



Village of Orland Park
Total of Open Items Listings

Tuesday, September 5, 2023

700	101070	Joint ETSB 911	\$1,072.41
900	101002	Vendor Disbursement	\$3,295,449.50
Total			\$3,296,521.91
PCard			\$94,036.87
Grand Total			\$3,390,558.78
Direct Disbursement			\$22,483.03
New Grand Total			\$3,413,041.81



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-Joint ETSB 911

Tuesday, September 5, 2023

9099 : COMCAST	0001674	8/10/23	B	21657		9/9/2023	1	8/14/23-9/13/23	ACCT #8771 01 001 0001674	7000000	441440		\$1,072.41
Total													\$1,072.41



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Tuesday, September 5, 2023

20320 : 4IMPRINT	11446838	21601	23001269	8/31/2023	1	PROMOTIONAL GIVEAWAYS-EVENTS	2009000	460285		\$414.88
14409 : ADESTA LLC	INV3-960001986	21584	23000397	8/30/2023	1	LOCATING SERVICE FOR VILLAGE OWNED FIBER LINES	5008100	442990		\$824.10
20708 : ADOLPH KIEFER & ASSOCIATE	INV001343655	21639	23001576	8/17/2023	1	SHIPPING, PACKAGING & HANDLING	2009300	441600		\$152.00
	INV001343655	21639	23001576	8/17/2023	2	LIFEVESTS AND RESCUE DUMMY	2009300	460160		\$1,270.45
	INV001343655	21639	23001576	8/17/2023	3	DIVE STICKS, 6-PACK	2009300	464180		\$145.00
20708 : ADOLPH KIEFER &	INV001345822	21954	23001616	8/29/2023	1	CPAC RESCUE BILLY FOR TRAINING	2009300	460240		\$266.95
15346 : AEP ENERGY	3017243535 08/23/23	21853		8/24/2023	1	07/25/23-08/22/23 15901S LAGRANGE RD	1008020	441300		\$951.50
15346 : AEP ENERGY	3017243546 08/23/23	21854		8/24/2023	1	07/24/23-08/22/23 10370 ORLAND PKWY RT/25	1008020	441300		\$46.45
15346 : AEP ENERGY	3017243568 08/23/23	21855		8/24/2023	1	07/24/23-08/22/23 14700S RAVINIA 18341 ORLAND PKWY	1008020	441300		\$69.06
7874 : AMPEST EXTERMINATING &	6435	21717	23000264	8/30/2023	1	PEST CONTROL FOR SPORTSPLEX	2008010	432910		\$249.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	6265	21718	23000264	8/30/2023	1	PEST CONTROL FOR BASEBALL CONC. STANDS	1008010	432910		\$87.00
7874 : AMPEST EXTERMINATING &	6574	21719	23000264	9/8/2023	1	PEST CONTROL FOR PD	1008010	432910		\$282.00
11424 : AT & T	3192690804	21966		8/30/2023	1	07/17/23-08/16/23 ACCT #831-000-5258 005	1004000	441440		\$1,743.40
11424 : AT & T	1516441803	21851		8/24/2023	1	07/11/23-08/10/23 ACCT #831-000-8244 071	1004000	441440		\$1,842.95
7545 : AT & T 911	708Z99242708 - 2023	21850		8/24/2023	1	08/16/23-09/15/23 ACCT #708 Z99-2427 182 1	1004000	441440		\$63.87
1030 : AUTOMATIC BUILDING CONTROLS, INC.	15906	21716	23001111	10/13/2023	1	INSTALLATION OF BAS UNIT IN BOARD ROOM MEZZANINE	1008010	443100		\$4,331.00
12725 : BAXTER & WOODMAN, INC.	0249328	21805	22000194	9/22/2023	1	DOCTOR MARSH NATURE TRAIL (JULY 2023)	3007000	570700		\$81,563.80
2130 : BELSON OUTDOORS, LLC	345783	21573	23001567	9/1/2023	1	PATH BOLLARD FOR EL CAMENO	5008170	463200		\$944.61
13315 : BIO-TRON, INC.	900833	22005	23001624	9/15/2023	1	AED ANNUAL MAINTENANCE	1005000	443200		\$320.00
20402 : BLANCHARD TRAINING &	INV146996	21848	23000316	8/24/2023	1	LDP - SITUATIONAL LEADERSHIP TRAINING	1001000	429100		\$1,656.00
20894 : CARDIO PARTNERS	INV3238432	21640	23001579	8/17/2023	1	MAN-LAERDAL V-VAC HANDLE REPLACEMENT	2009300	460160		\$214.20
3696 : CHESTNUT RIDGE FOAM,	106231	21712	23001490	9/18/2023	1	MATTRESSES FOR LOCK UP	1005000	460280		\$478.41



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13566 : CHICAGO TRIBUNE COMPANY, LLC	077093408000	21737	23001590	9/7/2023	1	CHICAGO TRIBUNE PUBLICATION-SILVER CROSS SUBDIVISI	1006020	442300		\$112.50
14628 : CINTAS CORPORATION NO. 2	5170371377	21720	23000262	10/8/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$317.11
20887 : CLARK HILL PLC	1344331	21951	23001612	8/29/2023	1	LEGAL SERVICES	1001000	432100		\$4,970.00
11647 : CLEANING SPECIALISTS,	8617	21905	23000243	9/27/2023	1	BODY TRANSPORT - CASE NO. 2023-150508	1005000	442930		\$350.00
1165 : COM ED	1226049002 07/14/23	21243		8/21/2023	1	06/13-07/13/23 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		\$2,498.74
1165 : COM ED	1293159146 07/25/23	21248		8/21/2023	1	06/23-07/25/23 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$42.03
1165 : COM ED	1463077019 07/13/23	21250		8/21/2023	1	06/13-07/13/23 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$23.61
1165 : COM ED	2940156009 07/24/23	21261		8/21/2023	1	06/22-07/24/23 - 14460 RAVINIA	1009220	441300		\$396.32
1165 : COM ED	4428074000 07/24/23	21265		8/21/2023	1	06/22-07/24/23 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$36.72
9099 : COMCAST	0001674 8/10/23 A	21656		9/9/2023	1	8/14/23-9/13/23 ACCT #8771 01 001 00001674	1004000	441440		\$608.39
	0001674 8/10/23 A	21656		9/9/2023	2	8/14/23-9/13/23 ACCT #8771 01 001 00001674	2009320	441440		\$299.85
1175 : COOK COUNTY RECORDER OF DEEDS	22806302023-EPS	21814	23001561	8/23/2023	1	TINLEY CREEK RECORDED AGREEMENTS (JUNE 2023)	5007000	571250		\$528.00
1175 : COOK COUNTY RECORDER OF DEEDS	22807312023A	21645		8/17/2023	1	RECORDING OF DOC#2319847062 11901 BROOKSHIRE	5003000	431100		\$93.00
1175 : COOK COUNTY RECORDER OF DEEDS	22807312023	21922	23001617	9/8/2023	1	COOK COUNTY RECORDER WATERFORD POINT AND STAUNTON	1006020	442990		\$223.00
20991 : COOPER SCOTT	091623BAND	21900	23001604	8/28/2023	1	BAND PERFORMING AT BREWFEST 9/16/23	1009220	442450		\$3,000.00
1898 : CORE & MAIN LP	S192719	21756	23001321	2/10/2023	1	SENSUS ANALYTICS - YEAR 2	5004000	463450		\$61,057.00
1898 : CORE & MAIN LP	S341160	21757	23001322	9/20/2023	1	SENSUS ANALYTICS YEAR 1	5004000	463450		\$18,240.00
1898 : CORE & MAIN LP	S285065	21395	23000150	3/26/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$123,000.00
1898 : CORE & MAIN LP	S422017	21399	23000150	7/15/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$188,928.00
1898 : CORE & MAIN LP	S626605	21405	23000150	5/11/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$56,560.00



