REFUND, AUGUST 19, 2022	2009330	490750		\$280.00
999996 : ONE-TIME CIVIC CENTER	4975	4975		7/19/2022	1	GHADBAN, AUGUST 19, 2022, \$128.75 DEPOSIT REFUND,	2009330	490750		\$128.75
999994 : ONE-TIME POLICE DEPARTMENT	9/1/2022	5655		9/2/2022	1	REPLENISH CONFIDENTIAL FUNDS ACCOUNT - AUG. 2022	1005000	432700		\$500.00
999994 : ONE-TIME POLICE	8/24/2022	5012		8/25/2022	1	OVERPAYMENT ON CITATION #P376604	100	360100		\$50.00
999998 : ONE-TIME VETERANS	REFUND - TASTE 08.31	5557		8/31/2022	1		200	204000		\$540.00
999998 : ONE-TIME VETERANS	REFUND - 08.10.22	5558		8/31/2022	1		200	204000		\$16.00
999998 : ONE-TIME VETERANS	REFUND - TASTE 2022	5482		8/30/2022	1		200	204000		\$442.50
1612 : ORLAND PARK BAKERY	7/16/2022	4931	22000099	8/15/2022	1	BAKED GOODS - CRIME FREE HOUSING MEETING	1005000	460150		\$36.00
1612 : ORLAND PARK BAKERY	7/13/2022	4932	22000099	8/12/2022	1	BAKED GOODS - WEATHER TABLE TOP MEETING	1005000	460150		\$36.00
6703 : OZINGA READY MIX CONCRETE, INC	ARI00418684	4999	22001810	9/3/2022	1	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	1008020	462900		\$223.19
	ARI00418684	4999	22001810	9/3/2022	2	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	5008150	462900		\$305.72
	ARI00418684	4999	22001810	9/3/2022	3	CONCRETE SUPPLIES FOR REPAIRS &	5008170	462900		\$223.72



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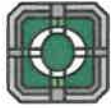
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6703 : OZINGA READY MIX CONCRETE, INC	ARI00400744	5005	22001810	8/13/2022	1	RESTORATION CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	1008020	462900		\$222.68
	ARI00400744	5005	22001810	8/13/2022	2	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	5008150	462900		\$305.01
	ARI00400744	5005	22001810	8/13/2022	3	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	5008170	462900		\$223.19
6703 : OZINGA READY MIX CONCRETE, INC	ARI00414473	5010	22001810	8/27/2022	1	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	1008020	462900		\$305.01
	ARI00414473	5010	22001810	8/27/2022	2	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	5008150	462900		\$417.77
	ARI00414473	5010	22001810	8/27/2022	3	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	5008170	462900		\$305.72
6703 : OZINGA READY MIX CONCRETE, INC	ARI00424704	5034	22001843	9/10/2022	1	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	1008020	462900		\$562.13
6703 : OZINGA READY MIX CONCRETE, INC	ARI00422500	5035	22001843	9/9/2022	1	CONCRETE SUPPLIES FOR REPAIRS & RESTORATION	1008020	462900		\$494.50
14836 : PACE SUBURBAN BUS	609621	5524	22000073	10/28/2022	1	PACE MUNICIPAL VEHICLE PROGRAM FEES	1008030	444500		\$100.00
14836 : PACE SUBURBAN BUS	608370	4225	22000073	9/30/2022	1	PACE MUNICIPAL VEHICLE PROGRAM FEES	1008030	444500		\$100.00
14069 : PASSPORT LABS, INC.	INV-1025918	5496	22001858	9/29/2022	1	PASSPORT FEES OCTOBER 2021	550	331950		\$408.85
11177 : PEERLESS NETWORK, INC.	547514	5024		8/15/2022	1	8/15-9/14 ACCT #1210222	1004000	441440		\$7,444.87
12847 : PETRA-1	IN3000112353	5700	22001691	9/11/2022	1	TOWELS FOR FITNESS CENTER FOR MEMBERS	2009320	460150		\$195.00
12847 : PETRA-1	IN3000112180	5701	22001691	9/9/2022	1	TOWELS FOR FITNESS CENTER FOR MEMBERS	2009320	460150		\$1,460.10
14193 : PETROLEUM TRADERS CORPORATION	1799893	4893	22000166	9/17/2022	1	GASOLINE AND DIESEL FUEL FOR 2022	1008040	462100		\$26,172.78
6296 : PIZZO & ASSOCIATES, LTD.	161-6	5725	22000062	10/1/2022	1	2022 NATURE CENTER LANDSCAPE MAINTENANCE	1008010	443500		\$565.00
6296 : PIZZO & ASSOCIATES, LTD.	160-6	5743	22000547	10/1/2022	1	ORLAND PARK NATURE CENTER - WETLAND STEWARDSHIP	5008170	443500		\$500.00
15294 : PORSCHE ORLAND PARK	SALES TAX REBATE2022	4916	22001799	8/23/2022	1	SALES TAX REBATE JULY 2021 - JUNE 2022	1006030	490300		\$59,559.95



