



Village of Orland Park
Total of Open Items Listings

Thursday, July 6, 2023

700	101070	Joint ETSB 911	\$86,811.82
900	101002	Vendor Disbursement	\$3,110,242.64
Total			\$3,197,054.46
PCard			\$96,677.55
Grand Total			\$3,293,732.01
Direct Disbursement			\$818,928.60
New Grand Total			\$4,112,660.61



Village of Orland Park

Open Item Listing

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Status: POSTED Due Date: July 6, 2023

Bank Account: BMO Harris Bank-Joint ETSB 911

Thursday, July 6, 2023

15236 : AT&T	287299088198X060323	19429		7/24/2023	1	Apr 26-May 25, 2023	7000000	441100		\$857.50
13396 : BALTIC NETWORKS	151915	19445		7/9/2023	1	Ubiquiti Equipment	7000000	460180		\$4,325.40
2830 : CDW GOVERNMENT LLC	JV40249	20031		7/22/2023	1	Zebra Printer Cables	7000000	460180		\$223.80
2830 : CDW GOVERNMENT LLC	JV66795	20032		7/25/2023	1	Dymo Printer Labels	7000000	460100		\$54.03
9099 : COMCAST	00001674 6/10/23 B	19692		7/10/2023	1	6/14/23-7/13/23 ACCT #8771 01 001 0001674	7000000	441440		\$1,072.41
13608 : ESSCOE LLC	58209	19446		7/9/2023	1	225 XProtect Licenses	7000000	463450		\$8,823.75
11063 : EVT TECH	6565-E911	19827		7/22/2023	1	Unit #1467 - Strip & Build [50/50 Split]	7000000	443200		\$1,510.00
11063 : EVT TECH	6566-E911	19828		7/22/2023	1	Unit #1467 - Equipment [50/50 Split]	7000000	460180		\$1,524.55
11063 : EVT TECH	6465-E911	19802		6/3/2023	1	Unit #1418 - Equipment [50/50 Split]	7000000	460180		\$1,524.55
11063 : EVT TECH	6468-E911	19803		6/4/2023	1	Unit #1455 - Strip & Build [50/50 Split]	7000000	443200		\$1,510.00
11063 : EVT TECH	6469-E911	19804		6/4/2023	1	Unit #1455 - Equipment [50/50 Split]	7000000	460180		\$1,382.55
1430 : J & L ELECTRONICS	1004519	19431		6/8/2023	1	Georgios Tower Renovation	7000000	443200		\$1,260.00
1430 : J & L ELECTRONICS	1004521	19432		6/21/2023	1	Georgios Equipment Cabinet Build	7000000	443200		\$945.00
1430 : J & L ELECTRONICS	1004524	19433		6/22/2023	1	Georgios Equipment Cabinet Build	7000000	443200		\$420.00
1430 : J & L ELECTRONICS	1004525	19434		6/23/2023	1	Georgios Equipment Cabinet Build	7000000	443200		\$1,365.00
1430 : J & L ELECTRONICS	1004526	19436		6/23/2023	1	OHPD Receiver Issues	7000000	443200		\$315.00
1430 : J & L ELECTRONICS	1004298-1	20041		7/20/2023	1	Failed UPS @ Wolf Tower	7000000	443200		\$210.00
1430 : J & L ELECTRONICS	1004301-1	20043		7/22/2023	1	RF Amp to Metra Tower	7000000	443200		\$105.00
1430 : J & L ELECTRONICS	1004281	20033		7/7/2023	1	Metra Tower - VHF Power Amp	7000000	460180		\$3,813.04
1430 : J & L ELECTRONICS	1004284	20034		7/5/2023	1	Manufacture Coax Cables	7000000	443200		\$260.08
1430 : J & L ELECTRONICS	1004286	20035		7/7/2023	1	Diagnose ModUcom Position #2 Recorder Issues	7000000	443200		\$630.00
1430 : J & L ELECTRONICS	1004287	20036		7/8/2023	1	ModUcom Position #2 - New Touchscreen Cable	7000000	460180		\$210.00



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1430 : J & L ELECTRONICS	1004292	20037		7/13/2023	1	Transfer Material to Mokena Tower	7000000	443200		\$210.00
1430 : J & L ELECTRONICS	1004296-1	20040		7/15/2023	1	ModUcom Position #2 Audio Module	7000000	460180		\$315.00
1430 : J & L ELECTRONICS	1004527	19437		6/24/2023	1	4.9Ghz Issues at Mobile Tower	7000000	443200		\$735.00
1430 : J & L ELECTRONICS	1004534	19438		6/29/2023	1	4.9Ghz Issues at Mobile Tower	7000000	443200		\$525.00
1430 : J & L ELECTRONICS	1004536	19440		7/3/2023	1	Georgios Equipment & Materials	7000000	460180		\$5,463.63
1430 : J & L ELECTRONICS	1004537	19441		7/1/2023	1	OLD PD Receiver Issues	7000000	443200		\$525.00
10615 : SAYERS	INV9007152	19442		5/11/2023	1	NetMotion License	7000000	463450		\$7,938.00
15307 : TOP TOWER COMPANY LLC	39	19444		7/11/2023	1	Georgios - Mobile Tower Deployment	7000000	443200		\$5,000.00
15307 : TOP TOWER COMPANY LLC	36	19443		7/11/2023	1	Georgios - Mobile Tower Deployment	7000000	443200		\$9,900.00
11475 : TYLER TECHNOLOGIES	130-137643	19805		7/31/2023	1	Brazos Annual Maintenance [07/01/2023-06/30/2024]	7000000	463450		\$1,703.36
7670 : UNITED RADIO	114000368-1	19806		7/16/2023	1	NX-5700K Mobile Radios & Provisioning	7000000	460180		\$19,058.15
9711 : VERIZON WIRELESS	9936154132	19923		6/26/2023	1	05/02/23-06/01/23 ACCT #287298721-00001	7000000	441100		\$3,097.02
Total										\$86,811.82



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11616 : A & K LETTERING, INC	16351AB	19848	23001244	6/23/2023	1	ORLAND PARK VETERANS WALL	1001050	442990		\$500.00
14409 : ADESTA LLC	INV3-960001810	19545	23000397	7/15/2023	1	LOCATING SERVICE FOR VILLAGE OWNED FIBER LINES	5008100	442990		\$462.81
14348 : AECOM TECHNICAL SERVICES, INC.	7	19569	22002338	6/15/2023	1	WOLF ROAD (143RD-183RD ST), PH I (APRIL-MAY 2023)	3007000	571250		\$24,663.03
4601 : AFFILIATED CUSTOMER SVC, INC.	R90044	19962	23000786	7/27/2023	1	FIRE ALARM BATTERY REPLACEMENT - SPORTSPLEX	2008010	442810		\$764.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90033	19963	23000785	7/27/2023	1	FIRE ALARM BATTERERY REPLACEMENT - CAC	1008010	442810		\$344.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90036	19964	23000785	7/27/2023	1	FIRE ALARM BATTERERY REPLACEMENT - FLC	1008010	442810		\$420.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90042	19965	23000785	7/27/2023	1	FIRE ALARM BATTERERY REPLACEMENT - THISTLEWOOD	1008010	442810		\$289.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90045	19966	23000785	7/27/2023	1	FIRE ALARM BATTERERY REPLACEMENT - SALT BLDG.	1008010	442810		\$289.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90043	19967	23000785	7/27/2023	1	FIRE ALARM BATTERERY REPLACEMENT - REC ADMIN	1008010	442810		\$530.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90035	19960	23000786	7/25/2023	1	CIVIC CENTER RELACEMENT BACKUP BATTERIES	2008010	442810		\$420.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90037	19961	23000786	7/27/2023	1	FIRE ALARM BATTERY REPLACEMENT - MUSEUM	2008010	442810		\$289.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90041	19864	23000786	7/23/2023	1	FIRE ALARM BATTERY REPLACEMENT - METRA 153RD	5500000	442810		\$420.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90040	19865	23000786	7/23/2023	1	FIRE ALARM BATTERY REPLACEMENT - METRA 153RD	5500000	442810		\$420.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90038	19866	23000785	7/23/2023	1	FIRE ALARM BATTERERY REPLACEMENT - PD	1008010	442810		\$1,926.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90039	19867	23000785	7/23/2023	1	FIRE ALARM BATTERERY REPLACEMENT PW	1008010	442810		\$578.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90086	19868	23000785	7/23/2023	1	FIRE ALARM BATTERERY REPLACEMENT - VH	1008010	442810		\$420.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90034	19861	23000786	7/23/2023	1	REPLACEMENT OF FIRE ALARM EMERGENCY BACKUP BATTERY	3100000	442810		\$950.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90047	19862	23000786	7/23/2023	1	FIRE ALARM BATTERY REPLACEMENT - METRA 179TH	5500000	442810		\$420.00
4601 : AFFILIATED CUSTOMER SVC, INC.	R90046	19863	23000786	7/23/2023	1	FIRE ALARM BATTERY REPLACEMENT - METRA 143RD	5500000	442810		\$420.00



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1511 : ALTA CONSTRUCTION	SE4/4157	19547	23000891	7/15/2023	1	HYDRAULIC HAMMER/BREAKER	5008170	460180		\$13,956.00
11571 : AMALGAMATED BANK OF CHICAGO	7496	19629		3/31/2023	1	BOND REGISTRAR & PAYING AGENT FEES 2021A	8000000	484100	2021A	\$475.00
11571 : AMALGAMATED BANK OF CHICAGO	7497	19630		3/31/2023	1	BOND REGISTRAR & PAYING AGENT FEES 2021B	8000000	484100	2021B	\$475.00
11571 : AMALGAMATED BANK OF CHICAGO	7807	19631		3/31/2023	1	BOND REGISTRAR AND PAYING AGENT FEES 2022	8000000	484100	2022	\$475.00
1059 : AMBASSADOR CAR	100441	19633	23001236	7/1/2023	1	TOWING SERVICE FOR 7225	1008040	442400		\$50.00
1059 : AMBASSADOR CAR	099984	19634	23001236	7/1/2023	1	TOWING SERVICE FOR UNMARKED SQUAD	1008040	442400		\$50.00
20683 : AMBER MECHANICAL CONTRACTORS, INC	J002980	19975	23000764	7/27/2023	1	HVAC IMPROVEMENT FOR SPORTSPLEX & FLC	3008010	570100		\$38,860.00
20683 : AMBER MECHANICAL CONTRACTORS, INC	APPLICATION 1	19624	23000764	7/15/2023	1	2023-0117 SPORTSPLEX & FLC HVAC IMPROVEMENTS	3008010	570100		\$162,990.00
20555 : AMERICAN FIRE PROTECTION	2372	19502	23001189	7/15/2023	1	PRESSURE SWITCH REPAIR FOR PW AIR COMPRESSOR	1008010	443100		\$1,850.00
20555 : AMERICAN FIRE	2379	19503	23000673	7/15/2023	1	SPRINKLER INSPECTION REC/ADMIN	1008010	442810		\$400.00
20555 : AMERICAN FIRE	2380	19507	23000673	7/15/2023	1	SPRINKLER INSPECTIONS AT CAC	1008010	442810		\$1,000.00
20555 : AMERICAN FIRE	2384	19510	23000673	7/15/2023	1	SPRINKLER INSPECTION - PUMP STATION	5008150	442810		\$475.00
20555 : AMERICAN FIRE	2385	19512	23000673	7/15/2023	1	SPINKLER INSPECTION CIVIC CENTER	2008010	442810		\$400.00
20555 : AMERICAN FIRE	2387	19516	23000673	7/15/2023	1	SPRINKLER INSPECTION - SPORTSPLEX	2008010	442810		\$500.00
20555 : AMERICAN FIRE PROTECTION	2394	19737	23001259	7/21/2023	1	SERVICE CALL - REPAIR PW TOMB FIRE SPRINKLER SYSTE	1008010	443100		\$800.00
20555 : AMERICAN FIRE	2388	19521	23000673	7/15/2023	1	SPRINKLER REPAIR AT PD	1008010	442810		\$550.00
20555 : AMERICAN FIRE	2389	19523	23000673	7/15/2023	1	SPRINKLER INSPECTION OLD STONE BLDG.	1008010	442810		\$300.00
20555 : AMERICAN FIRE	2381	19526	23000672	7/15/2023	1	SPRINKLER INSPECTION AT FLC BLDG.	1008010	442810		\$400.00
20555 : AMERICAN FIRE	2386	19528	23000672	7/15/2023	1	SPRINKLER INSPECTION AT VH	1008010	442810		\$300.00



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PROTECTION										
20555 : AMERICAN FIRE	2390	19529	23000672	7/15/2023	1	SPRINKLER INSPECTION AT PW	1008010	442810		\$1,000.00
20555 : AMERICAN FIRE PROTECTION	2383	19530	23000672	7/15/2023	1	SPRINKLER INSPECTION AT PARKING GARAGE	3100000	442810		\$3,250.00
12238 : AMERICAN LEGAL	24167	19801	23000280	7/1/2023	1	Village Code Codification - S-98	1001000	442530		\$241.84
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	5303	19970	23000264	7/27/2023	1	MONTHLY SERVICE AT PD	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	5185	19786	23000264	7/22/2023	1	MONTHLY RODENT CONTROL-SHED/OLD SALT BLDG.	1008010	432910		\$137.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	4627	19531	22000040	7/15/2023	1	PEST CONTROL SPORTSPLEX	1008010	432910		\$249.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	4622	19532	22000040	7/15/2023	1	PEST CONTROL BASEBALL CONCESSION STANDS	1008010	432910		\$87.00
5152 : ARCO MECHANICAL EQUIPMENT SALE	21035	19977	23001085	7/27/2023	1	REPAIR TO NITROGEN DIOXIDE SENSOR AT PD	1008010	443100		\$1,236.00
11424 : AT & T	8576418707	19273		6/12/2023	1	05/17/23-06/16/23 ACCT # 831-000-5258 005	1004000	441440		\$1,743.40
11424 : AT & T	9118798705	19926		6/26/2023	1	05/05/23-06/04/23 ACCT #831-000-2478 678	1004000	441440		\$1,708.03
11424 : AT & T	1296098700	19925		6/26/2023	1	06/11/23-07/10/23 ACCT #831-000-8244 071	1004000	441440		\$1,842.95
11438 : B & J TOWING INC	0022807	19400	23000094	7/7/2023	1	(12) SAFETY LANE INSPECTIONS	1008040	443400		\$408.00
10311 : BATTERIES PLUS	P63209600	19622	23000103	7/16/2023	1	BATTERY PURCHASES	1008010	460990		\$244.18
	P63209600	19622	23000103	7/16/2023	2	BATTERY PURCHASES	1008010	461450		\$112.76
12725 : BAXTER & WOODMAN, INC.	0246348	19315	23000507	6/12/2023	1	2023 LAGUNA WOODS OVERSIGHT	3008020	432500		\$8,444.90
	0246348	19315	23000507	6/12/2023	2	2023 LAGUNA WOODS OVERSIGHT	5008170	570500		\$5,629.94
12725 : BAXTER & WOODMAN, INC.	0246350	19314	22001852	6/24/2023	1	2022 FERNWAY PHASE 7-9 OVERSIGHT	3000000	571250		\$7,864.20
	0246350	19314	22001852	6/24/2023	2	2022 FERNWAY PHASE 7-9 OVERSIGHT	5008170	570500		\$5,242.81
2130 : BELSON OUTDOORS, LLC	341640	19533	23000928	7/15/2023	1	10 PARK BENCHES	1008010	460180		\$4,063.53
2130 : BELSON OUTDOORS, LLC	341637	19535	23000936	7/15/2023	1	10 6' PLASTIC PORTABLE MOUNT PARK BENCHES	1008010	460180		\$4,630.00
12706 : BI RENTAL INC	127634-1	19745	23000104	7/21/2023	1	BR 700 BACKPACK BLOWER	1008010	444500		\$495.99
13315 : BIO-TRON, INC.	42243	19707	23000867	7/20/2023	1	AED PADS & BATTERIES	1005000	460160		\$1,422.50



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7841 : BLACK DIRT, INC.	5126	19743	23000107	7/21/2023	1	DIRT FOR PARKS RESTORATIONS	1008010	463200		\$200.00
20756 : BODYMASTERS COLLISION	10385	19829	23001232	8/27/2023	1	CRASH REPAIR TO UNIT 7259	6100000	452110		\$2,672.05
2830 : CDW GOVERNMENT LLC	KH36664	19903	23001247	8/25/2023	1	DYMO DURABLE LABEL 1933087	1005000	460100		\$162.09
20896 : CHARGED-UP K9 LLC	100	19709	23001251	6/15/2023	1	BOARDING FOR K9 MAVERICK	1005000	460200		\$150.00
20896 : CHARGED-UP K9 LLC	101	19710	23001252	6/13/2023	1	BOARDING FOR POLICE THERAPY DOG LEO	1005000	460200		\$350.00
15739 : CHICAGO BACKFLOW INC	383913	19791	23000267	8/21/2023	1	BACKFLOW TESTING AND REPAIRS	1008010	443100		\$78.18
15739 : CHICAGO BACKFLOW INC	384488	19826	23000810	8/19/2023	1	HYDRANT BACKFLOW TESTING	5008150	460180		\$169.90
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	183645	19160	21002262	6/7/2023	1	143RD ST (WILL-COOK-WOLF RD, PH II (APR-MAY 2023)	3007000	571250		\$749.08
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	183646	19161	21002262	6/7/2023	1	143RD ST (WILL-COOK-WOLF RD, PH II (APR-MAY 2023)	3007000	571250		\$203.22
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	184227	19854	23001274	6/23/2023	1	PASS-THROUGH (CELL TOWER - DISH WIRELESS) MAY 2023	100	110903		\$485.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	184228	19855	23001273	6/23/2023	1	PASS-THROUGH (CELL TOWER - T-MOBILE) MAY 2023	100	110903		\$493.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	184230	19820	22000713	8/18/2023	1	TANK NO. 6 AND NO. 4 CONSTRUCTION OVERSIGHT	5008150	570600		\$411.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	184226	19816	22001264	8/18/2023	1	CATALINA WATER MAIN DESIGN	5008150	570500		\$10,117.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	184229	19818	22000389	8/18/2023	1	ELEVATED TANK NO.8 AND NO.10 ENGINEERING	5008150	570600		\$3,861.68
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	184225	19815	23001074	8/18/2023	1	ST.MICHAEL'S PARKING LOT CMP REPLACEMENT	5008170	432500		\$11,463.25
14628 : CINTAS CORPORATION NO. 2	5163612173	19869	23000262	8/22/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$509.49
14628 : CINTAS CORPORATION NO. 2	5162793464	19752	23000262	8/20/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$256.22
14628 : CINTAS CORPORATION NO. 2	5162793468	19753	23000262	8/20/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$162.81
14628 : CINTAS CORPORATION NO. 2	5162793484	19754	23000262	8/20/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$386.88
14628 : CINTAS CORPORATION NO. 2	5162793411	19746	23000262	8/20/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$493.55
14628 : CINTAS CORPORATION NO. 2	5162493430	19747	23000262	8/20/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$483.32



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					PROGRAM				
2									
14628 : CINTAS CORPORATION NO. 2	5162793431	19748	23000262	8/20/2023	1 FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$207.63
14628 : CINTAS CORPORATION NO. 2	5162793437	19749	23000262	8/20/2023	1 FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$440.75
14628 : CINTAS CORPORATION NO. 2	5162793440	19750	23000262	8/20/2023	1 FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$156.02
14628 : CINTAS CORPORATION NO. 2	5162793459	19751	23000262	8/15/2023	1 FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$318.83
14628 : CINTAS CORPORATION NO. 2	5162683935	19556	23000262	9/13/2023	1 FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$415.71
11647 : CLEANING SPECIALISTS,	8454	19389	23000243	7/13/2023	1 BODY TRANSPORT - CASE NO. 2023-105200	1005000	442930		\$350.00
8226 : CLOWNING AROUND ENTERTAINMENT, INC.	CLOWNING DEPOSIT	19789	23001262	7/6/2023	1 TASTE ENTERT SVC FOR KIDS ZONE	1009230	442450		\$3,896.50
8226 : CLOWNING AROUND ENTERTAINMENT, INC.	CLOWN FINAL PAY	19790	23001262	7/6/2023	1 TASTE ENTERT SVC FOR KIDS ZONE FINAL PAYMENT	1009230	442450		\$3,896.50
8441 : COLLEGE OF DUPAGE	15116	19688	23001242	7/12/2023	1 BIKE PATROL CLASS OFCS LAPHEN, HOWLEY & BARTH	1005000	429100		\$975.00
1165 : COM ED	1143738042 05/24/23	19089		6/19/2023	1 04/24-05/23/23 - 9650 143RD-PARKING DECK	3100000	441300		\$1,576.06
1165 : COM ED	1293159146 05/24/23	19093		6/19/2023	1 04/25-05/24/23 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$47.79
1165 : COM ED	1463077019 05/12/23	19094		6/19/2023	1 04/13-05/12/23 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$23.69
1165 : COM ED	1618088048 05/17/23	19097		6/19/2023	1 04/18-05/17/23 - 7200 WHEELER-TANK #5	2009100	441300		\$180.47
1165 : COM ED	2940156009 05/23/23	19101		6/19/2023	1 04/24-05/23/23 - 14460 RAVINIA	1009220	441300		\$426.32
1165 : COM ED	4428074000 05/23/23	19105		6/19/2023	1 04/24-05/23/23 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$23.69
9099 : COMCAST	00001674 6/10/23A	19691		7/10/2023	1 6/14/23-7/13/23 ACCT #8771 01 001 00001674	1004000	441440		\$607.54
	00001674 6/10/23A	19691		7/10/2023	2 6/14/23-7/13/23 ACCT #8771 01 001 00001674	2009320	441440		\$299.85
14675 : COMCAST BUSINESS	174610114	19504		7/31/2023	1 6/1/23-6/30/23 ACCT # 934487531	1004000	441440		\$6,328.83



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20475 : COMPUTER AID, INC	AR-00283773	19068	23000275	6/19/2023	1	2022-0637 NETWORK SECURITY MONITORING SERVICES	1004000	442620		\$17,608.22
1472 : CONSERV FS	6424766	19956	23000859	7/21/2023	1	MARKING CHALK FOR ATHLETIC FIELDS	2009100	461350		\$780.00
10428 : CONSTELLATION NEW ENERGY, INC.	0288057045 05/25/23	19277		6/12/2023	1	04/25/23-05/24/23 10000 CREEK RD	5008150	441300		\$503.29
10428 : CONSTELLATION NEW ENERGY, INC.	0288057045 05/30/23	19279		6/12/2023	1	10/24/22-12/27/22 1000 CREEK RD	5008150	441300		(\$37.20)
10428 : CONSTELLATION NEW ENERGY, INC.	0408105037 05/22/23	19280		6/12/2023	1	04/18/23-05/19/23 8800 THISTLEWOOD DR	5008150	441300		\$10,047.78
10428 : CONSTELLATION NEW ENERGY, INC.	0408105037 05/30/23	19281		6/12/2023	1	09/16/22-10/17/22 8800 THISTLEWOOD DR	5008150	441300		(\$699.34)
10428 : CONSTELLATION NEW ENERGY, INC.	0858025028 05/30/23	19282		6/12/2023	1	04/25/23-05/26/23 11351 W 159TH ST	2009320	441300		\$11,408.47
10428 : CONSTELLATION NEW ENERGY, INC.	1227505009 05/26/23	19284		6/12/2023	1	04/24/23-05/25/23 14755 WEST AVE	2009330	441300		\$3,582.84
10428 : CONSTELLATION NEW ENERGY, INC.	3998012019 05/31/23	19286		6/12/2023	1	04/26/23-05/30/23 9100 W 151ST	5008150	441300		\$1,470.95
8530 : COOK COUNTY HIGHWAY DEPARTMENT	2023-1	19703	23000117	6/17/2023	1	TRAFFIC SIGNAL MAINTENANCE SHARED LOCATIONS	1008020	443700		\$9,740.08
20741 : DANCING QUEEN BAND LLC	DQ DOE 7.15.23	19424	23001206	7/5/2023	1	PERFORMER 7/15/23 DOE PAYMENT	1009220	442450		\$3,825.00
14575 : DAV-COM ELECTRIC INC.	206188	19544	23001167	8/14/2023	1	ELECTRICAL SUPPORT AT PUBLIC WORKS BUILDING	1008010	443100		\$4,992.00
5620 : DELL MARKETING L.P.	10648366226M	19015		7/3/2023	1	DELL KEYBOARD (25) DELL MOUSE (25) 1/30/2023	1004000	463400		\$151.00
5620 : DELL MARKETING L.P.	10669006428	19705	23000656	8/19/2023	1	DELL HARDENED LAPTOP PURCHASE	1004000	463400		\$29,706.06
	10669006428	19705	23000656	8/19/2023	2	DELL HARDENED LAPTOP PURCHASE	2004000	463400		\$5,436.02
	10669006428	19705	23000656	8/19/2023	3	DELL HARDENED LAPTOP PURCHASE	5004000	463400		\$18,931.44
15317 : DONNA J NORTON,	1033	19272	23000257	8/8/2023	1	LEGAL SERVICES - 5/1/23 - 5/31/23	1005000	432100		\$8,250.00
12518 : DOST VALUATION GROUP,	1851	19907		7/23/2023	1	APPRAISAL INV	1001000	432100		\$385.00
13933 : DOUBLE D BOOKING	675	19727	23001227	7/5/2023	1	DEPOSIT TO DANCING QUEEN	1009220	442450		\$675.00
6427 : ELECTRIC BLUE ENTERTAINMENT CORP	4-13-23	19998	23001289	7/20/2023	1	DJ WITH GAMES FOR NATIONAL NIGHT OUT AGAINST CRIME	1005000	442450		\$495.00
11754 : ELEMENT GRAPHICS AND	20920	19401	23000990	7/6/2023	1	DECALS FOR UNIT 6027	5008100	570200		\$1,415.41