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1898 : CORE & MAIN LP	S819741	21407	23000150	6/11/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$59,040.00
1898 : CORE & MAIN LP	S840212	21409	23000150	6/16/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$97,631.36
1898 : CORE & MAIN LP	S881077	21410	23000150	6/22/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$120,048.00
1898 : CORE & MAIN LP	S892268	21411	23000150	6/22/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$45,633.00
1898 : CORE & MAIN LP	T036533	21412	23000150	7/15/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$174,528.00
1898 : CORE & MAIN LP	T069301	21413	23000150	7/28/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$185,946.00
1898 : CORE & MAIN LP	T069445	21414	23000150	7/21/2023	1	WATER METERS FOR REPLACEMENT PROGRAM	5008150	463350		\$123,000.00
1898 : CORE & MAIN LP	T351885	21628	23001532	9/8/2023	1	6" OMNI WATER METER	5008150	463350		\$4,607.00
20245 : COSTAR REALTY	118075565-1	21536	23001551	9/2/2023	1	COSTAR ONLINE SERVICES AUGUST 2023	1006030	442850		\$550.00
15189 : DAVEY RESOURCE GROUP,	164730	21581	22002311	10/7/2023	1	2022-0287 STORM SYSTEM SHRUB REMOVAL	5008170	443500		\$27,565.00
10889 : DENNIS PIOTROWSKI	817739	21948	23001609	9/16/2023	1	ADULT GOLF LESSONS	2009200	464120		\$879.75
	817739	21948	23001609	9/16/2023	2	JUNIOR GOLF LESSONS	2009200	464120		\$2,016.00
11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	117661	21735	23001592	9/15/2023	1	HAMPTON INN NEW ELEVATOR INSPECTIONS	1006010	432930		\$160.00
11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	117658	21953	23001621	9/14/2023	1	LONG RUN CREEK CT ELEVATOR PERMIT INSPECTION	1006010	432930		\$80.00
20954 : ELIZABETH LAPPANO	21904	21904		8/28/2023	1	Final Payment for Empl Expense claim # 24.	2009000	429700		\$81.24
15371 : ENGINEERING RESOURCE	W2303400.06	21836	23000431	9/29/2023	1	2023-0022 ORLAND HILLS WEST DESIGN	3008020	432500		\$504.00
21013 : ERIS BREWERY AND CIDER	OPBR-091623	22046	23001672	9/11/2023	1	BEER AT BREWFEST 9/16/23	1009220	460155		\$220.00
20722 : EVENT METAL DETECTORS	41233	21714	23001066	8/21/2023	1	WEAPONS DETECTOR 7/15 CPW	1009220	444500		\$8,100.00
20722 : EVENT METAL DETECTORS	41272	21713	23001065	8/21/2023	1	WEAPONS DETECTOR 8/19 CPW	1009220	444500		\$8,100.00
1265 : EWERT, INC.	222688	21638	23001578	9/2/2023	1	SCHLAGE DEADBOLT	1008010	443100		\$713.27
14801 : FAMBRO MANAGEMENT,	3005097	20914	23001389	9/24/2023	1	PROGRAM INSTRUCTOR CHESS SCHOLARS	2009200	464120		\$810.00



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1274 : FEDEX	8-232-19555	21967		8/30/2023	1	SHIPPING	1001000	441600		\$12.24
5176 : FERGUSON ENTERPRISES	7379195	21715	23000087	9/15/2023	1	GAS PIPING FOR FURNACE WELLHOUSE	1008010	461450		\$78.79
20482 : FIREBRAND GLOBAL	26434	21832	23001020	8/23/2023	1	UNIFORMS FOR PERSONAL TRAINERS	2009320	460190		\$842.44
13974 : FIRST STUDENT, INC.	354330	21653	23001586	7/23/2023	1	BUS FOR FIELD TRIP DAY CAMP 06/23/23	2009200	464400		\$859.95
13974 : FIRST STUDENT, INC.	354822	21679	23001583	8/9/2023	1	DAY CAMP FIELD TRIP TRANSPORATION JULY 3	2009200	464400		\$747.50
13974 : FIRST STUDENT, INC.	354344	21681	23001585	8/6/2023	1	DAY CAMP FIELD TRIP JUNE 26	2009200	464400		\$1,340.95
11697 : G.A.C ENTERTAINMENT	7052023	21571	23001559	10/14/2023	1	LIBERTY RUN DJ SERVICES	1009220	442450		\$475.00
20849 : GALLOW TECHNOLOGIES	30846	21617	23001087	8/16/2023	1	WEAPONS CABINET	2405040	460180		\$3,379.07
1304 : GALLS, LLC	024835143	21620	23001079	9/15/2023	1	SUPPLIES & EQUIPMENT FOR CSOS	1005000	460990		\$136.00
1304 : GALLS, LLC	024857882	21621	23001079	7/21/2023	1	SUPPLIES & EQUIPMENT FOR CSOS	1005000	460990		\$545.00
15773 : GERGANNA TODOROVA	00064	21692	23001588	8/18/2023	1	ART CAMP AT THE MUSEUM	2009340	464120		\$400.00
12500 : GEWALT HAMILTON	5808.011-5	21655	23000205	9/17/2023	1	GIS CONTRACTED SERVICES 5/1/23-5/28/23	1004000	442500		\$14,524.77
15027 : GOVTEMPS USA, LLC	4241486	21968	23001302	10/23/2023	1	FINANCE MANAGER - AUDIT	1003000	442500		\$9,458.75
1323 : GRAINGER, INC.	9794299314	21723	23000091	10/3/2023	1	WARNING STROBE LIGHT	1008010	461150		\$79.55
14698 : HAYES BEER DISTRIBUTING	596379	21899	23001605	10/27/2023	1	HAYES BEER ORDER BREWFEST 9/16/23	1009220	460155		\$692.39
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304738698	21654	23000404	9/17/2023	1	HP FINANCIAL SERVICES MFP LEASES 9/12/23-10/11/23	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304741039	21844	23000404	9/23/2023	1	HP FINANCIAL SERVICES MFP LEASES 9/7/23- 10/6/23	1004000	463500		\$104.67
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304741559	21950	23000404	9/28/2023	1	HP FINANCIAL SERVICES MFP LEASES 9/23/23-10/22/23	1004000	463500		\$245.50
14513 : HEY AND ASSOCIATES, INC.	19-0240-17032R	21727	23000082	10/15/2023	1	CA SERVICES - STELLWAGEN, HUMPHREY AND BROWN WOODS	1008010	432800		\$1,020.00
14513 : HEY AND ASSOCIATES, INC.	19-0240-17032T	21728	23001199	10/15/2023	1	AE SERVICES FOR POLICE DEPARTMENT CONCEPT LA DESIG	1008010	432800		\$1,422.50
14513 : HEY AND ASSOCIATES, INC.	19-0240-17032Q	21725	23000056	10/15/2023	1	LAGRANGE RD MEDIAN NO-MOW TURF CONVERSION PLANNING	1008010	432800		\$2,032.50
14513 : HEY AND ASSOCIATES, INC.	19-0240-17032O	21726	23001102	10/15/2023	1	CA SERVICES FOR VILLAGE HALL LANDSCAPE PLAN	1008010	432800		\$552.50



