



Village of Orland Park
Total of Open Items Listings

Monday, June 5, 2023

700	101070	Joint ETSB 911	\$161,675.55
900	101002	NEED UPDATED	\$4,178,234.99
Total			\$4,339,910.54
PCard			\$82,775.67
Grand Total			\$4,422,686.21

20230523 Check Run - Interim	\$6705.21
Direct Disbursements	\$1,239,835.93
New Grand Total	\$5,669,227.35



Village of Orland Park

Open Item Listing

Run Date: 5/30/2023 2:55:23 PM User: asims

Status: POSTED Due Date: June 5, 2023

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, June 5, 2023

14476 : AFFINITECH, INC.	56570	17012		6/11/2023	1	Axis Q1700-LE Cameras	7000000	460180		\$40,635.00
15236 : AT&T	287301112742X050323	17000		6/24/2023	1	Mar 26 - Apr 25, 2023	7000000	441100		\$309.36
2830 : CDW GOVERNMENT LLC	JJ59971	17001		6/2/2023	1	Printer Labels	7000000	460100		\$26.05
2830 : CDW GOVERNMENT LLC	JL10943	17002		6/4/2023	1	Label Printer	7000000	463400		\$199.00
9099 : COMCAST	000167405/14/23B	17051		6/9/2023	1	05/14/23-06/13/23 ACCT #8771 01 001 0001674	7000000	441440		\$1,072.41
1168 : COMMUNICATIONS	T2326682	17142		6/14/2023	1	Billing thru 04/30/2023	7000000	441100		\$942.40
5620 : DELL MARKETING L.P.	10671256092	17003		6/25/2023	1	Dell Latitude 5430 Laptop	7000000	463400		\$1,663.21
11646 : GEOCOMM, INC.	INV030551	17183		6/15/2023	1	Indoor Mapping [03/01/23 thru 02/29/24]	7000000	443200		\$1,435.00
11646 : GEOCOMM, INC.	INV030653	17184		6/15/2023	1	Annual GIS Data Licensing & Support	7000000	443200		\$6,849.00
15261 : IRONYUN INC. USA	CK23051500007	17013		6/15/2023	1	VSB-550 - Iron Yun System	7000000	463400		\$64,876.56
1430 : J & L ELECTRONICS	1004516	17186		6/15/2023	1	Georgios Tower Cabinet Build	7000000	443200		\$840.00
1430 : J & L ELECTRONICS	1004517	17187		6/16/2023	1	Diagnose Failed Orland Hills M/W Link	7000000	443200		\$1,680.00
1430 : J & L ELECTRONICS	1004518	17188		6/17/2023	1	Georgios Tower Equipment Cabinet Build	7000000	443200		\$1,260.00
1430 : J & L ELECTRONICS	1004514	17185		6/14/2023	1	Diagnose EsiNet Issues	7000000	443200		\$315.00
20405 : J&L ELECTRONIC SERVICE,	1004504	17004		6/1/2023	1	Georgios Tower Renovation - 4.9 Ghz System	7000000	443200		\$1,470.00
20405 : J&L ELECTRONIC SERVICE,	1004505	17005		6/4/2023	1	Georgios Tower Renovation - De-Commission	7000000	443200		\$420.00
20405 : J&L ELECTRONIC SERVICE,	1004506	17006		6/4/2023	1	ModUcom - Transmitter Steering Button	7000000	443200		\$105.00
20405 : J&L ELECTRONIC SERVICE,	1004507	17007		6/5/2023	1	Georgios Tower Renovation	7000000	443200		\$840.00
20405 : J&L ELECTRONIC SERVICE,	1004508	17008		6/6/2023	1	Georgios Tower Renovation	7000000	443200		\$420.00
20405 : J&L ELECTRONIC SERVICE,	1004510	17009		6/10/2023	1	ModUcom i3 Software License & Setup	7000000	463450		\$23,445.05
20405 : J&L ELECTRONIC SERVICE,	1004511	17010		6/15/2023	1	Replace Georgios UPS Battery	7000000	443200		\$618.23



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8040 : ROBBINS SCHWARTZ	948456	17248		6/16/2023	1	Legal Billing thru April 30, 2023	7000000	432100		\$292.48
7670 : UNITED RADIO	114000169-1	17011		7/2/2022	1	NX-5700K Mobile Radios and Programming	7000000	460180		\$8,951.04
9711 : VERIZON WIRELESS	9933780787	16704		5/31/2023	1	04/02-05/01/23 ACCT #287298721-00001	7000000	441100		\$3,010.76
Total										\$161,675.55
20474 : ACCURATE BIOMETRICS INC	434792304	16711	23000533	5/2/2023	1	PRE-EMPLOYMENT/CONTRACTOR FINGERPRINTING	1002000	429520		\$300.00
12342 : ACTION FIRE EQUIPMENT, INC.	86949	17118	23001030	6/23/2023	1	FIRE SUPPRESSION SYSTEM CPAC CONCESSION	2008010	442990		\$726.00
14409 : ADESTA LLC	INV3-960001693	16634	23000397	5/28/2023	1	LOCATING SERVICE FOR VILLAGE OWNED FIBER LINES	5008100	442990		\$763.39
20344 : ADVANCED WEIGHING SYSTEMS INC	33341	16907	23001034	5/9/2023	1	RECERTIFICATION OF DIGITAL WHEEL LOAD SCALES	2405040	460180		\$200.00
14655 : ADVANTAGE PAVING SOLUTIONS	23239-1	16701	23000843	7/3/2023	1	ASPHALT PARKING LOT & PATH MAINTENANCE	1008020	571250		\$103,022.55
	23239-1	16701	23000843	7/3/2023	2	ASPHALT PARKING LOT & PATH MAINTENANCE	3008010	570700		\$104,138.71
	23239-1	16701	23000843	7/3/2023	3	ASPHALT PARKING LOT & PATH MAINTENANCE	5500000	443630		\$30,629.03
15346 : AEP ENERGY	3017243557 05/01/23	17078		5/22/2023	1	03/29/23-04/27/23 10624 BONNIEGLEN PL RT/25	1008020	441300		\$2,427.84
14925 : AIR SERVICES COMPANY	447252	17094	23000229	7/22/2023	1	AIR & OIL FILTERS, LUBE, FILTER ASSEMBLY	1008010	443200		\$2,430.23
20407 : AIRPORT ELECTRIC CO.	1210	17110	23000039	6/23/2023	1	CPAC ZERO DEPTH POOL LUMINAIRE REPLACEMENT	2008010	443100		\$4,894.00
20407 : AIRPORT ELECTRIC CO.	1203	17096	23000985	6/23/2023	1	PHASE 1 - VILLAGE HALL GENERATOR ELECTRIC SERVICE	1008010	443100		\$4,513.50
20407 : AIRPORT ELECTRIC CO.	1205	17097	23000066	6/23/2023	1	DOOGAN TUNNEL POWER FEED INSTALLATION	1008010	570100		\$4,982.00
20407 : AIRPORT ELECTRIC CO.	1206	17101	23000074	6/23/2023	1	DOOGAN TUNNEL - LIGHT FIXTURE INSTALLATION	1008010	570100		\$4,811.00
20407 : AIRPORT ELECTRIC CO.	1207	17105	23000042	6/23/2023	1	CPAC ACTIVITY POOL LUMINAIRE REPLACEMENT	2008010	443100		\$3,838.00



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20407 : AIRPORT ELECTRIC CO.	1208	17107	23000040	6/23/2023	1	CPAC LAZY RIVER LUMINAIRE REPLACEMENT	2008010	443100		\$4,625.00
20407 : AIRPORT ELECTRIC CO.	1209	17109	23000041	6/23/2023	1	CPAC FLUME SLIDE POOL LUMINAIRE REPLACEMENT	2008010	443100		\$3,170.00
11571 : AMALGAMATED BANK OF CHICAGO	#1856115006 05/01/23	17079		5/22/2023	1	REGISTRAR AND PAYING AGENT FEES	8000000	484100		\$475.00
20555 : AMERICAN FIRE	2357	17119	23001011	6/24/2023	1	PW TOMB FIRE SPRINKLER REPAIRS	1008010	443100		\$2,025.00
1023 : AMERICAN PUBLIC WORKS	46127 03/02/23	17145	23001027	6/23/2023	1	ANNUAL DUES	1008000	429200		\$1,528.99
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-122	16904	23000829	6/14/2023	1	AMERICAN TECHNOLOGY SOLUTIONS MYPAYSTUB-PRINT SUBS	1004000	463450		\$374.85
7874 : AMPEST EXTERMINATING &	4120	16633	23000264	6/7/2023	1	PEST CONTROL AT CULTURAL ARTS	1008010	432910		\$320.00
7874 : AMPEST EXTERMINATING &	4096	16833	23000264	6/11/2023	1	SERVICE FOR PEST CONTROL	2008010	432910		\$249.00
15122 : ANYTHINGWEATHER	93131	17069	23001070	6/30/2023	1	REPAIR OF I-STRIKE SIRENS AT CENTENNIAL	2009100	443250		\$1,411.76
7124 : AQUA PURE ENTERPRISES	0144793-IN	16831	23000949	6/11/2023	1	CPAC - PURCHASE OF CALCIUM CHLORIDE	2008010	462500		\$850.60
5152 : ARCO MECHANICAL EQUIPMENT SALE	20974	17267	23000882	6/25/2023	1	ANNUAL TOXIC GAS CALIBRATIONS-PW, PD AND 153RD	1008010	443100		\$3,510.00
11424 : AT & T	6690438700	17307		5/26/2023	1	04/05/23-05/04/23 ACCT #831-000-2478 678	1004000	441440		\$1,708.03
11424 : AT & T	7613938701	17310		5/26/2023	1	05/11/23-06/10/23 ACCT #831-000-8244 071	1004000	441440		\$1,842.95
7545 : AT & T 911	708Z99242705	17309		5/26/2023	1	05/16/23-06/15/23 ACCT #708 Z99-2427 182 1	1004000	441440		\$63.87
8793 : AT & T MOBILITY	287299088198X05 0323	17308		5/26/2023	1	03/26/23-04/25/23 ACCT #287299088198	1005000	441100		\$716.16
1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD6575	16632	23000120	7/7/2023	1	FACILITY MANAGEMENT SYSTEM SERVICES - C21-0026	1008010	443100		\$264.00
1030 : AUTOMATIC BUILDING	15558	17316	23000639	7/25/2023	1	BAS IMPROVEMENTS - VH GAS DETECTION	1008010	443100		\$4,290.00
15413 : AVI-SPL, LLC	1936770	16385	21002219	5/15/2023	1	VH AUDIO VISUAL UPGRADE-ADDED FEATURES	3000000	570410		\$29,890.72
15413 : AVI-SPL, LLC	1936777	16388	21002219	5/15/2023	1	VH AUDIO VISUAL UPGRADE-ADDED FEATURES	3000000	570410		\$115.19



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15413 : AVI-SPL, LLC	1936778	16392	21002219	5/15/2023	1	VH AUDIO VISUAL UPGRADE-ADDED FEATURES	3000000	570410		\$327.70
20724 : AWARD EMBLEM MFG. CO.,	420189	16941	23000998	5/16/2023	1	APWA AWARD PLAQUE	1007000	490990		\$68.26
11438 : B & J TOWING INC	0022501	16869	23000094	6/7/2023	1	15 VEHICLE SAFETY INSPECTIONS	1008040	443400		\$441.00
11438 : B & J TOWING INC	0022601	16870	23000094	6/7/2023	1	11 VEHICLE SAFETY INSPECTIONS	1008040	443400		\$320.00
20348 : BENNETT & BROSSEAU ROOFING, INC.	1531-02P	16663	22001940	5/9/2023	1	ROOF REPLACEMENTS AT CENTENNIAL PARK AND PAVILIONS	3000000	570100		\$196,348.00
15708 : BLOOMING FACILITY LLC	OP202232	16638	23000278	7/7/2023	1	CUSTODIAL SERVICE, VH, PD, PW, FLC, CAC, REC, GBC	1008010	442930		\$13,533.04
	OP202232	16638	23000278	7/7/2023	2	CUSTODIAL SERVICE CC, CPAC, CENTENNIAL, JHC	2008010	442930		\$4,907.65
	OP202232	16638	23000278	7/7/2023	3	CUSTODIAL SERVICE METRA STATIONS	5500000	442930		\$2,105.55
6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	998946224834	16716	23000510	6/1/2023	1	HEALTH INSURANCE COBRA & RETIREES - APRIL 2023	6000000	453000		\$73,147.34
	998946224834	16716	23000510	6/1/2023	2	HEALTH INSURANCE EMPLOYEES - APRIL 2023	6100000	453000		\$371,374.56
6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	210855801197	16717	23000512	6/1/2023	1	DENTAL INSURANCE COBRA & RETIREES - APRIL 2023	6000000	453400		\$4,363.29
	210855801197	16717	23000512	6/1/2023	2	DENTAL INSURANCE COBRA & RETIREES - APRIL 2023	6100000	453400		\$25,085.43
6521 : BLUE LINE	44821	16931	23001041	6/11/2023	1	POLICE OFFICER RECRUITMENT LISTING	1001040	442300		\$447.00
12338 : BRYAN RIESS	102	17128	23001100	6/15/2023	1	MAY IMPROV- CHILDREN AND ADULT TEAM	2009200	464120		\$150.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108144	17271	23001110	6/22/2023	1	P/T OFFICER PRE-EMPLOYMENT PSYCHOLOGICAL	1005000	429500		\$450.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108061	17115	23001095	6/21/2023	1	P/T OFC. PRE-EMPLOYMENT PSYCHOLOGICAL & POLYGRAPH	1005000	429500		\$450.00
	108061	17115	23001095	6/21/2023	2	P/T OFC. PRE-EMPLOYMENT PSYCHOLOGIC	1005000	442990		\$175.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108116	16955	23001054	6/10/2023	1	PART-TIME OFFICER PRE-EMPLOYMENT POLYGRAPH	1005000	442990		\$175.00
20768 : CALIBRE PRESS	2370042	17019	23001062	5/18/2023	1	FEMALE ENFORCERS CLASS K. FITZGIBBON AND A. LAPHEN	1005000	429100		\$718.00
10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICE	0133258-IN	16713	23000837	6/1/2023	1	LIABILITY AND WORKER'S COMPENSATION - 4/30/23	6100000	452310		\$5,569.64



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15804 : CAPTIVATING SIGNS LLC	INV-20216	16759	22002622	5/8/2023	1	CENTENNIAL PARK SIGNAGE	2009100	461300		\$14,958.00
8733 : CASE LOTS	17973	17196	23001036	6/23/2023	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$373.90
8733 : CASE LOTS	17731	16773	23000821	5/31/2023	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$309.80
15739 : CHICAGO BACKFLOW INC	383915	17314	23000267	7/25/2023	1	BACKFLOW TESTING AND REPAIRS	1008010	443100		\$934.45
15739 : CHICAGO BACKFLOW INC	381696	16835	23000617	7/11/2023	1	FLC BACKFLOW REPAIRS AND INSPECTION	1008010	443100		\$71.00
15739 : CHICAGO BACKFLOW INC	381693	16836	23000617	7/11/2023	1	FLC BACKFLOW REPAIRS AND INSPECTION	1008010	443100		\$280.00
15739 : CHICAGO BACKFLOW INC	384539	16822	23000810	7/9/2023	1	HYDRANT BACKFLOW TESTING	5008150	460180		\$764.55
20530 : CHICAGO MOVIE TOURS &	05/16/23	17053	23001050	6/20/2023	1	PRESENTER FEE FOR MUSEUM PROGRAM	2009340	464120		\$300.00
1143 : CHICAGO SOUTHLAND CHAMBER OF COMMERCE	1986	16900	23001026	6/14/2023	1	Chicago Southland Chamber of Commerce Yearly Dues	1001030	429200		\$700.00
14971 : CHICAGO ULTIMATE LLC	128	17023	23001006	7/17/2023	1	PRESCHOOL VOLLEYBALL	2009320	464120		\$115.50
	128	17023	23001006	7/17/2023	2	YOUTH VOLLEYBALL	2009320	464120		\$2,948.40
14944 : CHRISTINA CUCCI FISCHER	101	17126	23001101	6/15/2023	1	MAY CHILDREN'S IMPROV	2009200	464120		\$50.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	182563	16945	23000999	5/16/2023	1	PASS-THROUGH: T-MOBILE - 88TH AVE (MARCH 2023)	100	110903		\$570.93
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	183333	17121	23000725	7/23/2023	1	CPAC MAIN SLIDE TOWERS, STAIRS & LANDINGS	2008010	442990		\$1,984.00
4679 : CHRISTOPHER B. BURKE	183334	17122	23000700	7/23/2023	1	CPAC 3 METER DIVING PLATFORM	2008010	442990		\$1,906.00
4679 : CHRISTOPHER B. BURKE	183330	17179	23000303	7/18/2023	1	STORM WATER ENGINEERING CONSULTING	5008170	432500		\$873.69
4679 : CHRISTOPHER B. BURKE	183332	17190	23000638	7/18/2023	1	2023 VILLAGE DAM INSPECTIONS	5008170	432500		\$912.00
4679 : CHRISTOPHER B. BURKE	183327	17177	22001264	7/18/2023	1	CATALINA WATER MAIN DESIGN	5008150	570500		\$15,153.50
4679 : CHRISTOPHER B. BURKE	183331	17181	22000389	7/18/2023	1	ELEVATED TANK NO.8 & NO.10 ENGINEERING	5008150	570600		\$734.47
15215 : CHRISTOPHER KEYS	05/18/2023	17104	23001089	7/17/2023	1	USDOJ MENTAL HEALTH COLLABORATION GRANT - C. KEYS	1005000	432990		\$1,725.00
14628 : CINTAS CORPORATION NO. 2	5157736185	16837	23000262	7/11/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$387.76
15293 : CIVILTECH ENGINEERING, INC.	52424	16586	22002133	5/5/2023	1	94TH AVE/159TH ST TRAFFIC SAFETY STUDY (MAR 2023)	3000000	571250		\$7,758.10



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11647 : CLEANING SPECIALISTS,	8344	16909	23000243	6/11/2023	1	BODY TRANSPORT - CASE NO. 2023-84162	1005000	442930		\$350.00
1165 : COM ED	1003150008 04/18/23	16774		5/24/2023	1	03/20-04/18/23 - 15500 106TH-METRA PARKING	5500000	441300		\$272.54
1165 : COM ED	1563088103 04/24/23	16775		5/24/2023	1	03/24-04/24/23 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		\$531.15
1165 : COM ED	4659144068 04/24/23	16776		5/24/2023	1	03/23-04/24/23 - 9750 142ND-METRA STATION	5500000	441300		\$564.43
9099 : COMCAST	0001674 5/10/23A	17050		6/9/2023	1	05/14/23-06/13/23 ACCT #8771 01 001 0001674	1004000	441440		\$607.54
	0001674 5/10/23A	17050		6/9/2023	2	05/14/23-06/13/23 ACCT #8771 01 001 0001674	2009320	441440		\$299.85
14675 : COMCAST BUSINESS	172297291	17052		6/30/2023	1	05/1/23-5/31/23 ACCT #934487531	1004000	441440		\$6,436.23
1472 : CONSERV FS	6423503	16666	23000779	6/8/2023	1	RESTORATION & GRD SUPPLIES FOR VOP REPAIRS	1008000	463200		\$2,950.00
1472 : CONSERV FS	6423375	17124	23000924	6/23/2023	1	PURCHASE OF RANGER PRO FOR NRF	1008010	460990		\$1,050.00
1472 : CONSERV FS	66053686	16755	23000957	5/28/2023	1	BAGGED TURFACE & QUICK DRY FOR FIELD MAINT.	2009100	461350		\$2,040.00
1472 : CONSERV FS	6423822	17070	23000957	6/16/2023	1	BAGGED TURFACE & RAPID DRY FOR FIELD MAINT.	2009100	461350		\$1,458.00
1472 : CONSERV FS	6423947	17072	23000859	6/18/2023	1	MARKING CHALK FOR ATHLETIC FIELDS	2009100	461350		\$390.00
10428 : CONSTELLATION NEW ENERGY, INC.	1227505009 05/04/23	16779		6/3/2023	1	3/24-4/24/23 14755 WEST AVE	2009330	441300		\$2,942.85
12213 : CONTRACTORS	230089963	16531	23000913	6/3/2023	1	BUILDING MATERIALS FOR VILLAGE HALL	1008000	461150		\$309.60
12213 : CONTRACTORS	230089962	16534	23000912	6/3/2023	1	BUILDING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$4,847.00
12213 : CONTRACTORS ACOUSTICAL SUPPLY	230090035	17123	23000992	6/23/2023	1	PURCHASE OF CEILING TILES FOR VILLAGE HALL	1008010	461150		\$9,519.00
1898 : CORE & MAIN LP	S827726	16913	23001047	6/9/2023	1	6" PVC SDR26 PIPE	5008170	443800		\$709.80
15521 : CROSSMARK PRINTING,	91071	17055	23001069	7/18/2023	1	BANNERS CPW FREE CONCERTS	1009220	460285		\$225.00
15521 : CROSSMARK PRINTING, INC.	90863	16658	23000921	7/8/2023	1	BANNER TO PROMOTE EVENT AT STELLWAGEN	2009340	460140		\$175.00
15521 : CROSSMARK PRINTING, INC.	91012	16550	23000947	5/31/2023	1	BANNER FOR THE BATTLE OF THE BANDS TASTE	1009230	460140		\$75.00