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11754 : ELEMENT GRAPHICS AND DESIGN	20187	19689	23001246	7/12/2023	1	FULL GRAPHICS KIT FOR 1455	1005000	443200		\$896.42
11754 : ELEMENT GRAPHICS AND DESIGN	21110	19713	23001243	7/20/2023	1	REMOVAL OF/INSTALLATION NEW GRAPHICS CSO UNIT 37	1005000	443200		\$479.62
14598 : ELLIEPRESENTS	7/8/2023VINTAGE BASEB	19721	23001218	8/19/2023	1	PAYMENT FOR VINTAGE BASEBALL	2009340	464120		\$200.00
15371 : ENGINEERING RESOURCE	W2303400.04	19741	23000431	8/14/2023	1	ORLAND PARK HILLS WEST SUBDIVISION	3008020	432500		\$25,508.88
1255 : ETP LABS INC.	23-136679	19731	23000824	7/20/2023	1	BACTERIAL WATER SAMPLING FOR 2023	5008150	442990		\$658.00
11063 : EVT TECH	6555	19687	23001240	8/8/2023	1	MATERIALS AND LABOR UNIT 1437	1005000	443200		\$996.15
11063 : EVT TECH	6562	19857	23001271	8/20/2023	1	MATERIALS AND LABOR UNIT 1430	1005000	443200		\$859.95
11063 : EVT TECH	6565	19858	23001277	8/21/2023	1	LABOR AND MATERIALS UNIT 1467	1005000	443200		\$1,510.00
11063 : EVT TECH	6566	19859	23001278	8/21/2023	1	PARTS FOR UNIT 1467	1005000	443200		\$1,524.55
1265 : EWERT, INC.	222449	19755	23000166	7/21/2023	1	BLANK KEYS	1008010	461150		\$37.50
1265 : EWERT, INC.	222450	19757	23000166	7/21/2023	1	PLEX LAUNDRY ROOM LOCKSET REPAIR	1008010	461150		\$46.39
1265 : EWERT, INC.	222453	19758	23000166	7/21/2023	1	UNDER THE DOOR LEVER	1008010	461150		\$58.55
1265 : EWERT, INC.	222411	19541	23000554	7/5/2023	1	DEADBOLT & KEYS	2008010	461150		\$89.12
1274 : FEDEX	8-161-84288	19913		6/26/2023	1	SHIPPING	1001000	441600		\$19.41
1274 : FEDEX	8-154-64739	19914		6/26/2023	1	SHIPPING	1001000	441600		\$24.67
20882 : FRANCESCA CHIMERA-KLEM	MKT071323RELA TEDR	19939	23001285	7/5/2023	1	MARKET 071323 RELATED RHASPODY	1009220	442450		\$600.00
1100 : G.W. BERKHEIMER CO., INC.	7394503	19971	23000106	7/27/2023	1	LIQ FLOW SWITCH	1008010	460180		\$175.70
1100 : G.W. BERKHEIMER CO., INC.	7388700	19739	23000106	7/21/2023	1	NAPA A/C INSTALL	1008010	460180		\$68.94
1100 : G.W. BERKHEIMER CO., INC.	7374559	19539	22000045	7/15/2023	1	A/C FOR NAPA	1008010	461450		\$371.17
1100 : G.W. BERKHEIMER CO., INC.	7383544	19540	22000045	7/15/2023	1	PIPE, HVAC SLIDE DRIVE	1008010	461150		\$70.07
20654 : GENERAL REFRIGERATION SERVICE, LLC	SI2206584	19878	23000559	7/23/2023	1	PURCHASE OF STELLWAGEN FARMHOUSE BOILER	1008010	443200		\$4,550.00
20654 : GENERAL REFRIGERATION SERVICE, LLC	SI2206585	19879	23000670	7/23/2023	1	INSTALLATION OF STELLWAGEN FARMHOUSE BOILER	1008010	443200		\$4,950.00
20654 : GENERAL REFRIGERATION SERVICE, LLC	SI2206592	19880	23000669	7/23/2023	1	BUILDING MATERIALS FOR STELLWAGEN FARM HVAC	1008010	461450		\$3,550.00



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2314 : HALL SIGNS, INC.	62016	19306	23000254	7/1/2023	1	ALUMINUM SIGN BLANK, HIGH INTENSITY REFLECTIVE	1008020	461300		\$1,661.20
1343 : HALOGEN SUPPLY	00597718	19759	23001255	7/21/2023	1	CPAC ADA CHAIR REPAIR PARTS	2008010	461400		\$2,597.95
11703 : HARRIS COMPUTER SYSTEMS	CSECT0000251	19856		7/23/2023	1	3 HOURS WORKED IN APRIL 2023-MASS METER CHANGEOUT	5003000	432800		\$675.50
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304703756	17329	23000404	6/29/2023	1	HP FINANCIAL SERVICES MFP LEASES 6/23/23-7/22/23	1004000	463500		\$245.50
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304713352	19690	23000404	7/20/2023	1	HP FINANCIAL SERVICES MFP LEASES 7/12/23-8/11/23	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304715349	19831	23000404	7/23/2023	1	HP FINANCIAL SERVICES MFP LEASES	1004000	463500		\$104.67
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304712396	19500	23000404	7/15/2023	1	HP FINANCIAL SERVICES MFP LEASES 7/8/23-8/7/23	1004000	463500		\$122.75
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 16678	19570	23000324	8/14/2023	1	FY23 PO: PLAN REVIEW AND LA SERVICES (MARCH 2023)	1007000	432800		\$3,064.91
14513 : HEY AND ASSOCIATES, INC.	19-0240-16681	19599	23000056	8/15/2023	1	LAGRANGE RD MEDIAN NO-MOW TURF CONVERSION PLANNING	1008010	432800		\$935.00
14513 : HEY AND ASSOCIATES, INC.	19-0240-16680	19600	23001102	8/15/2023	1	CA SERVICES FOR VILLAGE HALL LANDSCAPE PLAN	1008010	432800		\$855.00
14513 : HEY AND ASSOCIATES, INC.	19-0240-16679	19601	23001102	8/15/2023	1	CA SERVICES FOR VILLAGE HALL LANDSCAPE PLAN	1008010	432800		\$255.00
14513 : HEY AND ASSOCIATES, INC.	19-0240-16682	19598	23000082	8/15/2023	1	CA SERVICES - STELLWAGEN, HUMPHREY AND BROWN WOODS	1008010	432800		\$637.50
11000 : HOMER INDUSTRIES, LLC	S199254	19978	23000234	7/27/2023	1	HARDWORD MULCH FOR PARKS	1008010	463200		\$900.00
9692 : HR GREEN, INC.	162785	19005		5/21/2023	1	2022 ROAD IMPROVEMENT	3000000	571250		\$248.90
9692 : HR GREEN, INC.	161908	19045		5/17/2023	1	2022 ROAD IMPROVEMENT PROGRAM	3000000	571250		\$189.97
9692 : HR GREEN, INC.	163799	19685	23000835	6/18/2023	1	2023 ROAD IMPROV PROGRAM OVERSIGHT	3008020	432500		\$30,765.94
20634 : ICE MILLER LLP	01-2206207	19463	23000438	6/14/2023	1	LEGAL SERVICES - IMPACT FEE ORDINANCE	1006000	432100		\$7,900.00
8393 : ILLINOIS AMERICAN WATER	-3984 06/12/23	19927		6/26/2023	1	04/29/23-05/31/23 14700 S RAVINIA	5003000	441500		\$13,095.89
8393 : ILLINOIS AMERICAN WATER	-9007 06/07/23	19928		6/26/2023	1	04/26/23-05/25/23 94TH AVE	5003000	441400		\$9,955.83
15721 : ILLINOIS PUBLIC RISK FUND	85688	19682	23001213	6/29/2023	1	WORKER'S COMPENSATION AUDIT 2023	6100000	452500		\$42,944.00
15721 : ILLINOIS PUBLIC RISK FUND	1338	19683	23001213	6/29/2023	1	WORKER'S COMPENSATION CLAIMS - 3/31/2023	6100000	452510		\$12,586.17



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1395 : ILLINOIS STATE POLICE	20230506000	19756	23000500	6/30/2023	1	IL STATE POLICE FINGERPRINT CHARGES - 4/23 & 5/23	1002000	429520		\$158.00
15113 : INDIANA PRINTING & PUBLISHING COMPANY, INC.	INV000000000000104	19295	23001182	6/29/2023	1	SUMMER 2023 PROGRAM GUIDE PRINTING	2009000	460140		\$19,206.00
11209 : INFOSEND, INC	241460	19851	23000469	7/23/2023	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$5,694.57
	241460	19851	23000469	7/23/2023	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,749.05
20143 : INTERIOR INVESTMENTS	183865	19268	23001187	6/12/2023	1	REPAIR TO OFFICE CHAIRS	1005000	443600		\$536.00
20883 : JAMES BARCLAY (YACHT ROCK-ETTES LLC)	MKT072023YACHT	19945	23001286	7/5/2023	1	MARKET 072023 YACHT ROCKETTES BAND	1009220	442450		\$1,500.00
20885 : JAY S. EIGEL	MKT072723SOD	19944	23001287	7/5/2023	1	MARKET 072723 SOUTH OF DISORDER BAND	1009220	442450		\$1,150.00
1595 : JOE RIZZA FORD OF ORLAND	690742	19837	23000679	7/16/2023	1	4 WHEEL ALIGNMENT ON UNIT 4338	1008040	442500		\$103.96
1595 : JOE RIZZA FORD OF ORLAND	681630	19638	23000679	2/18/2023	1	PM SERVICE FOR 7222	1008040	442500		\$63.14
1595 : JOE RIZZA FORD OF ORLAND	689758	19639	23000679	6/28/2023	1	EXHAUST REPAIRS TO UNIT 7266	1008040	442500		\$2,107.99
20884 : JUSTIN GRUBY	MKT0817NTOR	19942	23001288	7/5/2023	1	MARKET 081723 NO TURN ON RED BAND	1009220	442450		\$1,500.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 04/30/23	19908	23000433	7/26/2023	1	LEGAL SERVICES	100	110000		\$0.00
	STMNT 04/30/23	19908	23000433	7/26/2023	2	LEGAL SERVICES	1001000	432100		\$123.84
	STMNT 04/30/23	19908	23000433	7/26/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 05/18/23	19909	23000433	7/26/2023	1	LEGAL SERVICES	100	110000		\$2,875.00
	STMNT 05/18/23	19909	23000433	7/26/2023	2	LEGAL SERVICES	1001000	432100		\$48,801.20
	STMNT 05/18/23	19909	23000433	7/26/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 04/29/23	19910	23000433	7/26/2023	1	LEGAL SERVICES	100	110000		\$553.80
	STMNT 04/29/23	19910	23000433	7/26/2023	2	LEGAL SERVICES	1001000	432100		\$72,143.06
	STMNT 04/29/23	19910	23000433	7/26/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 06/16/23	19911	23000433	7/26/2023	1	LEGAL SERVICES	100	110000		\$0.00
	STMNT 06/16/23	19911	23000433	7/26/2023	2	LEGAL SERVICES	1001000	432100		\$79.81
	STMNT 06/16/23	19911	23000433	7/26/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 06/19/23	19912	23000433	7/26/2023	1	LEGAL SERVICES	100	110000		\$1,965.00



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	STMNT 06/19/23	19912	23000433	7/26/2023	2	LEGAL SERVICES	1001000	432100		\$63,420.65
	STMNT 06/19/23	19912	23000433	7/26/2023	3	LEGAL SERVICES	3100000	432100		\$230.00
15781 : KLUBER, INC.	8509	19788	22002305	7/21/2023	1	SPORTSPLEX ROOF & GUTTERS	1008010	432800		\$885.50
5749 : KONICA MINOLTA BUSINESS	503136251	19283	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$1,702.66
5749 : KONICA MINOLTA BUSINESS	287432985	19297	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$8.81
5749 : KONICA MINOLTA BUSINESS	287361027	19298	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$124.03
5749 : KONICA MINOLTA BUSINESS	287432975	19299	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$70.93
5749 : KONICA MINOLTA BUSINESS	287433059	19300	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$62.73
5749 : KONICA MINOLTA BUSINESS	287360666	19301	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$204.64
5749 : KONICA MINOLTA BUSINESS	281433700	19285	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$75.64
5749 : KONICA MINOLTA BUSINESS	287433515	19287	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$19.14
5749 : KONICA MINOLTA BUSINESS	287433512	19290	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$68.26
5749 : KONICA MINOLTA BUSINESS	287433303	19291	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$69.24
5749 : KONICA MINOLTA BUSINESS	287433160	19292	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$416.41
5749 : KONICA MINOLTA BUSINESS	287432480	19296	23000204	7/12/2023	1	MFP LEASE, MAINTENANCE AND SUPPLIES	1004000	463500		\$173.86
15175 : LINDAHL BROTHERS INC	42817	19558	23000765	7/23/2023	1	2023 RIP -PAY EST #1	3008020	571250	ROADS	\$531,657.28
15175 : LINDAHL BROTHERS INC	A-24900	19311	23000305	7/18/2023	1	ASPHALT PAVING MATERIAL	1008020	462800		\$236.90
	A-24900	19311	23000305	7/18/2023	2	ASPHALT PAVING MATERIAL	5008150	462800		\$101.52
	A-24900	19311	23000305	7/18/2023	3	ASPHALT PAVING MATERIAL	5008170	462800		\$84.60
15175 : LINDAHL BROTHERS INC	A-24911	19312	23000305	7/18/2023	1	ASPHALT PAVING MATERIAL	1008020	462800		\$236.25
	A-24911	19312	23000305	7/18/2023	2	ASPHALT PAVING MATERIAL	5008150	462800		\$101.25
	A-24911	19312	23000305	7/18/2023	3	ASPHALT PAVING MATERIAL	5008170	462800		\$84.37



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15175 : LINDAHL BROTHERS INC	A-24926	19313	23000305	7/21/2023	1	ASPHALT PAVING MATERIAL	1008020	462800		\$566.68
	A-24926	19313	23000305	7/21/2023	2	ASPHALT PAVING MATERIAL	5008150	462800		\$242.86
	A-24926	19313	23000305	7/21/2023	3	ASPHALT PAVING MATERIAL	5008170	462800		\$202.38
20655 : M&J UNDERGROUND, INC	M23-0141	19267	23000633	6/12/2023	1	2023 LAGUNA WOOD ROAD & DITCH RECONSTRUCTION	3008020	571250		\$156,921.47
	M23-0141	19267	23000633	6/12/2023	2	2023 LAGUNA WOODS ROAD & DITCH RECONSTRUCTION	5008170	570500		\$104,614.31
20655 : M&J UNDERGROUND, INC	M23-0199	19678	23000633	6/19/2023	1	2023 LAGUNA WOODS ROAD & DITCH PAY EST #2	3008020	571250		\$139,102.78
	M23-0199	19678	23000633	6/19/2023	2	2023 LAGUNA WOODS ROAD & DITCH PAY EST #2	5008170	570500		\$92,735.20
1766 : M.E. SIMPSON COMPANY,	40609	19732	23000894	7/20/2023	1	WATER VALVE EXERCISING - YEAR 3 OF 3	5008150	443800		\$15,399.00
12288 : MACCARB, INC.	INV135074	19979	23000277	7/27/2023	1	CPAC POOL CHEMICALS - LIQUID CO2 - ITB 22-003	2008010	462500		\$520.26
12288 : MACCARB, INC.	INV134752	19870	23000277	7/23/2023	1	CPAC POOL CHEMICALS - LIQUID CO2 - ITB 22-003	2008010	462500		\$698.16
12288 : MACCARB, INC.	INV134390	19760	23000277	7/21/2023	1	CPAC POOL CHEMICALS - LIQUID CO2 - ITB 22-003	2008010	462500		\$555.96
12288 : MACCARB, INC.	INV134124	19548	23000277	7/15/2023	1	CPAC POOL CHEMICALS - LIQUID CO2 - ITB 22-003	2008010	462500		\$769.86
12288 : MACCARB, INC.	INV133744	19550	23000277	7/15/2023	1	CPAC POOL CHEMICALS - LIQUID CO2 - ITB 22-003	2008010	462500		\$678.06
13310 : MARATHON SPORTSWEAR,	78959	19625	23001225	7/16/2023	1	LT APPERAL	2009300	460190		\$148.81
13310 : MARATHON SPORTSWEAR,	79093	19626	23001222	7/16/2023	1	SHIRTS FOR LIFEGUARD UNIFORMS	2009300	460190		\$2,318.78
9217 : MBS IDENTIFICATION INC.	25910	19792	23001204	7/19/2023	1	CARD PRINTER RIBBONS AND CARDS	2009000	460100		\$383.72
	25910	19792	23001204	7/19/2023	2	CARD PRINTER RIBBONS AND CARDS	2009300	460100		\$1,355.14
	25910	19792	23001204	7/19/2023	3	CARD PRINTER RIBBONS AND CARDS	2009320	460100		\$1,355.14
12754 : MCCANN INDUSTRIES, INC.	P56708	19761	23001230	7/21/2023	1	TOOLS FOR NRF	1008010	460170		\$1,007.11
2512 : MEADE, INC.	704599	19576	23000112	6/30/2023	1	TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$2,409.16
20895 : MELISSA SIMONEK INC	5/23/23	19708	23001250	6/19/2023	1	CRISIS DEBRIEFING & FOLLOW UP SESSION	1005000	442990		\$300.00
14526 : MICHAEL VINES	1011	19716	23000422	6/25/2023	1	LEGAL SERVICES - ADMINISTRATIVE LAW	1001000	432100		\$430.00



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					JUDGE				
14526 : MICHAEL VINES	1013	19717	23000422	5/1/2023	1 LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14526 : MICHAEL VINES	1015	19718	23000422	6/5/2023	1 LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14526 : MICHAEL VINES	1019	19719	23000422	7/3/2023	1 LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14526 : MICHAEL VINES	1030	19720	23000422	7/31/2023	1 LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14976 : MICHELLE COLLINS	5/31/23	19632	23001235	7/14/2023	1 BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$520.00
2842 : MID AMERICA TREE & LANDSCAPE, INC.	3729	19871	23001275	7/23/2023	1 INSTALLATION OF (1) TREE AT 8500 144th STREET	1008010	443500		\$417.65
2842 : MID AMERICA TREE & LANDSCAPE, INC.	3727	19555	23001165	7/15/2023	1 INSTALLATION OF TREES IN DR MARSH PARKING LOT	1008010	443500		\$3,200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000130629	19762	23000304	6/14/2023	1 BUILDING MECHANICAL SYSTEM PREVENTATIVE MAINTENANC	1008010	443200		\$9,074.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112141055	19602	23000304	7/16/2023	1 BUILDING MECHANICAL SYSTEM PREVENTATIVE MAINTENANC	1008010	443200		\$4,246.65
20277 : MIDWEST MECHANICAL GROUP, LLC	112141054	19603	23000304	7/15/2023	1 BUILDING MECHANICAL SYSTEM PREVENTATIVE MAINTENANC	1008010	443200		\$3,645.64
11804 : MIDWEST OFFICE INTERIORS	264359	19711	23001212	7/20/2023	1 MAYOR'S OFFICE FURNITURE - LEGISTAR ID 2023-0179	1008010	461750		\$7,319.31
11804 : MIDWEST OFFICE	264252	19712	23000481	5/26/2023	1 FINANCE CONFERENCE ROOM FURNITURE	1008010	461750		\$5,085.76
15005 : MINDSIGHT	INV10479	19114		7/30/2023	1 REGULAR HOURS - MAY 2023	1004000	432800		\$225.00
20635 : MJ ERECTORS, INC.	2074	19872	23000343	7/22/2023	1 CPAC - RESTROOM COUNTER SUPPORT REPLACEMENT	2008010	443100		\$2,095.00
20635 : MJ ERECTORS, INC.	2075	19873	23000344	7/22/2023	1 COUNTERTOP SUPPORTS FOR BOARDROOM	1008010	443100		\$1,385.00
20635 : MJ ERECTORS, INC.	2076	19874	23000347	7/22/2023	1 BOARDROOM - EAST RAMP STAINLESS STEEL RAILING	1008010	443100		\$4,968.00
20635 : MJ ERECTORS, INC.	2077	19875	23000348	7/22/2023	1 BOARDROOM - WEST RAMP STAINLESS STEEL RAILING	1008010	443100		\$4,968.00
15278 : NAPA AUTO PARTS	005969	19876	23000061	8/22/2023	1 GLOVES	1008010	460160		\$23.70
15278 : NAPA AUTO PARTS	005891	19564	23000061	8/14/2023	1 SAFETY GLASSES	1008010	460160		\$5.56



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15278 : NAPA AUTO PARTS	005903	19565	23000061	8/14/2023	1	EPOXY	1008010	460990		\$5.11
15278 : NAPA AUTO PARTS	005827	18966	23000191	7/29/2023	1	TIRE CREDIT FROM RETURNED 11R22.5 TIRES	1008040	461600		(\$3,913.12)
15278 : NAPA AUTO PARTS	005848	19402	23000191	7/31/2023	1	OIL FILTER	1008040	461550		\$5.34
	005848	19402	23000191	7/31/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005849	19403	23000191	7/31/2023	1	OIL FILTER	1008040	461550		\$10.10
	005849	19403	23000191	7/31/2023	2	ENGINE OIL	1008040	462200		\$82.42
15278 : NAPA AUTO PARTS	005850	19404	23000191	7/31/2023	1	GASKET MAKER	1008040	461450		\$26.12
15278 : NAPA AUTO PARTS	006015	20025	23000191	8/26/2023	1	AUTO PARTS	1008040	461550		\$46.20
	006015	20025	23000191	8/26/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	006016	20026	23000191	8/26/2023	1	TRAILER PLUG FOR TRUCK	1008040	461550		\$29.36
15278 : NAPA AUTO PARTS	006017	20027	23000191	8/26/2023	1	PRESSURE WASHER HOSE FOR TRAILER	1008040	461450		\$195.64
15278 : NAPA AUTO PARTS	006018	20028	23000191	8/26/2023	1	BENCH GRINDER FOR SHOP USE	1008040	460170		\$885.87
15278 : NAPA AUTO PARTS	006019	20029	23000191	8/26/2023	1	OIL FILTER	1008040	461550		\$5.34
	006019	20029	23000191	8/26/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	006020	20030	23000191	8/26/2023	1	EQUIPMENT PARTS	1008040	461450		\$12.93
15278 : NAPA AUTO PARTS	006006	20019	23000191	8/25/2023	1	OIL FILTER	1008040	461550		\$25.25
	006006	20019	23000191	8/25/2023	2	ENGINE OIL	1008040	462200		\$82.42
15278 : NAPA AUTO PARTS	006007	20020	23000191	8/25/2023	1	FIELD DRAGGER PARTS	1008040	461450		\$20.40
	006007	20020	23000191	8/25/2023	2	ENGINE OIL	1008040	462200		\$4.18
15278 : NAPA AUTO PARTS	006008	20021	23000191	8/25/2023	1	OIL FILTER AND CABIN AIR FILTER	1008040	461550		\$24.13
	006008	20021	23000191	8/25/2023	2	TIRES AND EPA FEE	1008040	461600		\$722.68
	006008	20021	23000191	8/25/2023	3	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	006009	20022	23000191	8/25/2023	1	CABIN AIR FILTER	1008040	461550		\$9.21
15278 : NAPA AUTO PARTS	006010	20023	23000191	8/25/2023	1	ADHESIVE REMOVER	1008040	461100		\$38.77
	006010	20023	23000191	8/25/2023	2	STEEL FOR DUMP BODY	1008040	461500		\$1,040.21
	006010	20023	23000191	8/25/2023	3	PLASTIC PUTTY KNIFE	1008040	461990		\$4.54
	006010	20023	23000191	8/25/2023	4	TACKY GREASE	1008040	462200		\$6.78