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14513 : HEY AND ASSOCIATES, INC.	17-0346 - 17031	21815	23000324	10/22/2023	1	PLAN REVIEW AND LA SERVICES (JULY 2023)	1007000	432800		\$3,834.80
20282 : HOERR CONSTRUCTION, INC	21647	21647		8/18/2023	1	Contract Withholding: 2022118	500	286000		\$34,273.64
	21647	21647		8/18/2023	2	Contract Withholding: 2022118	500	286000		\$8,880.00
	21647	21647		8/18/2023	3	Contract Withholding: 2022118	500	286000		\$1,980.00
	21647	21647		8/18/2023	4	Contract Withholding: 2022118	500	286000		\$3,808.18
8393 : ILLINOIS AMERICAN WATER	-3984 08/01/23	21849		8/31/2023	1	07/01/23-07/31/23 14700 S RAVINIA	5003000	441500		\$12,950.94
4467 : ILLINOIS DEPARTMENT OF AGRICULTURE	RJM 39221	21770		8/30/2023	1	ILL DEPT OF AG. ROBERT MADDEN PEST CTRL LICENSE	1008010	429200		\$45.00
11752 : IT'S RACE TIME, INC.	1844	21711	23001591	9/18/2023	1	LIBERTY RUN TIMING SERVICES 2023	1009220	442990		\$841.10
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 08/18/23	21862	23000433	9/23/2023	1	LEGAL SERVICES	100	110000		\$506.00
	STMNT 08/18/23	21862	23000433	9/23/2023	2	LEGAL SERVICES	1001000	432100		\$62,401.33
	STMNT 08/18/23	21862	23000433	9/23/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
15781 : KLUBER, INC.	8580	21729	22002305	8/16/2023	1	AE SERVICES FOR SPORTSPLEX LOCKER REPLACEMENT PROJE	1008010	432800		\$5,351.61
15781 : KLUBER, INC.	8579	21730	22001211	7/31/2023	1	A/E SERVICES FOR REC ADMINISTRATION ENTRY RAMP ADA	1008010	442990		\$2,158.35
20774 : KURT HEINLEN	21901	21901		8/28/2023	1	Final Payment for Empl Expense claim # 17.	2009000	429700		\$32.10
14972 : LOCKPORT TOWNSHIP PARK DISTRICT	OS 2023.03	21549	23001501	10/10/2023	1	ADULT TENNIS AND PICKLEBALL INSTRUCTION	2009200	464120		\$1,476.30
	OS 2023.03	21549	23001501	10/10/2023	2	MINI TENNIS INSTRUCTION	2009200	464120		\$1,847.30
	OS 2023.03	21549	23001501	10/10/2023	3	YOUTH TENNIS INSTRUCTION	2009200	464120		\$1,386.00
20397 : LOUIS GLUNZ BEER, IN	635678	21897	23001607	8/28/2023	1	BEER AT BREWFEST 9/16/23	1009220	460155		\$777.20
9599 : LOW VOLTAGE SYSTEMS	102334	21731	23000159	4/12/2023	1	SECURITY SYSTEM REPAIRS	1008010	442800		\$125.00
15197 : LT CONTRACTUAL RISK	JUL-2023	21642	23000306	8/25/2023	1	RISK MANAGEMENT CONSULTING	6100000	432800		\$3,500.00
4589 : LYNN PEAVEY COMPANY	403587	22009	23001453	9/29/2023	1	EVIDENCE TAPE	1005000	460990		\$800.00
20900 : MACQUILLY APPAREL	DANCERECITAL2 023	21710	23001299	8/18/2023	1	T-SHIRTS FOR DANCE STAFF FOR DANCE RECITAL	2009200	460190		\$96.00
9799 : MAD DOGG ATHLETICS, INC.	1006593-IN	21771	23000478	10/21/2023	1	Pilate Deluxe Reformer	2009320	460180		\$5,972.00
20737 : MIDWEST FENCE CORPORATION	95113	21804	23001210	8/23/2023	1	REPLACE FENCE / DAMAGE TO PROPERTY PD #2022-41944	6100000	452210		\$7,200.00
20737 : MIDWEST FENCE	95110	21806	23001221	7/5/2023	1	DAMAGE TO VILLAGE PROPERTY PD #2022-	6100000	452210		\$3,000.00



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Tuesday, September 5, 2023

CORPORATION						42365				
20737 : MIDWEST FENCE CORPORATION	95112	21807	23001177	7/5/2023	1	DAMAGE TO VILLAGE PROPERTY PD #2018-193517	6100000	452210		\$9,700.00
20737 : MIDWEST FENCE CORPORATION	95111	21808	23001178	7/5/2023	1	DAMAGE TO VILLAGE PROPERTY PD #2017-188477	6100000	452210		\$5,350.00
20737 : MIDWEST FENCE CORPORATION	95109	21811	23001223	7/5/2023	1	DAMAGE TO VILLAGE PROPERTY PD #2022-68721	6100000	452210		\$2,650.00
6871 : MIDWEST LIGHTING	145109	21732	23000157	9/16/2023	1	LIGHT BULBS	1008010	461150		\$401.80
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000131879	21733	23000304	9/2/2023	1	BUILDING MECHANICAL SYSTEM PREVENTATIVE MAINTENANC	1008010	443200		\$9,342.00
11932 : MOBILE MINI	9018375553	21203	23000170	8/26/2023	1	KAYAK MONTHLY STORAGE RENTAL	2009200	444500		\$131.68
11932 : MOBILE MINI	9018660201	21947	23000170	9/23/2023	1	MONTHLY RENTAL-KAYAK STORAGE UNIT	2009200	444500		\$131.68
15278 : NAPA AUTO PARTS	006364	21797	23000061	10/21/2023	1	NITRILE & NYLON GLOVES	1008010	460160		\$24.10
15278 : NAPA AUTO PARTS	006341	21742	23000061	10/16/2023	1	AAA BATTERY	1008010	460990		\$1.36
15278 : NAPA AUTO PARTS	006345	21743	23000061	10/16/2023	1	NITRILE GLOVES	1008010	460160		\$23.09
15278 : NAPA AUTO PARTS	006264	21734	23000061	10/7/2023	1	HAIRPIN	1008010	460990		\$0.29
15278 : NAPA AUTO PARTS	006266	21736	23000061	10/7/2023	1	SAFETY PIN	1008010	460990		\$2.51
15278 : NAPA AUTO PARTS	006291	21738	23000061	10/9/2023	1	SAFETY VEST & GLOVES	1008010	460160		\$37.59
15278 : NAPA AUTO PARTS	006316	21739	23000061	10/13/2023	1	RUST PREVENTATIVE SPRAY PAINT	1008010	460990		\$9.42
15278 : NAPA AUTO PARTS	006320	21740	23000061	10/13/2023	1	ARMORALL MULTI-PURPOSE CLEANER	1008010	460990		\$1.72
	006320	21740	23000061	10/13/2023	2	ARMORALL MULTI-PURPOSE CLEANER	1008010	461100		\$1.21
15278 : NAPA AUTO PARTS	006292	21650	23000191	8/11/2023	1	SCREW CAP RETURN FROM INV 006287	1008040	461550		(\$29.44)
15278 : NAPA AUTO PARTS	006294	21652	23000191	10/10/2023	1	AUTO PARTS	1008040	461550		\$11.69
	006294	21652	23000191	10/10/2023	2	ENGINE OIL	1008040	462200		\$41.20
15278 : NAPA AUTO PARTS	006293	21658	23000191	10/10/2023	1	STUD RETURN FROM INV 006268	1008040	461550		(\$24.46)
15278 : NAPA AUTO PARTS	006295	21659	23000191	10/10/2023	1	VACTOR PARTS	1008040	461450		\$5.40
15278 : NAPA AUTO PARTS	006296	21660	23000191	10/10/2023	1	TPMS SENSOR	1008040	461550		\$219.56
15278 : NAPA AUTO PARTS	006368	21788	23000191	10/21/2023	1	AUTO PARTS	1008040	461550		\$279.85
	006368	21788	23000191	10/21/2023	2	ENGINE OIL	1008040	462200		\$25.36
15278 : NAPA AUTO PARTS	006353	21781	23000191	10/17/2023	1	EQUIPMENT PARTS	1008040	461450		\$19.09