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10621 : PROSHRED SECURITY	990126754	4890	22000100	9/21/2022	1	SHREDDING SERVICES	1005000	442990		\$94.50
10621 : PROSHRED SECURITY	990128065	5686	22000100	10/6/2022	1	SHREDDING SERVICES	1005000	442990		\$189.00
1530 : PYROTECHNICO	7.4.2022	5788		8/4/2022	1	C21-0045 JULY 4TH FIREWORKS- P	1009220	442450		\$27,500.00
1593 : QUADIENT, INC.	N9546475	5564	22000662	9/14/2022	1	LEASE PAYMENT	1003000	444700		\$1,140.00
1701 : RELIABLE FIRE EQUIPMENT	67384	3678	22000644	9/16/2022	1	PSTRAPS - RUBBER STRAPS FOR 860&862	1005000	443200		\$162.00
1701 : RELIABLE FIRE EQUIPMENT CO.	67385	4549	22000584	9/16/2022	1	RUBBER STRAP P-BRACKETS VEHICLE PLUS INSTALLATION	1005000	443200		\$940.00
1701 : RELIABLE FIRE EQUIPMENT CO.	67258	4127	22001629	9/26/2022	1	RECHARGE FIRE EXTINGUISHERS IN POLICE VEHICLES	1005000	442810		\$1,022.75
1701 : RELIABLE FIRE EQUIPMENT	68728	4551	22000737	9/7/2022	1	SPRINKLER SYSTEM DEFICIENCY REPAIRS	1008010	442810		\$5,226.75
1701 : RELIABLE FIRE EQUIPMENT	68727	4552	22000737	9/7/2022	1	SPRINKLER SYSTEM DEFICIENCY REPAIRS	2009330	442810		\$4,400.00
1701 : RELIABLE FIRE EQUIPMENT CO.	67261	4013	22001551	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	2009330	442810		\$59.50
1701 : RELIABLE FIRE EQUIPMENT CO.	67381	4027	22001551	9/16/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	2009300	442810		\$770.10
1701 : RELIABLE FIRE EQUIPMENT CO.	67386	4029	22001551	9/16/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	2009320	442810		\$220.35
1701 : RELIABLE FIRE EQUIPMENT CO.	67256	4030	22001551	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	7100000	442810		\$49.15
1701 : RELIABLE FIRE EQUIPMENT CO.	67379	4033	22001551	9/16/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	3100000	442810		\$2,540.65
1701 : RELIABLE FIRE EQUIPMENT CO.	67259	3933	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$372.10
1701 : RELIABLE FIRE EQUIPMENT CO.	67257	3934	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$515.20
1701 : RELIABLE FIRE EQUIPMENT CO.	67252	3935	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$73.30
1701 : RELIABLE FIRE EQUIPMENT CO.	67260	3936	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$179.85
1701 : RELIABLE FIRE EQUIPMENT CO.	67262	3937	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$87.10



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1701 : RELIABLE FIRE EQUIPMENT CO.	67250	3923	22001561	9/11/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	5500000	442810		\$28.45
1701 : RELIABLE FIRE EQUIPMENT CO.	67251	3924	22001561	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	5500000	442810		\$28.45
1701 : RELIABLE FIRE EQUIPMENT CO.	67255	3928	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$177.35
1701 : RELIABLE FIRE EQUIPMENT CO.	67254	3930	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$133.45
1701 : RELIABLE FIRE EQUIPMENT CO.	67253	3931	22001556	9/12/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$31.90
1701 : RELIABLE FIRE EQUIPMENT CO.	67383	3932	22001556	9/16/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	1008010	442810		\$604.70
1701 : RELIABLE FIRE EQUIPMENT CO.	67380	3921	22001561	9/16/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	5500000	442810		\$317.50
1701 : RELIABLE FIRE EQUIPMENT CO.	67382	3922	22001561	9/16/2022	1	ANNUAL FIRE EXTINGUISHER TESTING	5500000	442810		\$73.45
13746 : RIDGEWAY PETROLEUM,	0000049-IN	4705	22000104	9/14/2022	1	SQUAD CAR WASHES - JULY 2022	1005000	429700		\$125.00
15767 : RIVERTON CABINET COMPANY	N39828V	4827	22001250	9/17/2022	1	FINANCE CASHIER DESK MILLWORK PROJECT	1008010	570100		\$3,206.01
13128 : RUSH TRUCK CENTER JOLIET	3029149164	5549	22001868	9/30/2022	1	ANNUAL NAVISTAR SOFTWARE LICENSE RENEWAL	1008040	429300		\$670.00
15554 : SAFE BUILT ILLINOIS, LLC	0085182	5595	22001329	10/31/2022	1	SAFE BUILT SERVICES PERMIT & INSPECTORS	1006000	442500		\$11,310.00
15554 : SAFE BUILT ILLINOIS, LLC	0083922	5596	22001329	10/31/2022	1	SAFE BUILT SERVICES PERMIT & INSPECTORS	1006000	442500		\$8,880.00
15554 : SAFE BUILT ILLINOIS, LLC	0084401	5597	22001329	10/31/2022	1	SAFE BUILT SERVICES PERMIT & INSPECTORS	1006000	442500		\$9,900.00
15554 : SAFE BUILT ILLINOIS, LLC	0086105	5598	22001329	10/31/2022	1	SAFE BUILT SERVICES PERMIT & INSPECTORS	1006000	442500		\$10,170.00
15617 : SAMANTHA COOPER	2022-08-29	5090		8/30/2022	1	2022-08-29 PW PETTY CASH	1008020	443300		\$200.00
15680 : SAMSARA, INC.	3105195180385	3697	22001511	9/16/2022	1	FORTY (40) ADDITIONAL AVL UNITS	5008100	481200		\$13,342.48
15652 : SB FRIEDMAN	3.113.21	4138	22001632	9/26/2022	1	CONSULTING SERVICES	1006020	432800		\$7,168.75
1747 : SECRETARY OF STATE	5658	5658		9/2/2022	1	Notary Bond-Adrienne Uniejweski	1003000	429200		\$15.00