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15278 : NAPA AUTO PARTS	006014	20024	23000191	8/26/2023	1	SPARK PLUG	1008040	461450		\$2.30
15278 : NAPA AUTO PARTS	005999	19901	23000191	8/22/2023	1	SERPENTINE BELT AND BELT TENSIONER	1008040	461550		\$146.79
15278 : NAPA AUTO PARTS	006000	19902	23000191	8/22/2023	1	EQUIPMENT PARTS	1008040	461450		\$88.53
	006000	19902	23000191	8/22/2023	2	WELDING GAS CYLINDER RENTAL	1008040	461990		\$45.49
15278 : NAPA AUTO PARTS	2182305	20015	23000259	8/23/2023	1	MAY NAPA MONTHLY OPERATING COST	1008040	432800		\$11,537.98
15278 : NAPA AUTO PARTS	006002	20016	23000191	6/26/2023	1	BOLT RETURN FROM INV 005995	1008040	461450		(\$3.98)
15278 : NAPA AUTO PARTS	006004	20017	23000191	8/25/2023	1	TRAILER PLUG FOR TRUCK	1008040	461550		\$29.36
15278 : NAPA AUTO PARTS	006005	20018	23000191	8/25/2023	1	TRAILER PLUG CONNECTOR FOR TRUCK	1008040	461550		\$29.36
15278 : NAPA AUTO PARTS	005993	19894	23000191	8/22/2023	1	BLOWER MOTOR AND PIGTAIL	1008040	461550		\$277.38
15278 : NAPA AUTO PARTS	005994	19895	23000191	8/22/2023	1	TRUCK PARTS	1008040	461550		\$136.94
15278 : NAPA AUTO PARTS	005995	19896	23000191	8/22/2023	1	SAND PRO DRAGGER PARTS	1008040	461450		\$107.30
15278 : NAPA AUTO PARTS	005996	19898	23000191	8/22/2023	1	TRAILER CONNECTOR PLUG FOR TRUCK	1008040	461550		\$29.36
15278 : NAPA AUTO PARTS	005997	19899	23000191	8/22/2023	1	TRAILER CONNECTOR FOR TRUCK	1008040	461550		\$29.36
15278 : NAPA AUTO PARTS	005998	19900	23000191	8/22/2023	1	ENGINE OIL	1008040	462200		\$8.00
15278 : NAPA AUTO PARTS	005985	19835	23000191	8/21/2023	1	OIL AND CABIN AIR FILTER	1008040	461550		\$24.13
	005985	19835	23000191	8/21/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005987	19836	23000191	8/21/2023	1	EQUIPMENT PARTS	1008040	461450		\$26.08
	005987	19836	23000191	8/21/2023	2	COPPER ANTI-SEIZE	1008040	461990		\$4.03
15278 : NAPA AUTO PARTS	005990	19891	23000191	8/22/2023	1	FORD FUSE	1008040	461550		\$3.10
	005990	19891	23000191	8/22/2023	2	DIELECTRIC GREASE	1008040	461990		\$5.39
15278 : NAPA AUTO PARTS	005991	19892	23000191	8/22/2023	1	TIRES AND EPA FEE	1008040	461600		\$716.56
15278 : NAPA AUTO PARTS	005992	19893	23000191	8/22/2023	1	OIL FILTER	1008040	461550		\$5.34
	005992	19893	23000191	8/22/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005978	19783	23000191	8/20/2023	1	BLACK NITRILE GLOVES	1008040	460160		\$113.04
	005978	19783	23000191	8/20/2023	2	EQUIPMENT PARTS	1008040	461450		\$11.12
	005978	19783	23000191	8/20/2023	3	DOUBLE SIDED TAPE	1008040	461990		\$5.20
15278 : NAPA AUTO PARTS	005981	19830	23000191	8/21/2023	1	OIL FILTER	1008040	461550		\$4.37
15278 : NAPA AUTO PARTS	005982	19832	23000191	8/21/2023	1	SPARK PLUGS AND IGN COIL	1008040	461550		\$201.73



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15278 : NAPA AUTO PARTS	005983	19833	23000191	8/21/2023	1	CABIN AIR FILTER AND HYDRAULIC COUPLER	1008040	461450		\$83.63
15278 : NAPA AUTO PARTS	005984	19834	23000191	8/21/2023	1	OIL FILTER	1008040	461550		\$5.34
	005984	19834	23000191	8/21/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005972	19777	23000191	8/20/2023	1	SPARK PLUG AND AIR FILTER FOR PUMP	1008040	461450		\$13.91
15278 : NAPA AUTO PARTS	005973	19778	23000191	8/20/2023	1	SUNSCREEN FOR BUS 4359	1008040	460160		\$4.08
15278 : NAPA AUTO PARTS	005974	19779	23000191	8/20/2023	1	HEAT SHIELD CLAMP	1008040	461550		\$83.00
15278 : NAPA AUTO PARTS	005975	19780	23000191	8/20/2023	1	HYDRAULIC HOSE ASSEMBLY	1008040	461450		\$113.76
15278 : NAPA AUTO PARTS	005976	19781	23000191	8/20/2023	1	LOADER TIRE INSTALLATION FOR UNIT 6127	1008040	461600		\$1,502.50
15278 : NAPA AUTO PARTS	005977	19782	23000191	8/20/2023	1	AWD MODULE FOR 7219	1008040	461550		\$250.00
15278 : NAPA AUTO PARTS	005963	19771	23000191	8/19/2023	1	BOBCAT TELEHANDLER PARTS	1008040	461450		\$183.34
15278 : NAPA AUTO PARTS	005964	19772	23000191	8/19/2023	1	EQUIPMENT PARTS	1008040	461450		\$80.92
	005964	19772	23000191	8/19/2023	2	ENGINE OIL	1008040	462200		\$8.36
15278 : NAPA AUTO PARTS	005965	19773	23000191	8/19/2023	1	HAND CLEANER AND OIL DRY	1008040	461100		\$41.28
	005965	19773	23000191	8/19/2023	2	TRAILER CONNECTOR	1008040	461550		\$9.02
	005965	19773	23000191	8/19/2023	3	DISTILLED WATER FOR BATTERIES	1008040	462200		\$1.62
15278 : NAPA AUTO PARTS	005966	19774	23000191	8/19/2023	1	SPARK PLUG FOR PUMP	1008040	461450		\$2.34
15278 : NAPA AUTO PARTS	005967	19775	23000191	6/21/2023	1	CONNECTOR RETURN FROM INV 005965	1008040	461550		(\$9.02)
15278 : NAPA AUTO PARTS	005971	19776	23000191	8/20/2023	1	TRUCK PARTS	1008040	461550		\$31.38
15278 : NAPA AUTO PARTS	005955	19698	23000191	8/18/2023	1	VEHICLE BATTERY	1008040	461550		\$118.27
15278 : NAPA AUTO PARTS	005956	19701	23000191	8/18/2023	1	SPRAY PAINT FOR EQUIPMENT	1008040	461450		\$6.26
15278 : NAPA AUTO PARTS	005958	19702	23000191	8/18/2023	1	OIL FILTER	1008040	461450		\$7.54
	005958	19702	23000191	8/18/2023	2	ENGINE OIL	1008040	462200		\$4.18
15278 : NAPA AUTO PARTS	005959	19704	23000191	8/18/2023	1	ADHESIVE REMOVER	1008040	461100		\$38.77
	005959	19704	23000191	8/18/2023	2	EQUIPMENT PARTS	1008040	461450		\$50.78
	005959	19704	23000191	8/18/2023	3	CHIP BRUSHES	1008040	461990		\$6.80
15278 : NAPA AUTO PARTS	005961	19769	23000191	8/19/2023	1	HUB CAP	1008040	461550		\$21.72
15278 : NAPA AUTO PARTS	005962	19770	23000191	8/19/2023	1	CABIN FILTER AND OIL FILTER	1008040	461550		\$24.13
	005962	19770	23000191	8/19/2023	2	ENGINE OIL	1008040	462200		\$14.10



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15278 : NAPA AUTO PARTS	005947	19669	23000191	8/15/2023	1	EXHAUST CLAMP	1008040	461550	\$12.82
15278 : NAPA AUTO PARTS	005949	19693	23000191	6/19/2023	1	EXHAUST HANGAR RETURN FROM INV 005935	1008040	461550	(\$29.90)
15278 : NAPA AUTO PARTS	005951	19694	23000191	8/18/2023	1	OIL FILTER	1008040	461550	\$5.34
	005951	19694	23000191	8/18/2023	2	ENGINE OIL	1008040	462200	\$14.10
15278 : NAPA AUTO PARTS	005952	19695	23000191	8/18/2023	1	DOWEL PIN	1008040	461450	\$10.64
15278 : NAPA AUTO PARTS	005953	19696	23000191	8/18/2023	1	OIL FILTER	1008040	461550	\$10.10
	005953	19696	23000191	8/18/2023	2	ENGINE OIL	1008040	462200	\$82.42
15278 : NAPA AUTO PARTS	005954	19697	23000191	8/18/2023	1	TRACTOR SEAT	1008040	461450	\$99.80
15278 : NAPA AUTO PARTS	005938	19663	23000191	8/14/2023	1	BRAKE PAD RETURN FROM INV 005931	1008040	461550	(\$65.52)
15278 : NAPA AUTO PARTS	005939	19664	23000191	8/14/2023	1	BRAKE PADS AND HARDWARE	1008040	461550	\$111.93
15278 : NAPA AUTO PARTS	005940	19665	23000191	8/14/2023	1	OIL FILTER	1008040	461550	\$5.34
	005940	19665	23000191	8/14/2023	2	ENGINE OIL	1008040	462200	\$14.10
15278 : NAPA AUTO PARTS	005941	19666	23000191	8/14/2023	1	FORD YELLOW COOLANT	1008040	462200	\$16.16
15278 : NAPA AUTO PARTS	005945	19667	23000191	8/15/2023	1	AUTO PARTS	1008040	461550	\$121.21
	005945	19667	23000191	8/15/2023	2	ENGINE OIL	1008040	462200	\$25.85
15278 : NAPA AUTO PARTS	005946	19668	23000191	8/15/2023	1	TRUCK PARTS	1008040	461550	\$289.86
	005946	19668	23000191	8/15/2023	2	ENGINE OIL	1008040	462200	\$82.42
15278 : NAPA AUTO PARTS	005930	19656	23000191	8/13/2023	1	AUTO PARTS	1008040	461550	\$49.31
15278 : NAPA AUTO PARTS	005931	19658	23000191	8/13/2023	1	BRAKE PADS	1008040	461550	\$65.52
15278 : NAPA AUTO PARTS	005933	19659	23000191	8/14/2023	1	MOTOR TUNEUP	1008040	462200	\$16.96
15278 : NAPA AUTO PARTS	005935	19660	23000191	8/14/2023	1	EXHAUST PARTS FOR TRUCK	1008040	461550	\$97.94
15278 : NAPA AUTO PARTS	005936	19661	23000191	8/14/2023	1	AUTO PARTS	1008040	461550	\$28.22
	005936	19661	23000191	8/14/2023	2	ENGINE OIL	1008040	462200	\$14.10
15278 : NAPA AUTO PARTS	005937	19662	23000191	8/14/2023	1	PULL START ROPE	1008040	461450	\$15.84
15278 : NAPA AUTO PARTS	005921	19650	23000191	8/13/2023	1	PAINT FOR TRAILER	1008040	461450	\$52.15
15278 : NAPA AUTO PARTS	005925	19651	23000191	8/13/2023	1	SPRAY PAINT	1008040	461990	\$8.38
15278 : NAPA AUTO PARTS	005926	19652	23000191	8/13/2023	1	STABIL FUEL ADDITIVE AND MOTOR TUNEUP	1008040	462200	\$14.11
15278 : NAPA AUTO PARTS	005927	19653	23000191	8/13/2023	1	TRUCK EXHAUST PARTS	1008040	461550	\$151.04



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15278 : NAPA AUTO PARTS	005928	19654	23000191	8/13/2023	1	AUTO PARTS	1008040	461550		\$25.74
	005928	19654	23000191	8/13/2023	2	ENGINE OIL	1008040	462200		\$16.22
15278 : NAPA AUTO PARTS	005929	19655	23000191	8/13/2023	1	OIL FILTER	1008040	461550		\$5.34
	005929	19655	23000191	8/13/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005914	19644	23000191	8/12/2023	1	3/8 SAFETY CHAIN S-HOOKS	1008040	461450		\$6.94
15278 : NAPA AUTO PARTS	005916	19645	23000191	8/12/2023	1	WEATHER STRIPPING ADHESIVE	1008040	461990		\$9.61
15278 : NAPA AUTO PARTS	005917	19646	23000191	8/12/2023	1	FILTER AND SPARK PLUG	1008040	461450		\$12.26
15278 : NAPA AUTO PARTS	005918	19647	23000191	8/12/2023	1	AUTOMOTIVE PARTS	1008040	461550		\$683.87
15278 : NAPA AUTO PARTS	005919	19648	23000191	8/12/2023	1	SATBIL FUEL ADDITIVE AND MOTOR TUNEUP	1008040	462200		\$14.11
15278 : NAPA AUTO PARTS	005920	19649	23000191	8/12/2023	1	OIL FILTER	1008040	461550		\$5.34
	005920	19649	23000191	8/12/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005907	19640	23000191	8/11/2023	1	OIL FILTER	1008040	461550		\$5.34
	005907	19640	23000191	8/11/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005908	19641	23000191	8/11/2023	1	WIPER BLADES	1008040	461550		\$20.78
15278 : NAPA AUTO PARTS	005909	19642	23000191	8/11/2023	1	SPARK PLUG	1008040	461450		\$2.34
15278 : NAPA AUTO PARTS	005910	19643	23000191	8/11/2023	1	OIL FILTER	1008040	461550		\$5.34
	005910	19643	23000191	8/11/2023	2	ENGINE OIL AND COOLANT	1008040	462200		\$30.26
15278 : NAPA AUTO PARTS	005899	19493	23000191	8/8/2023	1	HYDRAULIC OIL	1008040	462200		\$24.57
15278 : NAPA AUTO PARTS	005900	19494	23000191	8/8/2023	1	TORO SANDPRO PARTS	1008040	461450		\$139.59
15278 : NAPA AUTO PARTS	005901	19495	23000191	8/8/2023	1	TIRE SEALER	1008040	461600		\$11.28
	005901	19495	23000191	8/8/2023	2	ENGINE OIL	1008040	462200		\$4.18
15278 : NAPA AUTO PARTS	005904	19496	23000191	8/8/2023	1	STARTER ROPE	1008040	461450		\$23.90
	005904	19496	23000191	8/8/2023	2	STARTING FLUID	1008040	461990		\$3.98
15278 : NAPA AUTO PARTS	005906	19497	23000191	8/8/2023	1	TRUCK PARTS	1008040	461550		\$692.28
15278 : NAPA AUTO PARTS	005889	19456	23000191	8/6/2023	1	BELT AND TENSIONER	1008040	461550		\$65.49
15278 : NAPA AUTO PARTS	005890	19487	23000191	8/6/2023	1	BLAKC PAINT FOR TRAILER	1008040	461450		\$52.15
	005890	19487	23000191	8/6/2023	2	VACUUM TUBING	1008040	461550		\$1.39
	005890	19487	23000191	8/6/2023	3	PAINT ROLLER REFILLS	1008040	461990		\$11.39



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	005890	19487	23000191	8/6/2023	4	ANTIFREEZE	1008040	462200		\$15.96
15278 : NAPA AUTO PARTS	005893	19488	23000191	8/7/2023	1	OIL FILTER	1008040	461550		\$5.34
	005893	19488	23000191	8/7/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005894	19490	23000191	8/7/2023	1	1/4" SAFETY PIN	1008040	461450		\$5.28
15278 : NAPA AUTO PARTS	005895	19491	23000191	8/7/2023	1	VACTOR PARTS	1008040	461450		\$363.95
15278 : NAPA AUTO PARTS	005898	19492	23000191	8/8/2023	1	OIL FILTER AND BATTERY	1008040	461550		\$133.24
	005898	19492	23000191	8/8/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005880	19450	23000191	8/5/2023	1	BATTERY WARRANTY	1008040	461550		(\$118.27)
15278 : NAPA AUTO PARTS	005881	19451	23000191	8/5/2023	1	SERPENTINE BELTS	1008040	461550		\$43.26
15278 : NAPA AUTO PARTS	005882	19452	23000191	8/5/2023	1	AC MACHINE COUPLERS	1008040	460170		\$76.10
15278 : NAPA AUTO PARTS	005886	19453	23000191	8/6/2023	1	OIL FILTER	1008040	461550		\$4.90
	005886	19453	23000191	8/6/2023	2	ENGINE OIL	1008040	462200		\$74.80
15278 : NAPA AUTO PARTS	005887	19454	23000191	8/6/2023	1	OIL FILTER	1008040	461550		\$5.34
	005887	19454	23000191	8/6/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005888	19455	23000191	8/6/2023	1	OIL FILTER	1008040	461550		\$10.10
	005888	19455	23000191	8/6/2023	2	ENGINE OIL	1008040	462200		\$82.42
15278 : NAPA AUTO PARTS	005874	19417	23000191	8/5/2023	1	IGNITION COIL AND CONNECTOR	1008040	461550		\$117.27
15278 : NAPA AUTO PARTS	005875	19418	23000191	8/5/2023	1	CABIN AIR FILTER	1008040	461550		\$7.99
15278 : NAPA AUTO PARTS	005876	19419	23000191	8/5/2023	1	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460160		\$0.00
	005876	19419	23000191	8/5/2023	2	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	460170		\$0.00
	005876	19419	23000191	8/5/2023	3	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461100		\$0.00
	005876	19419	23000191	8/5/2023	4	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461450		\$0.00
	005876	19419	23000191	8/5/2023	5	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461500		\$0.00
	005876	19419	23000191	8/5/2023	6	TRUCK PARTS	1008040	461550		\$129.14
	005876	19419	23000191	8/5/2023	7	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461600		\$0.00



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	005876	19419	23000191	8/5/2023	8	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	461990		\$0.00
	005876	19419	23000191	8/5/2023	9	SUPPLIES AND PARTS FOR VEHICLES AND EQUIPMENT	1008040	462200		\$0.00
15278 : NAPA AUTO PARTS	005877	19447	23000191	8/5/2023	1	OIL FILTER	1008040	461550		\$10.10
	005877	19447	23000191	8/5/2023	2	ENGINE OIL	1008040	462200		\$82.42
15278 : NAPA AUTO PARTS	005878	19448	23000191	8/5/2023	1	OIL FILTER	1008040	461550		\$5.34
	005878	19448	23000191	8/5/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005879	19449	23000191	8/5/2023	1	VEHICLE BATTERIES	1008040	461550		\$216.92
15278 : NAPA AUTO PARTS	005866	19411	23000191	8/4/2023	1	BATTERY BOX ASSEMBLY	1008040	461550		\$254.16
15278 : NAPA AUTO PARTS	005867	19412	23000191	8/4/2023	1	OIL FILTER	1008040	461550		\$25.25
	005867	19412	23000191	8/4/2023	2	ENGINE OIL	1008040	462200		\$101.44
15278 : NAPA AUTO PARTS	005868	19413	23000191	8/4/2023	1	TRUCK PARTS	1008040	461550		\$19.84
	005868	19413	23000191	8/4/2023	2	ENGINE OIL	1008040	462200		\$16.45
15278 : NAPA AUTO PARTS	005869	19414	23000191	8/4/2023	1	ADHESIVE REMOVER	1008040	461100		\$38.77
	005869	19414	23000191	8/4/2023	2	134A REFRIGERANT	1008040	461550		\$281.52
	005869	19414	23000191	8/4/2023	3	PAG OIL	1008040	462200		\$17.00
15278 : NAPA AUTO PARTS	005872	19415	23000191	8/5/2023	1	EQUIPMENT PARTS	1008040	461450		\$13.22
15278 : NAPA AUTO PARTS	005873	19416	23000191	8/5/2023	1	OIL FILTER	1008040	461550		\$5.34
	005873	19416	23000191	8/5/2023	2	ENGINE OIL	1008040	462200		\$14.10
15278 : NAPA AUTO PARTS	005851	19405	23000191	7/31/2023	1	CABIN AIR FILTER. 3 BATTERIES	1008040	461550		\$391.69
15278 : NAPA AUTO PARTS	005853	19406	23000191	7/31/2023	1	16OZ MOTOR TUNE UP	1008040	462200		\$8.48
15278 : NAPA AUTO PARTS	005858	19407	23000191	8/1/2023	1	SERPENTINE BELT	1008040	461550		\$26.15
15278 : NAPA AUTO PARTS	005859	19408	23000191	8/1/2023	1	SKID STEER PARTS	1008040	461450		\$314.51
15278 : NAPA AUTO PARTS	005860	19409	23000191	8/1/2023	1	O-RING FOR SKID STEER	1008040	461450		\$19.76
15278 : NAPA AUTO PARTS	005862	19410	23000191	8/1/2023	1	OIL FILTER	1008040	461450		\$4.14
	005862	19410	23000191	8/1/2023	2	PLOW GUIDS	1008040	461500		\$35.56
	005862	19410	23000191	8/1/2023	3	SUN BLOCK	1008040	461990		\$8.16
	005862	19410	23000191	8/1/2023	4	ENGINE OIL	1008040	462200		\$8.00



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15278 : NAPA AUTO PARTS	005892	19369	23000054	8/7/2023	1	SAFETY GLOVES	5008150	460160		\$2.28
15278 : NAPA AUTO PARTS	005896	19370	23000053	8/8/2023	1	ANTI-SEIZE LUBRICANT	5008150	460990		\$28.97
15278 : NAPA AUTO PARTS	005897	19372	23000053	8/8/2023	1	FUEL PUMP	5008150	570500		\$52.45
15278 : NAPA AUTO PARTS	005902	19374	23000053	8/8/2023	1	BATTERY, D, 1.5V	5008150	460990		\$5.20
15278 : NAPA AUTO PARTS	005905	19375	23000054	8/11/2023	1	ENDURA GLOVES	5008150	460160		\$26.30
15278 : NAPA AUTO PARTS	005968	19821	23000053	8/20/2023	1	EXTENSION BAR	5008150	460990		\$21.70
15278 : NAPA AUTO PARTS	005948	19733	23000054	8/18/2023	1	CUT RESISTANT GLOVES	5008160	460160		\$13.70
15278 : NAPA AUTO PARTS	005950	19734	23000054	8/18/2023	1	SAFETY PIN WITH CHAIN	5008150	460160		\$1.30
	005950	19734	23000054	8/18/2023	2	SAFETY PIN WITH CHAIN	5008160	460160		\$1.34
15278 : NAPA AUTO PARTS	005957	19735	23000054	8/18/2023	1	UTILITY GLOVES	5008160	460160		\$9.00
15278 : NAPA AUTO PARTS	005960	19736	23000054	8/19/2023	1	VACTOR GLOVES	5008160	460160		\$7.98
15278 : NAPA AUTO PARTS	005934	19671	23000053	8/14/2023	1	ANTI-SEIZE LUBRICANT	5008160	460990		\$28.97
15278 : NAPA AUTO PARTS	005942	19672	23000054	8/14/2023	1	SAFETY GLASSES	5008150	460160		\$35.67
15278 : NAPA AUTO PARTS	005943	19673	23000053	8/15/2023	1	AIR FILTER	5008150	570500		\$8.85
15278 : NAPA AUTO PARTS	005944	19674	23000054	8/15/2023	1	SAFETY PIN	5008160	460160		\$2.64
15278 : NAPA AUTO PARTS	005911	19549	23000054	8/14/2023	1	ANTI-FOG SAFETY GLASSES	5008150	460160		\$9.09
15278 : NAPA AUTO PARTS	005912	19551	23000053	8/14/2023	1	FUEL PUMP	5008150	460990		\$52.45
15278 : NAPA AUTO PARTS	005922	19552	23000054	8/14/2023	1	SAFETY VEST	5008150	460160		\$18.50
15278 : NAPA AUTO PARTS	005923	19553	23000054	8/14/2023	1	SAFETY VEST	5008160	460160		\$19.51
15278 : NAPA AUTO PARTS	005924	19554	23000054	8/14/2023	1	SAFETY GLOVES	5008150	460160		\$28.38
15278 : NAPA AUTO PARTS	005932	19670	23000054	8/14/2023	1	SAFETY GLASSES	5008160	460160		\$35.67
15278 : NAPA AUTO PARTS	005854	19307	23000292	8/1/2023	1	SAFETY GLASSES-EVERCRAFTUTILITY GLV XL	1008020	460160		\$10.64
15278 : NAPA AUTO PARTS	005864	19308	23000292	8/4/2023	1	VIZ EXTREME WORK G/GOLIATH SAFETY GL	1008020	460160		\$23.70
15278 : NAPA AUTO PARTS	005970	19948	23000292	8/20/2023	1	RATCHET 4 PACK	1008020	460170		\$20.60
15278 : NAPA AUTO PARTS	005980	19949	23000292	8/21/2023	1	KIT GROMMET PRESS	1008020	460170		\$38.03
15278 : NAPA AUTO PARTS	005915	19706	23000292	8/12/2023	1	LANYARD 48"	1008020	461990		\$2.63
15278 : NAPA AUTO PARTS	005884	19309	23000292	8/6/2023	1	KNIT GLOVE	1008020	460160		\$13.32