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

	006353	21781	23000191	10/17/2023	2	TRUCK PARTS	1008040	461550		\$125.94
	006353	21781	23000191	10/17/2023	3	SET OF TIRES	1008040	461600		\$623.32
	006353	21781	23000191	10/17/2023	4	OIL GAS MIX	1008040	462200		\$5.97
15278 : NAPA AUTO PARTS	006354	21782	23000191	10/17/2023	1	SEALING TAPE AND 18AWG WIRE FOR EQUIPMENT	1008040	461450		\$179.63
15278 : NAPA AUTO PARTS	006358	21783	23000191	10/20/2023	1	TRAILER CONNECTORS	1008040	461450		\$17.76
15278 : NAPA AUTO PARTS	006359	21784	23000191	10/20/2023	1	PLOW EDGE AND CURB SHOES	1008040	461500		\$740.64
	006359	21784	23000191	10/20/2023	2	OIL FILTERS	1008040	461550		\$21.39
	006359	21784	23000191	10/20/2023	3	ENGINE OIL	1008040	462200		\$82.48
15278 : NAPA AUTO PARTS	006360	21785	23000191	10/20/2023	1	AIR REGULATOR AND FITTING FOR SHOP PUMP	1008040	461450		\$75.20
15278 : NAPA AUTO PARTS	006367	21786	23000191	10/21/2023	1	OIL DRAIN PAN	1008040	460170		\$18.82
	006367	21786	23000191	10/21/2023	2	EQUIPMENT PARTS	1008040	461450		\$33.47
	006367	21786	23000191	10/21/2023	3	WHEEL WEIGHTS	1008040	461550		\$156.43
	006367	21786	23000191	10/21/2023	4	LIQUID TAPE	1008040	461990		\$8.35
15278 : NAPA AUTO PARTS	006349	21777	23000191	8/18/2023	1	GEAR OIL RETURN FROM INV 006334	1008040	462200		(\$30.98)
	006349	21777	23000191	8/18/2023	2	HOSE CLAMP RETURN FROM INV 006334	1008040	461450		(\$0.61)
15278 : NAPA AUTO PARTS	006350	21778	23000191	10/17/2023	1	DOOR LOCK SWITCH AND AIR FILTER	1008040	461550		\$44.81
15278 : NAPA AUTO PARTS	006351	21779	23000191	10/17/2023	1	OIL FILTER	1008040	461550		\$3.93
15278 : NAPA AUTO PARTS	006352	21780	23000191	10/17/2023	1	PASSENGER BUS PARTS	1008040	461550		\$75.35
15278 : NAPA AUTO PARTS	006344	21706	23000191	10/16/2023	1	NITRILE GLOVES	1008040	460160		\$23.09
	006344	21706	23000191	10/16/2023	2	ELECTRICAL TAPE	1008040	461990		\$6.53
15278 : NAPA AUTO PARTS	006346	21707	23000191	10/16/2023	1	OIL FILTER	1008040	461550		\$4.97
15278 : NAPA AUTO PARTS	006347	21708	23000191	10/16/2023	1	PLOW CUTTING EDGES	1008040	461500		\$579.90
15278 : NAPA AUTO PARTS	006348	21709	23000191	10/16/2023	1	HOSE CLAMPS AND OIL FILTER	1008040	461550		\$7.56
	006348	21709	23000191	10/16/2023	2	ENGINE OIL	1008040	462200		\$15.75
15278 : NAPA AUTO PARTS	006336	21700	23000191	10/15/2023	1	CURB SHOES AND PAINT FOR PLOW	1008040	461450		\$167.00
15278 : NAPA AUTO PARTS	006337	21701	23000191	10/16/2023	1	SAFETY GLASSES	1008040	460160		\$1.64
15278 : NAPA AUTO PARTS	006338	21702	23000191	10/16/2023	1	WIPER BLADES AND OIL FILTER	1008040	461550		\$30.51



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

15278 : NAPA AUTO PARTS	006339	21703	23000191	10/16/2023	1	OIL FILTER	1008040	461550		\$16.63
	006339	21703	23000191	10/16/2023	2	ENGINE OIL	1008040	462200		\$95.00
15278 : NAPA AUTO PARTS	006342	21704	23000191	10/16/2023	1	TAILER WIRE	1008040	461450		\$12.08
15278 : NAPA AUTO PARTS	006343	21705	23000191	10/16/2023	1	HYDRAULIC HOSE ASSEMBLY	1008040	461450		\$26.16
15278 : NAPA AUTO PARTS	006329	21693	23000191	10/15/2023	1	1/4" SAFETY PIN W/ 12" CHAIN	1008040	461450		\$2.64
15278 : NAPA AUTO PARTS	006330	21694	23000191	10/15/2023	1	2.5" MARKER LIGHT	1008040	461550		\$1.68
15278 : NAPA AUTO PARTS	006331	21695	23000191	10/15/2023	1	5/8" SHACKLE	1008040	461450		\$55.60
15278 : NAPA AUTO PARTS	006333	21696	23000191	10/15/2023	1	WIPER BLADES	1008040	461550		\$25.31
15278 : NAPA AUTO PARTS	006334	21698	23000191	10/15/2023	1	TRUCK PARTS	1008040	461550		\$45.92
	006334	21698	23000191	10/15/2023	2	GEAR OIL	1008040	462200		\$30.98
15278 : NAPA AUTO PARTS	006335	21699	23000191	10/15/2023	1	AUTO PARTS	1008040	461550		\$6.36
	006335	21699	23000191	10/15/2023	2	ENGINE OIL	1008040	462200		\$4.00
15278 : NAPA AUTO PARTS	006314	21668	23000191	10/13/2023	1	WIPER BLADES	1008040	461550		\$25.31
15278 : NAPA AUTO PARTS	006315	21669	23000191	10/13/2023	1	AUGER GEAR CASE AND BUSHING	1008040	461500		\$868.65
15278 : NAPA AUTO PARTS	006317	21670	23000191	10/13/2023	1	WASP AND HORNET KILLER	1008040	461990		\$3.58
15278 : NAPA AUTO PARTS	006318	21671	23000191	10/13/2023	1	OIL FILTER AND BRAKE PARTS	1008040	461550		\$241.50
	006318	21671	23000191	10/13/2023	2	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006319	21672	23000191	10/13/2023	1	OIL AND CABIN AIR FILTER	1008040	461550		\$16.82
	006319	21672	23000191	10/13/2023	2	ENGINE OIL	1008040	462200		\$15.75
15278 : NAPA AUTO PARTS	006321	21673	23000191	10/13/2023	1	5/8 SHACKLE	1008040	461450		\$55.60
15278 : NAPA AUTO PARTS	006297	21661	23000191	10/10/2023	1	AUTO PARTS	1008040	461550		\$306.80
	006297	21661	23000191	10/10/2023	2	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006302	21662	23000191	10/10/2023	1	ENGINE MOUNT	1008040	461550		\$61.25
	006302	21662	23000191	10/10/2023	2	ENGINE OIL	1008040	462200		\$11.25
15278 : NAPA AUTO PARTS	006303	21663	23000191	10/10/2023	1	SPARK PLUGS AND OIL FILTER	1008040	461550		\$29.56
	006303	21663	23000191	10/10/2023	2	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006304	21665	23000191	10/10/2023	1	OIL FILTER	1008040	461550		\$6.40
	006304	21665	23000191	10/10/2023	2	TIRES AND EPA FEE	1008040	461600		\$762.92