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14269 : SEMMER LANDSCAPE LLC	27566	4823	22001633	9/17/2022	1	JOHN HUMPHREY COMPLEX BASEBALL FIELD 1 DRAINAGE	2009100	443250		\$4,900.00
13345 : SENSYS GATSO GROUP	2022-0371	4651		9/7/2022	1	RED LIGHT CAMERA PROGRAM - PAID CITATIONS MCOA	1005000	432750		\$108.00
13345 : SENSYS GATSO GROUP	2022-0405	5707		9/30/2022	1	RED LIGHT CAMERA PROGRAM - PD CITATIONS	1005000	432750		\$6,264.00
3037 : SERVICE SANITATION, INC.	8393552	3603	22001406	9/16/2022	1	OUTDOOR MOVIE SERIES- DRIVE IN SERVICE SANITATION	1009220	444550		\$222.00
3037 : SERVICE SANITATION, INC.	8417015	4699	22001676	9/9/2022	1	TASTE SERV SANIT-(24) STD UNITS, (4) ADA, (18) SAN	1009230	444550		\$4,300.00
3037 : SERVICE SANITATION, INC.	8441805	4049	22000190	9/20/2022	1	PORTABLE TOILET RENTAL - PARKS	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8462135	5765	22000190	9/19/2022	1	PORTABLE TOILET RENTAL - PARKS	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8467363	5773	22000190	9/19/2022	1	PORTABLE TOILET RENTAL - PARKS	2009100	444550		\$20.60
3037 : SERVICE SANITATION, INC.	8467354	5774	22000190	9/19/2022	1	PORTABLE TOILET RENTAL - PARKS	2009100	444550		\$20.60
3037 : SERVICE SANITATION, INC.	8454494	4697	22000190	10/8/2022	1	PORTABLE TOILET RENTAL - PARKS	2009100	444550		\$20.60
8467 : SKYHAWKS SPORTS ACADEMY, LLC	2022-08-17	5614	22001769	9/16/2022	1	SKYHAWKS 2022 CAMPS AND CLASSES	2009320	464120		\$21,561.00
15747 : SMITHS CLEAN EATING LLC	SALES TAX REBATE2022	5528	22001856	10/30/2022	1	2ND QRT 2022 SALES TAX REBATE	1006030	490300		\$1,705.94
14820 : SMITTY'S TREE SERVICES, INC	232721	5553	22001778	9/24/2022	1	PRIORITY TREE REMOVALS - PARKWAY TREES	1008010	443500		\$3,725.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	44095	5745	22001909	9/25/2022	1	RETARP BOLEY FARM HOUSE ROOF	3000000	570100		\$5,390.13
7765 : SOLARIS ROOFING	44119	5534	22000106	9/23/2022	1	ROOF REPAIRS	1008010	443100		\$278.00
7765 : SOLARIS ROOFING	44110	5551	22000106	9/24/2022	1	ROOF REPAIRS	1008010	443100		\$503.75
7765 : SOLARIS ROOFING	44065	4828	22000106	9/8/2022	1	ROOF REPAIRS	1008010	443100		\$356.00
14015 : SOLUTION 3 GRAPHICS	139923	4434	22001552	10/7/2022	1	BUSINESS CARDS	1003000	460140		\$37.35
14015 : SOLUTION 3 GRAPHICS	139919	4447	22001631	10/7/2022	1	PRINTING OF DELINQUENCY NOTICES	5003000	460140		\$1,039.08