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15278 : NAPA AUTO PARTS	005885	19310	23000292	8/6/2023	1	XL 13 GAL NYLON, 31" TARP STRAP	1008020	461990		\$5.76
10592 : NEXT DAY PLUS	5273246	19904	23001245	7/26/2023	1	PRINTER CARTRIDGES AND TONER	1005000	460100		\$772.37
10592 : NEXT DAY PLUS	5273247	19906	23001253	7/26/2023	1	PRINTER TONER CARTRIDGES	1005000	460100		\$587.20
1601 : NICOR	4873483 6/07/23	19934		6/23/2023	1	05/08/23-06/07/23 15140 HARLEM AVE	5008150	441700		\$54.92
1601 : NICOR	4151769 06/12/23	19935		6/26/2023	1	05/11/23-06/12/23 16703 JULIE ANN LN	5008150	441700		\$52.65
1601 : NICOR	4237796 06/15/23	19936		6/26/2023	1	05/16/23-06/15/23 14150 S 82ND AVE	5008150	441700		\$177.92
1601 : NICOR	5427690 06/15/23	19937		6/26/2023	1	05/30/23-06/14/23 14615 S 88TH AVE WATER TOWER#4	5008150	441700		\$24.95
1601 : NICOR	4839201 06/19/23	19938		6/26/2023	1	05/18/23-06/19/23 17901 SOUTHWEST HWY DEPOT	5500000	441700		\$53.38
1601 : NICOR	3626352 06/19/23	19940		6/26/2023	1	05/18/23-06/19/23 9010 POPLAR RD	5008150	441700		\$54.00
1601 : NICOR	4284883 06/05/23	19931		6/26/2023	1	05/04/23-06/05/23 9750 142ND ST	5500000	441700		\$90.93
1601 : NICOR	3562133 06/05/23	19932		6/26/2023	1	05/03/23-06/2/23 15600 WEST AVE	1008010	441700		\$9,057.73
1601 : NICOR	3607135 06/07/23	19933		6/26/2023	1	05/08/23-06/07/23 7405 TIFFANY DR	5008150	441700		\$57.56
1601 : NICOR	2742855 05/26/23	19365		6/13/2023	1	04/27/23-05/26/23 NS 140TH ST 1W CONCORD	5008150	441700		\$67.84
1601 : NICOR	4869910 05/30/23	19366		6/13/2023	1	04/28/23-05/30/23 11351 W 159TH ST	2009320	441700		\$1,458.94
1601 : NICOR	2838662 05/31/23	19367		6/13/2023	1	05/01/23-05/31/23 8800 THISTLEWOOD	5008150	441700		\$259.29
1601 : NICOR	4744660 05/31/23	19377		6/13/2023	1	05/01/23-05/31/23 13617 MCCABE DR	5008150	441700		\$55.75
1601 : NICOR	4571765 05/31/23	19381		6/13/2023	1	05/01/23-05/31/23 15200 WOLF RD	5008150	441700		\$56.59
1601 : NICOR	4873219 06/02/23	19383		6/13/2023	1	05/03/23-06/02/23 8800 W 159TH ST	5008150	441700		\$59.00
1601 : NICOR	3993298 05/22/23	19302		6/12/2023	1	04/21/23-05/22/23 18220 IMPERIAL LN	5008150	441700		\$51.35
1601 : NICOR	4622672 05/22/23	19359		6/13/2023	1	04/21/23-05/22/23 10370 ORLAND PKWY	5008150	441700		\$164.19
1601 : NICOR	3467534 05/25/23	19363		6/13/2023	1	04/26/23-05/25/23 7200 WHEELER DR	5008150	441700		\$68.50
1601 : NICOR	4285752 05/26/23	19364		6/13/2023	1	04/27/23-05/26/23 10755 153rd st	5008150	441700		\$207.10
7020 : NORTHERN SAFETY CO., INC.	905544567	19982	23000853	7/23/2023	1	PURCHASE OF SAFETY BOOTS FOR NRF CREW	1008010	460160		\$276.94
7020 : NORTHERN SAFETY CO., INC.	905534996	19795	23001229	7/22/2023	1	BUILDING AND SUPPLIES FOR NRF - URINAL SCREEN	1008010	461100		\$34.91
7020 : NORTHERN SAFETY CO., INC.	905517671	19560	23000853	7/15/2023	1	PURCHASE OF SAFETY BOOTS FOR NRF CREW	1008010	460160		\$408.93



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4130 : ONE STEP, INC	198422	19679	23001216	6/8/2023	1	PRINTING OF ORLAND PARK NEWSLETTERS - BIB	1001020	460140		\$46,327.20
13884 : ONE UP SIGNS, LLC	2023 17486	19796	23000062	7/22/2023	1	HUMPHREY WOODS - NO ACCESS	1008010	461300		\$398.70
13884 : ONE UP SIGNS, LLC	2023 17532	19797	23000062	7/22/2023	1	OPEN LANDS COMING SOON LOGO	1008010	461300		\$300.00
13884 : ONE UP SIGNS, LLC	2023 17525	19955	23001201	7/16/2023	1	BATTING CAGE SIGNS	2009100	461300		\$320.00
999996 : ONE-TIME CIVIC CENTER	19467	19467		5/11/2023	1	SECURITY DEPOSIT REEFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	19469	19469		5/11/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	19470	19470		5/30/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	19722	19722		6/16/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	19723	19723		5/16/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	19724	19724		5/17/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	20054	20054		6/5/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$181.25
999996 : ONE-TIME CIVIC CENTER	20055	20055		6/22/2023	1	OVER PAYMENT	200	337100		\$350.00
999996 : ONE-TIME CIVIC CENTER	20067	20067		3/6/2023	1	PAYMENT REFUND	200	337100		\$550.00
999996 : ONE-TIME CIVIC CENTER	19725	19725		5/26/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	19728	19728		5/18/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	19729	19729		5/20/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	19730	19730		5/29/2023	1	REUND DUE TO CANCELLATION	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	20052	20052		5/30/2023	1	SECURITY DEPOSIT REEFUND	200	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	20053	20053		6/5/2023	1	SECURITY DEPOSIT REFUND	200	337100		\$200.00
999994 : ONE-TIME POLICE	6/16/2023	19618		6/16/2023	1	OVERPAYMENT ON CITATION #351182	100	360100		\$50.00
1612 : ORLAND PARK BAKERY	152512	19269	23000179	7/12/2023	1	BAKED GOODS FOR CRIME FREE RENTAL HOUSING MEETING	1005000	460155		\$49.50
1612 : ORLAND PARK BAKERY	151702	19270	23000179	6/19/2023	1	BAKED GOODS FOR SGT. GEORGE SVETKOVICH RETIREMENT	1005000	460155		\$102.50
1612 : ORLAND PARK BAKERY	152878	19271	23000179	6/23/2023	1	BAKED GOODS FOR OFC. PAUL GOEWY RETIREMENT	1005000	460155		\$154.00
6703 : OZINGA READY MIX	167632	19950	23000036	6/30/2023	1	SCREENINGS FOR ATHLETIC FIELDS	2009100	463200		\$495.95
6703 : OZINGA READY MIX	167217	19951	23000036	6/24/2023	1	SCREENINGS FOR ATHLETIC FIELDS	2009100	463200		\$992.35



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6703 : OZINGA READY MIX	167218	19952	23000036	6/24/2023	1	SCREENINGS FOR ATHLETIC FIELDS	2009100	463200		\$507.51
13569 : P.T. FERRO	47599	19557		7/6/2023	1	2022 RIP PAY EST #11	3000000	571250	ROADS	\$311,108.18
13569 : P.T. FERRO	47608	19562	22001899	7/13/2023	1	2022 FERNWAY ROAD & DITCH PAY EST #3	3000000	571250		\$90,978.47
CONSTRUCTION CO., INC.	47608	19562	22001899	7/13/2023	2	2022 FERNWAY ROAD & DITCH PAY EST #3	5008170	570500		\$60,652.32
14836 : PACE SUBURBAN BUS	620855	19637	23000095	8/4/2023	1	JUNE VANPOOL FARE	1008030	444500		\$100.00
6862 : PARKREATION, INC.	7454	19986	23000851	7/27/2023	1	DOOGAN PARK PLAYGROUND - REPLACEMENT SLIDE	1008010	470250		\$1,911.94
14069 : PASSPORT LABS, INC.	INV-1038573	19852	23000594	7/23/2023	1	MONTHLY FEES	550	331950		\$1,078.55
11177 : PEERLESS NETWORK, INC.	24588	19011	23000660	7/2/2023	1	PEERLESS TELECOMMUNICATIONS SERVICES 5/23	1004000	441440		\$5,503.62
12373 : PERFORMANCE CHEMICAL	290544	19568	23000931	7/15/2023	1	PURCHASE OF FLOOR SCUBBER	1008010	460180		\$6,203.40
14193 : PETROLEUM TRADERS	1893504	19635	23000147	7/13/2023	1	5004 GALLONS ULS #2 DIESEL	1008040	462100		\$15,103.09
14193 : PETROLEUM TRADERS	1893505	19636	23000147	7/13/2023	1	6203 GALLONS MIDGRADE GASOLINE	1008040	462100		\$23,646.51
6296 : PIZZO & ASSOCIATES, LTD.	2582-2	19473	23000322	5/1/2023	1	TREETOP POND STEWARDSHIP APRIL	5008170	443500		\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	2582-3	19474	23000322	5/31/2023	1	TREETOP POND STEWARDSHIP MAY	5008170	443500		\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	2582-4	19475	23000322	7/1/2023	1	TREETOP POND STEWARDSHIP JUNE	5008170	443500		\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	2570-2	19476	23000322	5/31/2023	1	SPORTSPLEX POND MAY	5008170	443500		\$963.00
6296 : PIZZO & ASSOCIATES, LTD.	2570-3	19477	23000322	7/1/2023	1	SPORTSPLEX POND JUNE	5008170	443500		\$963.00
6296 : PIZZO & ASSOCIATES, LTD.	2572	19478	23000322	5/30/2023	1	VILLAGE HALL/REC ADMIN POND	5008170	443500		\$8,500.00
6296 : PIZZO & ASSOCIATES, LTD.	2578-3	19518	23000322	5/31/2023	1	EQUESTRIAN TRAIL POND MAY	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2578-4	19520	23000322	7/1/2023	1	EQUESTRIAN TRAIL POND JUNE	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2580-2	19522	23000322	5/1/2023	1	PARKSIDE SQUARE POND APRIL	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2580-3	19524	23000322	5/31/2023	1	PARKSIDE SQUARE POND MAY	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2580-4	19525	23000322	7/1/2023	1	PARKSIDE SQUARE POND JUNE	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2574-3	19509	23000322	5/31/2023	1	CAPISTRANO POND MAY	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2574-4	19511	23000322	7/1/2023	1	CAPISTRANO POND JUNE	5008170	443500		\$368.75



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6296 : PIZZO & ASSOCIATES, LTD.	2576-2	19513	23000322	5/1/2023	1	EMERALD POND APRIL	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2576-3	19514	23000322	5/31/2023	1	EMERALD POND MAY	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2576-4	19515	23000322	7/1/2023	1	EMERALD POND JUNE	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2578-2	19517	23000322	5/1/2023	1	EQUESTRIAN TRAIL POND APRIL	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2573-4	19479	23000322	7/1/2023	1	GREEN KNOLL POND JUNE	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2573-2	19483	23000322	5/1/2023	1	GREEN KNOLL POND APRIL	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2573-3	19485	23000322	5/31/2023	1	GREEN KNOLL POND MAY	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2568-2	19505	23000322	5/31/2023	1	REDONDO POND MAY	5008170	443500		\$562.00
6296 : PIZZO & ASSOCIATES, LTD.	2568-3	19506	23000322	7/1/2023	1	REDONDO POND JUNE	5008170	443500		\$562.00
6296 : PIZZO & ASSOCIATES, LTD.	2574-2	19508	23000322	5/1/2023	1	CAPISTRANO POND APRIL	5008170	443500		\$368.75
15397 : PLACER LABS, INC.	11.9504	19681	23001241	7/10/2023	1	PLACER AI PLATFORM ACCESS	1006030	442850		\$15,750.00
9516 : PRAIRIE STATE VETERINARY	436556558	19996	23001291	7/23/2023	1	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200		\$62.51
11954 : PROMO 911, INC.	10743	19378	23001198	7/5/2023	1	MARKETING & PROMOTION SUPPLIES FOR GIVEAWAYS	1005000	460285		\$443.65
1530 : PYROTECHNICO FIREWORKS, INC.	SO-C48366 DEPOSIT	19380	23001171	6/30/2023	1	FIREWORKS DEPOSIT	1009220	442450		\$13,750.00
1605 : RAY O'HERRON CO., INC.	2268500	19397	23000256	7/2/2023	1	PD UNIFORMS	1005000	460190		\$615.99
1605 : RAY O'HERRON CO., INC.	2274967	19395	23000256	7/2/2023	1	PD UNIFORMS	1005000	460190		\$243.00
1605 : RAY O'HERRON CO., INC.	2274978	19396	23000256	7/2/2023	1	PD UNIFORMS	1005000	460190		\$372.83
4254 : RAY O'HERRON/CHICAGOLAND	2276639	19328	23000398	8/11/2023	1	AMMUNITION FOR THE POLICE DEPARTMENT	1005000	463300		\$2,022.00
4254 : RAY O'HERRON/CHICAGOLAND	2274099	19563	23000398	7/31/2023	1	AMMUNITION FOR THE POLICE DEPARTMENT	1005000	463300		\$1,412.00
15473 : RAYMOND E. ULRICH	06122023	19457	23001209	6/30/2023	1	MAY LINE DANCE INSTRUCTION	2009200	464120		\$189.00
20899 : RICHARD LINDY SCHWARTZ	MKT070623LINDY	19984	23001295	7/5/2023	1	MARKET JULY 6 RICK LINDY BAND	1009220	442450		\$1,000.00
20554 : S&J DOORS	15269	19988	23001294	7/27/2023	1	BOARD ROOM SWINGING DOOR REPAIRS	1008010	443100		\$2,250.00
20554 : S&J DOORS	15220	19991	23001149	7/27/2023	1	REPLACEMENT WINDOWS FOR BOARD ROOM MEZZANINE	1008010	443100		\$3,420.00
20850 : SAFA ASAD	04/30/23	19742		6/21/2023	1	Program Evaluation	1005000	432990		\$1,000.00
15554 : SAFEBUILT ILLINOIS, LLC	0099296-IN	19221	23000662	8/7/2023	1	SAFEBUILT PERMIT TECH MAY 2023	1006000	442500		\$10,440.00



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15554 : SAFE BUILT ILLINOIS, LLC	117435	19368	23000661	7/10/2023	1	SAFE BUILT PLAN REVIEWS MAY 2023	1006010	442500		\$11,178.00
15554 : SAFE BUILT ILLINOIS, LLC	0099295-IN	19218	23000659	8/7/2023	1	SAFE BUILT PLANNING REVIEW STAFF MAY 2023	1006020	442500		\$8,350.00
15554 : SAFE BUILT ILLINOIS, LLC	0099337-IN	19220	23000659	8/7/2023	1	SAFE BUILT PLANNING REVIEW -SOLAR MAY 2023	1006020	442500		\$427.50
2244 : SIR SPEEDY PRINTING #6129	86047	19239	23000948	7/8/2023	1	WATER METER WARNING TAGS	5008150	460140		\$2,623.39
14527 : SITEONE LANDSCAPE SUPPLY, LLC	128611815-001	19740	23000294	8/15/2023	1	IRRIGATION REPLACEMENT PARTS FOR REPAIRS	1008020	461990		\$1,989.76
20733 : SOCCER 2000 INC	2300263	19954	23000878	6/9/2023	1	SOCCER GOALS FOR CENTENNIAL PARK	2009100	460180		\$4,975.00
13359 : STEINER ELECTRIC	S007371546.001	19607	23000161	8/15/2023	1	CARNIVAL SECURITY	1008010	461450		\$199.96
13359 : STEINER ELECTRIC	S007377358.001	19605	22000052	8/8/2023	1	BALLAST'S FOR PD SALLY PORT	1008010	461450		\$140.31
14641 : STRADA CONSTRUCTION CO	18-871 2129	19566	23001176	7/9/2023	1	2023 CONCRETE FLATWORK	1008020	443300		\$13,156.33
	18-871 2129	19566	23001176	7/9/2023	2	2023 CONCRETE FLATWORK	5008150	443300		\$13,156.33
	18-871 2129	19566	23001176	7/9/2023	3	2023 CONCRETE FLATWORK	5008160	443300		\$13,156.34
12724 : STRAND ASSOCIATES, INC.	0198249	19767	23000505	6/12/2023	1	UTILITY NEEDS ASSESSMENT (MAY 2023)	5007000	432500		\$6,540.21
20278 : STREICHER'S, INC	I1640812	19929	23000386	6/26/2023	1	TACTICAL BALLISTIC VESTS & ACCESSORIES	1005000	460190		\$176.00
20278 : STREICHER'S, INC	I1638458	19686	23001238	6/20/2023	1	BP VESTS FOR 5 OFFICERS	1005000	460190		\$2,585.00
	I1638458	19686	23001238	6/20/2023	2	BP VESTS FOR 5 OFFICERS	1005000	460190	BPV	\$2,545.00
7112 : SUBURBAN LABORATORIES, INC.	212716	19676	23000249	4/30/2023	1	ANNUAL DRINKING WATER TESTING - DISINFECTANT BYPRO	5008100	442990		\$1,528.00
7112 : SUBURBAN LABORATORIES,	211141	19677	23000077	3/22/2023	1	LEAD & COPPER WATER TESTING	5008100	442990		\$35.00
7112 : SUBURBAN LABORATORIES, INC.	210288	19825		1/29/2023	1	DISINFECTANT BYPRODUCTS WATER SAMPLING	5008150	442990		\$1,480.00
2649 : SUTTON FORD	61423-3	19537	23000308	7/14/2023	1	(1) 2023 POLICE INTERCEPTOR UTILITY INVESTIGATOR	3008040	570200		\$42,658.00
2649 : SUTTON FORD	61423-2	19538	23000308	7/14/2023	1	(1) POLICE INTERCEPTOR UTILITY INVESTIGATOR	3008040	570200		\$42,658.00
2649 : SUTTON FORD	61423-1	19534	23000308	7/14/2023	1	(1) 2023 FORD INTERCEPTOR UTILITY W/ ADMIN PACKAGE	3008040	570200		\$43,284.00
7139 : TAYLOR & ASSOCIATES, INC.	21112	19527	23001136	7/15/2023	1	CPAC- POOL FURNITURE REPLACEMENT	2009300	460180		\$19,137.04



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2164 : TEMPERATURE EQUIPMENT CORPORATION	7721704-00	19994	22000204	7/21/2023	1	BREAKER ELECTRICAL CRICUIT; CONTACTOR	1008010	461450		\$783.11
14068 : THE COP FIRE SHOP	211563	19316	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$75.00
14068 : THE COP FIRE SHOP	211599	19317	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$486.00
14068 : THE COP FIRE SHOP	211646	19318	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$257.00
14068 : THE COP FIRE SHOP	211778	19319	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$130.00
14068 : THE COP FIRE SHOP	211781	19320	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$130.00
14068 : THE COP FIRE SHOP	211881	19321	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$60.00
14068 : THE COP FIRE SHOP	212112	19480	23000255	7/6/2023	1	PD UNIFORMS	1005000	460190		\$24.00
14068 : THE COP FIRE SHOP	212205	19481	23000255	7/1/2023	1	PD UNIFORMS	1005000	460190		\$36.00
14068 : THE COP FIRE SHOP	212228	19486	23000255	7/7/2023	1	PD UNIFORMS	1005000	460190		\$24.00
14068 : THE COP FIRE SHOP	211918	19322	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$180.00
14068 : THE COP FIRE SHOP	211971	19323	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$144.00
14068 : THE COP FIRE SHOP	211981	19324	23000255	6/29/2023	1	PD UNIFORM	1005000	460190		\$406.00
14068 : THE COP FIRE SHOP	211991	19325	23000255	6/29/2023	1	PD UNIFORMS	1005000	460190		\$286.00
3689 : THOMAS PUMP CO.	236901	19995	23001284	7/27/2023	1	PURCHASE OF CPAC CHECK VALVES	2008010	461400		\$3,043.00
3689 : THOMAS PUMP CO.	236894	19809	23001166	7/22/2023	1	PURCHASE OF CPAC 12" CHECK VALVES	2008010	461400		\$4,787.00
9646 : THOMSON REUTERS - WEST	848411571	19288	23000242	7/12/2023	1	BACKGROUND CHECKS	1005000	442850		\$420.27
14167 : TITAN MECHANICAL CORP	SV-3875-6-23	19999	23000787	7/27/2023	1	FLOOR SINK IN POLICE DEPARTMENT BREAKROOM	1008010	443100		\$4,448.00
14167 : TITAN MECHANICAL CORP	SV-3875-6-23-1	20000	23000788	7/27/2023	1	INSTALLATION OF NEW RPZ FOR POLICE ICE MACHINE	1008010	443100		\$4,028.00
14167 : TITAN MECHANICAL CORP	SV-3882-6-23	19567	23001053	7/15/2023	1	PARKING GARGE DRAIN JETTING AND CLEANING	3100000	443100		\$2,265.00
9792 : TOTAL BUILDING SERVICE,	0051793-IN	19621	23000273	7/15/2023	1	CLEANING SPORTSPLEX 2023	2008010	442930		\$11,550.00
10327 : TOTAL PARKING SOLUTIONS, INC.	106015	19849	23001075	6/23/2023	1	SERVICE & MAINTENANCE FOR PARKING TERMINALS	5500000	443620		\$19,320.00
10327 : TOTAL PARKING SOLUTIONS, INC.	106016	19850	23001076	6/23/2023	1	FLOWBIRD WEBOFFICE MONITORING-PARKING TERMINALS	5500000	443620		\$10,920.00
15499 : TRAFFIC CONTROL &	114957	19738	23000434	8/12/2023	1	VILLAGE WIDE STREET SIGN REPLACEMENT	1008020	461300		\$77.75