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

	006304	21665	23000191	10/10/2023	3	ENGINE OIL	1008040	462200		\$15.75
15278 : NAPA AUTO PARTS	006305	21666	23000191	10/10/2023	1	TIRES AND EPA FEE	1008040	461600		\$505.28
	006305	21666	23000191	10/10/2023	2	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006310	21667	23000191	10/13/2023	1	BRAKE PARTS	1008040	461550		\$435.02
15278 : NAPA AUTO PARTS	006298	21634	23000053	10/10/2023	1	9V BATTERY	5008160	460990		\$1.16
15278 : NAPA AUTO PARTS	006299	21635	23000053	10/10/2023	1	1.5VDC BATTERY	5008160	460990		\$15.60
15278 : NAPA AUTO PARTS	006300	21636	23000053	10/10/2023	1	LOCTITE HEAVY DUTY THREADLOCKER	5008160	460990		\$40.11
15278 : NAPA AUTO PARTS	006301	21637	23000053	10/10/2023	1	FUEL OIL MIX FOR TRIMMER	5008150	460990		\$5.97
15278 : NAPA AUTO PARTS	006290	21633	23000053	10/9/2023	1	SHOP TOWELS AND LUBRICANTS	5008150	460990		\$51.00
15278 : NAPA AUTO PARTS	006245	21820	23000292	10/3/2023	1	SHOP TOWELS	1008020	461990		\$2.89
15278 : NAPA AUTO PARTS	006257	21821	23000292	10/6/2023	1	XL 13GAL NYLON GLOVES	1008020	460160		\$3.12
15278 : NAPA AUTO PARTS	006311	21822	23000292	10/13/2023	1	1/4" SAFETY PIN W/ 12" CHA	1008020	460170		\$2.64
15278 : NAPA AUTO PARTS	006328	21823	23000292	10/15/2023	1	XL 13GA NYLON GLOVES	1008020	460160		\$3.12
15278 : NAPA AUTO PARTS	006340	21825	23000292	10/16/2023	1	SAFETY GLASSES, XL WORK GLOVES, PENETRANT	1008020	460160		\$26.65
15278 : NAPA AUTO PARTS	006356	21826	23000292	10/20/2023	1	NITRIL SANDY COATED NY	1008020	460160		\$23.80
15278 : NAPA AUTO PARTS	006365	21827	23000292	10/21/2023	1	KNIT GLOVES	1008020	460160		\$17.40
15278 : NAPA AUTO PARTS	006363	21828	23000292	10/21/2023	1	XL 13GA NYLON GLOVES	1008020	460160		\$3.12
1601 : NICOR	4839201 08/17/23	21872		9/23/2023	1	07/19/23-08/17/23 SOUTHWEST HWY DEPOT	5500000	441700		\$51.64
1601 : NICOR	4916005 07/21/23	20922		7/26/2023	1	06/21/23-07/21/23 14700 S RAVINIA AVE #C	2009330	441700		\$292.63
1601 : NICOR	3626352 08/17/23	21859		8/24/2023	1	07/20/23-08/17/23 9010 POPLAR RD	5008150	441700		\$49.78
1601 : NICOR	3626231 08/18/23	21860		8/24/2023	1	07/20/23-08/18/23 9450 SETON PL	5008150	441700		\$49.78
1601 : NICOR	5407690 08/18/23	21861		8/24/2023	1	07/20/23-08/18/23 10933 CRYSTAL SPRINGS LN	5008150	441700		\$49.56
1601 : NICOR	5427690 08/14/23	21856		8/24/2023	1	07/14/23-08/11/23 14615 S 88TH AVE -WATER TOWER #4	5008150	441700		\$49.77
1601 : NICOR	4237796 08/15/23	21857		8/24/2023	1	07/17/23-08/15/23 14150 S 82ND AVE	5008150	441700		\$172.64
20462 : NIK AND IVY BREWING CO	547	21898	23001606	8/28/2023	1	LIQUOR AT BREWFEST 9/16/23	1009220	460155		\$372.00
1590 : NORTH EAST MULTI- REGIONAL TRAINING, INC.	332372	21952	23001619	10/6/2023	1	CLOSE QUARTER HANDGUN SKILLS - OFC BENJAMIN & GRUT	1005000	429100		\$600.00



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

13878 : ON DECK SPORTS	INV186043	21613	23001051	8/24/2023	1	PORTABLE PITCHING MOUNDS	2009100	460180		\$4,919.00
13884 : ONE UP SIGNS, LLC	2023 17560	21641	23001272	9/16/2023	1	MISSION STATEMENT SIGNS	1001000	490990		\$4,232.93
999996 : ONE-TIME CIVIC CENTER	21795	21795		6/30/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$50.00
999996 : ONE-TIME CIVIC CENTER	21800	21800		9/1/2023	1	SECURITY REFUND DUE TO CANCELLATION	2009330	337100		\$750.00
999996 : ONE-TIME CIVIC CENTER	21801	21801		6/29/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	21802	21802		7/12/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	21803	21803		7/19/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	21816	21816		7/20/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	21817	21817		7/19/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999993 : ONE-TIME DEVELOPMENT SERVICES	21999	21999		8/30/2023	1	REFUND TEMP OCCUPANCY BP21-02717,18,19 &20	100	223200		\$6,000.00
999994 : ONE-TIME POLICE	8/30/2023	22011		8/30/2023	1	OVERPAYMENT ON CITATION #374003	100	360100		\$1.00
999995 : ONE-TIME PUBLIC WORKS	10255	21753		8/21/2023	1	DAMAGE TO INVISIBLE DOG FENCE @ 10255 144TH ST	1008020	461990		\$211.92
999995 : ONE-TIME PUBLIC WORKS	EH 14575	21906		8/28/2023	1	REIMBURSEMENT FOR FENCE REPAIR @ 14575 WEST AVENUE	6100000	452210		\$1,600.00
13569 : P.T. FERRO CONSTRUCTION CO., INC.	22014	22014		8/31/2023	1	Contract Withholding: 2022038	300	286000		\$15,307.50
	22014	22014		8/31/2023	2	Contract Withholding: 2022038	300	286000		\$50,501.80
	22014	22014		8/31/2023	3	Contract Withholding: 2022038	300	286000		\$61,684.47
	22014	22014		8/31/2023	4	Contract Withholding: 2022038	300	286000		\$142,379.82
	22014	22014		8/31/2023	5	Contract Withholding: 2022038	300	286000		\$138,500.08
	22014	22014		8/31/2023	6	Contract Withholding: 2022038	300	286000		\$63,939.05
	22014	22014		8/31/2023	7	Contract Withholding: 2022038	300	286000		\$2,516.53
	22014	22014		8/31/2023	8	Contract Withholding: 2022038	300	286000		\$24,244.48
	22014	22014		8/31/2023	9	Contract Withholding: 2022038	300	286000		\$22,901.59
	22014	22014		8/31/2023	10	Contract Withholding: 2022038	300	286000		\$23,345.23
	22014	22014		8/31/2023	11	Contract Withholding: 2022038	300	286000		\$31,110.82
	22014	22014		8/31/2023	12	Contract Withholding: 2022038	300	286000		\$15,821.24
13569 : P.T. FERRO	47635	21153	22001899	8/20/2023	1	FERNWAY ROAD & DITCH PAY EST. #4	3000000	571250		\$238,431.10