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14015 : SOLUTION 3 GRAPHICS	140163	5033	22001756	10/24/2022	1	MAILING ENVELOPES	2009330	460140		\$188.00
14015 : SOLUTION 3 GRAPHICS	139690	3330	22001384	9/9/2022	1	BUSINESS CARDS	1005000	460140		\$198.00
14015 : SOLUTION 3 GRAPHICS	139717	3400	22001439	9/10/2022	1	TOW REPORT FORMS	1005000	460140		\$415.51
14015 : SOLUTION 3 GRAPHICS	140044	4597	22001680	10/8/2022	1	PRINTING & STATIONARY-BUSINESS CARDS	2009000	460140		\$74.70
14015 : SOLUTION 3 GRAPHICS	139827	3614	22001467	9/16/2022	1	BUSINESS CARDS FOR PW STAFF	1008010	460140		\$74.50
14015 : SOLUTION 3 GRAPHICS	139926	4401	22001525	10/3/2022	1	BUSINESS ENVELOPES FOR PUBLIC WORKS	5008100	460140		\$188.85
12920 : SOUND OF MUSIC & VIDEO SYSTEMS	13094	4271	22001404	9/24/2022	1	SOUND EQUIPMENT AT SPORTSPLEX REPAIRS	2009320	443200		\$300.44
15441 : STAN'S DONUTS	08222022	4870	22001793	10/21/2022	1	2ND QRT 2022 SALES TAX REBATE	1006030	490300		\$4,151.92
8760 : STAPLES BUSINESS	3514035820	4276	22001379	10/2/2022	1	OFFICE SUPPLIES	2009000	460100		\$49.16
8760 : STAPLES BUSINESS ADVANTAGE	3514035822	4277	22001569	10/2/2022	1	CLASP ENVELOPES 10 X 13 #487494/17243 BOX OF 250	2009000	460100		\$50.05
8760 : STAPLES BUSINESS ADVANTAGE	3514035819	4924	22001795	8/30/2022	1	OFFICE SUPPLIES - COLORED PAPER	2009000	460100		\$179.09
1854 : STATE TREASURER	62131	4996	22000378	8/4/2022	1	IDOT & VOP SHARED INTERSECTION TRAFFIC SIGNALS	1008020	443700		\$13,789.35
13359 : STEINER ELECTRIC COMPANY	S007209079.001	5554	22000052	9/24/2022	1	ELECTRIC SUPPLIES, TOOLS AND EQUIPMENT	1008010	461150		\$226.53
13359 : STEINER ELECTRIC COMPANY	S007206620.001	4936	22000052	9/15/2022	1	ELECTRIC SUPPLIES, TOOLS AND EQUIPMENT	1008010	461150		\$118.37
13359 : STEINER ELECTRIC COMPANY	S007197824.001	4720	22000052	9/8/2022	1	ELECTRIC SUPPLIES, TOOLS AND EQUIPMENT	1008010	461150		\$22.78
13095 : SUNBELT RENTALS	127729578-0001	4201	22001623	7/30/2022	1	MEWP BOOM/SCISSOR OP CERTIFICATE	1008000	429100		\$195.00
14973 : SUNCOM.TV	3749	5683	22001506	10/26/2022	1	BOARD MEETING VIDEO PRODUCTION JUNE - AUGUST	1001020	432250		\$3,150.00
2164 : TEMPERATURE EQUIPMENT CORP.	7370309-00	5698	22001876	9/18/2022	1	REPLACEMENT COMPRESSOR FOR SPORTSPLEX RTU 1	1008010	461450		\$4,586.28
14068 : THE COP FIRE SHOP	208090	4994	22000560	8/30/2022	1	22000560 CONVERSION	1005000	460190		\$200.00
14068 : THE COP FIRE SHOP	208661	4995	22000560	8/30/2022	1	22000560 CONVERSION	1005000	460190		\$200.00