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13656 : CYNTHIA A. PAVESICH & ASSOCIATES	29678	17323		5/23/2023	1	REPORTER APPEARANCE FEE	1001000	432100		\$594.00
14575 : DAV-COM ELECTRIC INC.	206169	16838	23000687	7/11/2023	1	GENERAL ELECTRICAL CONTRACTOR SUPPORT - PHASE 2	1008010	443100		\$4,992.00
15189 : DAVEY RESOURCE GROUP,	158737	16823	23000313	7/8/2023	1	STORM BASIN STEWARDSHIPS	5008170	443500		\$9,252.00
15081 : DAVEY TREE EXPERT	917605097	17125	23000726	7/23/2023	1	TREE TRIMMING AT 14625 BEECH ST.	1008010	443500		\$1,125.00
10809 : DAY & ROBERT, P.C.	33949	16013	22001440	4/6/2023	1	MAIN STREET TRIANGLE FILE NO 21-01-2355	3100000	432800		\$2,426.60
20767 : DELUXE CORPORATION	9000645231	16821		5/12/2023	1	DEPOSIT TICKET BOOKS	1003000	460100		\$237.34
13357 : DENLER, INC.	20213858	17202	23000597	6/17/2023	1	LIQUID ASPHALT CRACK SEALANT APPLIED	3000000	571250		\$98,296.20
10889 : DENNIS PIOTROWSKI	817730	17021		6/17/2023	1	YOUTH GOLF LESSONS	2009200	464120		\$1,054.50
	817730	17021		6/17/2023	2	ADULT GOLF LESSONS	2009200	464120		\$252.00
15317 : DONNA J NORTON,	1032	16905	23000257	7/14/2023	1	LEGAL SERVICES - 4/1/23 - 4/30/23	1005000	432100		\$8,875.00
13933 : DOUBLE D BOOKING	SADEPOSIT	16787	23000996	5/11/2023	1	6/10 CPW DEPOSIT TO AGENT SOUTHERN ACCENTS	1009220	442450		\$825.00
12464 : DRIVEN FENCE, INC.	23-0437	16637	23000987	5/31/2023	1	FENCE RENTAL FOR WATER TOWER #10	5008150	444500		\$1,545.00
11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	115766	16783	23001007	6/25/2023	1	EIS INSPECTION 202 ORLAND PARK PL 4-5-2023	1006010	432930		\$80.00
1255 : ETP LABS INC.	23-136622	16970	23000824	6/14/2023	1	BACTERIAL WATER SAMPLING FOR 2023	5008150	442990		\$658.00
15810 : EVANS & SONS BLACKTOP	5.5.2023 FINAL	16938		6/2/2023	1	2022 PARK COURT REPAIRS COMPLETED	2009100	443250		\$37,696.00
11063 : EVT TECH	6538	17261	23001121	7/23/2023	1	PARTS FOR UNIT 1417	1005000	443200		\$1,474.53
11063 : EVT TECH	6539	17262	23001122	7/23/2023	1	INSTALLATION AND LABOR FOR UNIT 1417	1005000	443200		\$1,510.00
1265 : EWERT, INC.	222182	16642	23000554	6/7/2023	1	LH LEVER ARM FOR EXIT DEVICE	1008010	461150		\$355.77
1265 : EWERT, INC.	222183	16644	23000554	6/7/2023	1	CONTROL KEY BLANK C-E-CE	1008010	461150		\$42.20
1265 : EWERT, INC.	222102	16839	23001013	6/11/2023	1	PURCHASE OF LOCK MAINTENANCE KIT	1008010	461150		\$1,265.88
1265 : EWERT, INC.	222223	16840	23000554	6/11/2023	1	BUILDING SUPPLIES FOR NRF	1008010	461150		\$355.77
15468 : FARNSWORTH GROUP, INC.	241862R	17269	22001514	6/25/2023	1	2022-0468 A/E SERVICES FOR FLC	1008010	442990		\$1,711.70
15468 : FARNSWORTH GROUP, INC.	242098	17268	22000675	6/25/2023	1	PROFESSIONAL SERVICES FOR PEROD ENDING 4/14/23	1008010	432800		\$373.30



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5176 : FERGUSON ENTERPRISES	7215908	16843	23000087	6/11/2023	1	EFP39A CONTRL MOD W/O TUR	1008010	461450		\$739.54
5176 : FERGUSON ENTERPRISES	7213961	16646	23000087	6/7/2023	1	FITTINGS	1008010	461450		\$14.78
1100 : G.W. BERKHEIMER CO., INC.	7355165	17127	23000106	6/23/2023	1	Misc. tools and equipment	1008010	460170		\$24.31
	7355165	17127	23000106	6/23/2023	2	Misc. tools and equipment	1008010	460180		\$218.09
1100 : G.W. BERKHEIMER CO., INC.	7361819	17129	23000106	6/22/2023	1	PIPES, ELBOW, SOCKET	1008010	461150		\$109.00
1304 : GALLS, LLC	023400525	17247	23000146	3/2/2023	1	PD uniforms	1005000	460190		\$220.00
1307 : GASVODA & ASSOCIATES, INC.	INV23SVC0277	17297	23001113	6/24/2023	1	WEDGEWOOD L.S. PUMP SEAL REPLACEMENT	5008160	443200		\$1,000.53
12500 : GEWALT HAMILTON	5808.011-4	17195	23000205	6/23/2023	1	GIS CONTRACTED SERVICES 4/1/23-4/30/23	1004000	442500		\$10,539.23
20732 : GLOBAL KNOWLEDGE	22243920	16895	23000951	5/15/2023	1	GLOBAL KNOWLEDGE TRAINING - CCNA	1004000	429100		\$800.00
20732 : GLOBAL KNOWLEDGE TRAINING LLC	22243913	16897	23000951	6/5/2023	1	GLOBAL KNOWLEDGE TRAINING - MICROSOFT ELITE	1004000	429100		\$2,499.00
20004 : GO PAINTERS INC	05172023	16965	23000632	5/31/2023	1	FIRE HYDRANT PAINTING FOR 2023	5008150	442990		\$57,856.00
1334 : GREELEY AND HANSEN LLP	INV-0000816357	16933	21002358	5/16/2023	1	MAIN PUMP STATION BYPASS MODIFICATION (APRIL 2023)	5007000	570600		\$1,186.04
15737 : HAWKINS INC.	6478517	17300	23001116	7/24/2023	1	CHLORINE ANALYZER INSTALLATION AT MPS	5008150	443200		\$269.78
15737 : HAWKINS INC.	6455134	17056	23000627	7/17/2023	1	HYDRO INSTRUMENTS CHLORINE ANALYZER	5008150	461450		\$8,013.18
14698 : HAYES BEER DISTRIBUTING	586422	16892	23001015	6/5/2023	1	ALCOHOL AT CPW FREE CONCERT 6/10/23	1009220	460155		\$1,175.10
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304702740	17194	23000404	6/23/2023	1	HP FINANCIAL SERVICES MFP LEASES 6/7/23-7/6/23	1004000	463500		\$104.67
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304700718	16957	23000404	6/16/2023	1	HP FINANCIAL SERVICES MFP LEASES 6/12/23-7/11/23	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304699916	16958	23000404	6/16/2023	1	HP FINANCIAL SERVICES MFP LEASES 6/8/23-7/7/23	1004000	463500		\$122.75
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 16577	17085	23000324	7/21/2023	1	FY23 PO: PLAN REVIEW AND LA SERVICES (APRIL 2023)	1007000	432800		\$3,593.55
14513 : HEY AND ASSOCIATES, INC.	19-0240-16615	17176	23001102	7/23/2023	1	CA SERVICES FOR VILLAGE HALL LANDSCAPE PLAN	1008010	432800		\$212.50
14513 : HEY AND ASSOCIATES, INC.	19-0240-16617	17189	23001102	7/23/2023	1	CA SERVICES FOR VILLAGE HALL LANDSCAPE PLAN	1008010	432800		\$42.50
14513 : HEY AND ASSOCIATES, INC.	19-0240 - 16618	17143	23000056	7/23/2023	1	LAGRANGE RD MEDIAN NO-MOW TURF	1008010	432800		\$212.50



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						CONVERSION PLANNING				
14513 : HEY AND ASSOCIATES, INC.	19-0240-16619	17144	23000082	7/23/2023	1	CA SERVICES - STELLWAGEN, HUMPHREY AND BROWN WOODS	1008010	432800		\$382.50
4199 : HORIZONS FOR THE BLIND, INC.	28209	17091	23000610	6/21/2023	1	BI-MONTHLY BRAILLE PRINTING OF WB ACCT#147420	5003000	460140		\$31.50
15513 : HPZS	030962	16766	22001803	5/10/2023	1	A/E - BOLEY, HUMPHREY, STELLWAGEN (FEB-APR 2023)	3000000	570100		\$16,915.35
9692 : HR GREEN, INC.	162723	16829	23000425	6/8/2023	1	2023 BRIDGE INSPECTION	5008170	432990		\$4,897.98
20675 : HUGHES ENVIRONMENTAL, INC	27570-IN	17147	23000766	6/24/2023	1	2023-0101 PUBLIC WORKS FACILITY DUCT CLEANING	1008010	442930		\$26,000.00
20634 : ICE MILLER LLP	01-2200698	16570	23000438	5/12/2023	1	LEGAL SERVICES - IMPACT FEE ORDINANCE	1006000	432100		\$17,986.41
8393 : ILLINOIS AMERICAN WATER	-9007 04/27/23	16661		5/27/2023	1	03/25-04/25/23 94TH AVE	5003000	441400		\$9,589.62
4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	30875	16899		6/2/2023	1	ILL. DEPT OF AG. P.MCLAUGHLIN PEST CTRL LICENSE	5008100	429200		\$60.00
4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	107319	16901		6/2/2023	1	ILL DEPT OF AG. J.SVENCNER PEST CTRL LIC. OPERATOR	5008100	429200		\$120.00
4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	32872	16902		6/10/2023	1	ILL DEPT OF AG. A.NOTO PEST CTRL LICENSE OPERATOR	5008100	429200		\$45.00
4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	26947	16903		6/2/2023	1	ILL DEPT OF AG. J.KROLO PEST CTRL LICENSE APPLICAT	5008100	429200		\$60.00
4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	5/9/2023	16908	23001033	6/8/2023	1	RECERTIFICATION OF DIGITAL WHEEL LOAD SCALES	2405040	460180		\$800.00
20121 : INDUSTRIA, INC.	22-027	17161	23000111	6/23/2023	1	2022-0317 VILLAGE CENTER SOFFIT/GLAZING/JOINT SEAL	3008010	570100		\$85,820.27
20121 : INDUSTRIA, INC.	22-048	17165	23000111	6/24/2023	1	2022-0317 VILLAGE CENTER SOFFIT/GLAZING/JOINT SEAL	3008010	570100		\$404,353.54
	22-048	17165	23000111	6/24/2023	2	2022-0317 VILLAGE CENTER SOFFIT/GLAZING/JOINT SEAL	3008010	570100		(\$10.00)
11209 : INFOSEND, INC	235962	17315	23000469	6/25/2023	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$4,700.73
	235962	17315	23000469	6/25/2023	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,449.85
15192 : INSIGHT PUBLIC SECTOR	1101054470	17054	23000893	7/18/2023	1	INSIGHT - MINDSIGHT NETWORK MAINTENCE RENEWAL	1004000	442620		\$22,058.44
15192 : INSIGHT PUBLIC SECTOR	1101052533	16949	23000932	7/15/2023	1	POWERDMS ANNUAL SUBSCRIPTION RENEWAL	1004000	463450		\$17,154.13
15032 : INTERSTATE POWER	R042042514:01	17243	23000423	7/23/2023	1	OLD VILLAGE HALL MAINTENANCE	1008010	443200		\$220.00



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15032 : INTERSTATE POWER	R042042515:01	17244	23000423	7/23/2023	1	REC ADMIN BLDG MAINTENANCE	1008010	443200		\$1,643.72
15032 : INTERSTATE POWER	R042042516:01	17245	23000423	7/23/2023	1	POLICE STATION ANNUAL MAINTENANCE	1008010	443200		\$2,244.24
15032 : INTERSTATE POWER SYSTEMS, INC.	R0420425017:01	17246	23000423	7/23/2023	1	143RD ST PARKING GARAGE ANNUAL MAINTENANCE	1008010	443200		\$744.80
15032 : INTERSTATE POWER	R042042508:01	17237	23000423	7/23/2023	1	PARKSIDE MAINTENANCE	1008010	443200		\$785.00
15032 : INTERSTATE POWER	R042042509:01	17238	23000423	7/23/2023	1	FAIRWAY LIFT STATION MAINTENANCE	1008010	443200		\$827.00
15032 : INTERSTATE POWER	R042042510:01	17239	23000423	7/23/2023	1	153RD BOOSTER STATION MAINTENANCE	1008010	443200		\$791.18
15032 : INTERSTATE POWER	R042042511:01	17240	23000423	7/23/2023	1	PUBLIC WORKS MAINTENANCE	1008010	443200		\$1,070.29
15032 : INTERSTATE POWER	R042042512:01	17241	23000423	7/16/2023	1	PUBLIC WORKS MAINTENANCE	1008010	443200		\$899.09
15032 : INTERSTATE POWER	R042042513:01	17242	23000423	7/23/2023	1	VILLAGE HALL MAINTENANCE	1008010	443200		\$832.77
15032 : INTERSTATE POWER	R042042502:01	17228	23000423	7/23/2023	1	BRECKENRIDGE MAINTENANCE	1008010	443200		\$798.33
15032 : INTERSTATE POWER	R042042503:01	17230	23000423	7/23/2023	1	SPRING CREEK MAINTENANCE	1008010	443200		\$824.30
15032 : INTERSTATE POWER	R042042504:01	17232	23000423	7/23/2023	1	CRYSTAL SPRINGS MAINTENANCE	1008010	443200		\$821.49
15032 : INTERSTATE POWER	R042042505:01	17234	23000423	7/23/2023	1	PINEWOOD LIFT MAINTENANCE	1008010	443200		\$830.69
15032 : INTERSTATE POWER	R042042506:01	17235	23000423	7/23/2023	1	131ST LIFT STATION	1008010	443200		\$1,082.83
15032 : INTERSTATE POWER	R042042507:01	17236	23000423	7/23/2023	1	WEDGEWOOD MAINTENANCE	1008010	443200		\$968.33
15032 : INTERSTATE POWER	R042042496:01	17222	23000423	7/23/2023	1	CATALINA LIFT	1008010	443200		\$798.33
15032 : INTERSTATE POWER	R042042497:01	17223	23000423	7/23/2023	1	PARKWOOD LIFT	1008010	443200		\$830.69
15032 : INTERSTATE POWER	R042042498:01	17224	23000423	7/23/2023	1	ELEVATED TANK	1008010	443200		\$769.67



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15032 : INTERSTATE POWER SYSTEMS, INC.	R042042499:01	17225	23000423	7/23/2023	1	SETON PLACE	1008010	443200		\$824.30
15032 : INTERSTATE POWER	R042042500:01	17226	23000423	7/23/2023	1	HUNTER POINT	1008010	443200		\$798.33
15032 : INTERSTATE POWER	R042042501:01	17227	23000423	7/23/2023	1	PARKWAY LIFT MAINTENANCE	1008010	443200		\$791.18
15032 : INTERSTATE POWER	RO42042494:01	17219	23000423	7/23/2023	1	151ST LIFT STATION	1008010	443200		\$1,370.28
15032 : INTERSTATE POWER	R042042495:01	17220	23000423	7/23/2023	1	MAIN PUMPING STATION	1008010	443200		\$1,901.84
8177 : JOLIET SUSPENSION, INC.	135177	16873	23000116	6/4/2023	1	FRONT END WHEEL ALIGNMENT UNIT 5243	1008040	443400		\$110.00
9455 : KATHLEEN W. BONO CSR	9108	16861	23000370	6/11/2023	1	COURT REPORTER - BL APPEAL FOR PEARL SPA	1001000	432100		\$310.00
9455 : KATHLEEN W. BONO CSR	9112	16862	23000370	6/11/2023	1	COURT REPORTER - BL APPEAL FOR CANNABLISS	1001000	432100		\$876.00
15642 : KAYLEIGH ZINTER	5/3/223	17111	23001088	7/17/2023	1	USDOJ MENTAL HEALTH COLLABORATION GRANT, K. ZINTER	1005000	432990		\$637.50
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 05/17/23	17311	23000433	6/25/2023	1	LEGAL SERVICES	100	110000		\$13.46
	STMNT 05/17/23	17311	23000433	6/25/2023	2	LEGAL SERVICES	1001000	432100		\$0.00
	STMNT 05/17/23	17311	23000433	6/25/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286904107	16671	23000204	6/8/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES 4/23	1004000	463500		\$7.93
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286904094	16672	23000204	6/8/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500		\$98.32
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501221022	16952	23000204	6/15/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$593.60
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500810742	16953	23000204	6/4/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$835.93
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286829723	16681	23000204	6/8/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500		\$179.18
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286829349	16682	23000204	6/8/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500		\$159.82
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286903907	16673	23000204	6/8/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500		\$49.35
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286903816	16674	23000204	6/8/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$232.99



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SOLUTIONS					4/2023					
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286903813	16677	23000204	5/30/2023	1 MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500			\$83.19
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286903741	16678	23000204	6/8/2023	1 MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500			\$47.98
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286903164	16679	23000204	6/8/2023	1 MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500			\$70.49
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	286903074	16680	23000204	6/8/2023	1 MFP LEASE, MAINTENANCE AND SUPPLIES 4/2023	1004000	463500			\$134.60
12064 : LAURA LAMBUR HYNES	04/01/23	16915	23001044	6/11/2023	1 BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990			\$250.00
14941 : LAUTERBACH & AMEN, LLC	78214	16703	23000634	7/8/2023	1 PROFESSIONAL SERVICES	1003000	442500			\$40,000.00
7773 : LIFE FITNESS	7369787	17229	23000626	6/23/2023	1 FITNESS EQUIPMENT - STEP MILL	2009320	460180			\$7,124.67
14972 : LOCKPORT TOWNSHIP	#OS 2023-02	17024	23000940	7/17/2023	1 WINTER SPRING TENNIS LESSONS	2009320	464120			\$3,772.30
15197 : LT CONTRACTUAL RISK	APR-23	16859	23000306	5/26/2023	1 RISK MANAGEMENT CONSULTING	6100000	432800			\$4,187.50
12288 : MACCARB, INC.	INV129530	16841	23000277	6/11/2023	1 CPAC POOL CHEMICALS - LIQUID CO2 - ITB 22-003	2008010	462500			\$965.87
13310 : MARATHON SPORTSWEAR, INC.	77847	16944	23001003	6/15/2023	1 LIFEGUARD SHIRTS - UNIFORMS	2009300	460190			\$147.12
	77847	16944	23001003	6/15/2023	2 JR LIFEGUARD SHIRTS JR LIFEGUARD PROGRAM	2009300	464200			\$103.80
9217 : MBS IDENTIFICATION INC.	25855	16772	23000848	5/26/2023	1 CARD PRINTER RIBBONS	2009000	460100			\$576.00
	25855	16772	23000848	5/26/2023	2 CARD PRINTER RIBBONS & CARDS / FREIGHT	2009300	460100			\$1,004.00
	25855	16772	23000848	5/26/2023	3 CARD PRINTER RIBBONS & CARDS / FREIGHT	2009320	460100			\$1,004.00
20564 : MCCLOUD AQUATICS	36257-23-1	17251	23000309	5/15/2023	1 AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210			\$8,745.75
2512 : MEADE, INC.	704190	16695	23000112	6/1/2023	1 TRAFFIC SIGNAL MAINTENANCE	1008020	443700			\$2,409.16
14976 : MICHELLE COLLINS	04/31/23	16916	23001043	6/10/2023	1 BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500			\$400.00
20589 : MIDWAY FLOORING	CG300117	16842	23000650	6/12/2023	1 CARPETING FOR NEW OFFICE IN FORMER COPIER ROOM	1008010	443100			\$3,071.77
20277 : MIDWEST MECHANICAL	MC0000130185	17277	23000304	6/25/2023	1 BUILDING MECHANICAL SYSTEM	1008010	443200			\$9,074.00



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GROUP, LLC						PREVENTATIVE MAINTENANC				
15684 : MIDWEST MECHANICAL	1319-001F	17276	23001123	7/25/2023	1	Building Repairs at Village Hall	1008010	443100		\$870.00
15005 : MINDSIGHT	INV10238	16619	23000838	7/7/2023	1	HPE NIMBLE STORAGE 21TB EXPANSION SHELF	1004000	463400		\$16,152.88
12736 : MINERAL MASTERS	00060926	17318	23000276	6/25/2023	1	CPAC POOL CHEMICALS	2008010	462500		\$3,015.00
12736 : MINERAL MASTERS	00060893	17278	23000276	6/25/2023	1	CPAC POOL CHEMICALS - ITB 22-003	2008010	462500		\$3,287.50
12736 : MINERAL MASTERS	00060816	17279	23000276	6/25/2023	1	CPAC POOL CHEMICALS - ITB 22-003	2008010	462500		\$3,305.00
11932 : MOBILE MINI	9017612745	16756	23000170	6/3/2023	1	MONTHLY RENTAL FOR KAYAK STORAGE	2009200	444500		\$131.68
9518 : MOST DEPENDABLE	INV73006	16914	23000856	6/7/2023	1	WATER FOUNTAIN PARTS	5008150	443200		\$477.00
15150 : MUNICIPAL ELECTRONICS	069766	16875	23001022	7/14/2023	1	REPAIR OF RADAR GUN SN# FH03316	1005000	443200		\$172.18
15278 : NAPA AUTO PARTS	005660	16830	23001014	7/2/2023	1	ORLAND PARKWAY GENERATOR TURBO	5008160	461450		\$1,594.61
15278 : NAPA AUTO PARTS	005707	17280	23001115	7/25/2023	1	CONSUMABLE PARTS FOR PLASMA CUTTER	1008000	461450		\$665.05
15278 : NAPA AUTO PARTS	5810	17281	23000061	7/25/2023	1	SUPPLIES FOR NRF	1008010	460990		\$3.58
15278 : NAPA AUTO PARTS	005794	17216	23000061	7/23/2023	1	nylon tubing	1008010	460990		\$16.30
15278 : NAPA AUTO PARTS	005416	16788	23000191	5/27/2023	1	ROLL OF SHOP TOWELS	1008040	461100		\$87.90
15278 : NAPA AUTO PARTS	005456	16789	23000191	5/30/2023	1	CLEANING WIPES	1008040	461100		\$81.00
15278 : NAPA AUTO PARTS	005457	16790	23000191	5/30/2023	1	SPRAY BOTTLE FOR CLEANER	1008040	461100		\$3.80
15278 : NAPA AUTO PARTS	005600	16791	23000191	6/20/2023	1	BRAKE CLEANER AND SHOP TOWELS	1008040	461100		\$68.12
15278 : NAPA AUTO PARTS	005661	16792	23000191	7/2/2023	1	ENGINE OIL	1008040	462200		\$4.00
15278 : NAPA AUTO PARTS	005663	16793	23000191	7/2/2023	1	COOLANT LEVEL MODULE	1008040	461550		\$124.53
15278 : NAPA AUTO PARTS	005797	17158	23000191	7/22/2023	1	FLANGE BEARINGS FOR FLAIL MOWER	1008040	461450		\$144.18
15278 : NAPA AUTO PARTS	005798	17159	23000191	7/22/2023	1	AUTO PARTS	1008040	461550		\$181.20
	005798	17159	23000191	7/22/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005799	17160	23000191	7/22/2023	1	O2 SENSOR	1008040	461550		\$71.77
15278 : NAPA AUTO PARTS	005800	17168	23000191	7/22/2023	1	VEHICLE PANEL MOUNTING HARDWARE	1008040	461550		\$24.54
15278 : NAPA AUTO PARTS	005787	17149	23000191	7/21/2023	1	VEHICLE BATTERY	1008040	461550		\$127.90
15278 : NAPA AUTO PARTS	005788	17150	23000191	7/21/2023	1	SPARK PLUGS AND WIRING HARNESS	1008040	461550		\$218.16