Village of Orland Park
Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

CONSTRUCTION CO., INC.	47635	21153	22001899	8/20/2023	2	FERNWAY ROAD & DITCH PAY EST #4	5008170	570500		\$158,954.06
20786 : PAWEL SORYS	21903	21903		8/28/2023	1	Final Payment for Empl Expense claim # 22.	1006010	429200		\$290.00
12386 : PHYSICIANS IMMEDIATE	9793	21626	23000761	9/16/2023	1	PRE-EMPLOYMENT EXAMS 5/2-8/3/2023	1002000	429510		\$17,731.00
1530 : PYROTECHNICO	INV-C48189	21831	23001171	9/22/2023	1	FIREWORKS AT 4TH OF JULY	1009220	442450		\$13,750.00
21011 : RT 66 OLD SCHOOL	233	22031	23001645	8/31/2023	1	BEER AT BREWFEST 9/16/23	1009220	460155		\$240.00
15554 : SAFE BUILT ILLINOIS, LLC	0102133-IN	21541	23000662	9/15/2023	1	SAFE BUILT PERMIT TECH JULY 2023	1006000	442500		\$9,750.00
15554 : SAFE BUILT ILLINOIS, LLC	119072R	21622	23000661	10/10/2023	1	SAFE BUILT FIRE SPRINKLER/ALARM REVIEWS JULY 2023	1006010	442500		\$462.00
15554 : SAFE BUILT ILLINOIS, LLC	0102170-IN	21539	23000659	9/15/2023	1	SAFE BUILT SOLAR REVIEWS JULY 2023	1006020	442500		\$247.50
15554 : SAFE BUILT ILLINOIS, LLC	0102132-IN	21540	23000659	10/9/2023	1	SAFE BUILT PLANNING STAFF JULY 2023	1006020	442500		\$6,900.00
14269 : SEMMER LANDSCAPE LLC	32966	21744	23001539	9/13/2023	1	VEGETATION CLEAN UP OF 151ST ROW	1008010	443500		\$4,985.00
3037 : SERVICE SANITATION, INC.	8597611	21542	23001547	8/31/2023	1	PORTABLE RESTROOMS 7/4/23 INDEPENDENCE CELEBRATION	1009220	444550		\$977.00
3037 : SERVICE SANITATION, INC.	8597595	21563	23000885	10/13/2023	1	CPW PORTABLE RESTROOMS 7/15/23	1009220	444550		\$1,141.00
3037 : SERVICE SANITATION, INC.	8635148	21603	23000885	8/31/2023	1	PORTABLE RESTROOMS 6/10 CPW CONCERT	1009220	444550		\$1,141.00
3037 : SERVICE SANITATION, INC.	8685219	21923	23000121	9/18/2023	1	PORTA JOHN RENTAL - CENTENNIAL PARK 15600 WEST AVE	2009100	444550		\$1,887.99
3037 : SERVICE SANITATION, INC.	8685238	21942	23000121	9/18/2023	1	PORTA JOHN RENTAL - PRAIRIE SCHOOL (PERMIAS PK.),	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685239	21943	23000121	9/18/2023	1	PORTA JOHN RENTAL - NATURE CENTER, 13900 S. LAGRAN	2009100	444550		\$101.97
3037 : SERVICE SANITATION, INC.	8685240	21944	23000121	9/18/2023	1	PORTA JOHN RENTAL - STELLWAGEN FARM, 17701 108TH A	2009100	444550		\$167.89
3037 : SERVICE SANITATION, INC.	8679429	21945	23000121	9/25/2023	1	ADDITIONAL UNITS @CENTENNIAL	2009100	444550		\$466.15
3037 : SERVICE SANITATION, INC.	8679134	21946	23000121	9/15/2023	1	2 ADDITIONAL UNITS-CENTENNIAL	2009100	444550		\$31.79
3037 : SERVICE SANITATION, INC.	8685232	21936	23000121	9/18/2023	1	PORTA JOHN RENTAL - VETERANS PK. 7721 WHEELER	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8685233	21937	23000121	9/18/2023	1	PORTA JOHN RENTAL - VILLAGE SQUARE PK 9030 WINDSOR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685234	21938	23000121	9/18/2023	1	PORTA JOHN RENTAL - CENTER SCHOOL,	2009100	444550		\$65.92



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

					151ST & 94TH AV				
3037 : SERVICE SANITATION, INC.	8685235	21939	23000121	9/18/2023	1 PORTA JOHN RENTAL - CENTURY JR. HIGH, 159TH & 108T	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685236	21940	23000121	9/18/2023	1 PORTA JOHN RENTAL - HIGH POINT, 14822 WEST AVE.	2009100	444550		\$593.28
3037 : SERVICE SANITATION, INC.	8685237	21941	23000121	9/18/2023	1 PORTA JOHN RENTAL - LIBERTY SCHOOL, 8801 W. 151ST	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685226	21930	23000121	9/18/2023	1 PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685227	21931	23000121	9/18/2023	1 PORTA JOHN RENTAL - HELEN PK. HELEN LN & MERION DR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685228	21932	23000121	9/18/2023	1 PORTA JOHN RENTAL - HERITAGE PK. 14039 CONCORD DR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685229	21933	23000121	9/18/2023	1 PORTA JOHN RENTAL - ISHNALA WOODS PK. 13600 S 80TH	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685230	21934	23000121	9/18/2023	1 PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685231	21935	23000121	9/18/2023	1 PORTA JOHN RENTAL - SCHUSSLER PK. 14609 POPLAR RD	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8685220	21924	23000121	9/18/2023	1 PORTA JOHN RENTAL - BRENTWOOD PK. 8901 PINE STREET	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685221	21925	23000121	9/18/2023	1 PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8685222	21926	23000121	9/18/2023	1 PORTA JOHN RENTAL - DISCOVERY PK. 11455 BROOK HILL	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685223	21927	23000121	9/18/2023	1 PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8685224	21928	23000121	9/18/2023	1 PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		\$131.84
3037 : SERVICE SANITATION, INC.	8685225	21929	23000121	9/18/2023	1 PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTE & BERNA	2009100	444550		\$101.97
7765 : SOLARIS ROOFING	48838	21644	23001577	8/27/2023	1 ROOF WORK AT PUMPING STATION	1008010	443100		\$2,450.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	49114	21798	23000378	9/15/2023	1 ROOF REPAIRS FOR VILLAGE BUILDINGS - FLC	1008010	443100		\$667.00
14015 : SOLUTION 3 GRAPHICS	143388	21830	23001575	10/20/2023	1 BUSINESS CARDS - STASUKEWICZ	2009000	460140		\$39.45



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

14015 : SOLUTION 3 GRAPHICS	143314	21619	23001535	10/14/2023	1	BUSINESS CARDS: ED LELO	1006000	460140		\$37.25
14015 : SOLUTION 3 GRAPHICS	143289	21824	23001562	10/22/2023	1	ENGINEERING DEPARTMENT MAILING LABELS	1007000	460140		\$254.57
14015 : SOLUTION 3 GRAPHICS	143386	21789	23001573	10/22/2023	1	LETTERHEAD - PRINTING AND STATIONERY	1005000	460140		\$286.60
20777 : STACY LANDIS	21902	21902		8/28/2023	1	Final Payment for Empl Expense claim # 19.	2009000	429700		\$68.78
20557 : STANTEC CONSULTING SERVICES INC	2115756	21675	23001415	8/7/2023	1	NATIVE LANDSCAPE STEWARDSHIP - PD GROUNDS	1008010	443500		\$840.00
20557 : STANTEC CONSULTING	2115750	21799	23001390	8/16/2023	1	FALL PRAIRIE MAINTENANCE	1008010	443500		\$2,400.00
20557 : STANTEC CONSULTING SERVICES INC	2115754	21674	23000321	8/18/2023	1	STORM BASIN STEWARDSHIPS - CAMENO PARK POND	5008170	443500		\$675.00
20557 : STANTEC CONSULTING SERVICES INC	2115815	21690	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - FAWN TRAIL POND	5008170	443500		\$820.00
20557 : STANTEC CONSULTING SERVICES INC	2115816	21691	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - GOLFVIEW POND	5008170	443500		\$820.00
20557 : STANTEC CONSULTING SERVICES INC	2115802	21684	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - AUTUMN RIDGE POND	5008170	443500		\$1,660.00
20557 : STANTEC CONSULTING SERVICES INC	2115805	21685	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - CREEK CROSSING POND	5008170	443500		\$1,097.00
20557 : STANTEC CONSULTING SERVICES INC	2115811	21686	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - DEER CHASE ESTATES	5008170	443500		\$1,980.00
20557 : STANTEC CONSULTING SERVICES INC	2115812	21687	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - LAKESHORE NORTH POND	5008170	443500		\$500.00
20557 : STANTEC CONSULTING SERVICES INC	2115813	21688	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - YEARLING POND	5008170	443500		\$480.00
20557 : STANTEC CONSULTING SERVICES INC	2115814	21689	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - PARKHILL PONDS	5008170	443500		\$1,340.00
20557 : STANTEC CONSULTING SERVICES INC	2115758	21676	23000321	8/7/2023	1	STORM BASIN STEWARDSHIPS - WOODED PATH POND	5008170	443500		\$1,240.00
20557 : STANTEC CONSULTING SERVICES INC	2115759	21677	23000321	8/7/2023	1	STORM BASIN STEWARDSHIPS - NICKLAUS POND	5008170	443500		\$460.00
20557 : STANTEC CONSULTING SERVICES INC	2115757	21678	23000321	8/7/2023	1	STORM BASIN STEWARDSHIPS - SOMERGLEN/LAKESIDE	5008170	443500		\$700.00
20557 : STANTEC CONSULTING SERVICES INC	2115765	21680	23000321	9/7/2023	1	STORM BASIN STEWARDSHIPS - LAUREL HILLS POND	5008170	443500		\$500.00