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14068 : THE COP FIRE SHOP	208660	4998	22000560	8/14/2022	1	22000560 CONVERSION	1005000	460190		\$200.00
14068 : THE COP FIRE SHOP	208659	5001	22000560	8/14/2022	1	22000560 CONVERSION	1005000	460190		\$200.00
9646 : THOMSON REUTERS - WEST	846791691	4657	22000195	9/11/2022	1	BACKGROUND CHECKS - 7/1/22 - 7/31/22	1005000	442850		\$408.03
15523 : TIMES MEDIA COMPANY	99389-1	4329	22001657	9/26/2022	1	CENTENNIAL PARK WEST SOUTHLAND TIMES ADVERTISING	1009220	442300		\$2,200.00
1847 : TRANE	12939367	5746	22000107	9/30/2022	1	HVAC PARTS AND TOOLS	1008010	461450		\$49.02
1847 : TRANE	12894696	5552	22000107	9/24/2022	1	HVAC PARTS AND TOOLS	1008010	460170		\$42.19
	12894696	5552	22000107	9/24/2022	2	HVAC PARTS AND TOOLS	1008010	461450		\$13.16
1847 : TRANE	12877239	4937	22000107	9/21/2022	1	HVAC PARTS AND TOOLS	1008010	461450		\$76.52
1847 : TRANE	12877586	4938	22000107	9/21/2022	1	HVAC PARTS AND TOOLS	1008010	461450		\$263.80
1847 : TRANE	12848454	4829	22000107	9/16/2022	1	HVAC PARTS AND TOOLS	1008010	461450		\$77.52
1847 : TRANE	12433281	4511	22000107	8/20/2022	1	HVAC PARTS AND TOOLS	1008010	461450		(\$378.30)
15399 : TRUPP HR, INC	9175	4455		9/18/2022	1	LEAVE - 07.20.2022 INV 9175	1002000	432800		\$985.00
4561 : TSS PHOTOGRAPHY	452	4692	22000687	9/11/2022	1	CPAC - ANNUAL TEAM PHOTO SERVICES	2009300	442990		\$300.00
14477 : TYLER TECHNOLOGIES,	045-381299	5539	21001024	6/30/2022	1	Accounting - Actual - Conversion	3000000	570420		\$4,000.00
9791 : V3 COMPANIES OF ILLINOIS LTD	722149	4721	22001256	9/11/2022	1	TOPOGRAPHIC SURVEY FOR REC ADMIN RAMP PROJECT	1008010	432800		\$2,600.00
9791 : V3 COMPANIES OF ILLINOIS LTD	08312022-6	5681	22000568	9/30/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$3,455.00
9791 : V3 COMPANIES OF ILLINOIS LTD	08312022-1	5671	22000568	9/30/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$2,200.00
9791 : V3 COMPANIES OF ILLINOIS LTD	08312022-2	5673	22000568	9/30/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$600.00
9791 : V3 COMPANIES OF ILLINOIS LTD	08312022-3	5674	22000568	9/30/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$675.00
9791 : V3 COMPANIES OF ILLINOIS LTD	08312022-4	5675	22000568	9/30/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$1,300.00
9791 : V3 COMPANIES OF ILLINOIS LTD	08312022-5	5676	22000568	9/30/2022	1	2022 POND SHORELINE STEWARDSHIPS	5008170	443500		\$1,755.00
9791 : V3 COMPANIES OF ILLINOIS LTD	622457	5092	21001870	8/21/2022	1	2022 FERNWAY ROAD/DITCH RECONSTRUCTION (PH. 7-9)	3000000	571250		\$9,127.09
	622457	5092	21001870	8/21/2022	2	2022 FERNWAY ROAD/DITCH	5008170	570500		\$13,690.64