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15278 : NAPA AUTO PARTS	005789	17152	23000191	7/21/2023	1	OIL FILTER	1008040	461550		\$9.63
	005789	17152	23000191	7/21/2023	2	ENGINE OIL	1008040	462200		\$82.42
15278 : NAPA AUTO PARTS	005791	17154	23000191	7/21/2023	1	ZEP CLEANER	1008040	461100		\$48.89
	005791	17154	23000191	7/21/2023	2	EQUIPMENT PARTS	1008040	461450		\$3.31
	005791	17154	23000191	7/21/2023	3	PUTTY KNIFE	1008040	461990		\$3.78
15278 : NAPA AUTO PARTS	005795	17155	23000191	7/22/2023	1	OIL FILTER AND WASHER FLUID PUMP	1008040	461550		\$31.73
	005795	17155	23000191	7/22/2023	2	ENGINE OIL	1008040	462200		\$41.20
15278 : NAPA AUTO PARTS	005796	17157	23000191	7/22/2023	1	CABIN FILTER AND OIL FILTER	1008040	461550		\$24.13
	005796	17157	23000191	7/22/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005776	17138	23000191	7/18/2023	1	FUEL FILTER	1008040	461550		\$69.42
15278 : NAPA AUTO PARTS	005777	17139	23000191	5/22/2023	1	FUEL FILTER RETURN FROM INV 005776	1008040	461550		(\$69.42)
15278 : NAPA AUTO PARTS	005778	17140	23000191	7/21/2023	1	AAA BATTERIES	1008040	461990		\$1.64
15278 : NAPA AUTO PARTS	005783	17141	23000191	7/21/2023	1	2 SPRING BRAKE CHAMBERS	1008040	461550		\$279.76
15278 : NAPA AUTO PARTS	005784	17146	23000191	7/21/2023	1	OIL FILTER	1008040	461550		\$4.97
	005784	17146	23000191	7/21/2023	2	TIRES AND EPA FEE	1008040	461600		\$334.90
15278 : NAPA AUTO PARTS	005785	17148	23000191	7/21/2023	1	SWITCH FOR SOD CUTTER	1008040	461450		\$24.63
15278 : NAPA AUTO PARTS	005769	17132	23000191	7/18/2023	1	ENGINE OIL	1008040	462200		\$4.00
15278 : NAPA AUTO PARTS	005770	17133	23000191	7/18/2023	1	OIL FILTER	1008040	461550		\$5.34
	005770	17133	23000191	7/18/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005771	17134	23000191	7/18/2023	1	TRUCK BATTERY BOX	1008040	461550		\$254.16
15278 : NAPA AUTO PARTS	005773	17135	23000191	7/18/2023	1	HYDRAULIC HOSE ASSEMBLY	1008040	461450		\$29.12
15278 : NAPA AUTO PARTS	005774	17136	23000191	7/18/2023	1	GX240 DIPSTICK	1008040	461450		\$7.80
15278 : NAPA AUTO PARTS	005775	17137	23000191	7/18/2023	1	2 HAND SPRAY BOTTLES	1008040	460170		\$97.76
	005775	17137	23000191	7/18/2023	2	TRUCK PARTS	1008040	461550		\$15.08
	005775	17137	23000191	7/18/2023	3	GEAR OIL	1008040	462200		\$7.62
15278 : NAPA AUTO PARTS	005764	17045	23000191	7/17/2023	1	OIL FILTER	1008040	461550		\$5.34
	005764	17045	23000191	7/17/2023	2	TIRES AND EPA FEE	1008040	461600		\$722.68
	005764	17045	23000191	7/17/2023	3	ENGINE OIL	1008040	462200		\$14.10



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15278 : NAPA AUTO PARTS	005765	17046	23000191	7/17/2023	1	BLACK NITRILE GLOVES	1008040	460160		\$141.30
	005765	17046	23000191	7/17/2023	2	PAINT FOR TRAILER	1008040	461450		\$65.53
	005765	17046	23000191	7/17/2023	3	PAINTING SUPPLIES	1008040	461990		\$13.54
15278 : NAPA AUTO PARTS	005766	17048	23000191	7/17/2023	1	AIR FILTER	1008040	461550		\$18.79
15278 : NAPA AUTO PARTS	2182304	17049	23000259	7/15/2023	1	APRIL NAPA OPERATING COST	1008040	432800		\$10,389.37
15278 : NAPA AUTO PARTS	005767	17130	23000191	7/18/2023	1	OIL FILTER	1008040	461550		\$5.34
	005767	17130	23000191	7/18/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005768	17131	23000191	7/18/2023	1	2 VEHICLES BATTERIES	1008040	461550		\$236.54
15278 : NAPA AUTO PARTS	005754	17039	23000191	7/16/2023	1	V-BELT FOR SOD CUTTER	1008040	461450		\$16.52
15278 : NAPA AUTO PARTS	005755	17040	23000191	7/16/2023	1	EGR VALVE	1008040	461550		\$108.13
	005755	17040	23000191	7/16/2023	2	COOLANT	1008040	462200		\$15.96
15278 : NAPA AUTO PARTS	005756	17041	23000191	7/16/2023	1	OIL FILTER	1008040	461550		\$4.37
	005756	17041	23000191	7/16/2023	2	ENGINE OIL	1008040	462200		\$17.63
15278 : NAPA AUTO PARTS	005759	17042	23000191	7/16/2023	1	BRAKE AND PARTS CLEANER	1008040	461100		\$79.68
	005759	17042	23000191	7/16/2023	2	VALVE STEM CAPS	1008040	461550		\$18.00
	005759	17042	23000191	7/16/2023	3	AAA BATTERY AND PAINTERS PLASTIC	1008040	461990		\$13.63
15278 : NAPA AUTO PARTS	005762	17043	23000191	7/17/2023	1	OIL AND AIR FILTER	1008040	461550		\$56.67
	005762	17043	23000191	7/17/2023	2	ENGINE OIL	1008040	462200		\$16.45
15278 : NAPA AUTO PARTS	005763	17044	23000191	7/17/2023	1	AUTO PARTS	1008040	461550		\$14.11
	005763	17044	23000191	7/17/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005746	17033	23000191	7/15/2023	1	EQUIPMENT PARTS	1008040	461450		\$160.25
	005746	17033	23000191	7/15/2023	2	WIRE FOR AUTOS	1008040	461550		\$60.33
	005746	17033	23000191	7/15/2023	3	OIL DRY	1008040	461990		\$7.10
15278 : NAPA AUTO PARTS	005747	17034	23000191	7/15/2023	1	OIL FILTER	1008040	461550		\$52.14
	005747	17034	23000191	7/15/2023	2	ENGINE OIL	1008040	462200		\$96.64
15278 : NAPA AUTO PARTS	005748	17035	23000191	7/15/2023	1	AIR FILTER	1008040	461550		\$14.09
15278 : NAPA AUTO PARTS	005751	17036	23000191	7/16/2023	1	SPARK PLUG	1008040	461450		\$2.34
	005751	17036	23000191	7/16/2023	2	FUEL ADDITIVE	1008040	462200		\$14.11



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15278 : NAPA AUTO PARTS	005752	17037	23000191	7/16/2023	1	AUTO PARTS	1008040	461550		\$43.05
	005752	17037	23000191	7/16/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005753	17038	23000191	7/16/2023	1	WASHER FLUID CAP	1008040	461550		\$5.21
15278 : NAPA AUTO PARTS	005736	16929	23000191	7/14/2023	1	GLOVES	1008040	460160		\$32.21
	005736	16929	23000191	7/14/2023	2	STAIN FOR TRAILER DECKING	1008040	461450		\$157.61
	005736	16929	23000191	7/14/2023	3	OIL DRY	1008040	461990		\$7.10
15278 : NAPA AUTO PARTS	005739	17028	23001028	7/15/2023	1	(65) TRAUMA FIRST AID KITS FOR VEHICLES	1008040	460160		\$2,852.55
15278 : NAPA AUTO PARTS	005742	17029	23000191	7/15/2023	1	OIL AND CABIN FILTER	1008040	461550		\$24.13
	005742	17029	23000191	7/15/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005743	17030	23000191	7/15/2023	1	AUTO PARTS	1008040	461550		\$30.56
	005743	17030	23000191	7/15/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005744	17031	23000191	7/15/2023	1	EQUIPMENT PARTS	1008040	461450		\$30.84
15278 : NAPA AUTO PARTS	005745	17032	23000191	7/15/2023	1	TRUCK BATTERY BOX	1008040	461550		\$353.61
15278 : NAPA AUTO PARTS	005727	16923	23000191	7/11/2023	1	HYDRAULIC HOSE ASSEMBLY	1008040	461500		\$69.54
	005727	16923	23000191	7/11/2023	2	TRUCK PARTS	1008040	461550		\$138.51
	005727	16923	23000191	7/11/2023	3	ENGINE OIL	1008040	462200		\$78.52
15278 : NAPA AUTO PARTS	005730	16924	23000191	7/14/2023	1	2 SPRING TINE SETS FOR FIELD DRAGGERS	1008040	461450		\$349.24
15278 : NAPA AUTO PARTS	005732	16925	23000191	7/14/2023	1	SMALL PUMP PARTS	1008040	461450		\$14.80
15278 : NAPA AUTO PARTS	005733	16926	23000191	7/14/2023	1	OIL FILTER	1008040	461550		\$4.37
	005733	16926	23000191	7/14/2023	2	ENGINE OIL AND COOLANT	1008040	462200		\$25.36
15278 : NAPA AUTO PARTS	005734	16927	23000191	7/14/2023	1	OIL FILTER	1008040	461550		\$4.37
	005734	16927	23000191	7/14/2023	2	ENGINE OIL	1008040	462200		\$17.63
15278 : NAPA AUTO PARTS	005735	16928	23000191	7/14/2023	1	IGNITION COIL	1008040	461550		\$107.49
15278 : NAPA AUTO PARTS	005491	16917	23000191	6/3/2023	1	3 TINE SETS FOR FIELD DRAGGERS	1008040	461450		\$571.77
15278 : NAPA AUTO PARTS	005601	16918	23000191	6/20/2023	1	TINE SET FOR FIELD DRAGGER	1008040	461450		\$174.62
15278 : NAPA AUTO PARTS	005723	16919	23000191	7/11/2023	1	OIL FILTER	1008040	461550		\$4.90
	005723	16919	23000191	7/11/2023	2	ENGINE OIL	1008040	462200		\$41.20
15278 : NAPA AUTO PARTS	005724	16920	23000191	7/11/2023	1	OIL AND FUEL FILTER	1008040	461550		\$84.93



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	005724	16920	23000191	7/11/2023	2	ENGINE OIL	1008040	462200		\$39.26
15278 : NAPA AUTO PARTS	005725	16921	23000191	7/11/2023	1	TRAILER PARTS	1008040	461450		\$17.13
15278 : NAPA AUTO PARTS	005726	16922	23000191	7/11/2023	1	APPLICATOR AND WIRE BRUSH	1008040	460170		\$100.57
	005726	16922	23000191	7/11/2023	2	(2) 6 GALLON LUBRASEAL	1008040	461500		\$690.66
	005726	16922	23000191	7/11/2023	3	SHOP TOWELS	1008040	461990		\$263.70
15278 : NAPA AUTO PARTS	005713	16886	23000191	7/10/2023	1	AUTO PARTS	1008040	461550		\$269.71
	005713	16886	23000191	7/10/2023	2	TRANS FLUID	1008040	462200		\$96.46
15278 : NAPA AUTO PARTS	005714	16887	23000191	7/10/2023	1	EQUIPMENT PARTS	1008040	461450		\$128.85
	005714	16887	23000191	7/10/2023	2	FUEL STABILIZER ADDITIVE	1008040	462200		\$5.63
15278 : NAPA AUTO PARTS	005716	16888	23000191	5/12/2023	1	RETURN OF 2 BOTTLES OF TRANS FLUID INV 005713	1008040	462200		(\$13.78)
15278 : NAPA AUTO PARTS	005719	16889	23000191	7/11/2023	1	PARTS RETURN FROM INV 005543	1008040	461550		(\$10.47)
15278 : NAPA AUTO PARTS	005721	16890	23000191	7/11/2023	1	VACUUM TUBE	1008040	461550		\$1.39
	005721	16890	23000191	7/11/2023	2	TRANS FLUID	1008040	462200		\$6.89
15278 : NAPA AUTO PARTS	005722	16891	23000191	7/11/2023	1	EQUIPMENT PARTS	1008040	461450		\$140.52
	005722	16891	23000191	7/11/2023	2	ENGINE OIL AND FUEL ADDITIVE	1008040	462200		\$27.51
15278 : NAPA AUTO PARTS	005704	16880	23000191	7/9/2023	1	VALVE STEM	1008040	461550		\$4.51
15278 : NAPA AUTO PARTS	005705	16881	23000191	7/9/2023	1	TRAILER DECKING LUMBER	1008040	461450		\$1,154.80
	005705	16881	23000191	7/9/2023	2	OXYGEN, DELIVERY CHARGE AND CHIP PAINT BRUSHES	1008040	461990		\$74.05
15278 : NAPA AUTO PARTS	005708	16882	23000191	7/10/2023	1	FUSE HOLDER	1008040	461550		\$2.36
15278 : NAPA AUTO PARTS	005709	16883	23000191	7/10/2023	1	TRAILER PARTS	1008040	461450		\$21.72
15278 : NAPA AUTO PARTS	005711	16884	23000191	7/10/2023	1	TIRE AND EPA FEE	1008040	461600		\$180.67
15278 : NAPA AUTO PARTS	005712	16885	23000191	7/10/2023	1	OVERCHARGED ONE TIRE ON INVOICE 005675	1008040	461600		(\$177.95)
15278 : NAPA AUTO PARTS	005698	16874	23000191	7/8/2023	1	AUTO PARTS	1008040	461550		\$174.29
	005698	16874	23000191	7/8/2023	2	ENGINE OIL	1008040	462200		\$12.99
15278 : NAPA AUTO PARTS	005699	16876	23000191	7/8/2023	1	BACK HOE PARTS	1008040	461450		\$1,507.50
15278 : NAPA AUTO PARTS	005700	16877	23000191	7/8/2023	1	SCREW FOR TRAILER DECKING	1008040	461450		\$94.80
15278 : NAPA AUTO PARTS	005702	16878	23000191	7/9/2023	1	AUTO PARTS	1008040	461550		\$279.96



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15278 : NAPA AUTO PARTS	005703	16879	23000191	7/9/2023	1	OIL FILTER	1008040	461550		\$4.90
	005703	16879	23000191	7/9/2023	2	ENGINE OIL	1008040	462200		\$59.92
15278 : NAPA AUTO PARTS	005697	16818	23000191	7/8/2023	1	TIRE SEALER	1008040	461600		\$11.28
15278 : NAPA AUTO PARTS	2182303	16871	23000259	6/11/2023	1	MARCH NAPA OPERATING COST	1008040	432800		\$14,896.17
15278 : NAPA AUTO PARTS	005687	16812	23000191	7/7/2023	1	AUTO PARTS	1008040	461550		\$99.15
15278 : NAPA AUTO PARTS	005688	16813	23000191	7/7/2023	1	OIL FILTER	1008040	461550		\$5.34
	005688	16813	23000191	7/7/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005691	16814	23000191	7/7/2023	1	PUSH TO CONNECT FITTING	1008040	461550		\$5.07
	005691	16814	23000191	7/7/2023	2	ANTIFREEZE	1008040	462200		\$8.67
15278 : NAPA AUTO PARTS	005692	16815	23000191	7/8/2023	1	SAFETY PIN	1008040	461450		\$2.51
15278 : NAPA AUTO PARTS	005694	16816	23000191	7/8/2023	1	SAFETY PIN	1008040	461450		\$2.64
15278 : NAPA AUTO PARTS	005696	16817	23000191	7/8/2023	1	AUTO PARTS	1008040	461550		\$60.60
	005696	16817	23000191	7/8/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005681	16806	23000191	7/4/2023	1	HYDRAULIC FITTINGS	1008040	461450		\$125.46
15278 : NAPA AUTO PARTS	005682	16807	23000191	7/4/2023	1	OIL FILTER	1008040	461550		\$4.90
	005682	16807	23000191	7/4/2023	2	ENGINE OIL	1008040	462200		\$41.20
15278 : NAPA AUTO PARTS	005683	16808	23000191	7/4/2023	1	AUTO PARTS	1008040	461550		\$342.65
	005683	16808	23000191	7/4/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005684	16809	23000191	7/7/2023	1	RESPIRATOR FILTERS	1008040	460160		\$31.30
	005684	16809	23000191	7/7/2023	2	APITONG OIL DECK SEALER	1008040	461450		\$157.61
	005684	16809	23000191	7/7/2023	3	PAINTING SUPPLIES	1008040	461990		\$15.38
15278 : NAPA AUTO PARTS	005685	16810	23000191	7/7/2023	1	AUTO PARTS	1008040	461550		\$483.80
	005685	16810	23000191	7/7/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005686	16811	23000191	7/7/2023	1	HYDRAULIC HOSE ASSEMBLY	1008040	461450		\$139.12
15278 : NAPA AUTO PARTS	005674	16800	23000191	7/3/2023	1	WELD ON D-RINGS	1008040	461450		\$11.55
15278 : NAPA AUTO PARTS	005675	16801	23000191	7/3/2023	1	AUTO PARTS	1008040	461550		\$43.60
	005675	16801	23000191	7/3/2023	2	TIRES AND EPA FEE	1008040	461600		\$900.63
	005675	16801	23000191	7/3/2023	3	ENGINE OIL	1008040	462200		\$14.10



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15278 : NAPA AUTO PARTS	005676	16802	23000191	7/3/2023	1	FUEL ADDITIVE	1008040	462200		\$8.48
15278 : NAPA AUTO PARTS	005677	16803	23000191	7/3/2023	1	PINTLE HOOK FOR TRAILER	1008040	461450		\$70.61
15278 : NAPA AUTO PARTS	005678	16804	23000191	7/3/2023	1	TAILGATE HANDLE	1008040	461550		\$33.95
15278 : NAPA AUTO PARTS	005680	16805	23000191	7/4/2023	1	FUEL FILTER	1008040	461450		\$3.01
15278 : NAPA AUTO PARTS	005664	16794	23000191	7/2/2023	1	TRAILER LIGHT GROMMET	1008040	461450		\$1.78
15278 : NAPA AUTO PARTS	005665	16795	23000191	7/2/2023	1	AIR TEMP SENSOR	1008040	461550		\$8.78
	005665	16795	23000191	7/2/2023	2	ENGINE OIL AND ANTIFREEZE	1008040	462200		\$19.02
15278 : NAPA AUTO PARTS	005666	16796	23000191	7/2/2023	1	GREAT STUFF SEALER FOR TRAILERS	1008040	461450		\$3.89
15278 : NAPA AUTO PARTS	005667	16797	23000191	7/2/2023	1	TIRE AND EPA FEE	1008040	461600		\$277.85
15278 : NAPA AUTO PARTS	005668	16798	23000191	7/2/2023	1	TRAILER REFLECTOR	1008040	461450		\$3.60
15278 : NAPA AUTO PARTS	005669	16799	23000191	7/2/2023	1	SHELL SHOCK HAND SOAP	1008040	461100		\$27.08
	005669	16799	23000191	7/2/2023	2	STARTING FLUID	1008040	461990		\$3.98
15278 : NAPA AUTO PARTS	005689	16761	23000054	7/9/2023	1	SAFETY VEST, HARD HAT AND GLOVES	5008150	460160		\$47.81
15278 : NAPA AUTO PARTS	005690	16762	23000053	7/7/2023	1	WILLIAMS 5 POINT 1/2" SOCKET	5008150	570500		\$17.23
15278 : NAPA AUTO PARTS	005695	16763	23000054	7/8/2023	1	NITRILE GLOVES	5008160	460160		\$23.09
15278 : NAPA AUTO PARTS	005802	17254	23000054	7/23/2023	1	GRAY LEVEL 4 GLOVES	5008160	460160		\$8.88
15278 : NAPA AUTO PARTS	005790	17167	23000053	7/21/2023	1	RED TACKY GREASE	5008150	460990		\$6.78
15278 : NAPA AUTO PARTS	005792	17172	23000053	7/22/2023	1	SUNSCREEN	5008150	460990		\$4.08
15278 : NAPA AUTO PARTS	005793	17175	23000053	7/22/2023	1	HEX NUT	5008150	460990		\$1.52
15278 : NAPA AUTO PARTS	005801	17252	23000054	7/23/2023	1	SAFETY GLASSES & GLOVES	5008160	460160		\$12.58
15278 : NAPA AUTO PARTS	005749	17057	23000054	7/16/2023	1	SAFETY PIN WITH CHAIN	5008160	460160		\$2.64
15278 : NAPA AUTO PARTS	005750	17058	23000054	7/16/2023	1	SAFETY GLASSES	5008160	460160		\$32.05
15278 : NAPA AUTO PARTS	005757	17059	23000054	7/16/2023	1	SAFETY GLASSES	5008150	460160		\$30.41
15278 : NAPA AUTO PARTS	005760	17060	23000054	7/17/2023	1	VIZ EXTREME WORK GLOVES	5008160	460160		\$18.14
15278 : NAPA AUTO PARTS	005779	17163	23000054	7/21/2023	1	SAFETY PIN WITH CHAIN	5008160	460160		\$2.64
15278 : NAPA AUTO PARTS	005780	17164	23000054	7/21/2023	1	SAFETY GLASSES	5008150	460160		\$30.41
15278 : NAPA AUTO PARTS	005737	16960	23000053	7/15/2023	1	DUCTILE IRON FLANGED FITTINGS	5008160	460990		\$72.00
15278 : NAPA AUTO PARTS	005738	16961	23000054	7/15/2023	1	VIZ EXTREME GLOVES AND SAFETY PIN	5008160	460160		\$18.72