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20557 : STANTEC CONSULTING SERVICES INC	2115795	21682	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - MILL CREEK POND	5008170	443500		\$1,023.20
20557 : STANTEC CONSULTING	2115800	21683	23000321	8/8/2023	1	STORM BASIN STEWARDSHIPS - BETH POND	5008170	443500		\$1,800.00
8760 : STAPLES BUSINESS	3541961084	20279		7/1/2023	1	RETURN PLOTTER INK	5008100	460100		(\$535.44)
14804 : STARGUARD ELITE	INV/2023/00910	21773	23001601	10/21/2023	1	STARGUARD ELITE AQUATIC RISK MANAGEMENT	2009300	429200		\$12,525.00
	INV/2023/00910	21773	23001601	10/21/2023	2	STARGUARD ELITE AQUATIC RISK MANAGEMENT	2009300	429200		(\$550.00)
12724 : STRAND ASSOCIATES, INC.	0200770	21818	23000505	8/23/2023	1	UTILITY NEEDS ASSESSMENT (JULY 2023)	5007000	432500		\$14,708.36
20278 : STREICHER'S, INC	11623265	21956	23000366	8/29/2023	1	BALLISTIC VEST - OFFICER D. WEILAND	1005000	460190		\$520.50
	11623265	21956	23000366	8/29/2023	2	BALLISTIC VEST - OFFICER D. WEILAND	1005000	460190	BPV	\$512.50
20278 : STREICHER'S, INC	11647864	21793	23001600	8/23/2023	1	BULLET PROOF VESTS FOR 13 OFFICERS	1005000	460190		\$6,766.50
	11647864	21793	23001600	8/23/2023	2	BULLET PROOF VESTS FOR 13 OFFICERS	1005000	460190	BPV	\$6,662.50
2649 : SUTTON FORD	81723-1	21809	23000308	9/22/2023	1	(1) MARKED 2023 POLICE UTILITY SQUAD	3008040	570200		\$42,404.00
2649 : SUTTON FORD	81723-2	21834	23000308	9/22/2023	1	(1) MARKED POLICE UTILITY SQUAD	3008040	570200		\$42,404.00
2649 : SUTTON FORD	81723-3	21835	23000308	9/22/2023	1	(1) TRAFFIC POLICE UTILITY SQUAD	3008040	570200		\$42,400.00
2649 : SUTTON FORD	81723-6	21775	23000308	9/21/2023	1	(1) ROYAL BLUE POLICE INTERCEPTOR INVESTIGATOR CAR	3008040	570200		\$42,498.00
2649 : SUTTON FORD	81723-5	21776	23000308	9/21/2023	1	(1) DARK BLUE POLICE INTERCEPTOR INVESTIGATOR CAR	3008040	570200		\$42,498.00
2649 : SUTTON FORD	81723-4	21774	23000308	9/21/2023	1	(1) 2023 POLICE INTERCEPTOR TRAFFIC CAR	3008040	570200		\$42,400.00
1847 : TRANE	14999579	21768	23000163	9/9/2023	1	PLIERS AND TOOLS	1008010	461150		\$45.40
1847 : TRANE	15043091	21769	23000163	9/15/2023	1	TOOLS	1008010	461450		\$27.67
1847 : TRANE	15018778	21745	23000163	9/13/2023	1	LOW PROFILE HEAD LAMP	1008010	460170		\$50.54
	15018778	21745	23000163	9/13/2023	2	LOW PROFILE HEAD LAMP	1008010	461150		\$19.44
20525 : TRUGREEN & ACTION PEST	180682628	21747	23000390	8/17/2023	1	TURF FERTILIZATION AND WEED CONTROL	1008010	443500		\$25,052.00
4561 : TSS PHOTOGRAPHY	476	21643	23001580	9/16/2023	1	CPAC TEAM PHOTO	2009300	442990		\$300.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP11-HUMPHREY	21748	23000113	8/30/2023	1	HUMPHREY WOOD RESTORATION PROJECT YEAR 2	1008010	443500		\$2,180.00



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

	WOODS									
9791 : V3 COMPANIES OF ILLINOIS	723715	21877	21001418	8/24/2023	1	153RD ST AND RAVINIA AVE, PH I (JULY 2023)	3007000	571250		\$7,011.28
9791 : V3 COMPANIES OF ILLINOIS	000000723391	21629	23001192	9/7/2023	1	CASHEW POND DRY BASIN CLEANUP	5008170	443500		\$1,300.00
9791 : V3 COMPANIES OF ILLINOIS	000000723341	21630	23000663	9/3/2023	1	FY 2023 DAM VEGETATION MAINTENANCE	5008170	443500		\$4,250.00
9791 : V3 COMPANIES OF ILLINOIS	000000723340	21631	23000314	9/3/2023	1	STORM BASIN STEWARDSHIPS	5008170	443500		\$25,045.00
15777 : VALDES ENGINEERING COMPANY	49386	21749	23000889	8/31/2023	1	OPHFC MECHANICAL SYSTEM IMPROV. DESIGN	3008010	432500		\$16,205.10
15777 : VALDES ENGINEERING COMPANY	49385	21750	23001379	7/28/2023	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010	432500		\$20,410.00
9711 : VERIZON WIRELESS	9941499187	21606		8/15/2023	1	07/09/23-08/08/23 ACCT #442391036-00001	1004000	441450		\$707.41
9711 : VERIZON WIRELESS	9941977164	21867		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00003	1004000	441450		\$1,066.21
9711 : VERIZON WIRELESS	9941977165	21868		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00004	1004000	441450		\$2,224.35
9711 : VERIZON WIRELESS	9941977166	21869		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00005	1004000	441450		\$700.43
9711 : VERIZON WIRELESS	9941977167	21870		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00006	1004000	441450		\$1,932.75
9711 : VERIZON WIRELESS	9941977168	21871		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00010	1004000	441450		\$1,308.85
9711 : VERIZON WIRELESS	9941977162	21863		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00001	1004000	441450		\$3,161.88
9711 : VERIZON WIRELESS	9941977163	21864		8/24/2023	1	07/14/23-08/13/23 ACCT #580475682-00002	1004000	441450		\$2,259.68
15619 : VERMEER MIDWEST	E11186	21762	23000310	10/10/2023	1	PURCHASE OF VERMEER MINI SKID STEER	1008010	570300		\$75,441.00
9664 : WAREHOUSE DIRECT	5537036-1	21810	23000391	10/10/2023	1	PAPER PLATES	1008010	460150		\$159.96
9664 : WAREHOUSE DIRECT	5506983-0	21812	23000391	10/15/2023	1	AIR FRESHENER	1008010	460150		\$269.47
9664 : WAREHOUSE DIRECT	5548518-0	21751	23000391	10/8/2023	1	PAPER TOWELS, SOAP AND TISSUE	1008010	460150		\$448.00
9664 : WAREHOUSE DIRECT	5547772-0	21754	23000391	10/7/2023	1	OFFICE AND JANITORIAL SUPPLY PURCHASES	1008010	460150		\$737.40