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9791 : V3 COMPANIES OF ILLINOIS LTD	722587	5093	21001870	9/11/2022	1	RECONSTRUCTION (PH. 7-9) 2022 FERNWAY ROAD/DITCH RECONSTRUCTION (PH. 7-9)	3000000	571250		\$12,796.99
	722587	5093	21001870	9/11/2022	2	2022 FERNWAY ROAD/DITCH RECONSTRUCTION (PH. 7-9)	5008170	570500		\$8,531.33
9791 : V3 COMPANIES OF ILLINOIS LTD	722114	4791	22001231	9/11/2022	1	INSP. & EVAL. OF PED. WALKING DECK @ CENTENNIAL	2009100	443250		\$4,000.00
15777 : VALDES ENGINEERING COMPANY	47228	5755	22001574	9/15/2022	1	2022-0553 A/E SERVICES FOR PUBLIC WORKS FACILITY	1008010	432800		\$20,755.00
15777 : VALDES ENGINEERING COMPANY	47227	5757	22001257	9/15/2022	1	A/E SERVICES FOR VILLAGE HALL GENERATOR	1008010	442990		\$2,712.50
1884 : VILLAGE OF OAK LAWN	AUG 2022 WATER BILL	5782		9/2/2022	1	AUGUST 2022 OAK LAWN WATER BILL	5003000	441400		\$973,720.29
9664 : WAREHOUSE DIRECT	5277852-1	3501	22001449	9/13/2022	1	OFFICE SUPPLIES	1003000	460100		\$30.44
9664 : WAREHOUSE DIRECT	5287489-0	3822	22001529	9/23/2022	1	OFFICE SUPPLIES	1003000	460100		\$587.52
	5287489-0	3822	22001529	9/23/2022	2	OFFICE SUPPLIES	5003000	460100		\$146.48
9664 : WAREHOUSE DIRECT	5287501-0	3824	22001530	9/23/2022	1	Office Supplies	1003000	460100		\$3.26
	5287501-0	3824	22001530	9/23/2022	2	Office Supplies	5003000	460100		\$121.92
9664 : WAREHOUSE DIRECT	5097361-0	4070	22001583	9/25/2022	1	OFFICE SUPPLIES	1003000	460100		\$262.46
9664 : WAREHOUSE DIRECT	5314751-0	5095	22001848	10/29/2022	1	OFFICE SUPPLIES	1003000	460100		\$27.57
9664 : WAREHOUSE DIRECT	5313940-0	5495	22001842	10/29/2022	1	OFFICE SUPPLIES	1003000	460100		\$135.98
9664 : WAREHOUSE DIRECT	5312555-0	5025	22001818	10/24/2022	1	OFFICE SUPPLIES - PAPER	1003000	460100		\$143.97
9664 : WAREHOUSE DIRECT	5097361-1	5026	22001782	10/24/2022	1	Office Supplies - BINDER (2) DUSTER	1003000	460100		\$38.16
9664 : WAREHOUSE DIRECT	5097361-2	5027	22001782	10/24/2022	1	Office Supplies - DUSTER	1003000	460100		\$13.18
9664 : WAREHOUSE DIRECT	5099015-0	5028	22001782	10/24/2022	1	Office Supplies - BINDER	1003000	460100		\$38.52
9664 : WAREHOUSE DIRECT	5248210-2	5030	22001782	10/24/2022	1	Office Supplies - RUBBERBANDS	1003000	460100		\$2.31
9664 : WAREHOUSE DIRECT	5313940-1	5094	22001842	10/29/2022	1	OFFICE SUPPLIES - RULER, COMPUTER, MAGNIFY 15"	1003000	460100		\$45.95
9664 : WAREHOUSE DIRECT	5277852-2	4452	22001449	10/7/2022	1	OFFICE SUPPLIES	1003000	460100		\$35.98
9664 : WAREHOUSE DIRECT	5287605-0	4157	22001533	9/30/2022	1	KRAFT CLASP ENVELOPE, #90, SQUARE FLAP, CLASP/GUMM	1005000	460100		\$74.76
9664 : WAREHOUSE DIRECT	5312793-0	5066	22001829	10/24/2022	1	OFFICE SUPPLIES	1005000	460100		\$642.78



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9664 : WAREHOUSE DIRECT	5298402-0	4457	22001716	10/7/2022	1	OFFICE SUPPLIES	1004000	460100		\$158.13
9664 : WAREHOUSE DIRECT	5285143-0	3903	22001517	9/20/2022	1	OFFICE SUPPLIES - SPORTSPLEX	2009300	460100		\$47.03
	5285143-0	3903	22001517	9/20/2022	2	OFFICE SUPPLIES - SPORTSPLEX	2009320	460100		\$17.82
	5285143-0	3903	22001517	9/20/2022	3	OFFICE SUPPLIES - SPORTSPLEX	2009320	460150		\$120.25
	5285143-0	3903	22001517	9/20/2022	4	OFFICE SUPPLIES - SPORTSPLEX	2009320	460180		\$209.92
9664 : WAREHOUSE DIRECT	5313575-0	5703	22001839	10/25/2022	1	Domestic Supplies for Sportsplex	2009320	460150		\$688.02
9664 : WAREHOUSE DIRECT	5258692-1	3902	22001277	9/23/2022	1	OFFICE SUPPLIES - SPORTSPLEX	2009320	460100		\$108.90
9664 : WAREHOUSE DIRECT	5284341-0	3612	22001488	9/17/2022	1	SUPPLIES FOR TASTE AND OFFICE	2009000	460100		\$205.27
	5284341-0	3612	22001488	9/17/2022	2	SUPPLIES FOR TASTE AND OFFICE	2009300	460100		\$13.08
	5284341-0	3612	22001488	9/17/2022	3	SUPPLIES FOR TASTE AND OFFICE	2009300	461100		\$707.86
9664 : WAREHOUSE DIRECT	5287710-0	3805	22001543	9/20/2022	1	CUSTODIAL SUPPLIES FOR POOL	2009300	461100		\$316.20
9664 : WAREHOUSE DIRECT	5295657-0	4278	22001666	10/2/2022	1	OFFICE SUPPLIES	2009000	460100		\$68.50
9664 : WAREHOUSE DIRECT	5296980-0	4488	22001686	10/7/2022	1	BIC WHITE OUT CORRECTAION TAPE #BICWOTAP10	2009000	460100		\$25.32
	5296980-0	4488	22001686	10/7/2022	2	BIC WHITE OUT CORRECTAION TAPE #BICWOTAP10	2009300	461100		\$272.95
9664 : WAREHOUSE DIRECT	5304520-0	5061	22001758	10/15/2022	1	OFFICE SUPPLIES AND VARIOUS SUPPLIES FOR THE POOL.	2009000	460100		\$44.92
	5304520-0	5061	22001758	10/15/2022	2	OFFICE SUPPLIES AND VARIOUS SUPPLIES FOR THE POOL.	2009300	461100		\$472.74
9664 : WAREHOUSE DIRECT	5304520-1	5068	22001758	10/16/2022	1	OFFICE SUPPLIES AND VARIOUS SUPPLIES FOR THE POOL.	2009000	460100		\$11.60
	5304520-1	5068	22001758	10/16/2022	2	OFFICE SUPPLIES AND VARIOUS SUPPLIES FOR THE POOL.	2009300	460160		\$523.60
	5304520-1	5068	22001758	10/16/2022	3	OFFICE SUPPLIES AND VARIOUS SUPPLIES FOR THE POOL.	2009300	461100		\$0.00
9664 : WAREHOUSE DIRECT	5312417-0	5592	22001812	10/31/2022	1	OFFICE SUPPLIES	2009000	460100		\$145.17