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15278 : NAPA AUTO PARTS	005741	16963	23000053	7/15/2023	1	CHAMPION 2 CYCLE OIL	5008150	460990		\$6.80
15278 : NAPA AUTO PARTS	005701	16824	23000054	7/9/2023	1	GOLIATH SAFETY GLASSES	5008160	460160		\$30.41
15278 : NAPA AUTO PARTS	005706	16825	23000053	7/10/2023	1	UTILITY GLOVES	5008160	460990		\$8.59
15278 : NAPA AUTO PARTS	005710	16826	23000053	7/10/2023	1	FUEL LINE AND CAPS	5008160	460990		\$6.61
15278 : NAPA AUTO PARTS	005717	16910	23000053	7/11/2023	1	MUCK BOOTS	5008150	570500		\$134.51
15278 : NAPA AUTO PARTS	005729	16959	23000054	7/14/2023	1	VIZ EXTREME GLOVES AND SAFETY GLASSES	5008150	460160		\$45.83
15278 : NAPA AUTO PARTS	005671	16706	23000292	7/3/2023	1	EVERCRAFT UTILITY GLV XL	1008020	460160		\$8.59
15278 : NAPA AUTO PARTS	005672	16707	23000292	7/3/2023	1	BATTERY D, PROCELL 9V	1008020	460170		\$13.46
15278 : NAPA AUTO PARTS	005647	16940	23000590	6/30/2023	1	SCREWS FOR SKATE PARK REPAIR	2009100	461990		\$150.00
14535 : NATIONAL MINORITY UPDATE	10232398	16930	23001042	6/12/2023	1	ONLINE POLICE RECRUITMENT ADVERTISING	1001040	442300		\$295.00
20646 : NATIONAL SPORTS NETS,	4287	17073	23000599	7/11/2023	1	BATTING CAGE POLE INSTALLATION	2009100	443250		\$67,520.00
5644 : NEW LIFE SCREEN PRINTING	27960	16951	23001000	6/15/2023	1	UNIFORMS (NEW LIFE)	1007000	460190		\$14.42
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28052	17203	23000375	6/23/2023	1	EMBROIDERY FOR UNIFORMS FOR NRF STAFF	1008010	460190		\$184.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28036	16844	23000375	6/11/2023	1	EMBROIDERY FOR UNIFORMS FOR NRF STAFF	1008010	460190		\$68.00
10592 : NEXT DAY PLUS	5269440	16997	23001023	6/17/2023	1	PRINTER TONER CARTRIDGES	1005000	460100		\$1,030.67
1601 : NICOR	4839201 05/18/23	17322		5/23/2023	1	4/19/23-05/18/23 17901 SOUTHWEST DEPOT	5500000	441700		\$77.15
1601 : NICOR	3626231 05/19/23	17169		5/24/2023	1	04/20/23-05/19/23 9450 SETON PL	5008150	441700		\$56.01
1601 : NICOR	5407690 05/19/23	17171		5/24/2023	1	04/20/23-05/19/23 10933 CRYSTAL SPRINGS LN	5008150	441700		\$66.86
1601 : NICOR	3607135 05/08/23	17087		5/22/2023	1	04/06/23-05/08/23 7405 TIFFANY DR	5008150	441700		\$82.55
1601 : NICOR	4873483 05/08/23	17088		5/22/2023	1	04/06/23-05/08/23 15140 HARLEM AVE	5008150	441700		\$68.53
1601 : NICOR	4151769 05/11/23	17089		5/22/2023	1	04/12/23-05/11/23 16703 JULIE ANN LN	5008150	441700		\$55.92
1601 : NICOR	4237796 05/17/23	17100		5/23/2023	1	04/17/23-05/16/23 14150 S 82ND AVE	5008150	441700		\$183.73
1601 : NICOR	3626352 05/18/23	17103		5/23/2023	1	04/19/23-05/18/23 9010 POPLAR RD	5008150	441700		\$71.38
1601 : NICOR	3764872 05/05/23	17086		5/22/2023	1	04/05/23-05/05/23 10000 CREEK RD WELL HOUSE PALOS	5008150	441700		\$51.34



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1601 : NICOR	4284883 05/04/23	16784		5/11/2023	1	04/04-05/04/23 9750 142ND ST	5500000	441700		\$250.43
20353 : NJ CRIMINAL	INV-99815	17231	23001103	5/24/2023	1	IL CASE LAW CLASS FOR OFC LAPHEN	1005000	429100		\$199.00
20353 : NJ CRIMINAL INTERDICTION, LLC	99819	17233	23001104	5/23/2023	1	DECEPTIVE BEHAVIORS CLASS OFC KRZYSTYNIAK	1005000	429100		\$225.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	325717	16954	23001055	7/9/2023	1	PORTABLE WEIGHT SCALE CERT CLASS - OFC KENN	1005000	429100		\$35.00
1590 : NORTH EAST MULTI-	326428	17260	23001120	7/25/2023	1	4 HR FIREARMS WAIVER OFC KANE	1005000	429100		\$75.00
7020 : NORTHERN SAFETY CO., INC.	905472222	17312	23000853	6/25/2023	1	SAFETY BOOTS FOR NRF	1008010	460160		\$270.77
7020 : NORTHERN SAFETY CO., INC.	905431796	16668	23000853	6/8/2023	1	PURCHASE OF SAFETY BOOTS FOR NRF CREW	1008010	460160		\$132.30
20138 : ONE POSITIVE PLACE	4212023	16857	23000317	4/21/2023	1	LDP - POSITIVE COMMUNICATION COHORT 2	1001000	429100		\$26,250.00
13884 : ONE UP SIGNS, LLC	2023 17427	16896	23001017	6/14/2023	1	YARD SIGNS AT CPW CONCERTS	1009220	460285		\$337.50
999996 : ONE-TIME CIVIC CENTER	16449	16449		3/30/2023	1	DEPOSIT REFUND	200	337100		\$236.00
999996 : ONE-TIME CIVIC CENTER	16450	16450		3/30/2023	1	DEPOSIT REFUND	200	337100		\$160.00
999996 : ONE-TIME CIVIC CENTER	16451	16451		3/27/2023	1	DEPOSIT REFUND	200	337100		\$160.00
999996 : ONE-TIME CIVIC CENTER	16452	16452		3/29/2023	1	DEPOSIT REFUND	200	337100		\$160.00
999996 : ONE-TIME CIVIC CENTER	16863	16863		4/27/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$277.50
999996 : ONE-TIME CIVIC CENTER	16864	16864		4/10/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	17325	17325		4/26/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	17328	17328		4/27/2023	1	\$200 SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	16968	16968		4/12/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	17061	17061		4/20/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	17062	17062		4/20/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	17063	17063		4/21/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	17217	17217		4/28/2023	1	REFEUND DUE TO CANCELLATION	200	337100		\$1,002.50
999996 : ONE-TIME CIVIC CENTER	17324	17324		5/27/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	16865	16865		4/7/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	16866	16866		4/7/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$158.00
999996 : ONE-TIME CIVIC CENTER	16962	16962		4/14/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00



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999996 : ONE-TIME CIVIC CENTER	16964	16964		4/14/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	16966	16966		4/13/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	16967	16967		4/13/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999994 : ONE-TIME POLICE	5/10/23	16769		6/9/2023	1	DEPOSIT REFUND FOR SOLICITOR BADGE	100	330700		\$50.00
999994 : ONE-TIME POLICE	5/11/2023	16819		5/12/2023	1	ALCOHOL ENFORCEMENT AGENT PAY	1005000	442990		\$80.00
6703 : OZINGA READY MIX	165284	16754	23000036	5/21/2023	1	SAND FOR JHC BASEBALL FIELDS	2009100	463200		\$1,412.66
15766 : P.R. STREICH AND SONS, INC.	53639	16872	23000600	7/11/2023	1	ANNUAL VEHICLE LIFT INSPECTIONS FOR 5 LIFTS	1008010	443100		\$1,200.00
13569 : P.T. FERRO	47522	16273		4/28/2023	1	2022-0187 2022 ROAD IMPROVEMEN T	3000000	571250	ROADS	\$229,015.90
13569 : P.T. FERRO	47552	16834		5/31/2023	1	2022 ROAD IMPROVEMENT PROJECT	3000000	571250	ROADS	\$233,452.29
14069 : PASSPORT LABS, INC.	INV-1037935	16778	23000594	6/10/2023	1	MONTHLY FEES	550	331950		\$1,023.79
13881 : PATRICK ENGINEERING	14	15990	22000238	4/19/2023	1	JHD AT 143rd STREET, PH II (FEB 2023)	3000000	571250		\$27,527.66
14193 : PETROLEUM TRADERS	1883689	16868	23000147	6/8/2023	1	7001 GALLONS MIDGRADE GASOLINE	1008040	462100		\$23,685.85
12386 : PHYSICIANS IMMEDIATE	5/2/2023	16709	23000761	6/8/2023	1	PRE-EMPLOYMENT EXAMS - 5/2/23	1002000	429510		\$1,971.00
12386 : PHYSICIANS IMMEDIATE	5/2/2023a	16710	23000761	6/1/2023	1	PRE-EMPLOYMENT EXAM - 3/30/23	1002000	429510		\$37.00
3541 : POLICE CHIEFS ASSOCIATION OF WILL COUNTY	5/26/2023	17270	23001119	5/24/2023	1	POLICE CHIEFS ASSOC. OF WILL COUNTY MEMBERSHIP	1005000	429200		\$250.00
13649 : POSGUYS.COM	PG497883	16628	23000980	6/7/2023	1	THERMAL PRINTER RECEIPT PAPER FOR CASHIER DEPT	1003000	460100		\$105.00
20527 : PROFESSIONAL METERS,	231001.02	16760	23000149	5/10/2023	1	WATER METER INSTALLATION	5008150	463350		\$230,442.14
10621 : PROSHRED SECURITY	1171887	17317	23000026	6/25/2023	1	SHREDDING	1005000	442990		\$66.55
14214 : R.E. WALSH & ASSOCIATES,	23904	16893	23001024	6/7/2023	1	FINGERPRINT IDENTIFICATION	1005000	432700		\$375.00
1605 : RAY O'HERRON CO., INC.	2261179	16588	23000256	4/29/2023	1	PD UNIFORMS	1005000	460190		\$353.25
1605 : RAY O'HERRON CO., INC.	2262743	16590	23000256	5/6/2023	1	PD UNIFORMS	1005000	460190		\$494.71



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1605 : RAY O'HERRON CO., INC.	2262502	16591	23000256	5/6/2023	1	PD UNIFORMS	1005000	460190		\$369.35
20137 : RELENTLESS	13224	17093	23001080	5/22/2023	1	3 DAY CRIMINAL WORKSHOPS OFC HANSEN & LIVINGSTON	1005000	429100		\$1,298.00
20652 : RICHMOND FISHERIES	05182023	17191	23000538	5/19/2023	1	FISH FOR RESTOCKING PONDS	5008170	461700		\$5,000.00
13839 : RJN GROUP, INC.	37940104	16911	23000114	6/10/2023	1	SANITARY SEWER EVALUATION FOR 2023	5008160	570500		\$13,452.11
13651 : RUSSO POWER EQUIPMENT	SPI20224266	17074	23000443	6/11/2023	1	LANDSCAPE TOOLS FOR ATHLETICS DEPT.	2009100	460170		\$1,935.92
20554 : S&J DOORS	14957	16845	23000586	6/1/2023	1	WINDOW REPAIRS AT VILLAGE HALL DEV. SERVICES	1008010	443100		\$4,400.00
15554 : SAFEBUILT ILLINOIS, LLC	0098512-IN	16600	23000659	6/9/2023	1	SAFEBUILT PLANNING APRIL 2023-KAREN STONEHOUSE	1006020	442500		\$6,150.00
14939 : SCHAEFGES BROTHERS, INC.	3377	17207	23000543	6/29/2023	1	2023-0102 CPAC 3 METER PLATFORM & RAILING PROJECT	3008010	570100		\$117,720.00
14269 : SEMMER LANDSCAPE LLC	31644	16670	23000541	6/8/2023	1	CONTRACT MOWING 2023 (C22-0012) PONDS	1008010	443510		\$3,075.35
	31644	16670	23000541	6/8/2023	2	CONTRACT MOWING 2023 (C22-0012) PARKS	1008020	443510		\$4,791.58
	31644	16670	23000541	6/8/2023	3	CONTRACT MOWING 2023 (C22-0012) METRA	2008010	443510		\$22,712.16
	31644	16670	23000541	6/8/2023	4	CONTRACT MOWING 2023 (C22-0012) BUILDINGS	3100000	443510		\$74.97
	31644	16670	23000541	6/8/2023	5	CONTRACT MOWING 2023 (C22-0012) ROW	5008170	443510		\$12,111.40
	31644	16670	23000541	6/8/2023	6	CONTRACT MOWING 2023 (C22-0012) TRIANGLE	5500000	443510		\$1,301.73
14269 : SEMMER LANDSCAPE LLC	31708	17208	23001029	6/23/2023	1	SOD REPAIR AT CENTENNIAL SOCCER FIELD #8	2009100	443500		\$4,900.00
14269 : SEMMER LANDSCAPE LLC	31647	16757	23000876	6/7/2023	1	SOD WORK AT CENTENNIAL SOCCER	2009100	443500		\$4,150.00
14269 : SEMMER LANDSCAPE LLC	31648	16758	23000881	6/7/2023	1	SOD WORK AT CACHEY SOCCER	2009100	443500		\$3,000.00
13345 : SENSYS GATSO GROUP	2023-0200	16898		6/11/2023	1	RED LIGHT CAMERA PROGRAM - PAID CITATIONS	1005000	432750		\$72.00
3037 : SERVICE SANITATION, INC.	8604721	16731	23000121	6/2/2023	1	PORTA JOHN RENTAL - CENTENNIAL PARK 15600 WEST AVE	2009100	444550		\$1,591.35
3037 : SERVICE SANITATION, INC.	8604722	16732	23000121	6/2/2023	1	PORTA JOHN RENTAL - BRENTWOOD PK. 8901 PINE STREET	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604723	16733	23000121	6/2/2023	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8604724	16734	23000121	6/2/2023	1	PORTA JOHN RENTAL - DISCOVERY PK.	2009100	444550		\$65.92



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3037 : SERVICE SANITATION, INC.	8604725	16735	23000121	6/2/2023	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604726	16736	23000121	6/2/2023	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		\$131.84
3037 : SERVICE SANITATION, INC.	8604739	16749	23000121	6/2/2023	1	PORTA JOHN RENTAL - LIBERTY SCHOOL, 8801 W. 151ST	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604740	16750	23000121	6/2/2023	1	PORTA JOHN RENTAL - PRAIRIE SCHOOL (PERMIAS PK.),	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604741	16751	23000121	6/2/2023	1	PORTA JOHN RENTAL - NATURE CENTER, 13900 S. LAGRAN	2009100	444550		\$101.97
3037 : SERVICE SANITATION, INC.	8604742	16752	23000121	6/2/2023	1	PORTA JOHN RENTAL - STELLWAGEN FARM, 17701 108TH A	2009100	444550		\$167.89
3037 : SERVICE SANITATION, INC.	8604733	16743	23000121	6/2/2023	1	PORTA JOHN RENTAL - SCHUSSLER PK. 14609 POPLAR RD	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8604734	16744	23000121	6/2/2023	1	PORTA JOHN RENTAL - VETERANS PK. 7721 WHEELER	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8604735	16745	23000121	6/2/2023	1	PORTA JOHN RENTAL - VILLAGE SQUARE PK 9030 WINDSOR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604736	16746	23000121	6/2/2023	1	PORTA JOHN RENTAL - CENTER SCHOOL, 151ST & 94TH AV	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604737	16747	23000121	6/2/2023	1	PORTA JOHN RENTAL - CENTURY JR. HIGH, 159TH & 108T	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604738	16748	23000121	6/2/2023	1	PORTA JOHN RENTAL - HIGH POINT, 14822 WEST AVE.	2009100	444550		\$148.32
3037 : SERVICE SANITATION, INC.	8604727	16737	23000121	6/2/2023	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTE & BERNA	2009100	444550		\$101.97
3037 : SERVICE SANITATION, INC.	8604728	16738	23000121	6/2/2023	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604729	16739	23000121	6/2/2023	1	PORTA JOHN RENTAL - HELEN PK. HELEN LN & MERION DR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604730	16740	23000121	6/2/2023	1	PORTA JOHN RENTAL - HERITAGE PK. 14039 CONCORD DR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604731	16741	23000121	6/2/2023	1	PORTA JOHN RENTAL - ISHNALA WOODS PK. 13600 S 80TH	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8604732	16742	23000121	6/2/2023	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550		\$65.92



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3037 : SERVICE SANITATION, INC.	8551683	16942	23000694	5/2/2023	1	PORTA-POTTYS FOR EGG HUNT EVENT	1009220	444550		\$164.00
3037 : SERVICE SANITATION, INC.	8600557	16753	23000121	6/2/2023	1	2ND PORTA POTTY @HUMPHREY	2009100	444550		\$148.32
15748 : SILVER CROSS MEDICAL GROUP	2858	16932	23001040	6/29/2023	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAM	1001040	429500		\$823.00
1924 : SIRCHIE	0590773-IN	16906	23000972	6/14/2023	1	EVIDENCE SUPPLIES	1005000	460990		\$463.47
8467 : SKYHAWKS SPORTS	177018130R1	17022	23000941	6/17/2023	1	SPRING BREAK CAMP 2023	2009320	464120		\$834.00
7765 : SOLARIS ROOFING	45641	17283	23000989	6/25/2023	1	BOLEY FARM ROOF REPAIRS	1008010	443100		\$2,350.00
2734 : SOUTH SIDE CONTROL	S100858890.002	17284	23000102	6/25/2023	1	HVAC PARTS	1008010	461450		\$1,626.33
11630 : SOUTH SUBURBAN	23-035	17083	23001078	5/12/2023	1	S.S.E.R.T. MEMBERSHIP DUES - 2022-2023	1005000	429200		\$2,000.00
20651 : SOUTHERN ACCENTS BAND, LLC	4675	16956	23001010	6/5/2023	1	DAY OF EVENT PAYMENT-SOUTHERN ACCENTS 6/10/23	1009220	442450		\$4,675.00
3210 : STANDARD EQUIPMENT CO.	P43010	16912	23000923	6/4/2023	1	CRAWLER PARTS	5008160	461450		\$854.94
1854 : STATE TREASURER	63475	16692	23000115	6/7/2023	1	IDOT TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$16,594.86
13359 : STEINER ELECTRIC COMPANY	S007367601.001	17209	23000161	7/23/2023	1	CONTACTOR OR FUEL STATION SHUT OFF BUTTON AT PW	1008010	461450		\$139.66
12724 : STRAND ASSOCIATES, INC.	0195898	16051	23000505	4/20/2023	1	UTILITY NEEDS ASSESSMENT (MARCH 2023)	5007000	432500		\$11,743.68
12724 : STRAND ASSOCIATES, INC.	0197108	17090	23000505	5/22/2023	1	UTILITY NEEDS ASSESSMENT (APRIL 2023)	5007000	432500		\$17,529.87
20278 : STREICHER'S, INC	I1633510	17067	23000388	5/16/2023	1	TACTICAL BALLISTIC SHIELDS	1005000	460180		\$480.00
20278 : STREICHER'S, INC	I1633509	17068	23000388	5/12/2023	1	TACTICAL BALLISTIC SHIELDS	1005000	460180		\$16,250.00
20278 : STREICHER'S, INC	I1634029	17064	23000386	5/22/2023	1	TACTICAL BALLISTIC VESTS & ACCESSORIES	1005000	460190		\$2,417.00
15384 : THOMAS ENGINEERING GROUP, LLC	7 (23-142)	16935	22002212	5/16/2023	1	104TH AVE PATH (159TH-163RD), PH III (APRIL 2023)	3007000	571250		\$16,119.98
9646 : THOMSON REUTERS - WEST	848257553	16767	23000242	6/9/2023	1	BACKGROUND CHECKS 4/1/23 - 4/30/23	1005000	442850		\$420.27
15198 : TITAN SAFETY	2145	17201	23000307	7/23/2023	1	RISK MANAGEMENT CONSULTING	6100000	432800		\$1,437.50
8872 : TK ELEVATOR CORPORATION	3006996344	17098	23000888	6/23/2023	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	1008010	442910		\$4,800.00
	3006996344	17098	23000888	6/23/2023	2	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		\$214.39



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8872 : TK ELEVATOR CORPORATION	3007252679	17099	23000888	6/23/2023	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		\$4,585.61
	3007252679	17099	23000888	6/23/2023	2	2023-0104 ELEVATOR MAINTENANCE 2023-2025	3100000	442910		\$238.23
8872 : TK ELEVATOR CORPORATION	60000645786	17292	23001112	6/25/2023	1	STANDBY FIRE PREVENTION FOR FIRE ALARM TESTING	1008010	443100		\$3,497.00
9792 : TOTAL BUILDING SERVICE,	0051726-IN	17206	23000273	6/24/2023	1	CONTRACT CLEANING SPORTSPLEX 2023	2008010	442930		\$11,550.00
15499 : TRAFFIC CONTROL &	114643	16705	23000253	7/4/2023	1	VILLAGE WIDE SIGN REPLACEMENT	1008020	461300		\$926.85
1847 : TRANE	14435252	17212	23000163	6/23/2023	1	REAKER, MANUAL MOTOR STARTER	2008010	461450		\$159.99
20291 : TRANE U.S. INC.	313621012	17215	22001938	6/24/2023	1	MAIN PUMPING STATION FACILITY IMPROVEMENT	3000000	570100		\$117,679.32
14234 : TRINITY FAMILY SERVICES, INC.	20230321	16777	20001165	4/20/2023	1	USDOJ MENTAL HEALTH COLLABORATION GRANT	1005000	432990		\$7,612.51
20525 : TRUGREEN & ACTION PEST CONTROL	174491002	16669	23000390	6/8/2023	1	TURF FERTILIZATION AND WEED CONTROL (C19-0039)	1008010	443500		\$56,728.20
20000 : USIC HOLDINGS, INC.	577378	16697	23000768	4/30/2023	1	LOCATING SERVICES	1008020	443300		\$5,240.00
20000 : USIC HOLDINGS, INC.	583664	16828	23000768	5/12/2023	1	STREET LIGHT LOCATING	1008020	443700		\$7,215.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP9-HUMPHREY WOODS	16827	23000113	5/30/2023	1	HUMPHREY WOODS RESTORATION PROJECT YEAR 2	1008010	443500		\$2,180.00
15777 : VALDES ENGINEERING COMPANY	48777	16846	23000384	6/12/2023	1	2022-0899 A/E SERVICES FOR FIRING RANGE/EOC	1008010	432500		\$4,830.00
15777 : VALDES ENGINEERING COMPANY	48778	16848	23000889	6/12/2023	1	OPHFC MECHANICAL SYSTEM IMPROV. DESIGN	3008010	432500		\$5,981.80
9711 : VERIZON WIRELESS	9934854838	17304		5/26/2023	1	04/14/23-05/13/23 ACCT #580475682-00006	1004000	441450		\$1,929.32
9711 : VERIZON WIRELESS	9934854839	17305		5/26/2023	1	04/14/23-05/13/23 ACCT #580475682-00010	1004000	441450		\$1,218.58
9711 : VERIZON WIRELESS	9934379889	17293		5/26/2023	1	04/09/23-05/08/23 ACCT #442391036-00001	1004000	441450		\$705.32
9711 : VERIZON WIRELESS	9934854833	17296		5/26/2023	1	04/14/23-05/13/23 ACCT #580475682-00001	1004000	441450		\$3,252.72
9711 : VERIZON WIRELESS	9934854834	17298		5/26/2023	1	04/14/23-05/13/23 ACCT #580475682-00002	1004000	441450		\$1,952.32