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11475 : TYLER TECHNOLOGIES	130-136789	19924	23001282	7/26/2023	1	CAD & RECORDS SYSTEM ANNUAL MAINTENANCE	1005010	442620		\$94,069.00
9791 : V3 COMPANIES OF ILLINOIS LTD	523514	19768	21001418	6/21/2023	1	153RD STREET AND RAVINIA AVE, PH I (MAY 2023)	3007000	571250		\$1,538.78
9711 : VERIZON WIRELESS	9937218756	19919		6/26/2023	1	05/14/23-06/13/23 ACCT #580475682-00004	1004000	441450		\$2,318.64
9711 : VERIZON WIRELESS	9937218757	19920		6/26/2023	1	05/14/23-06/13/23 ACCT #580475682-00005	1004000	441450		\$700.30
9711 : VERIZON WIRELESS	9937218758	19921		6/26/2023	1	05/14/23-06/13/23 ACCT #580475682-00006	1004000	441450		\$2,135.67
9711 : VERIZON WIRELESS	9937218759	19922		6/26/2023	1	05/14/23-06/13/23 ACCT #5800475682-00010	1004000	441450		\$1,218.58
9711 : VERIZON WIRELESS	9936746876	19915		6/26/2023	1	05/09/23-06/08/23 ACCT #442391036-00001	1004000	441450		\$705.17
9711 : VERIZON WIRELESS	9937218753	19916		6/26/2023	1	05/14/23-06/13/13 ACCT #580475682-00001	1004000	441450		\$3,193.03
9711 : VERIZON WIRELESS	9937218754	19917		6/26/2023	1	05/14/23-06/13/23 ACCT #580475682-00002	1004000	441450		\$1,985.75
9711 : VERIZON WIRELESS	9937218755	19918		6/26/2023	1	05/14/23-06/13/23 ACCT #580475682-00003	1004000	441450		\$1,163.45
9664 : WAREHOUSE DIRECT	5506938-0	19611	23001114	8/15/2023	1	SKID OF CAN LINERS, 38X58, 1.8 MIL, 100/CT TGG58XX	1008000	460150		\$403.80
9664 : WAREHOUSE DIRECT	5506938-1	19612	23001114	8/15/2023	1	SKID OF CAN LINERS, 38X58, 1.8 MIL, 100/CT TGG58XX	1008000	460150		\$1,049.88
9664 : WAREHOUSE DIRECT	5520637-1	20010	23000391	8/26/2023	1	BATH TISSUE	1008010	460150		\$239.34
9664 : WAREHOUSE DIRECT	5521012-0	20011	23000391	8/26/2023	1	FORKS	1008010	460150		\$59.95
9664 : WAREHOUSE DIRECT	5517255-0	20012	23000391	8/26/2023	1	LINERS, GAUZE, TISSUE, SCREENS	1008010	460150		\$840.71
9664 : WAREHOUSE DIRECT	5520637-0	20013	23000391	8/26/2023	1	PLATES, CARPET STAIN REMOVER; TOWELS, TISSUE, SOAP	1008010	460150		\$608.33
9664 : WAREHOUSE DIRECT	5513366-1	19822	23000391	8/21/2023	1	SOAP	2008010	461100		\$39.98
9664 : WAREHOUSE DIRECT	C5513366-1	19823	23000391	8/15/2023	1	SOAP REFUND	2008010	460150		(\$39.98)
9664 : WAREHOUSE DIRECT	5517913-0	19819	23000391	8/21/2023	1	TISSUE, SOAP, LINERS, FOAM	1008010	460150		\$458.90
9664 : WAREHOUSE DIRECT	5513366-0	19608	23000391	8/15/2023	1	DUSTER REFILL, DISH SOAP TISSUE, LINERS	2008010	461100		\$346.24
9664 : WAREHOUSE DIRECT	5514199-0	19609	23000391	8/15/2023	1	TOWELS, SOAP	1008010	460150		\$437.03



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9664 : WAREHOUSE DIRECT	5505338-0	19610	23000391	8/15/2023	1	CLEANER, TOWELS, SOAP LINERS	2008010	461100		\$509.15
9664 : WAREHOUSE DIRECT	5501473-0	19360	23001090	8/12/2023	1	RECEIVED BY PW DATE STAMPER	5008100	460100		\$55.57
9664 : WAREHOUSE DIRECT	5510452-0	19422	23001157	8/13/2023	1	OFFICE SUPPLIES RECREATION ADMIN.	2009000	460100		\$105.52
9664 : WAREHOUSE DIRECT	5518505-0	19905	23001248	8/25/2023	1	OFFICE SUPPLIES/PACKING TAPE/SCISSORS/PAGE PROTECT	1005000	460100		\$98.58
15545 : WIGHT & COMPANY	2301111-001	19957	23000657	6/30/2023	1	CONSTRUCTION PROFESSIONAL SERVICES- CPW	3000000	570700		\$11,500.00
15545 : WIGHT & COMPANY	2301112-001	19958	23000657	6/30/2023	1	CONSTRUCTION PROFESSIONAL SVC- SCHUSSLER	3000000	570700		\$6,000.00
4506 : WILLE BROTHERS COMPANY	378083	19613	23000385	7/16/2023	1	CONCRETE FOR NRF PROJECTS	1008010	462900		\$558.00
15784 : WILLIAMS ARCHITECTS	0021786	19824	22001258	7/22/2023	1	A/E SERVICES FOR VILLAGE CENTER SOFFITS & WINDOWS	1008010	442990		\$1,950.00
Total										\$3,110,242.64



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The following Items are PCard Transactions

9656 : MENARDS - HOMER GLEN	2023-04	RICKY CARLEN	5/3/2023	4722	RICKY CARLEN - RUST ABATEMENT AT VH - PRIMER	1008010	461150		55.90
20080 : LOWES COMPANIES INC.	2023-04	RICKY CARLEN	5/3/2023	4723	RICKY CARLEN SAFETY GLASSES; RESPIRATOR; CONSTRUCTION FILM; PAINT SUPPLIES	1008010	460160		154.42
20080 : LOWES COMPANIES INC.	2023-04	RICKY CARLEN	5/3/2023	4723	RICKY CARLEN SAFETY GLASSES; RESPIRATOR; CONSTRUCTION FILM; PAINT SUPPLIES	1008010	461150		191.20
20101 : AMAZON.COM SERVICES INC	2023-04	BRIAN FEI	5/3/2023	4724	Credit Voucher Amazon.Com	1008000	460190		-23.70
20101 : AMAZON.COM SERVICES INC	2023-04	BRIAN FEI	5/3/2023	4725	Credit Voucher Amazon.Com	1008000	460190		-23.30
20101 : AMAZON.COM SERVICES INC	2023-04	BRIAN FEI	5/3/2023	4726	B Fei - (2) men's golf shirts and (1) 1/4 zip fleece for Cody	1008000	460190		70.30
20080 : LOWES COMPANIES INC.	2023-04	THOMAS HEIDEGGER	5/3/2023	4727	T. HEIDEGGER - HARDWARE FOR FOUL POLES AT JHC	2009100	461990		16.72
20080 : LOWES COMPANIES INC.	2023-04	THOMAS HEIDEGGER	5/3/2023	4728	T. HEIDEGGER - SHOP VAC FOR ATHLETICS DEPT. MAINTENANCE	2009100	460180		229.00
20080 : LOWES COMPANIES INC.	2023-04	THOMAS HEIDEGGER	5/3/2023	4729	T. HEIDEGGER - CREDIT FOR TRANS #4728-SHOP VAC RETURNED	2009100	460180		-229.00
20080 : LOWES COMPANIES INC.	2023-04	THOMAS HEIDEGGER	5/3/2023	4730	T. HEIDEGGER - KNIVES AND BLADES FOR ATHLETICS MAINTENANCE	2009100	460170		19.94
20080 : LOWES COMPANIES INC.	2023-04	THOMAS HEIDEGGER	5/3/2023	4731	T. HEIDEGGER - MARKING PAINT & GORILLA TAPE FOR FIELD SET UP	2009100	461990		54.52
20084 : THE HOME DEPOT INC	2023-04	THOMAS HEIDEGGER	5/3/2023	4732	T. HEIDEGGER - CORDLESS WET/DRY VAC. AND ACCESSORIES FOR ATHLETICS MAINTENANCE	2009100	460170		487.94
20084 : THE HOME DEPOT INC	2023-04	THOMAS HEIDEGGER	5/3/2023	4733	T. HEIDEGGER - PARTIAL CREDIT FOR TRANS #4732-ACCESSORY FOR SHOP VAC NOT COMPATIBLE	2009100	460170		-49.97
7592 : MUSIC THEATRE INTERNATIONAL	2023-04	JEAN PETROW	5/3/2023	4734	J. PETROW - RIGHTS/ROYALTIES AND MATERIALS FOR INTO THE WOODS, JR.	2009200	464300		1440.00
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4735	J. PETROW - COSTUME FOR DANCE RECITAL	2009200	464180		28.99
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4736	J. PETROW - COSTUME FOR DANCE RECITAL	2009200	464180		28.99



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20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4737	J. PETROW - PAPER FOR ART STUDIOS	2009200	464180		79.49
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4738	J. PETROW - COSTUME FOR DANCE RECITAL	2009200	464180		215.44
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4739	J. PETROW - COSTUME FOR DANCE RECITAL	2009200	464180		22.99
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4740	J. PETROW - DANCE COSTUME FOR DANCE RECITAL	2009200	464180		42.98
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4741	J. PETROW - DANCE RECITAL COSTUME	2009200	464180		217.92
20015 : AMAZON.COM INC.	2023-04	JEAN PETROW	5/3/2023	4742	J. PETROW - DANCE RECITAL COSTUME	2009200	464180		29.53
20019 : ETSY IRELAND	2023-04	JEAN PETROW	5/3/2023	4743	J. PETROW - PROGRAM SUPPLY EC CLASS	2009200	464180		11.57
20068 : WEISSMAN'S THEATRICAL SU	2023-04	JEAN PETROW	5/3/2023	4744	J. PETROW - CREDIT FOR EXCHANGED DANCE RECITAL COSTUME	2009200	464180		-41.66
20068 : WEISSMAN'S THEATRICAL SU	2023-04	JEAN PETROW	5/3/2023	4745	J. PETROW - CREDIT FOR EXCHANGED DANCE RECITAL COSTUME	2009200	464180		-53.30
20760 : TEACHER SYNERGY	2023-04	JEAN PETROW	5/3/2023	4746	J. PETROW - PROGRAM MATERIALS FOR EC CLASS	2009200	464180		12.00
20190 : REVOLUTION DANCEWEAR LLC	2023-04	JEAN PETROW	5/3/2023	4747	J. PETROW - CREDIT FOR EXCHANGED COSTUME	2009200	464180		-134.90
20190 : REVOLUTION DANCEWEAR LLC	2023-04	JEAN PETROW	5/3/2023	4748	J. PETROW - CREDIT FOR EXCHANGED COSTUME	2009200	464180		-39.95
20753 : SOUTHSIDE CONTROL SUPPLY	2023-04	STEVE ROHRBACHER	5/3/2023	4749	STEVE ROHRBACHER; CLAMP ON METER, POCKET THERMOMETER; TELSC MIRROR	1008010	461150		416.10
20046 : WILL-COOK HDWE INC	2023-04	STEVE ROHRBACHER	5/3/2023	4750	STEVE ROHRBACHER-ICE MAKER - CENTENNIAL PARK	1008010	461150		31.98
20181 : JC LICHT LLC	2023-04	STEVE ROHRBACHER	5/3/2023	4751	STEVE ROHRBACHER-PAINT FOR CIVIC	2008010	461150		44.29
20080 : LOWES COMPANIES INC.	2023-04	STEVE ROHRBACHER	5/3/2023	4752	STEVE ROHRBACHER HOSE & CONTACT CLEANER CPAC	2008010	461400		116.08
20080 : LOWES COMPANIES INC.	2023-04	STEVE ROHRBACHER	5/3/2023	4753	STEVE ROHRBACHER - PLIERS, CAULK, SUPPLY LINE	1008010	461150		26.44
20080 : LOWES COMPANIES INC.	2023-04	STEVE ROHRBACHER	5/3/2023	4753	STEVE ROHRBACHER - PLIERS, CAULK, SUPPLY LINE	1008010	460170		64.94
20498 : NICKS EMBROIDERY	2023-04	DARRYL WERTHEIM	5/3/2023	4754	Darryl Purchase Nicks Embroidery	1001050	460140	CARE	30.00
20154 : PALOMA GENEVA NATIONAL LL	2023-04	DARRYL WERTHEIM	5/3/2023	4755	Darryl Purchase Geneva National Golf C	1001050	490100	GOLF	750.00



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20521 : THE MENS WEARHOUSE LLC	2023-04	DARRYL WERTHEIM	5/3/2023	4756	DarrylPurchase Mens Wearhouse #4616	1001050	460140		45.00
20188 : STAMPS.COM	2023-04	DARRYL WERTHEIM	5/3/2023	4757	Darryl Purchase Stamps.Com	1001050	441600	CARE	19.99
20080 : LOWES COMPANIES INC.	2023-04	MARK CINGRANI	5/3/2023	4758	M.CINGRANI/LOWES/SIKA POST FIX MIX	1008020	490990		168.80
20080 : LOWES COMPANIES INC.	2023-04	MARK CINGRANI	5/3/2023	4759	M.CINGRANI/LOWES/SIKA POST FIX MIX	1008020	490990		168.80
20080 : LOWES COMPANIES INC.	2023-04	MARK CINGRANI	5/3/2023	4760	M.CINGRANI/LOWES- 5/16 HX LAG SCREWS	1008020	490990		34.00
20015 : AMAZON.COM INC.	2023-04	NABEHA ZEGAR	5/3/2023	4761	SUNGLASSES FOR CHAMBER EVENT	1001020	432250		26.00
20015 : AMAZON.COM INC.	2023-04	NABEHA ZEGAR	5/3/2023	4762	TSHIRTS FOR CHAMBER EVENT	1001020	432250		119.70
20015 : AMAZON.COM INC.	2023-04	NABEHA ZEGAR	5/3/2023	4763	TSHIRTS FOR CHAMBER EVENT	1001020	432250		61.85
20015 : AMAZON.COM INC.	2023-04	NABEHA ZEGAR	5/3/2023	4764	HEADPHONE SPLITTER	1001020	460120		11.99
20015 : AMAZON.COM INC.	2023-04	NABEHA ZEGAR	5/3/2023	4765	BLACKOUT MATERIALS FOR FILMING CIVIC CENTER	1001020	460180		246.03
20015 : AMAZON.COM INC.	2023-04	NABEHA ZEGAR	5/3/2023	4766	CUSTOM TABLECLOTH AMAZON	1001020	460100		173.00
20030 : FACEBOOK	2023-04	NABEHA ZEGAR	5/3/2023	4767	FACEBOOK AD FOR HISTORY PROGRAM	1001020	442300		100.00
20356 : LISA WITKOWSKI PHOTOGRAPHY	2023-04	NABEHA ZEGAR	5/3/2023	4768	CHARCUTERIE AND WINE PHOTOGRAPHY	1001020	432250		225.00
20170 : ELANCE INC.	2023-04	NABEHA ZEGAR	5/3/2023	4769	GRAPHIC DESIGN SERVICES	1001020	442990		105.00
20170 : ELANCE INC.	2023-04	NABEHA ZEGAR	5/3/2023	4770	GRAPHIC DESIGN SERVICES	1001020	442990		525.00
20184 : CITY COUNTY COMMUNICATION	2023-04	NABEHA ZEGAR	5/3/2023	4771	ANNUAL MEMBERSHIP FEE	1001020	429200		400.00
20108 : APPLE INC.	2023-04	NABEHA ZEGAR	5/3/2023	4772	IPHONE STORAGE	1001020	441100		2.99
20015 : AMAZON.COM INC.	2023-04	JOSHUA BURMAN	5/3/2023	4773	(JOSHUA BURMAN) AMAZON PAINT MARKERS	5008100	460100		12.57
15145 : APWA SOUTHWEST BRANCH OF CHICAGO METRO CHAPTER	2023-04	JOSHUA BURMAN	5/3/2023	4774	(JOSHUA BURMAN) APWA "FIRST RESPONDER" GEAR	5008100	429100		237.60
20101 : AMAZON.COM SERVICES INC	2023-04	JOSHUA BURMAN	5/3/2023	4775	(JOSHUA BURMAN) AMAZON K-CUPS	5008100	460150		39.88
20101 : AMAZON.COM SERVICES INC	2023-04	JOSHUA BURMAN	5/3/2023	4776	(JOSHUA BURMAN) RYAN COOTE - BOOTS	5008100	460190		159.24
20015 : AMAZON.COM INC.	2023-04	JASON CZARNIK	5/3/2023	4777	Purchase Amzn Mktp US Hv6ef6561-CZARNIK PW IPHONE CASE REPLACEMENT	1004000	465300		11.88



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20015 : AMAZON.COM INC.	2023-04	JASON CZARNIK	5/3/2023	4778	Purchase Amzn Mktp US Hv2k20xt0-CZARNIK USB EXTENSION CABLE MAYORS OFFICE	1004000	465300		13.99
20015 : AMAZON.COM INC.	2023-04	JASON CZARNIK	5/3/2023	4779	Purchase Amzn Mktp US Hs3ij3ca2-CZARNIK IPHONE REPLACEMENT CASES	1004000	465300		27.68
20029 : CONTINUUM INTERACTIVE LLC	2023-04	JASON CZARNIK	5/3/2023	4780	Purchase Ndu Moniker.Com- CZARNIK ORLANDPARK.ORG RENEWAL	1004000	442850		15.74
20095 : PAYPAL	2023-04	JASON CZARNIK	5/3/2023	4781	Purchase Formsite-CZARNIK FORMSITE.COM RENEWAL	1004000	442850		699.95
20595 : ILLINOIS LIQUOR CONTROL C	2023-04	SARAH STASUKEWICZ	5/3/2023	4782	SARAH STASUKEWICZ-LIQUOR LICENSE FOR PAINT AND SIP AT MUSEUM	2009340	429200		51.13
20015 : AMAZON.COM INC.	2023-04	SARAH STASUKEWICZ	5/3/2023	4783	SARAH STASUKEWICZ-OFFICE SUPPLIES FOR MUSEUM AND PROGRAM SUPPLIES FOR STELLWAGEN	2009340	464180		9.99
20015 : AMAZON.COM INC.	2023-04	SARAH STASUKEWICZ	5/3/2023	4783	SARAH STASUKEWICZ-OFFICE SUPPLIES FOR MUSEUM AND PROGRAM SUPPLIES FOR STELLWAGEN	2009340	460100		30.36
20015 : AMAZON.COM INC.	2023-04	SARAH STASUKEWICZ	5/3/2023	4784	SARAH STASUKEWICZ-STENCILS FOR CRAFT PROGRAM AT STELLWAGEN FARM	2009340	464180		26.80
20060 : TARGET CORPORATION	2023-04	SARAH STASUKEWICZ	5/3/2023	4785	SARAH STASUKEWICZ-OFFICE SUPPLIES FOR MUSEUM	2009340	460100		27.54
20060 : TARGET CORPORATION	2023-04	SARAH STASUKEWICZ	5/3/2023	4786	SARAH STASUKEWICZ-WINE AND REFRESHMENTS FOR PAINT PROGRAM AT MUSEUM	2009340	464180		23.07
20079 : DOLLAR TREE STORES INC.	2023-04	SARAH STASUKEWICZ	5/3/2023	4787	SARAH STASUKEWICZ-Tablecloths for programs at the heritage sites	2009340	464180		17.50
20090 : MICHAELS STORES INC. (RE	2023-04	SARAH STASUKEWICZ	5/3/2023	4788	SARAH STASUKEWICZ-AMERICAN GIRL CRAFT SUPPLIES FOR MUSEUM	2009340	464180		12.77
20090 : MICHAELS STORES INC. (RE	2023-04	SARAH STASUKEWICZ	5/3/2023	4789	SARAH STASUKEWICZ-SUPPLIES FOR ART PROGRAMS AT MUSEUM	2009340	464180		88.47
20015 : AMAZON.COM INC.	2023-04	LAURA HUBER	5/3/2023	4790	L. HUBER - FNF CREATIVE CREATIONS PROGRAM SUPPLIES	2009210	464180		16.14
20015 : AMAZON.COM INC.	2023-04	LAURA HUBER	5/3/2023	4791	L. HUBER RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		31.92
20087 : WAL-MART STORES INC	2023-04	LAURA HUBER	5/3/2023	4792	L.HUBER CLUBHOUSE CREW PROGRAM SUPPLIES	2009210	464420		15.00



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20087 : WAL-MART STORES INC	2023-04	LAURA HUBER	5/3/2023	4793	L. HUBER - RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		67.88
20087 : WAL-MART STORES INC	2023-04	LAURA HUBER	5/3/2023	4794	L. HUBER - RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		29.36
20087 : WAL-MART STORES INC	2023-04	LAURA HUBER	5/3/2023	4795	L. HUBER RHODES TO INDEPENDENCE PROGRAM SUPPLIES	2009210	464180		17.82
20090 : MICHAELS STORES INC. (RE	2023-04	LAURA HUBER	5/3/2023	4796	L. HUBER FNF CREATIVE CREATIONS PROGRAM SUPPLIES	2009210	464180		14.44
20254 : FULLSTEAM OPERATIONS LLC	2023-04	LAURA HUBER	5/3/2023	4797	L. HUBER DUES AND LICENSES CTRS RENEWAL	2009210	429200		80.00
20039 : WALGREEN CO	2023-04	JENNIFER MCQUINN	5/3/2023	4798	J MCQUINN - PHOTOGRAPHS FOR CLASSROOM PROJECT	2009200	464180		14.98
20060 : TARGET CORPORATION	2023-04	JENNIFER MCQUINN	5/3/2023	4799	J MCQUINN - CLASSROOM AND ART SUPPLIES	2009200	464180		42.00
20089 : HOBBY LOBBY STORES INC	2023-04	JENNIFER MCQUINN	5/3/2023	4800	J MCQUINN - EASTER CRAFT SUPPLIES FOR PRESCHOOL PROJECTS	2009200	464180		24.62
20731 : ILLINOIS ASSOCIATION OF MUNICIPAL MANAGEMENT	2023-04	NICOLE MERCED	5/3/2023	4801	NMERCED - IAMMA CONFERENCE REFUND.	1001000	429100		-75.00
20015 : AMAZON.COM INC.	2023-04	NICOLE MERCED	5/3/2023	4802	NMERCED - FLAGS FOR VH EMERGENCY MONITORS	1001000	490990		9.99
20015 : AMAZON.COM INC.	2023-04	NICOLE MERCED	5/3/2023	4803	NMERCED - BINDER ENVELOPES FOR EMERGENCY MONITORS.	1001000	490990		17.99
20015 : AMAZON.COM INC.	2023-04	NICOLE MERCED	5/3/2023	4804	NMERCED - FLAGS FOR EMERGENCY MONITORS.	1001000	490990		7.55
20015 : AMAZON.COM INC.	2023-04	NICOLE MERCED	5/3/2023	4805	NMERCED - FLASH DRIVES FOR VM G.KOCZWARA.	1001000	460100		43.98
20015 : AMAZON.COM INC.	2023-04	NICOLE MERCED	5/3/2023	4806	NMERCED - EMERGENCY MONITOR SAFETY VESTS.	1001000	490990		199.35
20018 : NEW ALBERTSONS LP	2023-04	NICOLE MERCED	5/3/2023	4807	NMERCED - CAKE FOR VILLAGE BOARD MEETING 4/3/2023.	1001000	490990		77.99
20746 : THE RIBBON FACTORY	2023-04	NICOLE MERCED	5/3/2023	4808	NMERCED - LIVEWELL AUTISM AWARENESS RIBBONS.	1001000	429990		52.79
20666 : DAVE & BUSTER'S INC.	2023-04	NICOLE MERCED	5/3/2023	4809	NMERCED - LDP POSITIVE COMMUNICATIONS TRAINING.	1001000	429100		938.12
20666 : DAVE & BUSTER'S INC.	2023-04	NICOLE MERCED	5/3/2023	4810	NMERCED - LEAD FORWARD LUNCHEON DEPOSIT.	1001000	429100		318.92