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9664 : WAREHOUSE DIRECT	5275079-1	3504	22001426	9/13/2022	1	POOL ITEMS	2009300	460160		\$20.54
9664 : WAREHOUSE DIRECT	5280681-0	3412	22000188	9/11/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$1,626.20
9664 : WAREHOUSE DIRECT	5280679-0	3413	22000188	9/11/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$83.32
9664 : WAREHOUSE DIRECT	5284700-0	3616	22000188	9/17/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$687.04
9664 : WAREHOUSE DIRECT	5316122-1	5747	22000188	11/6/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$207.96
9664 : WAREHOUSE DIRECT	5319325-0	5748	22000188	11/1/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$133.66
9664 : WAREHOUSE DIRECT	5312094-1	5604	22000188	10/30/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$59.95
9664 : WAREHOUSE DIRECT	5302812-0	5605	22000188	10/11/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$111.98
9664 : WAREHOUSE DIRECT	5304241-0	5606	22000188	10/15/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$358.96
9664 : WAREHOUSE DIRECT	5304239-0	5607	22000188	10/15/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$448.70
9664 : WAREHOUSE DIRECT	5301102-0	5608	22000188	10/9/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$1,155.48
9664 : WAREHOUSE DIRECT	5317631-0	5593	22000188	10/30/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$548.33
9664 : WAREHOUSE DIRECT	5300359-0	5603	22001732	10/9/2022	1	OFFICE SUPPLIES	1008010	460100		\$166.10
9664 : WAREHOUSE DIRECT	5316122-0	5556	22000188	9/29/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$432.06
9664 : WAREHOUSE DIRECT	5303846-0	5559	22000188	9/29/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$335.14
9664 : WAREHOUSE DIRECT	5312094-0	4964	22000188	10/23/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$995.81
9664 : WAREHOUSE DIRECT	5311073-0	4965	22000188	10/23/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$59.50
9664 : WAREHOUSE DIRECT	C5282249-0	4967	22000188	9/15/2022	1	DOMESTIC SUPPLIES	1008010	461100		(\$559.90)
9664 : WAREHOUSE DIRECT	5310494-0	4940	22000188	9/23/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$420.14
9664 : WAREHOUSE DIRECT	5299449-0	4963	22000188	10/17/2022	1	DOMESTIC SUPPLIES	1008010	460180		\$179.98
9664 : WAREHOUSE DIRECT	5299932-0	4556	22000188	10/8/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$826.95
9664 : WAREHOUSE DIRECT	5291934-0	4478	22000188	9/26/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$498.76
9664 : WAREHOUSE DIRECT	5293579-0	4479	22000188	9/30/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$97.78
9664 : WAREHOUSE DIRECT	5294778-0	4483	22000188	10/1/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$795.98
9664 : WAREHOUSE DIRECT	5295866-0	4484	22000188	10/2/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$495.15
9664 : WAREHOUSE DIRECT	5289989-0	4054	22000188	9/24/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$462.22
9664 : WAREHOUSE DIRECT	5291046-0	4130	22000188	9/27/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$840.60
9664 : WAREHOUSE DIRECT	5209778-0	4223	22000188	9/30/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$531.64