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9711 : VERIZON WIRELESS (LEHIGH)	9934854835	17299		5/26/2023	1	04/14/23-05/13/23 ACCT #580475682-00003	1004000	441450		\$1,028.48
9711 : VERIZON WIRELESS	9934854836	17301		5/26/2023	1	04/14/23-05/13/23 ACCT #580475682-00004	1004000	441450		\$2,264.46
9711 : VERIZON WIRELESS	9934854837	17302		5/26/2023	1	04/14/23-05/13/13 ACCT #580475682-00005	1004000	441450		\$700.30
1884 : VILLAGE OF OAK LAWN	8216	17080	23000933	6/21/2023	1	IEPA BOND PAYMENT REIMBURSEMENT	5003000	480500		\$33,609.98
1884 : VILLAGE OF OAK LAWN	8249	17081	23000933	6/21/2023	1	IEPA BOND PAYMENT REIMBURSEMENT	5003000	480500		\$101,905.80
1884 : VILLAGE OF OAK LAWN	8241	17082	23000933	6/21/2023	1	IEPA BOND PAYMENT REIMBURSEMENT	5003000	480500		\$200,643.97
1884 : VILLAGE OF OAK LAWN	8233	17084	23000933	6/21/2023	1	IEPA BOND PAYMENT REIMBURSEMENT	5003000	480500		\$238,779.87
1900 : W.G.N. FLAG & DECORATING	62784	16649	23000064	6/7/2023	1	VARIOUS FLAGS FOR VILLAGE BUILDINGS	1008010	460990		\$394.00
1900 : W.G.N. FLAG & DECORATING	62690	16650	23000064	6/7/2023	1	VARIOUS FLAGS FOR VILLAGE BUILDINGS	1008010	460990		\$371.50
9664 : WAREHOUSE DIRECT	5495875-0	17197	23001049	7/14/2023	1	OFFICE SUPPLIES: TAPE/PAPER/MARKERS/LETTER TRAYS	2009320	460100		\$341.91
9664 : WAREHOUSE DIRECT	5495875-1	17198	23001049	7/16/2023	1	OFFICE SUPPLIES: MARKERS	2009320	460100		\$9.75
9664 : WAREHOUSE DIRECT	5501059-0	17320	23000391	7/25/2023	1	TOWELS, SOAP, LINERS, BLEACH, TISSUE FOR VH	1008010	460150		\$888.59
9664 : WAREHOUSE DIRECT	5495703-0	17294	23000391	7/25/2023	1	TOWELS, TISSUES	2008010	461100		\$423.18
9664 : WAREHOUSE DIRECT	5482875-0	17295	23000391	7/25/2023	1	PORCELAIN CLEANER	1008010	461100		\$47.22
9664 : WAREHOUSE DIRECT	5495704-0	17285	23000391	7/25/2023	1	TOWEL, ROLL	1008010	460150		\$214.36
9664 : WAREHOUSE DIRECT	5503546-0	17287	23000391	7/25/2023	1	TOWELS & TISSUES	1008010	460150		\$204.12
9664 : WAREHOUSE DIRECT	5496617-0	17288	23000391	7/25/2023	1	TOWEL, ROLL	1008010	460150		\$153.72
9664 : WAREHOUSE DIRECT	5492770-0	16850	23000391	7/11/2023	1	SUPPLIES FOR VILLAGE HALL	1008010	460150		\$340.98
9664 : WAREHOUSE DIRECT	5491754-0	16851	23000391	7/11/2023	1	SOAP FOR VILLAGE HALL	1008010	460150		\$143.76
9664 : WAREHOUSE DIRECT	5491757-0	16852	23000391	7/11/2023	1	SOAP	1008010	460150		\$169.68
9664 : WAREHOUSE DIRECT	5492269-0	16853	23000391	7/11/2023	1	SUPPLIES FOR VILLAGE HALL	1008010	460150		\$678.95
9664 : WAREHOUSE DIRECT	5492281-0	16854	23000391	7/11/2023	1	INSECTICIDE FOR VH	1008010	460150		\$88.89
9664 : WAREHOUSE DIRECT	5491538-0	16849	23000391	7/11/2023	1	SPORTSPLEX SUPPLIES	2008010	461100		\$325.19
9664 : WAREHOUSE DIRECT	5501468-0	17303	23001090	7/23/2023	1	OFFICE SUPPLIES	5008100	460100		\$101.44



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9664 : WAREHOUSE DIRECT	5488358-0	16623	23000939	7/7/2023	1	OFFICE SUPPLIES	1003000	460100		\$63.16
9664 : WAREHOUSE DIRECT	5489064-0	16624	23000979	7/27/2023	1	OFFICE SUPPLIES	1003000	460100		\$42.30
9664 : WAREHOUSE DIRECT	5495873-0	17076	23001045	7/15/2023	1	COFFEE FOR ATHLETICS DEPT.	2009100	460150		\$113.46
9664 : WAREHOUSE DIRECT	5488919-0	16782	23000950	7/10/2023	1	LEGAL PADS AND POST IT NOTES	1005000	460100		\$118.40
	5488919-0	16782	23000950	7/10/2023	2	FIRST AID SUPPLIES - BANDAGES	1005000	460990		\$28.84
9664 : WAREHOUSE DIRECT	5495833-0	16998	23001038	7/17/2023	1	BATTERIES	1005000	460990		\$167.70
14557 : WEAVER CONSULTANTS GROUP	64820	16598	22002135	5/5/2023	1	BOLEY SURVEY AND ENVIR ASSESSMENT (MARCH 2023)	3000000	570100		\$7,420.00
13909 : WEX HEALTH, INC	0001722506-IN	16714	23000502	6/1/2023	1	COBRA, ESBA MAILINGS AND FSA - APRIL 2023	6100000	432800		\$251.75
15545 : WIGHT & COMPANY	220069-012	17077	22001102	6/29/2023	1	APRIL 2023 PROFESSIONAL SERVICES-SCHUSSLER	3000000	570700		\$2,519.65
15784 : WILLIAMS ARCHITECTS	0021731	17290	22001258	6/25/2023	1	A/E SERVICES FOR VILLAGE CENTER SOFFITS & WINDOWS	1008010	442990		\$1,950.00
15784 : WILLIAMS ARCHITECTS	0021745	17291	23001117	6/25/2023	1	CONSTRUCTION ADMINISTRATION - 3 METER PLATFORM	1008010	432500		\$1,282.50
15036 : WORTHMOR DOORS	10995	16651	23000125	7/3/2023	1	SET LIMITS ON ROLLING STEEL DOOR - THISTLEWOOD	1008010	443100		\$240.00
Total										\$4,178,234.99



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The following Items are PCard Transactions

20015 : AMAZON.COM INC.	2023-02	BRIAN FEI	2/27/2023	3936	B Fei - clothing purchase for Michelle Heslin - (1) hoodie, (1) fleece, (2) pullovers, and (3) polos	1008000	460190		204.92
20046 : WILL-COOK HDWE INC	2023-02	THOMAS HEIDEGGER	2/27/2023	3937	T. HEIDEGGER - KEYS FOR BOLEY FARM	2009100	461990		7.77
20080 : LOWES COMPANIES INC.	2023-02	THOMAS HEIDEGGER	2/27/2023	3938	T. HEIDEGGER - COMMAND STRIPS FOR CINDERELLA BALL DECORATIONS	2009100	461990		33.92
20101 : AMAZON.COM SERVICES INC	2023-02	JEAN PETROW	2/27/2023	3939	J. PETROW - SHOE HOLDERS FOR WALKING TRACK AT FLC	2009200	460180		350.00
20086 : AMERICAN SAFETY COUNCIL	2023-02	JEAN PETROW	2/27/2023	3940	J. PETROW - BASSET CERTIFICATION S. QUILTY 2023-2025	2009000	429200		14.75
20015 : AMAZON.COM INC.	2023-02	JEAN PETROW	2/27/2023	3941	J. PETROW - PAPER FOR TABLES STAFF APPRECIATION	2009000	460150		12.80
20190 : REVOLUTION DANCEWEAR LLC	2023-02	JEAN PETROW	2/27/2023	3942	J. PETROW - COSTUMES FOR DANCE RECITAL	2009200	464180		2520.55
20015 : AMAZON.COM INC.	2023-02	JEAN PETROW	2/27/2023	3943	J. PETROW - LAMINATOR AND PAPER FOR CULTURAL ARTS CENTER	2009200	460100		44.37
20046 : WILL-COOK HDWE INC	2023-02	STEVE ROHRBACHER	2/27/2023	3944	STEVE ROHRBACHER - CAPS & PLUGS	1008010	461150		31.14
20050 : ILLINOIS GOVERNMENT FINAN	2023-02	Chris Frankenfield	2/27/2023	3945	Frankenfield IGFOA ad for Financial Analyst	1003000	429300		250.00
20061 : UNITED STATES POSTAL SERV	2023-02	DARRYL WERTHEIM	2/27/2023	3946	DarrylPurchase Usps Stamps Endicia	1001050	441600	CARE	1000.00
20080 : LOWES COMPANIES INC.	2023-02	DARRYL WERTHEIM	2/27/2023	3947	Darryl Purchase Lowes #01828	1001050	441600	CARE	66.84
20188 : STAMPS.COM	2023-02	DARRYL WERTHEIM	2/27/2023	3948	Darryl Purchase Stamps.Com	1001050	441600	CARE	17.99
20498 : NICKS EMBROIDERY	2023-02	DARRYL WERTHEIM	2/27/2023	3949	DarrylPurchase Nicks Embroidery	1001050	460140		60.00
20521 : THE MENS WEARHOUSE LLC	2023-02	DARRYL WERTHEIM	2/27/2023	3950	DarrylPurchase Mens Wearhouse #4616	1001050	460990		90.00
20080 : LOWES COMPANIES INC.	2023-02	DARRYL WERTHEIM	2/27/2023	3951	DarrylPurchase Lowes #01828	1001050	441600	CARE	79.98
20080 : LOWES COMPANIES INC.	2023-02	MARK CINGRANI	2/27/2023	3952	MARAK CINGRANI - DRILL BIT SETS	1008020	460170		51.94
20015 : AMAZON.COM INC.	2023-02	MARK CINGRANI	2/27/2023	3953	MARK CINGRANI - DEWALT DRIVE HEX BIT	1008020	460170		53.88
20080 : LOWES COMPANIES INC.	2023-02	MARK CINGRANI	2/27/2023	3954	CINGRANI - RELAX GRIP NOZZLE AND A DRIVER SOCKET	1008020	460170		45.44
20062 : RED WING SHOE CO INC	2023-02	MARK CINGRANI	2/27/2023	3955	MARK CINGRANI - SAFETY BOOTS	1008020	460160		249.98



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20015 : AMAZON.COM INC.	2023-02	NABEHA ZEGAR	2/27/2023	3956	FLAG SHAPERS	1001020	460180		140.34
20363 : "CLEVERBRIDGE	2023-02	NABEHA ZEGAR	2/27/2023	3957	SUBSCRIPTION EBOOK SERVICE	1001020	442850		889.00
20095 : PAYPAL	2023-02	NABEHA ZEGAR	2/27/2023	3958	3CMA REGIONAL CONFERENCE FEE	1001020	429100		75.00
13715 : B & H PHOTO-VIDEO	2023-02	NABEHA ZEGAR	2/27/2023	3959	PHOTO BACKDROPS AND STANDS	1001020	460120		844.14
20356 : LISA WITKOWSKI PHOTOGRAPHY	2023-02	NABEHA ZEGAR	2/27/2023	3960	PHOTOGRAPHY SERVICES BOARD MEETING	1001020	432250		125.00
20108 : APPLE INC.	2023-02	NABEHA ZEGAR	2/27/2023	3961	PHONE STORAGE	1001020	441100		2.99
20379 : THE NATIONAL ASSOCIATION	2023-02	NABEHA ZEGAR	2/27/2023	3962	ANNUAL DUES NATIONAL ASSOCIATION OF GOVERNMENT COMMUNICATORS	1001020	429200		160.00
20030 : FACEBOOK	2023-02	NABEHA ZEGAR	2/27/2023	3963	FACEBOOK MARKETING RECREATION	1001020	432250		47.05
20356 : LISA WITKOWSKI PHOTOGRAPHY	2023-02	NABEHA ZEGAR	2/27/2023	3964	PHOTOGRAPHY SERVICES BOARD MEETING	1001020	432250		250.00
20170 : ELANCE INC.	2023-02	NABEHA ZEGAR	2/27/2023	3965	GRAPHIC DESIGN SERVICES	1001020	432250		525.00
20101 : AMAZON.COM SERVICES INC	2023-02	JOSHUA BURMAN	2/27/2023	3966	UTILITIES SUCTION HOSE STRAINER BASKETS	5008150	461450		75.00
20367 : AMERICAN WATER WORKS ASSN	2023-02	JOSHUA BURMAN	2/27/2023	3967	WATERCON FY23	5008100	429100		400.00
20101 : AMAZON.COM SERVICES INC	2023-02	JOSHUA BURMAN	2/27/2023	3968	AMAZON K-CUPS	5008100	460150		44.27
20392 : CANVA PTY LTD	2023-02	ALLISON CANN	2/27/2023	3969	CANN -ONLINE SERVICES - SOCIAL MEDIA PLATFORM	2009000	442850		238.80
15521 : CROSSMARK PRINTING, INC.	2023-02	ALLISON CANN	2/27/2023	3970	CANN-PRINTING AND STATIONARY	1009220	460140		50.00
20039 : WALGREEN CO	2023-02	ALLISON CANN	2/27/2023	3971	CANN - PROGRAM SUPPLIES - CINDERELLA	2009200	464180		39.45
20095 : PAYPAL	2023-02	ALLISON CANN	2/27/2023	3972	CANN - ENTERTAINMENT - CINDERELLA'S BALL	2009200	464160		450.00
20212 : BP ORLAND PARK ILL	2023-02	ALLISON CANN	2/27/2023	3973	CANN - PROGRAM SUPPLIES - CINDERELLA	2009200	464180		2571.39
20147 : PARTY CITY CORPORATION	2023-02	ALLISON CANN	2/27/2023	3974	CANN-PROGRAM SUPPLIES - CINDERELLA	2009200	464180		34.40
20079 : DOLLAR TREE STORES INC.	2023-02	ALLISON CANN	2/27/2023	3975	CANN-PROGRAM SUPPLIES - CINDERELLA	2009200	464180		45.00
20087 : WAL-MART STORES INC	2023-02	ALLISON CANN	2/27/2023	3976	CANN - PROGRAM SUPPLIES - CINDERELLA	2009200	464180		314.54
20098 : SPOTIFY AB	2023-02	ALLISON CANN	2/27/2023	3977	CANN - OTHER SERVICES - SPOTIFY	1009220	442990		9.99



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13529 : WEBSTAUANT STORE	2023-02	ALLISON CANN	2/27/2023	3978	CANN - PROGRAM SUPPLIES - CINDERELLA	2009200	464180		35.34
20015 : AMAZON.COM INC.	2023-02	ALLISON CANN	2/27/2023	3979	CANN - PROGRAM SUPPLIES - CINDERELLA	2009200	464180		17.99
20015 : AMAZON.COM INC.	2023-02	ALLISON CANN	2/27/2023	3980	CANN - PROGRAM SUPPLIES - CINDERELLA	2009200	464180		84.36
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3981	Purchase Amzn Mktp US - CZARNIK Vinyl labels for PW decal printer	1004000	465300		204.33
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3982	Purchase Amzn Mktp - CZARNIK Replacement Ribbon for Village ID printers	1004000	465300		365.64
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3983	Purchase Amzn Mktp US He7lw3r30 - CZARNIK PW V and E decal printer	1004000	463400		824.84
20101 : AMAZON.COM SERVICES INC	2023-02	JASON CZARNIK	2/27/2023	3984	Purchase Amazon.Com H94n20r72 - CZARNIK Rocketbook whiteboard beacon	1004000	463400		12.62
20101 : AMAZON.COM SERVICES INC	2023-02	JASON CZARNIK	2/27/2023	3985	Purchase Amazon.Com H94118r90- Czarnik HDMI Extension Cable VMO camera monitor	1004000	463400		26.95
20029 : CONTINUUM INTERACTIVE LLC	2023-02	JASON CZARNIK	2/27/2023	3986	Purchase Ndu Moniker.Com - CZARNIK smartlivingop.com domain renewal	1004000	442850		12.56
20029 : CONTINUUM INTERACTIVE LLC	2023-02	JASON CZARNIK	2/27/2023	3987	Purchase Ndu Moniker.Com- CZARNIK opvetswall.org renewal	1004000	442850		15.74
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3988	Purchase Amzn Mktp US Hp3up7qo3 - CZARNIK BOARD ROOM PC MOUNT	1004000	463400		29.99
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3989	Purchase Amzn Mktp US Mo8bh80p3- CZARNIK Boardroom pc monitor and HDMI cable	1004000	463400		180.87
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3990	Purchase Amzn Mktp US Jh9ja3j03- Czarnik Replacement printer Toner Rec admin	1004000	465300		46.75
20015 : AMAZON.COM INC.	2023-02	JASON CZARNIK	2/27/2023	3991	Purchase Amzn Mktp US Bw1i66dr3- CZARNIK 18 ft HDMI cable for VMO TV	1004000	463400		19.99
20029 : CONTINUUM INTERACTIVE LLC	2023-02	JASON CZARNIK	2/27/2023	3992	Purchase Ndu Moniker.Com- CZARNIK myopinfo.org renewal	1004000	442850		15.74
20029 : CONTINUUM INTERACTIVE LLC	2023-02	JASON CZARNIK	2/27/2023	3993	Purchase Ndu Moniker.Com-CZARNIK mainstreettriangle.com domain renewal	1004000	442850		12.56
20015 : AMAZON.COM INC.	2023-02	SARAH STASUKEWICZ	2/27/2023	3994	SARAH STASUKEWICZ- MUSEUM NEWSLETTER PAPER AND ENVELOPES	2009340	460140		111.39



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20060 : TARGET CORPORATION	2023-02	SARAH STASUKEWICZ	2/27/2023	3995	SARAH STASUKEWICZ-DOMESTIC, OFFICE, AND OTHER SUPPLIES FOR STORAGE FOR MUSEUM	2009340	460100		45.69
20060 : TARGET CORPORATION	2023-02	SARAH STASUKEWICZ	2/27/2023	3995	SARAH STASUKEWICZ-DOMESTIC, OFFICE, AND OTHER SUPPLIES FOR STORAGE FOR MUSEUM	2009340	460150		3.99
20060 : TARGET CORPORATION	2023-02	SARAH STASUKEWICZ	2/27/2023	3995	SARAH STASUKEWICZ-DOMESTIC, OFFICE, AND OTHER SUPPLIES FOR STORAGE FOR MUSEUM	2009340	460990		91.00
20015 : AMAZON.COM INC.	2023-02	SARAH STASUKEWICZ	2/27/2023	3996	SARAH STASUKEWICZ- PAPER FOR MUSEUM NEWSLETTERS	2009340	460140		104.81
20663 : ILLINOIS ASSOC OF MUSEUM	2023-02	SARAH STASUKEWICZ	2/27/2023	3997	SARAH STASUKEWICZ- IAM MEMBERSHIP FOR MUSEUM	2009340	429200		50.00
20234 : ASSOCIATION OF MIDWEST MU	2023-02	SARAH STASUKEWICZ	2/27/2023	3998	SARAH STASUKEWICZ-MUSEUM MEMBERSHIP RENEWAL	2009340	429200		100.00
20015 : AMAZON.COM INC.	2023-02	SARAH STASUKEWICZ	2/27/2023	3999	SARAH STASUKEWICZ-GLOVES FOR CUTTING FOAMBOARD FOR DISPLAYS	2009340	460990		11.49
20015 : AMAZON.COM INC.	2023-02	SARAH STASUKEWICZ	2/27/2023	4000	SARAH STASUKEWICZ-MINI HEATER FOR OFFICE SPACE AT MUSEUM	2009340	490990		35.69
20089 : HOBBY LOBBY STORES INC	2023-02	SARAH STASUKEWICZ	2/27/2023	4001	SARAH STASUKEWICZ- MUSEUM PROGRAM SUPPLIES	2009340	464180		73.54
20083 : GAYLORD BROS INC	2023-02	SARAH STASUKEWICZ	2/27/2023	4002	SARAH STASUKEWICZ-ARCHIVAL SUPPLIES FOR MUSEUM	2009340	460990		205.44
20158 : GOLD STANDARD ENTERPRISES	2023-02	SARAH STASUKEWICZ	2/27/2023	4003	SARAH STASUKEWICZ-WINE FOR TASTING AT HUMPHREY	2009340	464180		16.12
20665 : SUNDANCE INC	2023-02	LAURA HUBER	2/27/2023	4004	L. HUBER FANTASTIC FIESTA FNF REG FEE	2009210	464100		145.18
20087 : WAL-MART STORES INC	2023-02	LAURA HUBER	2/27/2023	4005	L. HUBER RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		20.77
20069 : AJS PAPA JOES INC	2023-02	LAURA HUBER	2/27/2023	4006	L. HUBER - RHODES TO INDEPENDENCE REG FEE	2009210	464100		58.00
20087 : WAL-MART STORES INC	2023-02	LAURA HUBER	2/27/2023	4007	L. HUBER RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		39.06
20015 : AMAZON.COM INC.	2023-02	LAURA HUBER	2/27/2023	4008	L. HUBER RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		9.99
20015 : AMAZON.COM INC.	2023-02	LAURA HUBER	2/27/2023	4009	L. HUBER - RHODES TO INDEPENDENCE-PROGRAM SUPPLIES AMAZON	2009210	464180		55.46