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20090 : MICHAELS STORES INC. (RE	2023-04	NICOLE MERCED	5/3/2023	4811	NMERCED - LIVEWELL AUTISM AWARENESS MONTH SUPPLIES.	1001000	429990		14.94
20091 : INTUIT PAYMENT SOLUTIONS	2023-04	NICOLE MERCED	5/3/2023	4812	NMERCED - LEAD FOWARD CHALLENGE COINS.	1001000	490990		491.80
20097 : BLOCK INC.	2023-04	ROBERT COUNTS	5/3/2023	4813	PW/UTILITIES/RCOUNTS - SSWWA REGULATION UPDATE (SEMINAR)	5008100	429100		25.00
20013 : GFS MARKETPLACE LLC	2023-04	BONNIE CARPENTER	5/3/2023	4814	BCARPENTER SNACKS AND BEVERAGES FOR OFFICIALS	1001030	460150		95.44
20015 : AMAZON.COM INC.	2023-04	BONNIE CARPENTER	5/3/2023	4815	BCARPENTER STORAGE FOR OFFICE	1001030	460990		25.99
20015 : AMAZON.COM INC.	2023-04	BONNIE CARPENTER	5/3/2023	4816	BCARPENTER STORAGE FOR OFFICE	1001030	460990		29.99
20015 : AMAZON.COM INC.	2023-04	BONNIE CARPENTER	5/3/2023	4817	BCARPENTER MONITOR RISERS	1001030	460990		24.99
20015 : AMAZON.COM INC.	2023-04	BONNIE CARPENTER	5/3/2023	4818	BCARPENTER TIES FOR VETERANS COMMISSION AND BANKERS BOXES FOR STORAGE	1001050	442990		113.94
20015 : AMAZON.COM INC.	2023-04	BONNIE CARPENTER	5/3/2023	4818	BCARPENTER TIES FOR VETERANS COMMISSION AND BANKERS BOXES FOR STORAGE	1001030	460990		49.99
20101 : AMAZON.COM SERVICES INC	2023-04	BONNIE CARPENTER	5/3/2023	4819	BCARPENTER OFFICE SUPPLIES	1001030	460100		16.76
20101 : AMAZON.COM SERVICES INC	2023-04	BONNIE CARPENTER	5/3/2023	4820	BCARPENTER OFFICE SUPPLIES FOR VETERANS	1001050	460100		6.89
20101 : AMAZON.COM SERVICES INC	2023-04	DIANA PORCELLI	5/3/2023	4821	Credit Voucher Amazon.Com: KEURIG MACHINE	1007000	460120		-129.99
20015 : AMAZON.COM INC.	2023-04	BRIAN WEST	5/3/2023	4822	B. WEST - FLASH DRIVE USB FOR POLICE DEPARTMENT	1005000	460990		35.69
20018 : NEW ALBERTSONS LP	2023-04	BRIAN WEST	5/3/2023	4823	B. WEST - WATER FOR TRAINING CLASS	1005000	460155		21.54
20018 : NEW ALBERTSONS LP	2023-04	BRIAN WEST	5/3/2023	4824	B. WEST - FOOD FOR PRISONERS	1005000	460155		67.83
20752 : JOHN E. REID & ASSOCIATES	2023-04	BRIAN WEST	5/3/2023	4825	B. WEST - JOHN REID 4 DAY CLASS HANSEN & KIRBY	1005000	429100		1500.00
20052 : INTERNATIONAL CODE COUNCI	2023-04	BRIAN WEST	5/3/2023	4826	B. WEST - EXAM VOUCHER FOR AL VALENZUELA	1005000	429100		290.00
20069 : AJS PAPA JOES INC	2023-04	BRIAN WEST	5/3/2023	4827	B. WEST - LUNCH FOR WORKING GROUP MEETING ON 4/25/23	1005000	460155		200.00
20080 : LOWES COMPANIES INC.	2023-04	BRIAN WEST	5/3/2023	4828	B. WEST - OTHER SUPPLIES	1005000	460990		6.98
20095 : PAYPAL	2023-04	BRIAN WEST	5/3/2023	4829	B. WEST - STREET COP TRIANING CLASS FOR OFC. HEALY	1005000	429100		225.00



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20097 : BLOCK INC.	2023-04	BRIAN WEST	5/3/2023	4830	B. WEST - BODY TRANSPORT - CASE NO. 23-54649	1005000	442930		350.00
20101 : AMAZON.COM SERVICES INC	2023-04	BRIAN WEST	5/3/2023	4831	B. WEST - TRAINING BOOKS FOR DRONE EXAM	1005000	460240		35.92
20101 : AMAZON.COM SERVICES INC	2023-04	BRIAN WEST	5/3/2023	4832	B. WEST - UNIFORM RETURN	1005000	460190		-90.00
20101 : AMAZON.COM SERVICES INC	2023-04	BRIAN WEST	5/3/2023	4833	B. WEST - UNIFORMS	1005000	460190		90.00
20054 : GETTY IMAGES (US) INC	2023-04	RAYMOND PIATTONI	5/3/2023	4834	PIATTONI-MONTHLY ISTOCK IMAGES	2009000	442850		20.30
20050 : ILLINOIS GOVERNMENT FINAN	2023-04	KEVIN WACHTEL	5/3/2023	4835	K WACHTEL -IGFOA WEBINAR ON ARBITRAGE REBATE CALCULCATIONS	1003000	429100		20.00
20013 : GFS MARKETPLACE LLC	2023-04	ANDY FOLKERTS	5/3/2023	4836	FOLKERTS - DRINKS FOR 1ST QUARTER ALL HANDS MEETING	1008000	461990		59.41
20015 : AMAZON.COM INC.	2023-04	ANDY FOLKERTS	5/3/2023	4837	FOLKERTS - (2) FIRST AID TRAUMA KIT FOR VEHICLES	1008040	460160		78.27
20015 : AMAZON.COM INC.	2023-04	ANDY FOLKERTS	5/3/2023	4838	FOLKERTS - GRADUATED CYLINDER KIT	1008040	460170		10.99
20015 : AMAZON.COM INC.	2023-04	ANDY FOLKERTS	5/3/2023	4839	FOLKERTS - NO-SPILL COOLANT FUNNEL FOR SHOP USE	1008040	460170		43.56
20015 : AMAZON.COM INC.	2023-04	ANDY FOLKERTS	5/3/2023	4840	FOLKERTS - PACK OF 10 EQUIPMENT INSPECTION REPORT BOOKS	1008040	461450		47.25
14628 : CINTAS CORPORATION NO. 2	2023-04	ANDY FOLKERTS	5/3/2023	4841	FOLKERTS - UNIFORM SERVICE FOR SHOP MECHANICS	1008040	460190		155.60
20223 : APPLE CHEVROLET INC	2023-04	ANDY FOLKERTS	5/3/2023	4842	FOLKERTS - KEY COPY FOR UNIT 7271	1008040	461550		49.29
20755 : MR RADIATOR & AIR CONDITI	2023-04	ANDY FOLKERTS	5/3/2023	4843	FOLKERTS - AC CONDENSOR FOR UNIT 7271	1008040	461550		109.00
20756 : BODYMASTERS COLLISION EXP	2023-04	ANDY FOLKERTS	5/3/2023	4844	FOLKERTS - SMALL DENT REPAIR ON UNIT 7208	1008040	443400		324.00
20757 : ONSTAR LLC	2023-04	ANDY FOLKERTS	5/3/2023	4845	FOLKERTS - SOFTWARE SUBSCRIPTION FOR PROGRAMMING A CHEVROLET	1008040	429300		45.00
9656 : MENARDS - HOMER GLEN	2023-04	ANDY FOLKERTS	5/3/2023	4846	FOLKERTS - RETURN OF BROKEN BIN TO MENARDS	1008040	461990		-16.99
9656 : MENARDS - HOMER GLEN	2023-04	ANDY FOLKERTS	5/3/2023	4847	FOLKERTS - STORAGE BINS AND COOLERS	1008040	461990		323.89
11754 : ELEMENT GRAPHICS AND DESIGN	2023-04	ANDY FOLKERTS	5/3/2023	4848	FOLKERTS - (2) OVERSIZED VILLAGE GEM LOGO DECALS FOR TRAILER	1008040	461450		122.17
20081 : IMPERIAL SUPPLIES LLC	2023-04	ANDY FOLKERTS	5/3/2023	4849	FOLKERTS - CASE OF RUST CONVERTER	1008040	461990		143.46



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20081 : IMPERIAL SUPPLIES LLC	2023-04	ANDY FOLKERTS	5/3/2023	4850	FOLKERTS - (4) GROTE WORK LIGHTS FOR EQUIPMENT	1008040	461450		216.51
20084 : THE HOME DEPOT INC	2023-04	ANDY FOLKERTS	5/3/2023	4851	FOLKERTS - SPARE KEY FOR UNIT 7295	1008040	461550		7.94
20093 : HARBOR FREIGHT TOOLS USA	2023-04	ANDY FOLKERTS	5/3/2023	4852	FOLKERTS - RADIATOR PRESSURE TEST KIT. UNIVERSAL RADIATOR ADAPTER KIT	1008040	460170		189.98
20101 : AMAZON.COM SERVICES INC	2023-04	ANDY FOLKERTS	5/3/2023	4853	FOLKERTS - (4) PINTLE HITCH FOR TRAILERS	1008040	461450		160.72
20101 : AMAZON.COM SERVICES INC	2023-04	ANDY FOLKERTS	5/3/2023	4854	FOLKERTS - AIR OPERATED FLUID EXTRACTOR FOR SHOP USE	1008040	460170		122.99
20101 : AMAZON.COM SERVICES INC	2023-04	ANDY FOLKERTS	5/3/2023	4855	FOLKERTS - (4) WALKER EAR MUFFS	1008040	460160		76.16
20101 : AMAZON.COM SERVICES INC	2023-04	ANDY FOLKERTS	5/3/2023	4856	FOLKERTS - 2 GALLON STEEL DIESEL DISPENSING CAN	1008040	461450		70.49
20764 : LOS COMALES ORLAND PARK L	2023-04	ANDY FOLKERTS	5/3/2023	4857	FOLKERTS - FOOD FOR THE 1ST QUARTER ALL HANDS MEETING	1008000	461990		733.90
20301 : SHERWIN WILLIAMS CO	2023-04	DAVID RODRIGUEZ	5/3/2023	4858	PAINT AND SUPPLIES FOR MAYOR'S OFFICE	1008010	461150		204.14
20601 : WW GRAINGER	2023-04	DAVID RODRIGUEZ	5/3/2023	4859	DAVID RODRIGUEZ - SAFETY GLASSES	1008010	460160		44.85
20042 : MORAIN VALLEY COMMUNITY	2023-04	DAVID RODRIGUEZ	5/3/2023	4860	DAVID RODRIGUEZ - TUITION REIMBURSEMENT	1008010	429100		1300.40
9656 : MENARDS - HOMER GLEN	2023-04	DAVID RODRIGUEZ	5/3/2023	4861	DAVID RODRIGUEZ - GLUE, SANDPAPER, DRYWALL HANDI PANEL	1008010	461150		32.14
20181 : JC LICHT LLC	2023-04	DAVID RODRIGUEZ	5/3/2023	4862	DAVID RODRIGUEZ - PAINT FOR CIVIC	2008010	461150		283.74
20181 : JC LICHT LLC	2023-04	DAVID RODRIGUEZ	5/3/2023	4863	DAVID RODRIGUEZ - PAINT FOR MAYOR'S OFFICE	1008010	461150		424.36
20080 : LOWES COMPANIES INC.	2023-04	DAVID RODRIGUEZ	5/3/2023	4864	DAVID RODRIGUEZ - PAINT SUPPLIES, TAPE, SEALANT	1008010	461150		41.92
20080 : LOWES COMPANIES INC.	2023-04	DAVID RODRIGUEZ	5/3/2023	4865	DAVID RODRIGUEZ - ROLLER, PAINT TRAY - CIVIC	2008010	461150		39.92
20080 : LOWES COMPANIES INC.	2023-04	DAVID RODRIGUEZ	5/3/2023	4866	DAVID RODRIGUEZ - MAYOR'S OFFICE PAINT SUPPLIES	1008010	461150		85.34
20763 : WAUKESHA HOSPITALITY LLC	2023-04	NICK HARVEY	5/3/2023	4867	NHARVEY - INITIAL DEPOSIT FOR SUMMER TRIP HOTEL	2009210	464100		500.00
20015 : AMAZON.COM INC.	2023-04	JENNIFER FARRELL	5/3/2023	4868	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		8.95
20015 : AMAZON.COM INC.	2023-04	JENNIFER FARRELL	5/3/2023	4869	JFARRELL OFFICE SUPPLIES FOR REC ADMIN	2009000	460100		59.76



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20015 : AMAZON.COM INC.	2023-04	JENNIFER FARRELL	5/3/2023	4870	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		96.24
20015 : AMAZON.COM INC.	2023-04	JENNIFER FARRELL	5/3/2023	4871	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		265.93
20015 : AMAZON.COM INC.	2023-04	JENNIFER FARRELL	5/3/2023	4872	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		198.90
20015 : AMAZON.COM INC.	2023-04	JENNIFER FARRELL	5/3/2023	4873	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		5.99
20500 : GATEWAY BUSINESS SYSTEMS	2023-04	JENNIFER FARRELL	5/3/2023	4874	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		55.50
20101 : AMAZON.COM SERVICES INC	2023-04	JENNIFER FARRELL	5/3/2023	4875	JFARRELL OFFICE SUPLIES REC ADMIN	2009000	460100		14.12
20101 : AMAZON.COM SERVICES INC	2023-04	JENNIFER FARRELL	5/3/2023	4876	JFARRELL CREDIT FOR AMAZON OFFICE SUPPLIES	2009000	460100		-14.99
15340 : HOBBY TOWN	2023-04	ERIC ROSSI	5/3/2023	4877	E. ROSSI - SCREWS FOR SIDE ARM HOLSTER	1005000	460990		14.77
15340 : HOBBY TOWN	2023-04	ERIC ROSSI	5/3/2023	4878	E. ROSSI - SCREWS FOR SIDE ARM HOLSTERS	1005000	460990		123.80
20022 : CAP INDEX	2023-04	ERIC ROSSI	5/3/2023	4879	E. ROSSI - CRIME INDEX REPORT FOR OAK BROOK MALL	2405050	432990		380.00
20022 : CAP INDEX	2023-04	ERIC ROSSI	5/3/2023	4880	E. ROSSI - CRIME INDEX REPORT FOR ORLAND SQUARE MALL	2405050	432990		380.00
20022 : CAP INDEX	2023-04	ERIC ROSSI	5/3/2023	4881	E. ROSSI - CRIME INDEX REPORT FOR WOODFIELD MALL	2405050	432990		380.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	2023-04	ERIC ROSSI	5/3/2023	4882	E. ROSSI - CRASH DATA RETRIEVAL CLASS FOR EPPOLITO AND HANNAFIN	1005000	429100		600.00
20097 : BLOCK INC.	2023-04	ERIC ROSSI	5/3/2023	4883	E. ROSSI - BODY TRANSPORT - CASE NO. 2023-57547	1005000	442930		350.00
15082 : JOEY'S RED HOTS, INC.	2023-04	ERIC ROSSI	5/3/2023	4884	E. ROSSI - FOOD FOR WORKING GROUP MEETING ON 3/28/2023	1005000	460155		199.97
20015 : AMAZON.COM INC.	2023-04	Peggy Schillne	5/3/2023	4885	Peggy Schillne - Notebook Journals	1008010	460100		49.95
11927 : SOUND INCORPORATED	2023-04	Peggy Schillne	5/3/2023	4886	Peggy Schillne - sound system in baseball field no sound output	1008010	443200		280.00
20742 : ILLINOIS DEPARTMENT OF PU	2023-04	TINA BILECKI	5/3/2023	4887	IDPH PLUMBING LICENSE RENEWAL- MIKE GROSS	1006010	429200		153.38
20015 : AMAZON.COM INC.	2023-04	TINA BILECKI	5/3/2023	4888	AMAZON BUILDING INSPECTION SUPPLIES	1006010	460180		62.67
20703 : BOARD OF TRUSTEES OF SOUT	2023-04	TINA BILECKI	5/3/2023	4889	CCCDI LICENSE-MIKE GROSS	1006010	429200		32.00
20095 : PAYPAL	2023-04	TINA BILECKI	5/3/2023	4890	NATIONAL PLANNING CONFERENCE- STEVE MARCIANI	1006020	429100		400.00



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20101 : AMAZON.COM SERVICES INC	2023-04	TINA BILECKI	5/3/2023	4891	AMAZON OFFICE SUPPLIES	1006000	460100		103.97
20101 : AMAZON.COM SERVICES INC	2023-04	TINA BILECKI	5/3/2023	4892	AMAZON BUILDING INSPECTION SUPPLIES	1006010	460180		8.98
20766 : HP INC.	2023-04	TINA BILECKI	5/3/2023	4893	HP PLOTTER INK	1006000	460100		352.76
20018 : NEW ALBERTSONS LP	2023-04	MARK TYNSKI	5/3/2023	4894	MARK TYNSKI PURCHASED GROCERY ITEMS FOR CHACUTERIE EVENT ON 04/22/023	1009220	460155		37.98
20018 : NEW ALBERTSONS LP	2023-04	MARK TYNSKI	5/3/2023	4895	MARK TYNSKI PURCHASED GROCERY ITEMS FOR CHACUTERIE EVENT ON 04/22/023	1009220	460155		289.44
20018 : NEW ALBERTSONS LP	2023-04	MARK TYNSKI	5/3/2023	4896	MARK TYNSKI PURCHASED GROCERY ITEMS FOR CHACUTERIE EVENT ON 04/22/023	1009220	460155		23.94
20080 : LOWES COMPANIES INC.	2023-04	MARK TYNSKI	5/3/2023	4897	MARK TYNSKI, ADDITIONAL BUGS SPRAY FOR ENTIRE BUILDING	2009330	432910		47.00
20030 : FACEBOOK	2023-04	GREG BRUGGEMAN	5/3/2023	4898	G.BRUGGEMAN FACEBOOK POST BOOST FOR SPLEX AND CHARCUTTERIE	2009320	432250		46.29
20030 : FACEBOOK	2023-04	GREG BRUGGEMAN	5/3/2023	4898	G.BRUGGEMAN FACEBOOK POST BOOST FOR SPLEX AND CHARCUTTERIE	1009220	432250		46.34
20152 : ORIENTAL TRADING COMPANY	2023-04	GREG BRUGGEMAN	5/3/2023	4899	G.BRUGGEMAN POOL SPECIAL EVENT SUPPLIES	2009300	464180		239.96
20760 : TEACHER SYNERGY	2023-04	GREG BRUGGEMAN	5/3/2023	4900	G.BRUGGEMAN- DINOSAUR THEME ACTIVITIES FOR PRESCHOOL	2009200	464180		8.00
20079 : DOLLAR TREE STORES INC.	2023-04	GREG BRUGGEMAN	5/3/2023	4901	G.BRUGGEMAN - SERVING PLATTERS FOR CHARCUTERIE AND WINE	1009220	460990		25.00
20097 : BLOCK INC.	2023-04	GREG BRUGGEMAN	5/3/2023	4902	G.BRUGGEMAN - BOLEY FARM BANNER HOLDER	2009340	460990		1073.80
20039 : WALGREEN CO	2023-04	JOEL VANESSEN	5/3/2023	4903	All-Hands Gift Cards for FY2023- For Employee of Quarter (4), Nominees for Year and Employee of Year	1008000	461990		450.00
20084 : THE HOME DEPOT INC	2023-04	KEVIN ARNOLD	5/3/2023	4904	KA/PW/UTILITIES/ THE HOME DEPOT/ BROOMS	5008160	443100		161.58
20097 : BLOCK INC.	2023-04	KEVIN ARNOLD	5/3/2023	4905	KA/PW/UTILITIES/ SOUTH SUBURBAN WATER WORKS ASSOCIATION MEETING	5008150	432500		25.00
20015 : AMAZON.COM INC.	2023-04	DEBORAH GEGHEN	5/3/2023	4906	DGEGHEN MICROPHONE COVERS	2009320	460120		6.59
20015 : AMAZON.COM INC.	2023-04	DEBORAH GEGHEN	5/3/2023	4907	Credit Voucher Amzn Mktp Us	2009320	460120		-16.95



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20015 : AMAZON.COM INC.	2023-04	DEBORAH GEGHEN	5/3/2023	4908	DGEGHEN MICROPHONE COVERS FOR GROUP EXCERCISE	2009320	460120	16.95
20015 : AMAZON.COM INC.	2023-04	DEBORAH GEGHEN	5/3/2023	4909	Credit Voucher Amzn Mktp Us	2009320	464180	-25.91
20046 : WILL-COOK HDWE INC	2023-04	DEBORAH GEGHEN	5/3/2023	4910	DGEGHEN AMAZON OUTLET AND EXTENSION	2009320	460150	24.58
12920 : SOUND OF MUSIC & VIDEO SYSTEMS	2023-04	DEBORAH GEGHEN	5/3/2023	4911	DGEGHEN NEW RECEIVER	2009320	460120	250.44
12920 : SOUND OF MUSIC & VIDEO SYSTEMS	2023-04	DEBORAH GEGHEN	5/3/2023	4912	DGEGHEN CABLE ADJUSTMENT REPLACE AMP	2009320	460120	750.63
20101 : AMAZON.COM SERVICES INC	2023-04	DEBORAH GEGHEN	5/3/2023	4913	DGEGHEN FACE MASKS FOR CPR BAGS	2009320	464240	35.55
15521 : CROSSMARK PRINTING, INC.	2023-04	KURT HEINLEN	5/3/2023	4914	KURT HEINLEN SPONSORSHIP BALLFIELD BANNERS	2009000	460140	1830.00
20110 : DIRECTV	2023-04	KURT HEINLEN	5/3/2023	4915	KURT HEINLEN DIRECT TV SERVICE (4/25 - 5/24)	2009320	441440	325.98
20514 : TRADER JOE'S COMPANY	2023-04	CYNTHIA KELLY	5/3/2023	4916	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155	263.00
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4917	CKELLY PURCHASED TO GO CONTAINERS FOR CHARCUTERIE EVENT	1009220	460990	39.98
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4918	CKELLY PURCHASED SERVING UTENSILS FOR CHARCUTERIE EVENT	1009220	460990	23.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4919	CKELLY PURCHASED ICECREAM SCOOPS FOR CIVIC CENTER	2009330	460990	7.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4920	CKELLY PURCHASED PLASTIC CUPS AS PASS THRU FOR BUSINESS EVENTS	2009330	490750	43.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4921	CKELLY PUCHASED ICE CREAM SCOOPS FOR CIVIC CENTER	2009330	460990	6.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4922	CKELLY PURCHASED ICE CREAM SCOOPS FOR CIVIC CENTER	2009330	460990	6.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4923	CKELLY PURCHASED LANTERNS AND PLATES FOR CHARCUTERIE EVENT	1009220	460990	57.98
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4924	CKELLY PURCHASED PLATES AS PASS THRU COST FOR BUSINESS EVENTS	2009330	490750	72.76
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4925	CKELLY PURCHASED PLASTIC TABLECLOTHS FOR CHARCUTERIE EVENT	1009220	460990	15.78



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20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4926	CKELLY PURCHASED PAPER LANTERNS FOR CHARCUTERIE EVENT	1009220	460990		28.87
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4927	CKELLY PURCHASED SERVING DISH FOR CHARCUTERIE	1009220	460990		9.89
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4928	CKELLY PURCHASED FOOD AND SERVING WARE FOR CHARCUTERIE AND WATER DISPENSER FOR CIVIC CENTER	1009220	460990		53.71
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4928	CKELLY PURCHASED FOOD AND SERVING WARE FOR CHARCUTERIE AND WATER DISPENSER FOR CIVIC CENTER	2009330	460180		39.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4929	CKELLY PURCHASED CHARCUTERIE FOOD/SUPPIES OFFICE SUPPLIES, EQUIPMENT SUPPLIES	1009220	460155		18.73
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4929	CKELLY PURCHASED CHARCUTERIE FOOD/SUPPIES OFFICE SUPPLIES, EQUIPMENT SUPPLIES	1009220	460990		51.98
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4929	CKELLY PURCHASED CHARCUTERIE FOOD/SUPPIES OFFICE SUPPLIES, EQUIPMENT SUPPLIES	2009330	460180		35.97
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4929	CKELLY PURCHASED CHARCUTERIE FOOD/SUPPIES OFFICE SUPPLIES, EQUIPMENT SUPPLIES	2009330	460100		26.58
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4930	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		11.99
20015 : AMAZON.COM INC.	2023-04	CYNTHIA KELLY	5/3/2023	4931	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		20.00
20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4932	CKELLY PURCHASED STRAWBERRIES FOR CHARCUTERIE EVENT	1009220	460155		71.82
20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4933	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		193.55
20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4934	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		33.95
20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4935	CKELLY PURCHASED DESSERTS FOR CHARCUTERIE EVENT	1009220	460155		186.39
20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4936	CKELLY PURCHASED FOOD FOR VILLAGE TRAINING	1001000	460155		196.54
20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4937	CKELLY PURCHASED FOOD FOR VILLAGE TRAINING	1001000	460155		112.28