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9664 : WAREHOUSE DIRECT	5282249-0	3618	22000188	9/17/2022	1	DOMESTIC SUPPLIES	2009320	461100		\$559.90
9664 : WAREHOUSE DIRECT	5284698-0	3619	22000188	9/17/2022	1	DOMESTIC SUPPLIES	1008010	460150		\$427.70
9664 : WAREHOUSE DIRECT	5284536-0	3615	22001493	9/17/2022	1	OFFICE SUPPLIES	5008100	460100		\$317.97
9664 : WAREHOUSE DIRECT	5298066-0	4480	22001690	10/4/2022	1	OFFICE SUPPLIES	5008100	460100		\$667.30
9664 : WAREHOUSE DIRECT	5242885-2	5590	22001022	10/30/2022	1	OFFICE SUPPLIES	5008100	460100		\$26.89
9664 : WAREHOUSE DIRECT	5291338-0	4136	22001611	9/26/2022	1	TIME CARDS FOR ATHLETICS DEPARTMENT	2009100	460100		\$125.91
9664 : WAREHOUSE DIRECT	5290063-0	4141	22001592	9/24/2022	1	DISPOSABLE GLOVES FOR ATHLETICS DEPT	2009100	460160		\$227.36
9664 : WAREHOUSE DIRECT	5290024-0	4326	22001591	9/24/2022	1	TRASH LINERS FOR TASTE OF ORLAND PARK	1009230	460150		\$2,180.50
1894 : WASTE MANAGEMENT OF	1754234-4936-2	5842	22000513	8/31/2022	1	WASTE HAULING	5003000	442100		\$556,982.76
15266 : WEATHERPROOFING TECHNOLOGIES, INC.	96764636	5555	22001753	9/25/2022	1	ROOF REPAIRS AT CPAC GUARDHOUSE	1008010	443100		\$717.00
15545 : WIGHT & COMPANY	220070-003	4792	22001102	9/29/2022	1	2022-0233 M. Plan eng., design, permitting CPW	3000000	570700		\$89,679.46
15545 : WIGHT & COMPANY	220069-003	4793	22001102	9/29/2022	1	2022-0233 M. Plan eng., design, permitting CPW	3000000	570700		\$50,000.00
4506 : WILLE BROTHERS COMPANY	376055	5758	22000108	9/8/2022	1	ADDED FUNDS - CONCRETE FOR PARKS/PAVILIONS PROJ	1008010	462900		\$661.00
4506 : WILLE BROTHERS COMPANY	376084	5760	22000108	9/9/2022	1	ADDED FUNDS - CONCRETE FOR PARKS/PAVILIONS PROJ	1008010	462900		\$1,561.00
4506 : WILLE BROTHERS COMPANY	149023	5762	22000108	9/15/2022	1	ADDED FUNDS - CONCRETE FOR PARKS/PAVILIONS PROJ	1008010	462900		\$431.00
4506 : WILLE BROTHERS COMPANY	375868	4787	22001563	8/24/2022	1	143RD & COMPTON CT - CURB	5008170	462900		\$536.00
4506 : WILLE BROTHERS COMPANY	375835	4782	22001563	8/20/2022	1	15510 WHITEHALL LN - CONCRETE CURB	1008020	462900		\$536.00
4506 : WILLE BROTHERS COMPANY	375268	4783	22001563	7/3/2022	1	7420 157TH ST - CURB	1008020	462900		\$451.00
4506 : WILLE BROTHERS COMPANY	375253	4784	22001563	7/2/2022	1	14955 AVENIDA DEL ESTE - APRON	1008020	462900		\$726.50
4506 : WILLE BROTHERS COMPANY	148131	4785	22001563	7/21/2022	1	14200 CLEARVIEW DR - SIDEWALK	1008020	462900		\$708.50
15784 : WILLIAMS ARCHITECTS	0021188	5749	22001258	9/15/2022	1	A/E SERVICES FOR VILLAGE CENTER SOFFITS & WINDOWS	1008010	442990		\$21,562.00
14911 : WINKLER SERVICES LLC	12818-2	3917	22001350	9/19/2022	1	EMERGENCY TREE REMOVAL - 15314 SUNSET RIDGE DR	1008010	443500		\$398.00



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14721 : YOUNG REMBRANDTS	14702145	4845	22001708	9/5/2022	1	PROGRAM INSTRUCTOR ART	2009200	464120		\$320.00
14721 : YOUNG REMBRANDTS	14702165	4847	22001707	8/21/2022	1	PROGRAM INSTRUCTOR ART	2009200	464120		\$420.00
Total										\$3,931,332.18

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|VENDOR EFT REGISTER - Interim
|apeftran

VENDOR	VENDOR DESCRIPTION	EFT #	AMOUNT
00001463	KLEIN, THORPE AND JENKINS LTD.	000500583	85,016.96

TOTAL: 85,016.96

** END OF REPORT - Generated by Alecia

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VILLAGE OF ORLAND PARK



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 090822P 09/08/2022
 DUE DATE: 09/08/2022

CASH ACCOUNT: 900 101000		A/P Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
14622	JEANETTE ANDREWS	0000	22001851	INV	09/09/2022	08/26/22		5056		
ACCOUNT DETAIL							LINE AMOUNT			
	1 7100000 464120		MUSEUM	INSTRUCTOR			250.00			
							250.00			
						CHECK TOTAL	250.00			
1 INVOICES							WARRANT TOTAL	250.00	250.00	
							CASH ACCOUNT BALANCE		-21,260,191.37	