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20087 : WAL-MART STORES INC	2023-02	JENNIFER MCQUINN	2/27/2023	4010	J. MCQUINN - PRESCHOOL CLASSROOM CRAFTS AND SUPPLIES	2009200	464180		31.80
20089 : HOBBY LOBBY STORES INC	2023-02	JENNIFER MCQUINN	2/27/2023	4011	J. MCQUINN - PRESCHOOL CRAFT SUPPLIES	2009200	464180		15.93
20079 : DOLLAR TREE STORES INC.	2023-02	JENNIFER MCQUINN	2/27/2023	4012	J. MCQUINN - PRESSCHOOL CRAFT SUPPLIES	2009200	464180		23.75
20060 : TARGET CORPORATION	2023-02	JENNIFER MCQUINN	2/27/2023	4013	J. MCQUINN - PRESCHOOL CRAFT SUPPLIES	2009200	464180		54.70
20666 : DAVE & BUSTER'S INC.	2023-02	Nicole Merced	2/27/2023	4014	NMERCED - LDP POSITIVE COMMUNICATION WORKSHOP	1001000	429100		749.07
20015 : AMAZON.COM INC.	2023-02	Nicole Merced	2/27/2023	4015	NMERCED - CHALLENGE COIN HOLDERS	1001000	490990		47.97
20671 : STARBUCKS CORPORATION	2023-02	Nicole Merced	2/27/2023	4016	NMERCED - LIVEWELL GIFT CARD FOR VALENTINE GUESSING GAME	1001000	429990		15.00
20015 : AMAZON.COM INC.	2023-02	Nicole Merced	2/27/2023	4017	NMERCED - LIVEWELL CHILI COOK OFF TROPHY	1001000	429990		24.11
20015 : AMAZON.COM INC.	2023-02	Nicole Merced	2/27/2023	4018	NMERCED - DOMESTIC AND OFFICE SUPPLIES FOR VMO	1001000	460100		13.92
20015 : AMAZON.COM INC.	2023-02	Nicole Merced	2/27/2023	4018	NMERCED - DOMESTIC AND OFFICE SUPPLIES FOR VMO	1001000	460150		14.38
20080 : LOWES COMPANIES INC.	2023-02	EDMUND HAAR	2/27/2023	4019	A. HAAR - COMMAND STRIPS FOR CINDERELLA BALL DECORATIONS	2009100	461990		34.90
20080 : LOWES COMPANIES INC.	2023-02	EDMUND HAAR	2/27/2023	4020	A. HAAR - COMMAND STRIPS FOR CINDERELLA BALL DECORATIONS	2009100	461990		55.84
20062 : RED WING SHOE CO INC	2023-02	ROBERT COUNTS	2/27/2023	4021	PW/UTILITIES/COUNTS - PURCHASE WORK BOOTS FOR UNIFORM (R. COUNTS)	1008000	460190		249.99
20062 : RED WING SHOE CO INC	2023-02	ROBERT COUNTS	2/27/2023	4022	PW/UTILITIES/COUNTS - PURCHASE WORK BOOTS FOR UNIFORM (FOR B. MULHAUSEN)	1008000	460190		250.00
20087 : WAL-MART STORES INC	2023-02	BONNIE CARPENTER	2/27/2023	4023	BCARPENTER REFRESHMENTS AND FRAMES FOR OFFICIALS	1001030	460150		99.03
20013 : GFS MARKETPLACE LLC	2023-02	BONNIE CARPENTER	2/27/2023	4024	BCARPENTER WATER FOR ELECTED OFFICIALS OFFICES	1001030	460155		21.45
20015 : AMAZON.COM INC.	2023-02	DIANA PORCELLI	2/27/2023	4025	D. PORCELLI: THERMOMETER	1007000	460120		9.98
20101 : AMAZON.COM SERVICES INC	2023-02	DIANA PORCELLI	2/27/2023	4026	AMAZON: KEURIG COFFEE MACHINE	1007000	460120		129.99
20015 : AMAZON.COM INC.	2023-02	DIANA PORCELLI	2/27/2023	4027	D. PORCELLI: HUMIDIFIERS	1007000	460120		108.27



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20015 : AMAZON.COM INC.	2023-02	DIANA PORCELLI	2/27/2023	4028	D. PORCELLI: WALL CLOCK CREDIT VOUCHER (RETURNED ON 1/27/23)	1007000	460120		-65.00
9656 : MENARDS - HOMER GLEN	2023-02	FRANK GABRIEL	2/27/2023	4029	FRANK GABRIEL COMBUSTIBLE GAS DETECTOR	1008010	460170		168.48
20046 : WILL-COOK HDWE INC	2023-02	FRANK GABRIEL	2/27/2023	4030	FRANK GABRIEL - SUPPLY LINE	1008010	461150		9.59
20080 : LOWES COMPANIES INC.	2023-02	FRANK GABRIEL	2/27/2023	4031	FRANK GABRIEL COUPLINGS	1008010	461150		26.32
20080 : LOWES COMPANIES INC.	2023-02	FRANK GABRIEL	2/27/2023	4032	FRANK GABRIEL SPLEX FOUNTAIN TUBE AND ADAPTOR	1008010	461150		38.50
20080 : LOWES COMPANIES INC.	2023-02	FRANK GABRIEL	2/27/2023	4033	FRANK GABRIEL WASH BAY PAINT SUPPLIES - PRESSURE ROLLER KIT	1008010	461150		295.32
20080 : LOWES COMPANIES INC.	2023-02	FRANK GABRIEL	2/27/2023	4034	FRANK GABRIEL CIVIC CENTER - CAULK, SCREWS, ANCHORS	1008010	461150		29.22
9656 : MENARDS - HOMER GLEN	2023-02	FRANK GABRIEL	2/27/2023	4035	FRANK GABRIEL = FITTING FOR WATER FOUNTAIN; SOLDERING TOOLS FOR HVAC SCHOOL	1008010	460170		22.96
9656 : MENARDS - HOMER GLEN	2023-02	FRANK GABRIEL	2/27/2023	4035	FRANK GABRIEL = FITTING FOR WATER FOUNTAIN; SOLDERING TOOLS FOR HVAC SCHOOL	1008010	461150		16.95
20015 : AMAZON.COM INC.	2023-02	BRIAN WEST	2/27/2023	4036	B. WEST - EQUIPMENT FOR DRONE	1005000	460180		42.96
20015 : AMAZON.COM INC.	2023-02	BRIAN WEST	2/27/2023	4037	B. WEST - CLEANING SUPPLIES & PRINTER TONER CARTRIDGES	1005000	461100		48.36
20015 : AMAZON.COM INC.	2023-02	BRIAN WEST	2/27/2023	4037	B. WEST - CLEANING SUPPLIES & PRINTER TONER CARTRIDGES	1005000	460100		33.00
20015 : AMAZON.COM INC.	2023-02	BRIAN WEST	2/27/2023	4038	B. WEST - CLEANING SUPPLIES	1005000	461100		24.34
20661 : ILLINOIS POLICE ACCREDITA	2023-02	BRIAN WEST	2/27/2023	4039	B. WEST 2 ADMISSIONS TO I-PAC CONFERENCE D. ZIOLKOWSKI AND R. WHALEN	1005000	429100		420.00
20670 : LAW ENFORCEMENT RISK MANA	2023-02	BRIAN WEST	2/27/2023	4040	B. WEST - ONLINE TRAINING FOR INV. D. KEIN	1005000	429100		150.00
20015 : AMAZON.COM INC.	2023-02	RAYMOND PIATTONI	2/27/2023	4041	PIATTONI-OFFICE SUPPLIES-CARDSTOCK	2009000	460100		266.00
20015 : AMAZON.COM INC.	2023-02	RAYMOND PIATTONI	2/27/2023	4042	PIATTONI-OFFICE SUPPLIES - CARDSTOCK	2009000	460100		165.34
20054 : GETTY IMAGES (US) INC	2023-02	RAYMOND PIATTONI	2/27/2023	4043	PIATTONI-ONLINE SERVICES-ISTOCK IMAGES	2009000	442850		20.30
20032 : ILLINOIS PARK & RECREATIO	2023-02	RAYMOND PIATTONI	2/27/2023	4044	PIATTONI-OTHER SERVICES - IPRA JOB POSTING	2009000	442990		305.00



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20253 : 7-ELEVEN INC	2023-02	RAYMOND PIATTONI	2/27/2023	4045	PIATTONI-PROGRAM SUPPLIES -ICE	2009200	464180		23.56
20015 : AMAZON.COM INC.	2023-02	RAYMOND PIATTONI	2/27/2023	4046	PIATTONI-OFFICE SUPPLIES - PAPER	2009000	460100		38.82
20326 : SOUTHWEST AIRLINES CO.	2023-02	KEVIN WACHTEL	2/27/2023	4047	K. WACHTEL - SW FLIGHT TO GFOA CONFERENCE	1003000	429400		409.96
20088 : AMAZON.COM INC.	2023-02	KEVIN WACHTEL	2/27/2023	4048	K. WACHTEL-AMAZON PRIME VILLAGE MEMBERSHIP	1003000	432990		1299.00
20015 : AMAZON.COM INC.	2023-02	KEVIN WACHTEL	2/27/2023	4049	K. WACHTEL - AMAZON DESK SUPPLIES	1003000	460100		63.96
20040 : GOVERNMENT FINANCE OFFIC	2023-02	KEVIN WACHTEL	2/27/2023	4050	K. WACHTEL - GFOA CONFERENCE REGISTRATION	1003000	429100		485.00
20080 : LOWES COMPANIES INC.	2023-02	ANDY FOLKERTS	2/27/2023	4051	FOLKERTS - BRASS FITTINGS	1008040	461450		14.16
20080 : LOWES COMPANIES INC.	2023-02	ANDY FOLKERTS	2/27/2023	4052	FOLKERTS - BRASS FITTINGS	1008040	461450		6.38
20101 : AMAZON.COM SERVICES INC	2023-02	ANDY FOLKERTS	2/27/2023	4053	FOLKERTS - (6) 9X5/64X7/8 CUT-OFF WHEELS	1008020	460170		77.94
14628 : CINTAS CORPORATION NO. 2	2023-02	ANDY FOLKERTS	2/27/2023	4054	FOLKERTS - MECHANIC UNIFORM SERVICES	1008040	460190		169.55
20081 : IMPERIAL SUPPLIES LLC	2023-02	ANDY FOLKERTS	2/27/2023	4055	FOLKERTS - HOSE GUARDS AND BRASS FITTINGS	1008040	461450		214.63
20101 : AMAZON.COM SERVICES INC	2023-02	ANDY FOLKERTS	2/27/2023	4056	FOLKERTS - WINDSHIELD WASHER FLUID DISPENSING SPOUT	1008040	461450		18.77
20015 : AMAZON.COM INC.	2023-02	ANDY FOLKERTS	2/27/2023	4057	FOLKERTS - WINDSHIELD WASHER FLUID DISPENSING PUMP	1008040	461450		99.99
20015 : AMAZON.COM INC.	2023-02	ANDY FOLKERTS	2/27/2023	4058	FOLKERTS - DESKTOP CALCULATOR	1008040	460100		70.10
20081 : IMPERIAL SUPPLIES LLC	2023-02	ANDY FOLKERTS	2/27/2023	4059	FOLKERTS - 3M STRIPPING WHEEL AND (125) CUT-OFF WHEELS	1008040	461990		116.87
20081 : IMPERIAL SUPPLIES LLC	2023-02	ANDY FOLKERTS	2/27/2023	4060	FOLKERTS - BATTERY CABLE TERMINALS. EXTENSION CORDS	1008040	461550		28.42
20081 : IMPERIAL SUPPLIES LLC	2023-02	ANDY FOLKERTS	2/27/2023	4060	FOLKERTS - BATTERY CABLE TERMINALS. EXTENSION CORDS	1008040	461990		95.40
20660 : REX RADIATOR &WELDING COM	2023-02	ANDY FOLKERTS	2/27/2023	4061	FOLKERTS - STERLING FUEL TANK REPAIR	1008040	442500		340.00
9656 : MENARDS - HOMER GLEN	2023-02	DAVID RODRIGUEZ	2/27/2023	4062	DAVID RODRIGUEZ - CREDIT FOR COMBUSTIBLE GAS DETECTOR	1008010	460170		-181.96
9656 : MENARDS - HOMER GLEN	2023-02	DAVID RODRIGUEZ	2/27/2023	4063	DAVID RODRIGUEZ - COMBUSTIBLE GAS DETECTOR	1008010	460170		183.47



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20080 : LOWES COMPANIES INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4064	DAVID RODRIGUEZ - SHOP TOWELS	1008010	461100	8.98
20080 : LOWES COMPANIES INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4065	DAVID RODRIGUEZ- DAUBER, GAS DETECTION METER, SPEED BRAKE	1008010	460170	72.12
20181 : JC LICHT LLC	2023-02	DAVID RODRIGUEZ	2/27/2023	4066	DAVID RODRIGUEZ - PW HALLWAY PAINT	1008010	461150	1013.70
9656 : MENARDS - HOMER GLEN	2023-02	DAVID RODRIGUEZ	2/27/2023	4067	DAVID RODRIGUEZ - DRYWALL AND COMPOUND FOR CAC	1008010	461150	47.91
20015 : AMAZON.COM INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4068	DAVID RODRIGUEZ - LED LIGHT BULBS; SPRAY GUIDE FOR PAINT SPRAYER	1008010	461150	29.99
20015 : AMAZON.COM INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4068	DAVID RODRIGUEZ - LED LIGHT BULBS; SPRAY GUIDE FOR PAINT SPRAYER	1008010	460170	20.26
20015 : AMAZON.COM INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4069	DAVID RODRIGUEZ - LED LIGHT BULBS	1008010	461150	29.39
20080 : LOWES COMPANIES INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4070	DAVID RODRIGUEZ - WATER FOUNTAIN AT SPORTSPLEX PLUMBING SUPPLIES AND COPPER WIRE CUTTER	1008010	461150	105.82
20080 : LOWES COMPANIES INC.	2023-02	DAVID RODRIGUEZ	2/27/2023	4070	DAVID RODRIGUEZ - WATER FOUNTAIN AT SPORTSPLEX PLUMBING SUPPLIES AND COPPER WIRE CUTTER	1008010	460170	29.98
20084 : THE HOME DEPOT INC	2023-02	DAVID RODRIGUEZ	2/27/2023	4071	DAVID RODRIGUEZ - CAULK GUN; LEVEL; KNIVES; TROWEL; BRUSH & ROLLER SPINNER	1008010	460170	87.17
20181 : JC LICHT LLC	2023-02	DAVID RODRIGUEZ	2/27/2023	4072	DAVID RODRIGUEZ - PW LUNCH ROOM PAINT	1008010	461150	124.27
20039 : WALGREEN CO	2023-02	NICK HARVEY	2/27/2023	4073	NHARVEY - FNF MEXICAN FIESTA PROGRAM SUPPLIES	2009210	464180	14.58
20147 : PARTY CITY CORPORATION	2023-02	NICK HARVEY	2/27/2023	4074	NHARVEY - FNF MEXICAN FIESTA PROGRAM SUPPLIES PARTY CITY	2009210	464180	47.00
20032 : ILLINOIS PARK & RECREATIO	2023-02	NICK HARVEY	2/27/2023	4075	NHARVEY - RECRUITING & JOB POSTINGS SR PROGRAM COORD	2009000	442990	180.00
20039 : WALGREEN CO	2023-02	NICK HARVEY	2/27/2023	4076	NHARVEY - RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180	17.96
20656 : HANDLE WITH CARE BEHAVIOR	2023-02	NICK HARVEY	2/27/2023	4077	NHARVEY - HANDLE WITH CARE BEHAVIOR MANAGEMENT TRAINING	2009000	429100	3050.00
20015 : AMAZON.COM INC.	2023-02	JENNIFER FARRELL	2/27/2023	4078	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100	18.57
20101 : AMAZON.COM SERVICES INC	2023-02	JENNIFER FARRELL	2/27/2023	4079	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100	7.49
20015 : AMAZON.COM INC.	2023-02	JENNIFER FARRELL	2/27/2023	4080	JFARRELL SUPPLIES AND EQUIPMENT	2009200	464180	26.76



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20015 : AMAZON.COM INC.	2023-02	JENNIFER FARRELL	2/27/2023	4080	JFARRELL SUPPLIES AND EQUIPMENT	1009220	460180	26.76
20015 : AMAZON.COM INC.	2023-02	JENNIFER FARRELL	2/27/2023	4080	JFARRELL SUPPLIES AND EQUIPMENT	2009200	460180	26.76
20101 : AMAZON.COM SERVICES INC	2023-02	JENNIFER FARRELL	2/27/2023	4081	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100	455.88
20101 : AMAZON.COM SERVICES INC	2023-02	JENNIFER FARRELL	2/27/2023	4082	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100	8.05
20015 : AMAZON.COM INC.	2023-02	ERIC ROSSI	2/27/2023	4083	E. ROSSI - CLEANING SUPPLIES	1005000	461100	21.92
20097 : BLOCK INC.	2023-02	ERIC ROSSI	2/27/2023	4084	E. ROSSI - BODY REMOVAL, CASE NO. 2023-30325	1005000	442930	350.00
20101 : AMAZON.COM SERVICES INC	2023-02	ERIC ROSSI	2/27/2023	4085	E. ROSSI - CLEANING SUPPLIES	1005000	461100	39.99
20015 : AMAZON.COM INC.	2023-02	ERIC ROSSI	2/27/2023	4086	E. ROSSI - REPLACEMENT BATTERIES FOR TRAFFIC UNIT RADARS	1005000	460990	49.98
20015 : AMAZON.COM INC.	2023-02	ERIC ROSSI	2/27/2023	4087	E. ROSSI - PRINTER TONER CARTRIDGES FOR CODE ENFORCEMENT	1005000	460100	33.00
20052 : INTERNATIONAL CODE COUNCI	2023-02	ERIC ROSSI	2/27/2023	4088	E. ROSSI - EXAM VOUCHER FROM INTL CODE COUNCIL	1005000	429100	290.00
20015 : AMAZON.COM INC.	2023-02	ERIC ROSSI	2/27/2023	4089	E. ROSSI - REPLACEMENT BATTERY FOR TRAFFIC UNIT RADARS	1005000	460990	24.99
20101 : AMAZON.COM SERVICES INC	2023-02	ERIC ROSSI	2/27/2023	4090	E. ROSSI - EQUIPMENT FOR FITNESS ROOM	1005000	443200	89.99
20080 : LOWES COMPANIES INC.	2023-02	ERIC ROSSI	2/27/2023	4091	E. ROSSI - CONTAINER FOR METRA BOXES	1005000	460990	25.96
20018 : NEW ALBERTSONS LP	2023-02	ERIC ROSSI	2/27/2023	4092	E. ROSSI - FOOD FOR PRISONERS	1005000	460155	55.79
20093 : HARBOR FREIGHT TOOLS USA	2023-02	ERIC ROSSI	2/27/2023	4093	E. ROSSI - EVIDENCE TECHNICIAN SUPPLIES	1005000	460990	39.96
20101 : AMAZON.COM SERVICES INC	2023-02	ERIC ROSSI	2/27/2023	4094	E. ROSSI - WEBCAM FOR CONFERENCES	1005010	463400	69.99
20101 : AMAZON.COM SERVICES INC	2023-02	ERIC ROSSI	2/27/2023	4095	E. ROSSI - CLEANING SUPPLIES	1005000	461100	38.54
20015 : AMAZON.COM INC.	2023-02	ERIC ROSSI	2/27/2023	4096	E. ROSSI - TV STAND FOR COMMANDER'S OFFICE	1005000	460990	19.59
20433 : ITALIA IMPORTS	2023-02	ERIC ROSSI	2/27/2023	4097	E. ROSSI - FOOD FOR WORKING GROUP MEETING ON 1/31/2023	1005000	460155	195.55
20592 : COMBATBET	2023-02	ERIC ROSSI	2/27/2023	4098	E. ROSSI - K9 COINS FOR GIVEAWAYS	1005000	490990	715.00
20101 : AMAZON.COM SERVICES INC	2023-02	ERIC ROSSI	2/27/2023	4099	E. ROSSI - CLEANING SUPPLIES	1005000	461100	31.87