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20018 : NEW ALBERTSONS LP	2023-04	CYNTHIA KELLY	5/3/2023	4938	CKELLY PURCHASED FOOD FOR VILLAGE TRAINING	1001000	460155		67.95
20694 : FAGER ENTERPRISES LLC	2023-04	CYNTHIA KELLY	5/3/2023	4939	CKELLY PURCHASED CANDY FOR CHARCUTERIE EVENT	1009220	460155		33.25
20694 : FAGER ENTERPRISES LLC	2023-04	CYNTHIA KELLY	5/3/2023	4940	CKELLY PURCHASED CANDY FOR CHARCUTERIE EVENT	1009220	460155		53.61
20039 : WALGREEN CO	2023-04	CYNTHIA KELLY	5/3/2023	4941	CKELLY PURCHASED CANDY FOR EASTER FOR STAFF	2009330	429990		14.00
20754 : RUBINOS ITALIAN IMPORT IN	2023-04	CYNTHIA KELLY	5/3/2023	4942	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		2464.20
20754 : RUBINOS ITALIAN IMPORT IN	2023-04	CYNTHIA KELLY	5/3/2023	4943	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		16.36
20175 : ALDI BATAVIA DIVISION	2023-04	CYNTHIA KELLY	5/3/2023	4944	CKELLY PURCHASED FOOD FOR CHARCUTERIE EVENT	1009220	460155		291.77
20079 : DOLLAR TREE STORES INC.	2023-04	CYNTHIA KELLY	5/3/2023	4945	CKELLY PURCHASED CANDY FOR CHARCUTERIE EVENT	1009220	460155		12.50
1612 : ORLAND PARK BAKERY	2023-04	CYNTHIA KELLY	5/3/2023	4946	CKELLY PURCHASED FOOD FOR VILLAGE TRAINING	1001000	460155		13.00
20087 : WAL-MART STORES INC	2023-04	CYNTHIA KELLY	5/3/2023	4947	CKELLY PURCHASED FOOD AND SERVING WARE FOR CHARCUTERIE EVENT	1009220	460990		85.28
20089 : HOBBY LOBBY STORES INC	2023-04	CYNTHIA KELLY	5/3/2023	4948	CKELLY PURCHASED FLORAL GREENERY AND PARTY DECOR FOR CHARCUTERIE EVENT	1009220	460990		106.13
20090 : MICHAELS STORES INC. (RE	2023-04	CYNTHIA KELLY	5/3/2023	4949	CKELLY PURCHASED TREAT BAGS FOR CHARCUTERIE EVENT	1009220	460990		14.38
20097 : BLOCK INC.	2023-04	CYNTHIA KELLY	5/3/2023	4950	CKELLY PURCHASED BAKERY FOR CHARCUTERIE EVENT	1009220	460155		904.19
20101 : AMAZON.COM SERVICES INC	2023-04	CYNTHIA KELLY	5/3/2023	4951	CKELLY PURCHASED PAPER FOR LIQUOR LICENSES	2009330	460100		11.97
20749 : M&M CUSTARD LLC	2023-04	PAMELA KOEBEL	5/3/2023	4952	PKOEBEL - SPECIAL RECREATION DINE OUT PROGRAM #95022	2009210	464100		236.36
20045 : PATIO RESTAURANT OF ORLAN	2023-04	PAMELA KOEBEL	5/3/2023	4953	PKOEBEL - SPECIAL RECREATION DINE OUT PROGRAM #95022	2009210	464100		217.39
20314 : MARCUS CINEMAS OF MINNES	2023-04	PAMELA KOEBEL	5/3/2023	4954	PKOEBEL - SPECIAL RECREATION - MOVIE FIELD TRIP	2009210	464100		176.65



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20073 : BURGER TECH INC	2023-04	PAMELA KOEBEL	5/3/2023	4955	PKOEBEL - SPECIAL RECREATION - DINE OUT OUTING #95022	2009210	464100		339.16
20013 : GFS MARKETPLACE LLC	2023-04	MARISA PEREZ	5/3/2023	4956	M. Perez - Purchase of Waters and Creamers for VMO	1001000	460150		45.81
20015 : AMAZON.COM INC.	2023-04	MARISA PEREZ	5/3/2023	4957	M. Perez - Purchase of Wireless Keyboard and Mouse	1001000	460120		38.10
20015 : AMAZON.COM INC.	2023-04	MARISA PEREZ	5/3/2023	4958	M. Perez - Purchase LiveWell Autism Awareness Ribbon	1001000	429990		83.65
20015 : AMAZON.COM INC.	2023-04	MARISA PEREZ	5/3/2023	4959	M. Perez - Purchase LiveWell - March Madness Basketball Trophy	1001000	429990		21.99
20101 : AMAZON.COM SERVICES INC	2023-04	MARISA PEREZ	5/3/2023	4960	M. Perez - Purchase Ergonomic Wireless Keyboard & Mouse for George.	1001000	460120		100.63
20583 : ORLAND PARK FOODS LLC	2023-04	MARISA PEREZ	5/3/2023	4961	M. Perez - Box of Joe Coffee for Oath of Office Celebration after 5-1-23 COTW Meeting	1001000	460155		24.99
13566 : CHICAGO TRIBUNE MEDIA GROUP	2023-04	GEORGE KOCZWARA	5/3/2023	4962	G.Koczwara - Tribune Monthly subscription - 4/23/23 - 5/21/23)	1001020	429300		34.00
13566 : CHICAGO TRIBUNE MEDIA GROUP	2023-04	GEORGE KOCZWARA	5/3/2023	4963	G.Koczwara - Tribune Monthly subscription - 3/26/23 - 4/22/23)	1001020	429300		27.72
20091 : INTUIT PAYMENT SOLUTIONS	2023-04	JACK SAVAGE	5/3/2023	4964	(JACK SAVAGE) T-BALL SHIRTS AND HATS	2009200	464180		618.60
7248 : DAIRY QUEEN	2023-04	CLAUDIA PETNUCH	5/3/2023	4965	CPETNUCH - RHODES TO INDEPENDENCE DAIRY QUEEN	2009210	464100		49.07
20750 : CAKE CORPORATION	2023-04	CLAUDIA PETNUCH	5/3/2023	4966	CPETNUCH - LAMBS FARM CAFE FEES	2009210	464100		170.97
20097 : BLOCK INC.	2023-04	CLAUDIA PETNUCH	5/3/2023	4967	CPETNUCH - LAMBS FARM ADMISSION FEES	2009210	464100		57.00
13359 : STEINER ELECTRIC COMPANY	2023-04	JASON SHANAHAH	5/3/2023	4968	JASON SHANAHAH - BREAKERS FOR CPAC	2008010	461400		694.08
20080 : LOWES COMPANIES INC.	2023-04	JASON SHANAHAH	5/3/2023	4969	JASON SHANAHAH-SUCTION CUPS	1008010	461150		9.24
20080 : LOWES COMPANIES INC.	2023-04	JASON SHANAHAH	5/3/2023	4970	JASON SHANAHAH--LIGHT SWITCH FOR PW ADMIN	1008010	461150		32.56
20056 : INTERNATIONAL SOCIETY OF	2023-04	KAREN WILLSON	5/3/2023	4971	K.WILLSON - ILL SOCIETY ARBOR. JIM SHANAHA LICENSE & CHPT RENEWAL	1008010	429200		190.00
20664 : BOARD OF TRUSTEES UNIVERS	2023-04	KAREN WILLSON	5/3/2023	4972	K.WILLSON UNIV OF IL CROP SCIENCE - PESTICIDE TRAINING REFUND	1008010	429100		-395.00



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14527 : SITEONE LANDSCAPE SUPPLY, LLC	2023-04	LEE BECK	5/3/2023	4973	L.BECK - LIMESTONE SCREENINGS FOR BASEBALL FIELD MAINTENANCE	2009100	463200		162.00
14527 : SITEONE LANDSCAPE SUPPLY, LLC	2023-04	LEE BECK	5/3/2023	4974	L.BECK - TOP SOIL FOR FIELD MAINTENANCE	2009100	463200		109.63
20747 : PPG ARCHITECTURAL FINISH	2023-04	BLAKE HARVEY	5/3/2023	4975	HARVEY - CPAC PAINT	2008010	461400		802.49
20046 : WILL-COOK HDWE INC	2023-04	BLAKE HARVEY	5/3/2023	4976	BLAKE HARVEY - FUNNELS FOR CPAC	2008010	461400		39.91
9656 : MENARDS - HOMER GLEN	2023-04	BLAKE HARVEY	5/3/2023	4977	BLAKE HARVEY - PLUMBING STRUT CLAM FOR CPAC	2008010	461400		34.90
9656 : MENARDS - HOMER GLEN	2023-04	BLAKE HARVEY	5/3/2023	4978	BLAKE HARVEY - BASE STORAGE CABINET CPAC	2008010	461400		269.64
9656 : MENARDS - HOMER GLEN	2023-04	BLAKE HARVEY	5/3/2023	4979	BLAKE HARVEY- LIGHT BULBS; BITS; BIT HOLDERS;	2008010	461400		171.64
9656 : MENARDS - HOMER GLEN	2023-04	BLAKE HARVEY	5/3/2023	4980	BLAKE HARVEY - QUART BODY FILLER	2008010	461400		34.47
9656 : MENARDS - HOMER GLEN	2023-04	BLAKE HARVEY	5/3/2023	4981	BLAKE HARVEY - PAINT/PATCH SUPPLIES	2008010	461400		196.73
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4982	BLAKE HARVEY - PATCHING SUPPLIES	2008010	461400		71.67
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4983	BLAKE HARVEY - POOL SUPPLIES; TOOLS	2008010	461400		79.92
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4983	BLAKE HARVEY - POOL SUPPLIES; TOOLS	1008010	460170		62.44
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4984	BLAKE HARVEY - PAINT SUPPLIES CPAC	2008010	461400		85.54
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4985	BLAKE HARVEY - QT. BODY FILLER CPAC	2008010	461400		49.96
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4986	BLAKE HARVEY - FAST SET CEMENT CPAC	2008010	461400		39.96
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4987	HARVEY - FUNNELS FOR GAS CANS	1008010	460170		6.90
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4988	BLAKE HARVEY - LUMBER, ANCHORS	1008010	461150		15.86
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4988	BLAKE HARVEY - LUMBER, ANCHORS	1008010	461990		48.86
20080 : LOWES COMPANIES INC.	2023-04	BLAKE HARVEY	5/3/2023	4989	BLAKE HARVEY - CEMENT	2008010	461400		9.68
20084 : THE HOME DEPOT INC	2023-04	BLAKE HARVEY	5/3/2023	4990	BLAKE HARVEY - WET/DRY VAC	1008010	460180		168.94
20084 : THE HOME DEPOT INC	2023-04	BLAKE HARVEY	5/3/2023	4991	BLAKE HARVEY - GRINDER	1008010	460170		158.00
20084 : THE HOME DEPOT INC	2023-04	BLAKE HARVEY	5/3/2023	4992	BLAKE HARVEY - PAINT SUPPLIES CPAC	2008010	461400		262.79
20084 : THE HOME DEPOT INC	2023-04	BLAKE HARVEY	5/3/2023	4993	BLAKE HARVEY - BITS; PLIERS; EPOXY	1008010	460170		90.22
20084 : THE HOME DEPOT INC	2023-04	BLAKE HARVEY	5/3/2023	4993	BLAKE HARVEY - BITS; PLIERS; EPOXY	2008010	461400		39.70



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20093 : HARBOR FREIGHT TOOLS USA	2023-04	BLAKE HARVEY	5/3/2023	4994	BLAKE HARVEY - O-RINGS	2008010	461400		17.98
20743 : KEURIG GREEN MOUNTAIN INC	2023-04	SCOTT HILAND	5/3/2023	4995	SCOTT HILAND K CUPS	1008010	460150		278.86
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	4996	SCOTT HILAND PW PICTURE FRAMES	1008010	461150		47.18
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	4997	SCOTT HILAND TELESCOPING PUMP	1008010	460170		265.00
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	4998	SCOTT HILAND - HANDHELD SPRAY PAINTER	1008010	461150		975.00
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	4999	SCOTT HILAND - VACUUM HOSE FOR DEWALT DUST EXTRACTORS	1008010	460170		24.63
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5000	SCOTT HILAND - DEWALT CORDLESS DRYWALL SANDER	1008010	460170		434.61
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5001	SCOTT HILAND-LET LIGHT	1008010	460170		217.40
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5002	SCOTT HILAND-TABLE SAW	1008010	460170		539.00
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5003	SCOTT HILAND-MITER SAW W/BATTERIES	1008010	460170		1198.00
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5004	SCOTT HILAND MASONRY SAW	1008010	460170		594.07
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5005	SCOTT HILAND - DEWALT FLEXVOLT BATTERIES	1008010	461450		698.00
20015 : AMAZON.COM INC.	2023-04	SCOTT HILAND	5/3/2023	5006	SCOTT HILAND-CORDLESS DRILL	1008010	460170		225.00
20301 : SHERWIN WILLIAMS CO	2023-04	SCOTT HILAND	5/3/2023	5007	SCOTT HILAND-VH/D.S. PAINT	1008010	461150		138.23
20601 : WW GRAINGER	2023-04	SCOTT HILAND	5/3/2023	5008	SCOTT HILAND - SELF-RETRACTING LIFELINE	1008010	460180		621.96
20046 : WILL-COOK HDWE INC	2023-04	SCOTT HILAND	5/3/2023	5009	SCOTT HILAND-GOOSE REPELLANT	1008010	460990		43.99
20181 : JC LICHT LLC	2023-04	SCOTT HILAND	5/3/2023	5010	SCOTT HILAND - PAINT FOR VILLAGE HALL/D.S.	1008010	461150		251.04
20080 : LOWES COMPANIES INC.	2023-04	SCOTT HILAND	5/3/2023	5011	SCOTT HILAND - DRILL BIT/LEVEL/SHEET METAL/SCREWS/BATTERIES	1008010	460170		65.96
20080 : LOWES COMPANIES INC.	2023-04	SCOTT HILAND	5/3/2023	5011	SCOTT HILAND - DRILL BIT/LEVEL/SHEET METAL/SCREWS/BATTERIES	1008010	461150		103.72
20080 : LOWES COMPANIES INC.	2023-04	SCOTT HILAND	5/3/2023	5011	SCOTT HILAND - DRILL BIT/LEVEL/SHEET METAL/SCREWS/BATTERIES	1008010	460990		20.98
20080 : LOWES COMPANIES INC.	2023-04	SCOTT HILAND	5/3/2023	5012	SCOTT HILAND - PAINT STAINER	1008010	461150		45.12
20080 : LOWES COMPANIES INC.	2023-04	SCOTT HILAND	5/3/2023	5013	SCOTT HILAND PAINT SUPPLIES FOR VH. ROLLERS, TAPE, BUCKETS, SPACKLING	1008010	461150		240.20



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20101 : AMAZON.COM SERVICES INC	2023-04	SCOTT HILAND	5/3/2023	5014	SCOTT HILAND PUMP ARMOR; FLEXLINER PAINT BAGS FOR SPRAYER	1008010	460170		20.27
20101 : AMAZON.COM SERVICES INC	2023-04	SCOTT HILAND	5/3/2023	5015	SCOTT HILAND - SCREWDRIVER SET	1008010	460170		63.24
20101 : AMAZON.COM SERVICES INC	2023-04	SCOTT HILAND	5/3/2023	5016	HILAND-CIRCULAR SAW BLADES; TABLE SAW STAND	1008010	460170		191.81
20101 : AMAZON.COM SERVICES INC	2023-04	SCOTT HILAND	5/3/2023	5017	HILAND - DEWALT TOOL CONNECTOR; CORDLESS WET-DRY VACUUM; WALL- MOUNTED WET-DRY VACUUM; VACUUM HOSE	1008010	460170		391.84
9656 : MENARDS - HOMER GLEN	2023-04	GEORGIANA SZYMCZAK	5/3/2023	5018	GEORGIANA SZYMCZAK-PRESSURE VACUUM BRK FOR CPAC	2008010	461400		108.99
9656 : MENARDS - HOMER GLEN	2023-04	GEORGIANA SZYMCZAK	5/3/2023	5019	GEORGIANA SZYMCZAK-BUILDING SUPPLIES FOR CPAC - PIPES, COUPLINGS, VALVES	2008010	461400		557.41
9656 : MENARDS - HOMER GLEN	2023-04	GEORGIANA SZYMCZAK	5/3/2023	5020	GEORGIANA SZYMCZAK-CABLE TIES, UNIONS CPAC	2008010	461400		97.18
20084 : THE HOME DEPOT INC	2023-04	GEORGIANA SZYMCZAK	5/3/2023	5021	GEORGIANA SZYMCZAK-1/2" PLUG FOR POOL	2008010	461400		8.30
20084 : THE HOME DEPOT INC	2023-04	GEORGIANA SZYMCZAK	5/3/2023	5022	GEORGIANA SZYMCZAK-AIR COMPRESSOR & ACCESSORIES; BONDO; FLAP DISC	2008010	461400		49.96
20084 : THE HOME DEPOT INC	2023-04	GEORGIANA SZYMCZAK	5/3/2023	5022	GEORGIANA SZYMCZAK-AIR COMPRESSOR & ACCESSORIES; BONDO; FLAP DISC	1008010	460170		357.62
1898 : CORE & MAIN LP	2023-04	ROBERT PANKONIN	5/3/2023	5023	B.PANKONIN 2X 1/8 RUBBER DROP ON MTR GSKT	1008020	490990		16.32
20046 : WILL-COOK HDWE INC	2023-04	ROBERT PANKONIN	5/3/2023	5024	B.PANKONIN FAUCET SUPPLY LINE, SILICONE W&D, CAULKGUN PISTON	1008020	460170		12.99
20046 : WILL-COOK HDWE INC	2023-04	ROBERT PANKONIN	5/3/2023	5024	B.PANKONIN FAUCET SUPPLY LINE, SILICONE W&D, CAULKGUN PISTON	1008020	461990		97.12
20080 : LOWES COMPANIES INC.	2023-04	ROBERT PANKONIN	5/3/2023	5025	B.PANKONIN -COMBO WRENCH, 3/4" WRENCH, FITTINGS	1008020	460170		62.94
20080 : LOWES COMPANIES INC.	2023-04	ROBERT PANKONIN	5/3/2023	5025	B.PANKONIN -COMBO WRENCH, 3/4" WRENCH, FITTINGS	1008020	461990		30.32
20080 : LOWES COMPANIES INC.	2023-04	ROBERT PANKONIN	5/3/2023	5026	B.PANKONIN- TOOLS	1008020	460170		40.90
20080 : LOWES COMPANIES INC.	2023-04	ROBERT PANKONIN	5/3/2023	5027	B.PANKONIN - WEDGE, DRILL BIT	1008020	461990		47.68



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20080 : LOWES COMPANIES INC.	2023-04	ROBERT PANKONIN	5/3/2023	5028	B.PANKONIN - MASTER LOCKS	1008020	461990		45.48
20595 : ILLINOIS LIQUOR CONTROL C	2023-04	DOREEN BIELA	5/3/2023	5029	DBIELA CHARCUTERIE STATE ALCOHOL LICENSE FEE	1009220	460155		26.00
20015 : AMAZON.COM INC.	2023-04	DOREEN BIELA	5/3/2023	5030	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		79.17
20015 : AMAZON.COM INC.	2023-04	DOREEN BIELA	5/3/2023	5031	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		17.08
20015 : AMAZON.COM INC.	2023-04	DOREEN BIELA	5/3/2023	5032	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		48.92
20015 : AMAZON.COM INC.	2023-04	DOREEN BIELA	5/3/2023	5033	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		76.38
20015 : AMAZON.COM INC.	2023-04	DOREEN BIELA	5/3/2023	5034	DBIELA CHARCUTERIE SUPPLIES	1009220	460285		7.91
20015 : AMAZON.COM INC.	2023-04	DOREEN BIELA	5/3/2023	5035	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		16.76
20048 : ULINE INC.	2023-04	DOREEN BIELA	5/3/2023	5036	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		46.25
15521 : CROSSMARK PRINTING, INC.	2023-04	DOREEN BIELA	5/3/2023	5037	DBIELA SPONSOR BANNERS	2009200	460140		180.00
20758 : R F BEVERAGE LLC	2023-04	DOREEN BIELA	5/3/2023	5038	DBIELA ROMANO BEVERAGES CHARCUTERIE EVENT WINE	1009220	460155		8113.55
20098 : SPOTIFY AB	2023-04	DOREEN BIELA	5/3/2023	5039	DBIELA SPECIAL EVENTS MONTHLY SPOTIFY FEE	1009220	442850		9.99
20101 : AMAZON.COM SERVICES INC	2023-04	DOREEN BIELA	5/3/2023	5040	DBIELA CHARCUTERIE SUPPLIES	1009220	460990		418.88
20101 : AMAZON.COM SERVICES INC	2023-04	DOREEN BIELA	5/3/2023	5041	DBIELA LUCKY EGG HUNT SUPPLIES	1009220	442990		59.99
1641 : SCHOOL HEALTH CORPORATION	2023-04	JUSTIN BANKS	5/3/2023	5042	JBANKS - PROGRAM EQUIPMENT OWLS SPECIAL OLYMPIC TRACK AND FIELD	2009210	464360		269.90
20748 : 815 MULCH IT	2023-04	JAMES SHANAHAN	5/3/2023	5043	JAMES SHANAHAN - WOOD CHIP DEPOSIT	1008010	443500		300.00
9656 : MENARDS - HOMER GLEN	2023-04	LANCE SCHIERA	5/3/2023	5044	LANCE SCHIERA - DUAL USB OUTLETS FOR VH	1008010	461150		148.65
9656 : MENARDS - HOMER GLEN	2023-04	LANCE SCHIERA	5/3/2023	5045	LANCE SCHIERA - SWITCHES FOR VH BOARD ROOM DIAS	1008010	461150		14.97
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5046	LANCE SCHIERA; BOLTS, TAPE, BIT SETS	1008010	461150		92.96
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5046	LANCE SCHIERA; BOLTS, TAPE, BIT SETS	1008010	460170		66.90
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA WIRE CONNECTORS FOR CENTENNIAL	5/3/2023	5047	Purchase Lowes #01828	1008010	461150		56.74
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5048	LANCE SCHIERA - CIVIC CENTER CLOCKS	2008010	461150		38.81



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20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5049	LANCE SCHIERA - SPORTSPLEX TV CABLE INSTALLS	2008010	461150		103.04
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5049	LANCE SCHIERA - SPORTSPLEX TV CABLE INSTALLS	2008010	460170		6.98
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5050	LANCE SCHIERA - PRESSURE WASHER AND ATTACHMENT	1008010	460170		254.96
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5051	LANCE SCHIERA - BOARD ROOM OUTLETS, MOULDING, CORNER GUARDS	1008010	461150		237.20
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5052	LANCE SCHIERA - MISC. SUPPLIES FOR BOARD ROOM REMODEL	1008010	461150		170.28
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5053	LANCE SCHIERA - CABINET LOCK; BANSAW BLADES	1008010	461150		11.18
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5053	LANCE SCHIERA - CABINET LOCK; BANSAW BLADES	1008010	460170		28.68
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5054	LANCE SCHIERA- BLADES; CEILING LIGHT PANELS	1008010	461150		24.35
20080 : LOWES COMPANIES INC.	2023-04	LANCE SCHIERA	5/3/2023	5054	LANCE SCHIERA- BLADES; CEILING LIGHT PANELS	1008010	460170		34.48
20762 : PRO ACOUSTICS LLC	2023-04	MATTHEW HANNA	5/3/2023	5055	MATTHEW HANNA-SPEAKER FOR CENTENNIAL PARK BASEBALL FIELD 2 & 4 AND SOCCER FIELD 1 & 2	1008010	460120		1088.43
20762 : PRO ACOUSTICS LLC	2023-04	MATTHEW HANNA	5/3/2023	5056	MATTHEW HANNA - CENTENNIAL BASEBALL FIELD 5 POLE 1 SPEAKER	1008010	460120		159.93
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5057	MATTHEW HANNA - FLARING/INSERT REPLACEMENT TOOL	1008010	460170		16.58
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5058	MATTHEW HANNA - CIVIC TRASH CART REPLACEMENT WHEELS	2008010	461450		64.42
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5059	Credit Voucher Grainger	1008010	460170		-22.39
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5060	MATTHEW HANNA - FIBERGLASS STEPLADDER	1008010	460170		125.03
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5061	MATTHEW HANNA - MASTER REBUILD KIT, URINALS	1008010	461150		65.18
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5062	MATTHEW HANNA - TOOL REPAIR, STOCK REPLENISH TOILETS AND URINALS	1008010	460170		15.58



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20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5062	MATTHEW HANNA - TOOL REPAIR, STOCK REPLENISH TOILETS AND URINALS	1008010	461150		210.55
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5063	MATTHEW HANNA - PLUMBING PARTS - VH LOBBY RESTROOM	1008010	461150		144.67
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5064	MATTHEW HANNA - FAUCET REPAIR PARTS; PLUMBING TOOLS	1008010	460170		44.91
20601 : WW GRAINGER	2023-04	MATTHEW HANNA	5/3/2023	5064	MATTHEW HANNA - FAUCET REPAIR PARTS; PLUMBING TOOLS	1008010	461150		318.40
20046 : WILL-COOK HDWE INC	2023-04	MATTHEW HANNA	5/3/2023	5065	MATTHEW HANNA-V&E CAGE PADLOCK KEYS	1008010	461150		7.77
20092 : PAYPAL	2023-04	MATTHEW HANNA	5/3/2023	5066	MATTHEW HANNA - BABY CHANGING TABLE VH MEN'S ROOM	1008010	460180		239.99
20092 : PAYPAL	2023-04	MATTHEW HANNA	5/3/2023	5067	MATTHEW HANNA - BABY CHANGING STATIONS AT FLC AND CAC	1008010	460180		959.96
20093 : HARBOR FREIGHT TOOLS USA	2023-04	MATTHEW HANNA	5/3/2023	5068	MATTHEW HANNA - HITCH MOUNT VISE	1008010	460170		129.99
20687 : BUSHNELL, INCORPORATED	2023-04	KEVIN STEPHENS	5/3/2023	5069	KEVIN STEPHENS - CPAC BUSHING	2008010	461400		511.18
9656 : MENARDS - HOMER GLEN	2023-04	KEVIN STEPHENS	5/3/2023	5070	KEVIN STEPHENS-BUILDING SUPPLIES FOR CPAC - ELBOWS, COPPER PIPES, SOLDER, ADAPTOR, PLUGS, VALVES	2008010	461400		417.86
20062 : RED WING SHOE CO INC	2023-04	KEVIN STEPHENS	5/3/2023	5071	KEVIN STEPHENS-BOOTS	1008010	460160		233.99
20084 : THE HOME DEPOT INC	2023-04	KEVIN STEPHENS	5/3/2023	5072	KEVIN STEPHENS - UTILITY CART	1008010	460180		318.00
20051 : GERAY INC	2023-04	KRISTIN LUX	5/3/2023	5073	KRISTIN LUX - RETURN POSTAGE FOR COSTUME EXCHANGE FOR THE DANCE RECITAL	2009200	441600		12.47
20068 : WEISSMAN'S THEATRICAL SU	2023-04	KRISTIN LUX	5/3/2023	5074	KRISTIN LUX - COSTUME FOR DANCE RECITAL	2009200	464180		41.66
20038 : MCMASTER-CARR SUPPLY CO	2023-04	DEB KENTNER	5/3/2023	5075	D KENTNER-MCMASTER CPAC POOL SUPPLIES	2008010	461400		59.73
20015 : AMAZON.COM INC.	2023-04	STACY LANDIS	5/3/2023	5076	SLANDIS - SPLASH PARTY CUP HOLDERS	2009300	464180		59.98
20051 : GERAY INC	2023-04	STACY LANDIS	5/3/2023	5077	SLANDIS - CPAC APPAREL SHIPPING TO SCREEN PRINTER	2009300	460190		12.73
20015 : AMAZON.COM INC.	2023-04	ANTHONY NOTO	5/3/2023	5078	PW/UTILITIES/NOTO. SINGNAGE FOR MAIN PUMPING STATION	5008150	443100		35.13
20745 : KEEN INC.	2023-04	ANTHONY NOTO	5/3/2023	5079	PW/UTILITIES/NOTO. BOOTS FOR UNIFORM ORDER.	5008100	460190		250.00



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20367 : AMERICAN WATER WORKS ASSN	2023-04	ANTHONY NOTO	5/3/2023	5080	PW/UTILITIES/NOTO. WATER LOSS AUDIT WEBINAR.	5008100	429100		72.00
20367 : AMERICAN WATER WORKS ASSN	2023-04	ANTHONY NOTO	5/3/2023	5081	PW/UTILITIES/NOTO. WATER PLANT MAINTENANCE CONFERENCE FOR 3 EMPLOYEES.	5008100	429100		399.00
20080 : LOWES COMPANIES INC.	2023-04	ANTHONY NOTO	5/3/2023	5082	PW/UTILITIES/NOTO. ELECTRICAL CONDUIT FITTINGS FOR MPS AND STOCK.	5008150	461150		67.02
20084 : THE HOME DEPOT INC	2023-04	ANTHONY NOTO	5/3/2023	5083	PW/UTILITIES/NOTO. PAINT SUPPLIES, SUMP PUMP AND FITTINGS FOR BRECKENRIDGE LS. TOOLS FOR METER TECH	5008160	443100		355.90
20084 : THE HOME DEPOT INC	2023-04	ANTHONY NOTO	5/3/2023	5083	PW/UTILITIES/NOTO. PAINT SUPPLIES, SUMP PUMP AND FITTINGS FOR BRECKENRIDGE LS. TOOLS FOR METER TECH	5008150	460170		82.88
20093 : HARBOR FREIGHT TOOLS USA	2023-04	ANTHONY NOTO	5/3/2023	5084	PW/UTILITIES/NOTO. TAMPER PROOF DRIVER BIT SET, IMPACT SOCKETS.	5008150	460170		56.96
20097 : BLOCK INC.	2023-04	ANTHONY NOTO	5/3/2023	5085	PW/UTILITIES/NOTO. SSWWA MEETING REGISTRATION FEE.	5008100	429100		25.00
20744 : ATLANTECH RESELLERS INC	2023-04	BEN SMOGOLSKI	5/3/2023	5086	B. SMOGOLSKI - CABLES AND KITS	1004000	465300		88.97
20053 : CDW LLC	2023-04	BEN SMOGOLSKI	5/3/2023	5087	B. SMOGOLSKI - CDWG XEROX TONER	1004000	465300		652.35
20580 : CVS PHARMACY INC.	2023-04	RICHARD DALZELL	5/3/2023	5088	R. Dalzell - TCO Week Gift Cards	7000000	490990		1059.50
20143 : INTERIOR INVESTMENTS LLC	2023-04	RICHARD DALZELL	5/3/2023	5089	R. Dalzell - Dispatch Chairs	7000000	443600		3168.28
20015 : AMAZON.COM INC.	2023-04	RICHARD DALZELL	5/3/2023	5090	R. Dalzell - USB Wall Chargers - Dispatch Fans	7000000	460180		50.95
20015 : AMAZON.COM INC.	2023-04	RICHARD DALZELL	5/3/2023	5091	R. Dalzell - Dispatch Desk Fans	7000000	460180		310.00
20015 : AMAZON.COM INC.	2023-04	RICHARD DALZELL	5/3/2023	5092	R. Dalzell - Cat6 Ethernet Cables	7000000	463400		73.09
20363 : "CLEVERBRIDGE	2023-04	RICHARD DALZELL	5/3/2023	5093	R. Dalzell - CBI Acronis Software	7000000	463450		10.99
20020 : AMAZON.COM INC.	2023-04	RICHARD DALZELL	5/3/2023	5094	R. Dalzell - Amazon Web Services (March 2023)	7000000	441100		344.83
20235 : CVS PHARMACY	2023-04	RICHARD DALZELL	5/3/2023	5095	R. Dalzell - TCO Week Gift Cards	7000000	490990		635.70
14108 : NOTHING BUNDT CAKES	2023-04	RICHARD DALZELL	5/3/2023	5096	R. Dalzell - TCO Week Gifts	7000000	490990		83.03
12936 : APCO INTERNATIONAL	2023-04	RICHARD DALZELL	5/3/2023	5097	R. Dalzell - TCO Acosta Recertification Training	7000000	429100		30.00



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12936 : APCO INTERNATIONAL	2023-04	RICHARD DALZELL	5/3/2023	5098	R. Dalzell - TCO Luna Recertification Training	7000000	429100	30.00
20101 : AMAZON.COM SERVICES INC	2023-04	RICHARD DALZELL	5/3/2023	5099	R. Dalzell - DYMO Label Printer	7000000	463400	99.95
20101 : AMAZON.COM SERVICES INC	2023-04	RICHARD DALZELL	5/3/2023	5100	R. Dalzell - iPhone Otterboxes	7000000	460180	141.48
20367 : AMERICAN WATER WORKS ASSN	2023-04	JAKE SVENCNER	5/3/2023	5101	PW/Utility/Jsvencner- Training	5008100	429100	72.00
9656 : MENARDS - HOMER GLEN	2023-04	JAKE SVENCNER	5/3/2023	5102	PW/Utility/Jsvencner- Sanitary station trim	5008160	443100	131.28
9656 : MENARDS - HOMER GLEN	2023-04	JAKE SVENCNER	5/3/2023	5103	PW/Utility/Jsvencner- Plumbing fittings	5008150	443100	50.30
20084 : THE HOME DEPOT INC	2023-04	JAKE SVENCNER	5/3/2023	5104	PW/Utility/Jsvencner- Dehumidifier and painting supplies	5008150	443100	484.36
20097 : BLOCK INC.	2023-04	JAKE SVENCNER	5/3/2023	5105	PW/Utility/Jsvencner- Training	5008100	429100	25.00
20765 : EMIUM LIGHTING LLC	2023-04	JAKE SVENCNER	5/3/2023	5106	PW/Utility/Jsvencner- Led lighting fixtures	5008150	443100	528.00
20367 : AMERICAN WATER WORKS ASSN	2023-04	KENNETH DADO	5/3/2023	5107	Purchase Illinois Awwa - Training class for Ken Dado	5008100	429100	97.00
20097 : BLOCK INC.	2023-04	KENNETH DADO	5/3/2023	5108	Purchase Sq South Suburban Water Works Association - IEPA Update Meeting	5008100	429100	25.00
20063 : CARROLL DISTRIBUTING & C	2023-04	DAVID FALTIN	5/3/2023	5109	D.FALTIN/SANDY NITRILE GLOVE & PATCH VT.HZ.OH .25-1.5 LT	1008020	490990	133.16
20080 : LOWES COMPANIES INC.	2023-04	DAVID FALTIN	5/3/2023	5110	D.FALTIN/LOWES/PLIERS, BUNGEE ASSORT, SAW BLADE, BROOM, DUST PAN, CONE, BLACK & WHITE NUMBERS	1008020	460170	35.94
20080 : LOWES COMPANIES INC.	2023-04	DAVID FALTIN	5/3/2023	5110	D.FALTIN/LOWES/PLIERS, BUNGEE ASSORT, SAW BLADE, BROOM, DUST PAN, CONE, BLACK & WHITE NUMBERS	1008020	460990	91.49
20080 : LOWES COMPANIES INC.	2023-04	DAVID FALTIN	5/3/2023	5111	Credit Voucher Lowes #01828	1008020	460170	-3.19
20080 : LOWES COMPANIES INC.	2023-04	DAVID FALTIN	5/3/2023	5111	Credit Voucher Lowes #01828	1008020	460990	-8.13
20080 : LOWES COMPANIES INC.	2023-04	DAVID FALTIN	5/3/2023	5112	D.FALTIN - TROWL, CLAMP, APEX WRENCH, SCREWS, BROOM BUCKE & LIDS	1008020	490990	101.21
20080 : LOWES COMPANIES INC.	2023-04	DAVID FALTIN	5/3/2023	5112	D.FALTIN - TROWL, CLAMP, APEX WRENCH, SCREWS, BROOM BUCKE & LIDS	1008020	460170	58.92
1898 : CORE & MAIN LP	2023-04	JOSEPH RAJCA	5/3/2023	5113	JOSEPH RAJCA VALVE FOR CPAC	2008010	461400	131.02
9656 : MENARDS - HOMER GLEN	2023-04	JOSEPH RAJCA	5/3/2023	5114	JOSEPH RAJCA - LUMBER FOR CPAC	2008010	461400	253.76
9656 : MENARDS - HOMER GLEN	2023-04	JOSEPH RAJCA	5/3/2023	5115	JOSEPH RAJCA CPAC	2008010	461400	23.60



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9656 : MENARDS - HOMER GLEN	2023-04	JOSEPH RAJCA	5/3/2023	5116	JOSEPH RAJCA - CPAC SUPPLIES	2008010	461400	60.34
9656 : MENARDS - HOMER GLEN	2023-04	JOSEPH RAJCA	5/3/2023	5117	JOSEPH RAJCA - CPAC SUPPLIES	2008010	461400	304.39
20080 : LOWES COMPANIES INC.	2023-04	JOSEPH RAJCA	5/3/2023	5118	JOSEPH RAJCA CPAC SUPPLY	2008010	461400	1.48
20080 : LOWES COMPANIES INC.	2023-04	JOSEPH RAJCA	5/3/2023	5119	JOSEPH RAJCA CPAC PAINT AND PAINTING SUPPLIES	2008010	461400	664.13
20080 : LOWES COMPANIES INC.	2023-04	JOSEPH RAJCA	5/3/2023	5120	JOSEPH RAJCA - SAW BLADES AND DISCS	1008010	460170	329.66
20080 : LOWES COMPANIES INC.	2023-04	JOSEPH RAJCA	5/3/2023	5121	JOSEPH RAJCA CPAC SUPPLIES	2008010	461400	43.57
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5122	J. RAJCA CPAC SUPPLIES/TOOLS, SHOP VAC, MARKING DEVICE	2008010	460180	179.00
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5122	J. RAJCA CPAC SUPPLIES/TOOLS, SHOP VAC, MARKING DEVICE	2008010	460170	29.97
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5122	J. RAJCA CPAC SUPPLIES/TOOLS, SHOP VAC, MARKING DEVICE	2008010	460990	10.97
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5123	J.RAJCA - CPAC - DRILL BITS, SCREWS	2008010	460990	13.80
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5123	J.RAJCA - CPAC - DRILL BITS, SCREWS	2008010	461990	30.18
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5124	JOSEPH RAJCA - CPAC SUPPLIES BUSHING, COUPLINGS	2008010	461400	61.11
20084 : THE HOME DEPOT INC	2023-04	JOSEPH RAJCA	5/3/2023	5125	JOSEPH RAJCA EPOXY; FILLER; QUIKRETE FOR CPAC	2008010	461400	462.78
20080 : LOWES COMPANIES INC.	2023-04	NEAL LITKO	5/3/2023	5126	PW/UTILITIES/LITKO LOWES DRAIN TILE FOR ORLAND HEALTH	5008150	461150	119.00
20080 : LOWES COMPANIES INC.	2023-04	NEAL LITKO	5/3/2023	5127	PW/UTILITIES/LITKO LOWES MISSION COUPLINGS FOR SANITARY JOB	5008150	460990	71.12
20093 : HARBOR FREIGHT TOOLS USA	2023-04	NEAL LITKO	5/3/2023	5128	PW/UTILITIES/LITKO HARBOR FREIGHT TOOLS FOR VACTOR TRUCK	5008150	460170	59.94
20761 : GOLF COURSE SUPERINTENDE	2023-04	BEAU BREUNIG	5/3/2023	5129	B. BREUNIG-GCSAA MEMBERSHIP DUES	2009100	429200	430.00
20095 : PAYPAL	2023-04	BEAU BREUNIG	5/3/2023	5130	B. BREUNIG-REPLACEMENT SOCCER NETS	2009100	461350	2334.50
15082 : JOEY'S RED HOTS, INC.	2023-04	BEAU BREUNIG	5/3/2023	5131	B. BREUNIG - CREDIT FOR TRANS. #4692-DUPLICATE BILLED FOR EMPLOYEE APPRECIATION LUNCH	2009100	429990	-96.48
20493 : WIX.COM INC	2023-04	BEAU BREUNIG	5/3/2023	5132	B. BREUNIG - REPLACEMENT PANELS FOR HALF-PIPE AT SKATE PARK	2009100	461350	3460.00



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20015 : AMAZON.COM INC.	2023-04	MICHAEL MAZZA	5/3/2023	5133	MICHAEL MAZZA - E-Z SHIM 4.5" HINGE SHIMS	1008010	461150		46.13
20015 : AMAZON.COM INC.	2023-04	MICHAEL MAZZA	5/3/2023	5134	MICHAEL MAZZA - 4.5" HING SHIMS	1008010	461150		19.77
20015 : AMAZON.COM INC.	2023-04	MICHAEL MAZZA	5/3/2023	5135	MICHAEL MAZZA - TURBO FAN	1008010	461150		28.73
20015 : AMAZON.COM INC.	2023-04	MICHAEL MAZZA	5/3/2023	5136	MICHAEL MAZZA - TOWEL DISPENSERS	1008010	461150		533.94
20747 : PPG ARCHITECTURAL FINISH	2023-04	MICHAEL MAZZA	5/3/2023	5137	MICHAEL MAZZA-CPAC PAINT	2008010	461400		729.54
20032 : ILLINOIS PARK & RECREATIO	2023-04	MICHAEL MAZZA	5/3/2023	5138	MICHAEL MAZZA JOB POSTING FEE	1008010	442990		180.00
20687 : BUSHNELL, INCORPORATED	2023-04	MICHAEL MAZZA	5/3/2023	5139	MICHAEL MAZZA - CPAC SCHEDULE 80 PIPE AND FITTINGS	2008010	461400		3221.99
20225 : MCCANN INDUSTRIES INC	2023-04	MICHAEL MAZZA	5/3/2023	5140	M.MAZZA PAVILION PROJECT, REBAR CAGE RUSH ORDER	1008010	470250		2072.20
20372 : ILLINOIS ARBORIST ASSOCIA	2023-04	MICHAEL MAZZA	5/3/2023	5141	MICHAEL MAZZA-FORESTRY TRAINING	1008010	429100		25.00
7124 : AQUA PURE ENTERPRISES INC.	2023-04	MICHAEL MAZZA - TEST KIT; REAGENTS; DIFFUSER	5/3/2023	5142	M.MAZZA - CPAC - AQUA PURE COMPLETE MULTIPLE TEST KITS	2008010	461400		2463.73
20101 : AMAZON.COM SERVICES INC	2023-04	MICHAEL MAZZA	5/3/2023	5143	MICHAEL MAZZA-AIR FILTER	1008010	461150		23.68
20101 : AMAZON.COM SERVICES INC	2023-04	MICHAEL MAZZA	5/3/2023	5144	MICHAEL MAZZA - HINGES	1008010	461150		20.52
20101 : AMAZON.COM SERVICES INC	2023-04	MICHAEL MAZZA	5/3/2023	5145	MICHAEL MAZZA - GORILLA GLUE	1008010	461150		8.98
20015 : AMAZON.COM INC.	2023-04	BROOKE WINDLE	5/3/2023	5146	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		7.89
20055 : LAKE KATHERINE	2023-04	BROOKE WINDLE	5/3/2023	5147	BWINDLE LAKE KATHERINE FIELD TRIP REIMBURSED MONIES	2009200	464990		540.00
20061 : UNITED STATES POSTAL SERV	2023-04	BROOKE WINDLE	5/3/2023	5148	BWINDLE USPS POSTAGE FEE TO OVERNIGHT FIELD TRIP CHECK PAYMENT	2009200	464990		28.75
20759 : DISCOUNT OFFICE ITEMS IN	2023-04	BROOKE WINDLE	5/3/2023	5149	BWINDLE PRESCHOOL PROGRAM SUPPLIES FOR JUNIOR END OF YEAR BOOKS	2009200	464180		64.78
20072 : DINOJUMP.COM	2023-04	BROOKE WINDLE	5/3/2023	5150	BWINDLE PRESCHOOL END OF YEAR PARTY SUPPLY FOR JR GET TOGETHER DEPOSIT	2009200	464180		50.00
20079 : DOLLAR TREE STORES INC.	2023-04	BROOKE WINDLE	5/3/2023	5151	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		5.00



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20079 : DOLLAR TREE STORES INC.	2023-04	BROOKE WINDLE	5/3/2023	5152	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		6.25
20090 : MICHAELS STORES INC. (RE	2023-04	BROOKE WINDLE	5/3/2023	5153	BWINDLE MICHAELS PROGRAM SUPPLIES REFUND	2009200	464180		-23.49
20090 : MICHAELS STORES INC. (RE	2023-04	BROOKE WINDLE	5/3/2023	5154	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		24.96
20090 : MICHAELS STORES INC. (RE	2023-04	BROOKE WINDLE	5/3/2023	5155	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		29.67
20091 : INTUIT PAYMENT SOLUTIONS	2023-04	BROOKE WINDLE	5/3/2023	5156	BWINDLE PRESCHOOL REIMBURSED FIELD TRIP FOR OAK LAWN MUSEUM	2009200	464990		630.00
20101 : AMAZON.COM SERVICES INC	2023-04	BROOKE WINDLE	5/3/2023	5157	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		7.69
20101 : AMAZON.COM SERVICES INC	2023-04	BROOKE WINDLE	5/3/2023	5158	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		46.46
20101 : AMAZON.COM SERVICES INC	2023-04	BROOKE WINDLE	5/3/2023	5159	BWINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		29.95
Total									96677.55

DIRECT DISBURSEMENTS

Total	Print Date	Invoice Count	CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
\$33,694.48	06/15/2023	2	501	NATIONWIDE	3931	6/9/2023	5/26/2023	457b CONTRIBUTIONS	32,374.85
			502	BMO HARRIS BANK N.A.	13657	FLEX SPEN 6/09/2023	6/15/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,319.63
\$57,955.10	06/14/2023	2	498	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 6/09/2023	6/14/2023	INDIANA CHILD SUPPORT	148.00
			500	ILLINOIS DEPARTMENT OF REVENUE	3925	IL STATE TAX 6.09.23	5/26/2023	IL STATE TAXES	57,807.10
\$7,909.65	05/09/2023	1	503	USPS	1617	19627	5/10/2023	POSTAGE OF BUDGET IN BRIEF	7,909.65
\$5,706.91	06/01/2023	1	504	USPS	1617	19628	6/1/2023	POSTAGE FOR VH STICKER ANNOUNCEMENT	5,706.91
\$5,798.69	06/13/2023	1	497	EXPERT PAY	13507	06/09/2023 SUPPORT	6/13/2023	SDU CHILD SUPPORT 06/09/2023	5,798.69
\$279,768.55	06/12/2023	1	499	UNITED STATES TREASURY	8489	FEDERAL TAX 6/09/23	6/12/2023	941 FEDERAL TAX DEPOSIT	279,768.55
\$403,583.95	06/23/2023	14	505	BRADLEY JANKOWSKI	15497	19881	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			506	DANIEL GLECIER	15548	19882	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			507	DAVID HOLZINGER	15553	19883	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			508	KEITH VALENTINO	15645	19884	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			509	DAVID LAWRENCE	15584	19885	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			510	ROBERT PIATANESI	15552	19886	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			511	WILLIAM KINSELLA	15549	19887	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			512	WARREN SEKULA	20280	19888	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			513	PETER DIANGI	15546	19889	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			514	CHRIS DANGLES	20355	19890	6/23/2023	PD OUT OF STATE HMO REIMBURSEMENT	702.12
			518	ILLINOIS DEPARTMENT OF REVENUE	3925	IL STATE TAX 6.23.23	6/23/2023	IL STATE TAXES	60,738.58
			519	UNITED STATES TREASURY	8489	FEDERAL TAX 6/23/23	6/23/2023	941 FEDERAL TAX DEPOSIT	291,596.11
			527	NATIONWIDE	3931	6/23/2023	6/23/2023	457b CONTRIBUTIONS	38,601.05
			528	EXPERT PAY	13507	06/23/2023 SUPPORT	6/23/2023	SDU CHILD SUPPORT 06/23/2023	5,627.01
\$9,017.18	06/27/2023	7	521	AFSCME COUNCIL 31	3927	6/23/2023	6/27/2023	VOP MEMBERSHIP DUES 6/23/2023	3,543.40
			522	I.B.E.W	5704	6/23/2023	6/27/2023	IBEW VOP MEMBERSHIP DUES 06/2023	299.98
			523	METROPOLITAN ALLIANCE OF POLICE	6154	6/23/2023	6/27/2023	VOP MAP MEMBERSHIP DUES 6/23/2023	3,330.00
			524	IUOE LOCAL 399	6056	6/23/2023	6/27/2023	IUOE MEMBERSHIP DUES 6/23/2023	1,315.80
			525	ORLAND PARK POLICE SUPERVISOR ASSOC	5974	6/9/2023	6/27/2023	OP POLICE ASSOC SUPERVISORY DUES	190.00
			526	ORLAND PARK POLICE SUPERVISOR ASSOC	5974	6/23/2023	6/27/2023	OP POLICE ASSOC SUPERVISORY DUES	190.00
			529	INDIANA STATE CENTRAL COLLECTION UNIT	15677	IN SUPPORT 6/23/2023	6/27/2023	INDIANA CHILD SUPPORT	148.00
\$768.00	06/28/2023	2	530	NCPERS	3934	4890062023	6/28/2023	NCPERS Group Life Insurance-June 2023	752.00
			531	NCPERS	3934	7791062023	6/28/2023	NCPERS Group Life Insurance-June 2023	16.00
\$13,406.46	06/02/2023	3	515	FORT DEARBORN	8534	FEB 23 F005598-3	6/2/2023	FORT DEARBORN/BLUE CROSS INS	459.69
			516	FORT DEARBORN	8534	MAR 23 F005598-3	6/2/2023	FORT DEARBORN/BLUE CROSS INS	6,527.94
			517	FORT DEARBORN	8534	APR 23 F005598-3	6/2/2023	FORT DEARBORN/BLUE CROSS INS	6,418.83
\$1,319.63	06/26/2023	1	520	BMO HARRIS BANK N.A.	13657	FLEX SPEN 6/23/2023	6/26/2023	FLEXIBLE SPENDING ACCT TRANSFER	1,319.63

\$818,928.60

818,928.60