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20097 : BLOCK INC.	2023-02	GREG BRUGGEMAN	2/27/2023	4100	G.BRUGGEMAN - ONE UP SIGNS BANNERS FOR LIFEGUARD RECRUITMENT	2009300	460140		578.88
20030 : FACEBOOK	2023-02	GREG BRUGGEMAN	2/27/2023	4101	G.BRUGGEMAN - FACEBOOK ADS FOR LIFEGUARD RECRUITMENT	2009300	432250		99.98
20062 : RED WING SHOE CO INC	2023-02	KEVIN ARNOLD	2/27/2023	4102	KARNOLD/PW/Red Wing Shoe Store	5008150	460190		248.48
20062 : RED WING SHOE CO INC	2023-02	KEVIN ARNOLD	2/27/2023	4103	KARNOLD/PW/Red Wing Shoe #2	5008150	460190		223.98
20062 : RED WING SHOE CO INC	2023-02	KEVIN ARNOLD	2/27/2023	4104	KARNOLD/PW/Red Wing Shoe # 3	5008150	460190		250.00
20084 : THE HOME DEPOT INC	2023-02	KEVIN ARNOLD	2/27/2023	4105	KARNOLD/PW/ The Home Depot	5008150	460170		64.02
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW SOLNER	2/27/2023	4106	MATTHEW SOLNER PAINTING TRAYS AND LINERS	1008010	461150		33.42
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW SOLNER	2/27/2023	4107	MATTHEW SOLNER PAINTING SUPPLIES - ROLLERS	1008010	461150		131.83
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW SOLNER	2/27/2023	4108	MATTHEW SOLNER - PW PAINT AND SUPPLIES	1008010	461150		69.33
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW SOLNER	2/27/2023	4109	MATTHEW SOLNER - WASH BAY-KNIFE; COVERALLS, TAPE DISPENSER; PAINT ROLLERS, TAPE, MASKING FILM	1008010	460170		24.98
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW SOLNER	2/27/2023	4109	MATTHEW SOLNER - WASH BAY-KNIFE; COVERALLS, TAPE DISPENSER; PAINT ROLLERS, TAPE, MASKING FILM	1008010	460160		28.96
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW SOLNER	2/27/2023	4109	MATTHEW SOLNER - WASH BAY-KNIFE; COVERALLS, TAPE DISPENSER; PAINT ROLLERS, TAPE, MASKING FILM	1008010	461150		252.66
15521 : CROSSMARK PRINTING, INC.	2023-02	DEBORAH GEGHEN	2/27/2023	4110	DGEGHEN GARAGE SALE HEALTH FAIR	2009320	460285		240.00
20658 : TIMESHIFT MEDIA INC.	2023-02	DEBORAH GEGHEN	2/27/2023	4111	DGEGHEN YEARLY SUBSCRIPTION	2009000	429100		198.00
20097 : BLOCK INC.	2023-02	DEBORAH GEGHEN	2/27/2023	4112	DGEGHEND-DECALS HEALTH FAIR	2009320	460285		30.67
20079 : DOLLAR TREE STORES INC.	2023-02	DEBORAH GEGHEN	2/27/2023	4113	DGEGHEN-MEMBER CONTEST	2009320	464180		8.75
15521 : CROSSMARK PRINTING, INC.	2023-02	DEBORAH GEGHEN	2/27/2023	4114	DGEGHEN SNAPSIGN	2009320	460285		75.00
20090 : MICHAELS STORES INC. (RE	2023-02	DEBORAH GEGHEN	2/27/2023	4115	DGEGHEN DECOR SPORTSPLEX	2009320	460990		14.24
20060 : TARGET CORPORATION	2023-02	DEBORAH GEGHEN	2/27/2023	4116	DGEGHEN-CANDY GUESS	2009320	460150		35.98
15521 : CROSSMARK PRINTING, INC.	2023-02	KURT HEINLEN	2/27/2023	4117	CROSSMARK PRINTING, SPONSORSHIP SPLEX BANNERS (KURT HEINLEN)	2009320	460140		245.00



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15521 : CROSSMARK PRINTING, INC.	2023-02	KURT HEINLEN	2/27/2023	4118	CROSSMARK PRINTING SPONSORSHIP BANNERS FIELDS (KURT HEINLEN)	2009200	460140		540.00
20112 : PRINTOGRAPH INC.	2023-02	KURT HEINLEN	2/27/2023	4119	GOTPRINT.COM SPORTSPLEX ENVELOPES (KURT HEINLEN)	2009320	460140		736.34
20101 : AMAZON.COM SERVICES INC	2023-02	CYNTHIA KELLY	2/27/2023	4120	CKELLY PURCHASED BACK DROP AS PASS THRU COST AND LABEL MAKER	2009330	490750		177.64
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4121	CKELLY ORDERED LINENS FOR EVENT AS PASS THRU COST	2009330	490750		194.96
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4122	CKELLY PURCHASED TABLE CLOTHS AS PASS THRU COST	2009330	490750		292.44
20016 : CHAIR COVERS BY SYLWIA	2023-02	CYNTHIA KELLY	2/27/2023	4123	RENTED TABLECLOTHS AS PASS THRU	2009330	490750		220.00
20089 : HOBBY LOBBY STORES INC	2023-02	CYNTHIA KELLY	2/27/2023	4124	CKELLY PURCHASED BACK DROP AS PASS THRU COST	2009330	490750		39.98
20175 : ALDI BATAVIA DIVISION	2023-02	CYNTHIA KELLY	2/27/2023	4125	CKELLY PURCHASED FOOD FOR EVENT AS PASS THRU COST	2009330	490750		32.73
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4126	CKELLY PURCHASED BACK DROP SUPPLIES AND CLIP BOARDS FOR OFFICE	2009330	490750		118.93
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4126	CKELLY PURCHASED BACK DROP SUPPLIES AND CLIP BOARDS FOR OFFICE	2009330	460140		34.64
20514 : TRADER JOE'S COMPANY	2023-02	CYNTHIA KELLY	2/27/2023	4127	CKELLY PURCHASED FOOD AS PASS THRU FOR EVENT	2009330	490750		27.94
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4128	CKELLY PURCHASED BAR STOOLS TO RENT OUT AT THE CIVIC CENTER	2009330	460180		744.72
20016 : CHAIR COVERS BY SYLWIA	2023-02	CYNTHIA KELLY	2/27/2023	4129	CKELLY RENTED CHAIR COVERS AS PASS THRU COST	2009330	490750		1250.00
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4130	CKELLY PURCHASED TABLECLOTHS AS PASS THRU COST	2009330	490750		64.04
20101 : AMAZON.COM SERVICES INC	2023-02	CYNTHIA KELLY	2/27/2023	4131	CKELLY PURCHASED COPY PAPER	2009330	460100		49.99
20013 : GFS MARKETPLACE LLC	2023-02	CYNTHIA KELLY	2/27/2023	4132	CKELLY PURCHASED CUPS FOR THE CIVIC CENTER	2009330	460990		23.98
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4133	CKELLY PURCHASED WOODEN HANGERS FOR COAT CLOSET	2009330	460180		97.17
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4134	CKELLY PURCHASED CLIPS FOR OFFICE	2009330	460100		17.00
20015 : AMAZON.COM INC.	2023-02	CYNTHIA KELLY	2/27/2023	4135	CKELLY ORDERED OFFICE SUPPLIES	2009330	460100		160.32



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20018 : NEW ALBERTSONS LP	2023-02	CYNTHIA KELLY	2/27/2023	4136	Purchase Jewel Osco 3051	1001000	460155		116.38
20018 : NEW ALBERTSONS LP	2023-02	PAMELA KOEBEL	2/27/2023	4137	PKOEBEL - DINE OUT WINTER SESSION JEWEL	2009210	464100		21.76
20069 : AJS PAPA JOES INC	2023-02	PAMELA KOEBEL	2/27/2023	4138	PKOEBEL - DINE OUT WINTER SESSION PAPA JOE'S	2009210	464100		99.20
20314 : MARCUS CINEMAS OF MINNES	2023-02	PAMELA KOEBEL	2/27/2023	4139	PKOEBEL - MOVIE MATINEE WINTER SESSION MARCUS THEATRES	2009210	464100		167.90
20082 : JUST SHORT INC.	2023-02	PAMELA KOEBEL	2/27/2023	4140	PKOEBEL - MOVE MATINEE WINTER SESSION CULVER'S	2009210	464100		89.27
20314 : MARCUS CINEMAS OF MINNES	2023-02	PAMELA KOEBEL	2/27/2023	4141	PKOEBEL - MOVIE MATINEE CREDIT VOUCHER	2009210	464100		-41.20
20429 : PORTILLO'S HOT DOGS LLC	2023-02	PAMELA KOEBEL	2/27/2023	4142	PKOEBEL - DINE OUT WINTER SESSION PORTILLO'S	2009210	464100		175.37
20079 : DOLLAR TREE STORES INC.	2023-02	ANDREA SMAGA	2/27/2023	4143	A SMAGA PRIZES FOR FAMILY TRIVIA 2/23	2009200	464180		23.75
20015 : AMAZON.COM INC.	2023-02	ANDREA SMAGA	2/27/2023	4144	A SMAGA CHILDREN'S SKATES LITTLE MOVERS	2009200	464180		79.98
20015 : AMAZON.COM INC.	2023-02	ANDREA SMAGA	2/27/2023	4145	A SMAGA AMAZON PROGRAM SUPPLIES JUMPSTART LEARNERS	2009200	464180		186.45
20015 : AMAZON.COM INC.	2023-02	ANDREA SMAGA	2/27/2023	4146	A SMAGA ENRICHMENT PROGRAM SUPPLY CHALK PAINT	2009200	464180		19.98
20087 : WAL-MART STORES INC	2023-02	ANDREA SMAGA	2/27/2023	4147	A SMAGA WALMART PROGRAM SUPPLIES JUMPSTART LEARNERS	2009200	464180		65.01
20079 : DOLLAR TREE STORES INC.	2023-02	ANDREA SMAGA	2/27/2023	4148	A SMAGA PROGRAM SUPPLIES BINGO	2009200	464180		23.32
20101 : AMAZON.COM SERVICES INC	2023-02	ANDREA SMAGA	2/27/2023	4149	A SMAGA BINGO SUPPLIES	2009200	464180		19.30
20015 : AMAZON.COM INC.	2023-02	MARISA PEREZ	2/27/2023	4150	M.Perez - Coffee Station Organizer	1001000	460990		11.98
20015 : AMAZON.COM INC.	2023-02	MARISA PEREZ	2/27/2023	4151	M. Perez - Name Plate Holders for Board Room	1001000	460990		95.00
20015 : AMAZON.COM INC.	2023-02	MARISA PEREZ	2/27/2023	4152	M. Perez - Board Room Name Plates for Board, Directors and Commission Members	1001000	460990		259.43
20095 : PAYPAL	2023-02	MARISA PEREZ	2/27/2023	4153	M. Perez - Magnetic Name Badges	1001000	460990		70.44
20039 : WALGREEN CO	2023-02	MARISA PEREZ	2/27/2023	4154	M. Perez - LiveWell - Purchase of gift cards for various LiveWell events	1001000	429990		362.35
20013 : GFS MARKETPLACE LLC	2023-02	MARISA PEREZ	2/27/2023	4155	M. Perez - Coffee, Creamer and Water	1001000	460150		110.21



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20015 : AMAZON.COM INC.	2023-02	MARISA PEREZ	2/27/2023	4156	M. Perez - Coffee and Sugar	1001000	460150		55.90
20015 : AMAZON.COM INC.	2023-02	GEORGE KOCZWARA	2/27/2023	4157	G.Koczwarra - Mouse Pad	1001000	460100		8.89
13566 : CHICAGO TRIBUNE MEDIA GROUP	2023-02	GEORGE KOCZWARA	2/27/2023	4158	G.Koczwarra - Monthly Tribune Subscription 1/29 to 2/25	1001020	429300		27.72
20101 : AMAZON.COM SERVICES INC	2023-02	JACK SAVAGE	2/27/2023	4159	JSAVAGE - BATTING TEES FOR SPORTSPLEX	2009320	464180		128.84
20553 : PICKLEBALL HOLDINGS LLC	2023-02	JACK SAVAGE	2/27/2023	4160	JSAVAGE - PICKLEBALLS	2009320	464180		119.96
20015 : AMAZON.COM INC.	2023-02	JACK SAVAGE	2/27/2023	4161	JSAVAGE - PICKLEBALL NETS	2009320	460180		509.97
15145 : APWA SOUTHWEST BRANCH OF CHICAGO METRO CHAPTER	2023-02	Jack Neven	2/27/2023	4162	JACK NEVEN - TRAINING IN PW WORK FUNCTIONS AND SAFETY TRAINING FOR MATT ASBRAND	1008020	429100		749.00
20058 : BLAIN SUPPLY INC	2023-02	Jack Neven	2/27/2023	4163	JACK NEVEN SAFETY BOOTS	1008020	460160		234.87
20106 : SOX OUTLET LLC	2023-02	JASON SHANAHAH	2/27/2023	4164	JASON SHANAHAH - SAFETY BOOTS	1008010	460160		244.95
20080 : LOWES COMPANIES INC.	2023-02	JASON SHANAHAH	2/27/2023	4165	JASON SHANAHAH - TAPE	1008010	461150		34.90
20080 : LOWES COMPANIES INC.	2023-02	JASON SHANAHAH	2/27/2023	4166	JASON SHANAHAH - BUSHINGS AND FITTINGS	1008010	460170		41.96
20080 : LOWES COMPANIES INC.	2023-02	JASON SHANAHAH	2/27/2023	4166	JASON SHANAHAH - BUSHINGS AND FITTINGS	1008010	461150		2.54
20664 : BOARD OF TRUSTEES UNIVERS	2023-02	KAREN WILLSON	2/27/2023	4167	KAREN WILLSON - GENERAL STANDARDS & RIGHT OF WAY TRAINING AND TESTING FOR KEVIN ARNOLD	5008100	429100		560.00
20664 : BOARD OF TRUSTEES UNIVERS	2023-02	KAREN WILLSON	2/27/2023	4168	KAREN WILLSON - GENERAL STANDARDS TESTING & TRAINING MADDEN,HARVEY,SZYMCZAK,STEPHENS, SHANAHAH, RAJCA	1008010	429100		395.00
20056 : INTERNATIONAL SOCIETY OF	2023-02	KAREN WILLSON	2/27/2023	4169	KAREN WILLSON - ISA MEMBERSHIP RENEWAL, SOCIETY OF ARBORIST DUES, IL CHAPTER DUES - G. SZYMCZAK	1008010	429200		285.00
20056 : INTERNATIONAL SOCIETY OF	2023-02	KAREN WILLSON	2/27/2023	4170	KAREN WILLSON ISA PROFESSIONAL MEMBERSHIP RENEWAL FOR SEAN LYNCH	1008010	429200		135.00
20044 : RUSSO HARDWARE INC	2023-02	LEE BECK	2/27/2023	4171	L.BECK - LANDSCAPE TOOLS & 2 CYCLE OIL FOR SMALL EQUIPMENT	2009100	460170		391.90
20044 : RUSSO HARDWARE INC	2023-02	LEE BECK	2/27/2023	4171	L.BECK - LANDSCAPE TOOLS & 2 CYCLE OIL FOR SMALL EQUIPMENT	2009100	461990		39.66



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9656 : MENARDS - HOMER GLEN	2023-02	BLAKE HARVEY	2/27/2023	4172	BLAKE HARVEY - VINYL FENCE POST KIT	1008010	463200	45.99
9656 : MENARDS - HOMER GLEN	2023-02	BLAKE HARVEY	2/27/2023	4173	BLAKE HARVEY - CASTER WHEELS	1008010	461450	179.80
9656 : MENARDS - HOMER GLEN	2023-02	BLAKE HARVEY	2/27/2023	4174	BLAKE HARVEY - TALL GARAGE STORAGE CABINETS	1008010	461150	1649.95
20015 : AMAZON.COM INC.	2023-02	SCOTT HILAND	2/27/2023	4175	SCOTT HILAND - 4 2 DOOR OUTDOOR VINYL BULLETIN BOARDS	1008010	460100	2340.00
20015 : AMAZON.COM INC.	2023-02	SCOTT HILAND	2/27/2023	4176	SCOTT HILAND - KEYS FOR PUSH LOCKS	1008010	461150	13.99
20080 : LOWES COMPANIES INC.	2023-02	SCOTT HILAND	2/27/2023	4177	SCOTT HILAND - 2 20 CUBIC FEET REFRIGERATORS FOR PW	1008010	460180	1578.00
20101 : AMAZON.COM SERVICES INC	2023-02	SCOTT HILAND	2/27/2023	4178	SCOTT HILAND - WET FLOOR CAUTION SIGNS	1008010	461300	31.66
20062 : RED WING SHOE CO INC	2023-02	GEORGIANA SZYMCZAK	2/27/2023	4179	GEORGIANA SZYMCZAK - SAFETY BOOTS	1008010	460160	238.49
20080 : LOWES COMPANIES INC.	2023-02	GEORGIANA SZYMCZAK	2/27/2023	4180	GEORGIANA SZYMCZAK - DRILL SET	1008010	460170	59.96
20062 : RED WING SHOE CO INC	2023-02	ROBERT PANKONIN	2/27/2023	4181	ROBERT PANKONIN - SAFETY BOOTS FOR STANLEY KUMOROWSKI	1008020	460160	200.00
20106 : SOX OUTLET LLC	2023-02	ROBERT PANKONIN	2/27/2023	4182	ROBERT PANKONIN SAFETY BOOTS FOR JIM MULQUEENY	1008020	460160	250.00
20106 : SOX OUTLET LLC	2023-02	ROBERT PANKONIN	2/27/2023	4183	PANKONIN - SAFETY BOOTS FOR DAN FANCIULLACCI	1008020	460160	159.99
20106 : SOX OUTLET LLC	2023-02	ROBERT PANKONIN	2/27/2023	4184	PANKONIN - SAFETY BOOTS FOR MATT ASBRAND	1008020	460160	250.00
15521 : CROSSMARK PRINTING, INC.	2023-02	DOREEN BIELA	2/27/2023	4185	DBIELA-EGG HUNT BANNERS-CROSSMARK	1009220	460285	165.00
20152 : ORIENTAL TRADING COMPANY	2023-02	DOREEN BIELA	2/27/2023	4186	DBIELA-EGG HUNT PRIZES FUN EXPRESS	1009220	460990	236.60
20015 : AMAZON.COM INC.	2023-02	DOREEN BIELA	2/27/2023	4187	DBIELA - EGG HUNT PRIZES - AMAZON	1009220	460990	374.94
20015 : AMAZON.COM INC.	2023-02	DOREEN BIELA	2/27/2023	4188	DBIELA-EGG HUNT PRIZES - AMAZON	1009220	460990	19.56
20015 : AMAZON.COM INC.	2023-02	DOREEN BIELA	2/27/2023	4189	DBIELA-EGG HUNT PRIZES - AMAZON	1009220	460990	37.44
12171 : HOLIDAYGOO, INC	2023-02	DOREEN BIELA	2/27/2023	4190	DBIELA-EGG HUNT -17K EGGS - HOLIDAYGOO	1009220	460990	2184.50
20015 : AMAZON.COM INC.	2023-02	DOREEN BIELA	2/27/2023	4191	DBIELA-EGG HUNT SUPPLIES - AMAZON	1009220	460990	11.99
20608 : TOAST INC	2023-02	DOREEN BIELA	2/27/2023	4192	DBIELA-IPRA CONF BREAKFAST JAN 27	2009000	429400	19.09



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20629 : CUBIC TRANSPORTATION INC	2023-02	DOREEN BIELA	2/27/2023	4193	DBIELA-IPRA CONF TRAIN FARE JAN 27	2009000	429400	10.00
20604 : VILLAGE OF DOWNERS GROVE	2023-02	DOREEN BIELA	2/27/2023	4194	DBIELA-IPRA CONF PARKING FEE JAN 27	2009000	429400	3.00
20672 : HYATT CORPORATION AS AGE	2023-02	DOREEN BIELA	2/27/2023	4195	DBIELA-IPRA CONF LUNCH JAN 27	2009000	429400	19.22
20079 : DOLLAR TREE STORES INC.	2023-02	ANNA NASINSKA	2/27/2023	4196	ANASINSKA - PAPER PLATES FOR LT WEEKEND	2009300	460990	3.75
20667 : MARINE RESCUE PRODUCTS IN	2023-02	ANNA NASINSKA	2/27/2023	4197	ANASINSKA - TRAINING VALVES	2009300	460240	519.95
20018 : NEW ALBERTSONS LP	2023-02	JUSTIN BANKS	2/27/2023	4198	JBANKS - PROGRAM SUPPLIES SPECIAL OLYMPICS VILLAGE / FAMILY GAME FOOD DRINKS	2009210	464180	77.94
20069 : AJS PAPA JOES INC	2023-02	JUSTIN BANKS	2/27/2023	4199	JBANKS - PROGRAM SUPPLIES SPECIAL OLYMPICS VILLAGE / FAMILY GAME PIZZA	2009210	464180	407.50
20668 : CVENT INC.	2023-02	STEVE MARCIANI	2/27/2023	4200	S.MARCIANI-SBOC TRAINING	1006010	429100	1350.00
20101 : AMAZON.COM SERVICES INC	2023-02	STEVE MARCIANI	2/27/2023	4201	S. MARCIANI OFFICE SUPPLIES	1006000	460100	87.60
20101 : AMAZON.COM SERVICES INC	2023-02	STEVE MARCIANI	2/27/2023	4202	S.MARCIANI- OFFICE SUPPLIES	1006000	460100	55.69
20015 : AMAZON.COM INC.	2023-02	STEVE MARCIANI	2/27/2023	4203	S.MARCIANI-OFFICE SUPPLIES	1006000	460100	46.21
20097 : BLOCK INC.	2023-02	STEVE MARCIANI	2/27/2023	4204	S.MARCIANI-PRINTING	1006000	460140	755.00
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4205	LANCE SCHIERA WALL PLATES, SCREWS, WIRE, OUTLET, CORNER BRACE	1008010	461150	149.47
9656 : MENARDS - HOMER GLEN	2023-02	LANCE SCHIERA	2/27/2023	4206	LANCE SCHIERA - CLEANOUT COVER FOR SPLEX	1008010	461150	13.10
9656 : MENARDS - HOMER GLEN	2023-02	LANCE SCHIERA	2/27/2023	4207	LANCE SCHIERA RUNNER FOR VH MEZZANINE CONTROL ROOM	1008010	461150	84.99
20058 : BLAIN SUPPLY INC	2023-02	LANCE SCHIERA	2/27/2023	4208	LANCE SCHIERA WORK BOOTS	1008010	460160	219.98
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4209	LANCE SCHIERA WALL PLATES AND KEYRING	1008010	461150	23.30
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4210	LANCE SCHIERA - FITTING AND CONNECTOR	1008010	461150	41.62
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4211	LANCE SCHIERA - MATERIALS FOR TV MOUNTS @ CIVIC CENTER	1008010	461990	23.57
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4212	LANCE SCHIERA - BATTERIES	1008010	460990	82.29
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4213	LANCE SCHIERA - MATERIALS FOR VH CONFERENCE ROOMS	1008010	461150	19.42



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20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4214	LANCE SCHIERA - SCREWS, CABLE, ELECTRONICS FOR CIVIC CENTER EXHIBITER ROOM	1008010	461150		95.78
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4214	LANCE SCHIERA - SCREWS, CABLE, ELECTRONICS FOR CIVIC CENTER EXHIBITER ROOM	1008010	460120		30.26
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4215	LANCE SCHIERA - MATERIALS TO MOUNT CONSOL TOP VH BOARD ROOM	1008010	461150		33.94
20080 : LOWES COMPANIES INC.	2023-02	LANCE SCHIERA	2/27/2023	4216	LANCE SCHIERA SHELF FOR PD ADMIN	1008010	461150		30.94
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4217	MATTHEW HANNA-PLUG FOR CLEANOUT IN FAMILY CHANGING ROOM	1008010	461150		17.79
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4218	MATTHEW HANNA-DRILL SET	1008010	460170		32.59
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4219	MATTHEW HANNA-BATTERY CHARGER	1008010	461150		47.78
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4220	MATTHEW HANNA FLC SAFETY BELT FOR BASKETBALL HOOP	1008010	461450		1031.36
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4221	MATTHEW HANNA-BRINE TANK CAP - TRUCK 5223	1008040	461550		13.67
20046 : WILL-COOK HDWE INC	2023-02	MATTHEW HANNA	2/27/2023	4222	MATTHEW HANNA - TEST PLUG SLIP FOR PLEX FAMILY CHANGING ROOM	1008010	461150		18.98
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4223	MATTHEW HANNA-KEYBOARD PLATFORM FOR RA J PEATROW	1008010	460100		145.87
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4224	MATTHEW HANNA - SAFETY BELT FOR SPLEX GYM 1N MAIN HOOP	1008010	461450		1031.36
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4225	MATTHEW HANNA - RA UTILITY CART	1008010	460180		118.73
20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4226	MATTHEW HANNA - PANIC BUTTON WIRE INSTALL	1008010	461150		206.73
20084 : THE HOME DEPOT INC	2023-02	MATTHEW HANNA	2/27/2023	4227	MATTHEW HANNA-CORDLESS FAUX WOOD REPLACEMENT WAND FOR BLINDS	1008010	461150		25.92
20080 : LOWES COMPANIES INC.	2023-02	MATTHEW HANNA	2/27/2023	4228	MATTHEW HANNA VH PANIC BUTTON - BRACKET, WALL PLATE, CABLE TIES	1008010	461150		43.34
20097 : BLOCK INC.	2023-02	MATTHEW HANNA	2/27/2023	4229	MATTHEW HANNA-KEY LOCK LUBRICANT	1008010	460990		92.28
9656 : MENARDS - HOMER GLEN	2023-02	MATTHEW HANNA	2/27/2023	4230	MATTHEW HANNA-TOGGLE INSERT, SWITCHPLATE	1008010	461150		3.59
20095 : PAYPAL	2023-02	MATTHEW HANNA	2/27/2023	4231	MATTHEW HANNA-CUBICLE KEYS - FINANCE DEPT. STORAGE CABINET	1008010	461150		30.90



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20601 : WW GRAINGER	2023-02	MATTHEW HANNA	2/27/2023	4232	MATTHEW HANNA-TP DISPENSER KEYS AT PD	1008010	461150		39.46
20657 : SWEEPSCRUB.COM INC.	2023-02	MATTHEW HANNA	2/27/2023	4233	MATTHEW HANNA-FLOOR SCRUBBER FOR CIVIC CENTER	1008010	461450		198.53
20068 : WEISSMAN'S THEATRICAL SU	2023-02	KRISTIN LUX	2/27/2023	4234	K.LUX - CREDIT VOUCHER WEISSMAN	2009200	464180		-115.90
20051 : GERAY INC	2023-02	KRISTIN LUX	2/27/2023	4235	K.LUX - POSTAGE COSTUME RETURN	2009200	441600		13.72
20097 : BLOCK INC.	2023-02	DEB KENTNER	2/27/2023	4236	DEB KENTNER - SERVICE & LABOR FOR WATER SOFTENER MAINTENANCE	1008010	443200		130.00
20095 : PAYPAL	2023-02	DEB KENTNER	2/27/2023	4237	DEB KENTNER - HILAND DUES	1008010	429200		279.00
20015 : AMAZON.COM INC.	2023-02	DEB KENTNER	2/27/2023	4238	DEB KENTNER-CREDIT FOR DAMAGED DRY ERASE BOARD CLEANER	1008010	460100		-76.23
20101 : AMAZON.COM SERVICES INC	2023-02	DEB KENTNER	2/27/2023	4239	DEB KENTNER-DRY ERASE BOARDS	1008010	460100		2115.96
20101 : AMAZON.COM SERVICES INC	2023-02	DEB KENTNER	2/27/2023	4240	DEB KENTNER - DRY ERASE BOARD	1008010	460100		390.60
20015 : AMAZON.COM INC.	2023-02	DEB KENTNER	2/27/2023	4241	DEB KENTNER - DRY ERASE BOARD SUPPLIES	1008010	460100		100.03
20015 : AMAZON.COM INC.	2023-02	DEB KENTNER	2/27/2023	4242	DEB KENTNER-DRY ERASE BOARD SUPPLIES	1008010	460100		398.90
20260 : FEDEX CIS	2023-02	CARRIE HABERSTITCH	2/27/2023	4243	C.HABERSTITCH -FEDEX	1006000	441600		13.95
20260 : FEDEX CIS	2023-02	CARRIE HABERSTITCH	2/27/2023	4244	C.HABERSTITCH-FEDEX	1006000	441600		11.10
20601 : WW GRAINGER	2023-02	ANTHONY NOTO	2/27/2023	4245	PW/UTILITIES/NOTO. ALUMINUM SAFETY SIGNS FOR UTILITIES SITES.	5008100	460160		115.36
20084 : THE HOME DEPOT INC	2023-02	ANTHONY NOTO	2/27/2023	4246	PW/UTILITIES/NOTO. CONDUIT AND FITTINGS FOR ELEVATED TANK 4 PROJECT.	5008150	460120		131.35
20080 : LOWES COMPANIES INC.	2023-02	ANTHONY NOTO	2/27/2023	4247	PW/UTILITIES/NOTO. CONDUIT FITTINGS FOR ELEVATED TANK 4 PROJECT.	5008150	460120		35.51
20080 : LOWES COMPANIES INC.	2023-02	ANTHONY NOTO	2/27/2023	4248	PW/UTILITIES/NOTO. CONDUIT AND FITTINGS FOR MPS PROJECT.	5008150	460120		515.86
20601 : WW GRAINGER	2023-02	ANTHONY NOTO	2/27/2023	4249	PW/UTILITIES/NOTO. FAN MOTORS FOR UNIT HEATERS AT LIFT STATIONS.	5008160	443100		273.42
20053 : CDW LLC	2023-02	BEN SMOGOLSKI	2/27/2023	4250	B. SMOGOLSKI - HID Prox Cards - CDWg	1004000	465300		950.00
20659 : SMARTDRAW SOFTWARE LLC	2023-02	RICHARD DALZELL	2/27/2023	4251	R. Dalzell - Purchase Smartdraw Software License	7000000	490990		357.00
20015 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4252	R. Dalzell - Disinfectant Wipes Dispensers	7000000	460100		28.00



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20015 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4253	R. Dalzell - Disinfectant Wipes	7000000	460100	58.99
12936 : APCO INTERNATIONAL	2023-02	RICHARD DALZELL	2/27/2023	4254	R. Dalzell - APCO Training (TCO King)	7000000	429100	30.00
20015 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4255	R. Dalzell - Hand Sanitizer Wipes	7000000	460100	26.60
20015 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4256	R. Dalzell - Camera Equipment	7000000	460180	593.60
12936 : APCO INTERNATIONAL	2023-02	RICHARD DALZELL	2/27/2023	4257	R. Dalzell - APCO Training (TCO Bower)	7000000	429100	30.00
20020 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4258	R. Dalzell - Amazon Web Services January 2023	7000000	463450	270.20
12936 : APCO INTERNATIONAL	2023-02	RICHARD DALZELL	2/27/2023	4259	R. Dalzell - APCO Training	7000000	429100	30.00
20015 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4260	R. Dalzell - iPad Charging Cables	7000000	460180	18.99
20015 : AMAZON.COM INC.	2023-02	RICHARD DALZELL	2/27/2023	4261	R. Dalzell - Replacement LED Lights	7000000	460180	34.98
20084 : THE HOME DEPOT INC	2023-02	JAKE SVENCNER	2/27/2023	4262	jsvencner/PW/Utilites - Electrical supplys	5008150	460120	15.64
20084 : THE HOME DEPOT INC	2023-02	JAKE SVENCNER	2/27/2023	4263	jsvencner/PW/Utilities - electrical supplies	5008150	443100	189.42
20084 : THE HOME DEPOT INC	2023-02	JAKE SVENCNER	2/27/2023	4264	jsvencner/PW/utility - Bolts and supplies for sanitary lift station	5008160	463100	106.57
20669 : MOUSER ELECTRONICS INC.	2023-02	JAKE SVENCNER	2/27/2023	4265	jsvencner/PW/Utility - Light bulbs	5008150	460120	67.19
20093 : HARBOR FREIGHT TOOLS USA	2023-02	JAKE SVENCNER	2/27/2023	4266	jsvencner/PW/Utility - Tools	5008150	460170	29.99
20015 : AMAZON.COM INC.	2023-02	JAKE SVENCNER	2/27/2023	4267	jsvencner/PW/Utility - supplies/welding wire	5008160	463100	39.99
20038 : MCMASTER-CARR SUPPLY CO	2023-02	JAKE SVENCNER	2/27/2023	4268	Jsvencner/PW/Utilitiy - Nuts for sanitary station	5008160	443100	82.71
20106 : SOX OUTLET LLC	2023-02	JAKE SVENCNER	2/27/2023	4269	Jsvencner/PW/Utility - safety boots	5008100	460190	219.95
20106 : SOX OUTLET LLC	2023-02	JAKE SVENCNER	2/27/2023	4270	jsvencner/PW/Utility - Uniform/ ryan c. boots	5008100	460190	204.95
20367 : AMERICAN WATER WORKS ASSN	2023-02	KENNETH DADO	2/27/2023	4271	Purchase of Watercon Registration Fee for Ken Dado	5008100	429100	400.00
20354 : CALUMET CITY PLUMBING & HEATING CO., INC.	2023-02	KENNETH DADO	2/27/2023	4272	South Suburban Water Works Association Dues	5008100	429200	295.00
20062 : RED WING SHOE CO INC	2023-02	SAMUEL BROKOP	2/27/2023	4273	SAMUEL BROKOP - SAFETY BOOTS FOR MICHAEL GRANATA	1008020	460160	249.99
20106 : SOX OUTLET LLC	2023-02	RYAN CALLAGHAN	2/27/2023	4274	RYAN CALLAGHAN - SAFETY BOOTS FOR KEITH RUSCH	1008020	460160	224.95
20062 : RED WING SHOE CO INC	2023-02	DAVID FALTIN	2/27/2023	4275	DAVID FALTIN SAFETY BOOTS	1008020	460160	250.00
9656 : MENARDS - HOMER GLEN	2023-02	JOSEPH RAJCA	2/27/2023	4276	JOSEPH RAJCA - MULTI- TOOL HOLDERS	1008010	460170	84.93



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20084 : THE HOME DEPOT INC	2023-02	JOSEPH RAJCA	2/27/2023	4277	JOSEPH RAJCA - PAINTING EXTENSION POLE, CAULK GUN; PAINT	1008010	460170		53.97
20084 : THE HOME DEPOT INC	2023-02	JOSEPH RAJCA	2/27/2023	4277	JOSEPH RAJCA - PAINTING EXTENSION POLE, CAULK GUN; PAINT	1008010	461150		102.02
20181 : JC LICHT LLC	2023-02	JOSEPH RAJCA	2/27/2023	4278	JOSEPH RAJCA - PAINT & SUPPLIES	1008010	461150		1110.62
20080 : LOWES COMPANIES INC.	2023-02	JOSEPH RAJCA	2/27/2023	4279	JOSEPH RAJCA - PAINT AND PAINT SUPPLIES	1008010	461150		427.14
20101 : AMAZON.COM SERVICES INC	2023-02	NEAL LITKO	2/27/2023	4280	PW/Utilities/Litko replacement cut of wheels	5008150	460170		76.68
20080 : LOWES COMPANIES INC.	2023-02	NEAL LITKO	2/27/2023	4281	PW/Utility/Litko compressor gun and accessories	5008150	460170		35.95
20080 : LOWES COMPANIES INC.	2023-02	NEAL LITKO	2/27/2023	4282	PW/Utilities/Litko wheel barrow handles	5008150	460990		39.96
20062 : RED WING SHOE CO INC	2023-02	MARK RISHEL	2/27/2023	4283	MR/PW/UTILITIES SAFETY BOOTS FOR UNIFORM	5008150	460190		452.97
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4284	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		5.99
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4285	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		32.89
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4286	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		5.99
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4287	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		5.99
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4288	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		19.99
15459 : SPARX HOCKEY	2023-02	BEAU BREUNIG	2/27/2023	4289	B. BREUNIG - GRINDING RINGS FOR SKATE SHARPENER @ ICE RINK	2009100	460170		1012.79
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4290	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		10.96
20095 : PAYPAL	2023-02	BEAU BREUNIG	2/27/2023	4291	B. BREUNIG - PERSONAL CHARGES INCORRECTLY BILLED TO VILLAGE P-CARD-VOP REIMBURSED	2009100	461990		10.96
20101 : AMAZON.COM SERVICES INC	2023-02	MICHAEL MAZZA	2/27/2023	4292	MIKE MAZZA-TIDE DETERGENT	1008010	461100		19.24



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20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4293	MIKE MAZZA - CLEANSER TOWELETTE - QTY 6	1008010	461100		144.00
20038 : MCMASTER-CARR SUPPLY CO	2023-02	MICHAEL MAZZA	2/27/2023	4294	MIKE MAZZA-RUBBER PAD FOR DOOR-MOUNT HOLDER; GRAFFITI REMOVER; INSECTICIDE SPRAY; EARPLUGS	1008010	461150		78.15
20038 : MCMASTER-CARR SUPPLY CO	2023-02	MICHAEL MAZZA	2/27/2023	4294	MIKE MAZZA-RUBBER PAD FOR DOOR-MOUNT HOLDER; GRAFFITI REMOVER; INSECTICIDE SPRAY; EARPLUGS	1008010	461100		124.95
20038 : MCMASTER-CARR SUPPLY CO	2023-02	MICHAEL MAZZA	2/27/2023	4294	MIKE MAZZA-RUBBER PAD FOR DOOR-MOUNT HOLDER; GRAFFITI REMOVER; INSECTICIDE SPRAY; EARPLUGS	1008010	463200		114.41
20038 : MCMASTER-CARR SUPPLY CO	2023-02	MICHAEL MAZZA	2/27/2023	4294	MIKE MAZZA-RUBBER PAD FOR DOOR-MOUNT HOLDER; GRAFFITI REMOVER; INSECTICIDE SPRAY; EARPLUGS	1008010	460160		170.19
20101 : AMAZON.COM SERVICES INC	2023-02	MICHAEL MAZZA	2/27/2023	4295	MIKE MAZZA-WHITE BOARD; WHITE BOARD ACCESSORY CADDY	5008100	460100		125.98
4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	2023-02	MICHAEL MAZZA	2/27/2023	4296	MIKE MAZZA-VH BOILER - GAS REGULATOR	1008010	461450		2144.37
20101 : AMAZON.COM SERVICES INC	2023-02	MICHAEL MAZZA	2/27/2023	4297	MIKE MAZZA-BOSTITCH HEAVY DUTY STAPLER	5008100	460100		24.99
20101 : AMAZON.COM SERVICES INC	2023-02	MICHAEL MAZZA	2/27/2023	4298	MIKE MAZZA-FLUKE VOLTAGE TESTER	1008010	460170		30.05
20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4299	MIKE MAZZA-PAPER TOWEL DISPENSERS	1008010	461150		186.52
20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4300	MIKE MAZZA-3 AED CABINETS - STELLWAGON/HUMPHREY	1008010	460180		468.00
20662 : EAA ENTERPRISES INC	2023-02	MICHAEL MAZZA	2/27/2023	4301	MIKE MAZZA-PLAT OF ANNEXATION	1008010	460990		54.51
20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4302	MIKE MAZZA-PAPERPRO 1913 HEAVY DUTY STAPLES	5008100	460100		42.84
20101 : AMAZON.COM SERVICES INC	2023-02	MICHAEL MAZZA	2/27/2023	4303	MIKE MAZZA-PAPER FOR PLAYGROUND POSTCARDS	5008100	460100		38.37
20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4304	MIKE MAZZA-DEWALT CORDLESS PRESSURE WASHER	1008010	460180		161.05
20101 : AMAZON.COM SERVICES INC	2023-02	MICHAEL MAZZA	2/27/2023	4305	MIKE MAZZA-SOAP DISPENSER, DAWN DISH SOAP	1008010	461100		30.94
20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4306	MIKE MAZZA-CLEANING AND MISC EQUIPMENT	1008010	461100		9.99



Village of Orland Park
Open Item Listing

Run Date: 5/30/2023 2:55:23 PM User: asims

Status: POSTED Due Date: June 5, 2023

Bank Account: BMO Harris Bank-

Monday, June 5, 2023

20015 : AMAZON.COM INC.	2023-02	MICHAEL MAZZA	2/27/2023	4306	MIKE MAZZA-CLEANING AND MISC EQUIPMENT	1008010	461450		17.98
20038 : MCMASTER-CARR SUPPLY CO	2023-02	MICHAEL MAZZA	2/27/2023	4307	MIKE MAZZA-TWO 55 GALLON DRUMS - SPILL CONTAINMENT	1008010	460160		283.76
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4308	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		10.99
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4309	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		29.53
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4310	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		9.99
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4311	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		176.33
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4312	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		20.26
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4313	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		12.11
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4314	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		33.55
20015 : AMAZON.COM INC.	2023-02	BROOKE WINDLE	2/27/2023	4315	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		35.58
20101 : AMAZON.COM SERVICES INC	2023-02	BROOKE WINDLE	2/27/2023	4316	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		18.56
Total									78858.38

VILLAGE OF ORLAND PARK



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 052323PI 05/23/2023
 DUE DATE: 05/23/2023

CASH ACCOUNT: 900		101002	VENDOR DISBURSEMENT								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
4130 ONE STEP, INC	0000	23000883	INV	05/05/2023	195026		16579				
ACCOUNT DETAIL						LINE AMOUNT					
1	1001020	460140	COMMS	PRINTING		6,705.21					
					CHECK TOTAL	6,705.21					
1 INVOICES						WARRANT TOTAL	6,705.21	6,705.21			
						CASH ACCOUNT BALANCE		-54,053,036.16			

VILLAGE OF ORLAND PARK



ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 052323PI 05/23/2023
DUE DATE: 05/23/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
100	1001020	COMMUNICATIONS & MARK 100.10.10.1020.460140.	PRINTING & STATIONERY	6,705.21
			FUND TOTAL	6,705.21
		CASH ACCOUNT 900 101002		BALANCE -54,053,036.16
			WARRANT SUMMARY TOTAL	6,705.21
			GRAND TOTAL	6,705.21

DIRECT DISBURSEMENTS

Total	Print Date	Invoice Count	CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
\$4,000.00	02/21/2023	1	440	QUADIENT	1593	2/21/2023	2/21/2023	POSTAGE	4,000.00
\$4,000.00	04/27/2023	1	441	QUADIENT	1593	4/27/2023	4/27/2023	POSTAGE	4,000.00
\$7,021.20	05/25/2023	10	430	BRADLEY JANKOWSKI	15497	16720	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			431	DANIEL GLECIER	15548	16721	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			432	DAVID HOLZINGER	15553	16722	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			433	KEITH VALENTINO	15645	16723	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			434	DAVID LAWRENCE	15584	16724	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			435	ROBERT PIATANESI	15552	16725	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			436	WILLIAM KINSELLA	15549	16726	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			437	WARREN SEKULA	20280	16727	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			438	PETER DIANGI	15546	16728	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			439	CHRIS DANGLES	20355	16729	5/25/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
\$33,052.83	03/23/2023	1	421	NATIONWIDE	3931	03/17/2023	3/23/2023	457b CONTRIBUTIONS	33,052.83
\$34,505.03	04/03/2023	3	422	NATIONWIDE	3931	03/31/2023	4/3/2023	457b CONTRIBUTIONS	32,991.40
			448	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 3/31/2023	4/3/2023	INDIANA CHILD SUPPORT	148.00
			470	BMO HARRIS BANK N.A.	13657	FLEX SPEN 3/31/2023	4/3/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,365.63
\$32,412.34	04/19/2023	1	423	NATIONWIDE	3931	04/14/2023	4/19/2023	457b CONTRIBUTIONS	32,412.34
\$30,577.02	05/01/2023	1	424	NATIONWIDE	3931	4/28/2023	5/1/2023	457b CONTRIBUTIONS	30,577.02
\$276,248.79	01/06/2023	1	425	UNITED STATES TREASURY	8489	FEDERAL TAX 1/6/23	1/6/2023	FEDERAL TAX DEPOSIT	276,248.79
\$257,075.89	01/20/2023	1	426	UNITED STATES TREASURY	8489	FEDERAL TAX 1/20/23	1/20/2023	FEDERAL TAX DEPOSIT	257,075.89
\$260,746.37	02/03/2023	1	427	UNITED STATES TREASURY	8489	FEDERAL TAX 2/03/23	2/3/2023	FEDERAL TAX DEPOSIT	260,746.37
\$240,520.11	02/17/2023	1	428	UNITED STATES TREASURY	8489	FEDERAL TAX 2/17/23	2/17/2023	FEDERAL TAX DEPOSIT	240,520.11
\$2,403.84	04/30/2023	1	429	FORT DEARBORN LIFE	8534	4/1/2023-4/30/2023	4/30/2023	CLAIMS REIM AND PROCESSING FEES 3/23	2,403.84
\$51,981.62	03/17/2023	2	457	ILLINOIS DEPARTMENT OF REVENUE	3925	IL STATE TAX 3.17.23	3/17/2023	IL STATE TAXES	50,615.99
			469	BMO HARRIS BANK N.A.	13657	FLEX SPEN 3/17/2023	3/17/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,365.63
\$1,319.63	04/14/2023	1	471	BMO HARRIS BANK N.A.	13657	FLEX SPEN 4/14/2023	4/14/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,319.63
\$1,319.63	05/02/2023	1	472	BMO HARRIS BANK N.A.	13657	FLEX SPEN 4/28/2023	5/2/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,319.63
\$1,319.63	05/12/2023	1	473	BMO HARRIS BANK N.A.	13657	FLEX SPEN 5/12/2023	5/12/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,319.63
\$148.00	01/09/2023	1	442	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 1/6/2023	1/9/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	01/23/2023	1	443	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 1/20/2023	1/23/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	02/06/2023	1	444	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 2/3/2023	2/6/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	02/20/2023	1	445	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 2/17/2023	2/20/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	03/06/2023	1	446	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 3/3/2023	3/6/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	03/20/2023	1	447	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 3/17/2023	3/20/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	04/18/2023	1	449	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 4/14/2023	4/18/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	05/03/2023	1	450	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 4/28/2023	5/3/2023	INDIANA CHILD SUPPORT	148.00
\$148.00	05/16/2023	1	451	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 5/12/2023	5/16/2023	INDIANA CHILD SUPPORT	148.00

\$1,239,835.93

1,239,835.93