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

9664 : WAREHOUSE DIRECT	5553034-0	21755	23000391	10/15/2023	1	PLATES, TOWELS, CLEANERS, TISSUE, BAGS	1008010	460150		\$703.95
9664 : WAREHOUSE DIRECT	5550716-0	21615	23001549	10/15/2023	1	CPAC SOAP	2009300	461100		\$45.84
9664 : WAREHOUSE DIRECT	5550714-0	21614	23001544	10/13/2023	1	COFFEE/TEA FOR ATHLETICS DEPT	2009100	460150		\$135.67
15545 : WIGHT & COMPANY	230121-002	21609	23001376	8/31/2023	1	JULY PROFESSIONAL SERV-DOOGAN	3000000	570700		\$10,000.00
15545 : WIGHT & COMPANY	230111-003	21610	23000657	8/31/2023	1	JULY PROFESSIONAL SERV-CPW	3000000	570700		\$8,079.69
15545 : WIGHT & COMPANY	230112-003	21612	23000657	8/31/2023	1	JULY PROFESSIONAL SERV. - SCHUSSLER	3000000	570700		\$8,000.00
15784 : WILLIAMS ARCHITECTS	0021925	21759	23001180	8/17/2023	1	FACILITY ADA ASSESSMENT AND TRANSITION PLAN	1008010	432500		\$15,531.00
15784 : WILLIAMS ARCHITECTS	0021921	21760	22001258	9/17/2023	1	A/E SERVICES FOR VILLAGE CENTER SOFFITS & WINDOWS	1008010	442990		\$3,900.00
15784 : WILLIAMS ARCHITECTS	0021924	21758	23001138	9/16/2023	1	FLC FACILITY IMPROVEMENTS DESIGN	3000000	570100		\$9,409.60
Total										\$3,295,449.50



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

The following Items are PCard Transactions

20080 : LOWES COMPANIES INC.	2023-06	RICKY CARLEN	6/30/2023	5572	RICKY CARLEN - Ice maker cord for PD	1008010	461150		28.96
20062 : RED WING SHOE CO INC	2023-06	RICKY CARLEN	6/30/2023	5573	RICKY CARLEN - Boots for Justin Brogdon	1008010	460160		224.99
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN FEI	6/30/2023	5574	B. FEI - UNIFORM FOR J. VAN ESSEN	1008000	460190		15.30
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN FEI	6/30/2023	5575	B. FEI - UNIFORMS FOR J. VAN ESSEN	1008000	460190		45.80
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN FEI	6/30/2023	5576	B. FEI - UNIFORMS FOR T. HARTMAN	5008100	460190		24.56
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN FEI	6/30/2023	5577	B. FEI - UNIFORMS FOR T. HARTMAN	5008100	460190		65.12
20060 : TARGET CORPORATION	2023-06	MADELYN CRUZ	6/30/2023	5578	M CRUZ TARGET VOYAGERS SUPPLIES	2009200	464180		52.87
20046 : WILL-COOK HDWE INC	2023-06	THOMAS HEIDEGGER	6/30/2023	5579	T. HEIDEGGER - BRASS FITTING FOR FIELD PAINTER REPAIR	2009100	461990		9.99
20080 : LOWES COMPANIES INC.	2023-06	THOMAS HEIDEGGER	6/30/2023	5580	T. HEIDEGGER - CORRIGATED PIPE FABRIC FOR DRAINAGE REPAIR AT JHC	2009100	461990		7.38
20080 : LOWES COMPANIES INC.	2023-06	THOMAS HEIDEGGER	6/30/2023	5581	T. HEIDEGGER - HOSE NOZZLES AND CHAING FOR RENTAL BOATS	2009100	461990		69.72
20080 : LOWES COMPANIES INC.	2023-06	SALVATORE ZAMBUTO	6/30/2023	5582	S.ZAMBUTO-GORILLA TAPE FOR EVENT SET UPS	2009100	461990		8.98
20080 : LOWES COMPANIES INC.	2023-06	SALVATORE ZAMBUTO	6/30/2023	5583	S. ZAMBUTO - MARKING PAINT FOR EVENT SET UP	2009100	461990		79.96
20080 : LOWES COMPANIES INC.	2023-06	SALVATORE ZAMBUTO	6/30/2023	5584	S. ZAMBUTO - PUTTY KNIFE, SCRAPER, LIQUID NAILS & CAULK GUN FOR EVENT SET UPS	2009100	461990		22.94
20080 : LOWES COMPANIES INC.	2023-06	SALVATORE ZAMBUTO	6/30/2023	5584	S. ZAMBUTO - PUTTY KNIFE, SCRAPER, LIQUID NAILS & CAULK GUN FOR EVENT SET UPS	2009100	460170		20.46
20015 : AMAZON.COM INC.	2023-06	JEAN PETROW	6/30/2023	5585	J. PETROW - MEDALS FOR DIAPER DASH/LIBERTY RUN	1009220	490650		45.97
20868 : SIGNUPGENIUS INC.	2023-06	JEAN PETROW	6/30/2023	5586	J. PETROW - ONLINE SERVICE TASTE SHIFTS SIGN UP PLATFORM	1009230	442850		11.99
20099 : EMAGINE FRANKFORT LLC	2023-06	JEAN PETROW	6/30/2023	5587	J. PETROW - TICKETS FOR MOVIE FIELDTRIP - VOYAGERS	2009200	464100		1183.00
20015 : AMAZON.COM INC.	2023-06	JEAN PETROW	6/30/2023	5588	J. PETROW - COSTUME FOR THEATRE	2009200	464280		55.43



Village of Orland Park
Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20015 : AMAZON.COM INC.	2023-06	JEAN PETROW	6/30/2023	5589	J. PETROW - PROMOTIONAL STICKERS AND TATTOOS FOR MOVIES - ALADDIN AND PUSS IN BOOTS	1009220	460285		35.95
1612 : ORLAND PARK BAKERY	2023-06	JEAN PETROW	6/30/2023	5590	J. PETROW - EMPLOYEE RECOGNITION	2009000	429990		68.98
20087 : WAL-MART STORES INC	2023-06	JEAN PETROW	6/30/2023	5591	J. PETROW - SUPPLIES FOR BUDDIES DAY CAMP	2009200	464180		232.41
20015 : AMAZON.COM INC.	2023-06	JEAN PETROW	6/30/2023	5592	J. PETROW - STICKERS FOR PROMOTION OF THE MOVIES- ALADDIN/PUSS IN BOOTS	1009220	460285		13.13
13310 : MARATHON SPORTSWEAR, INC.	2023-06	JEAN PETROW	6/30/2023	5593	J. PETROW - STAFF UNIFORMS RECREATION AND PARKS	2009000	460190		1131.00
20046 : WILL-COOK HDWE INC	2023-06	STEVE ROHRBACHER	6/30/2023	5594	STEVE ROHRBACHER - BATTERIES, FLASHLIGHT, PVC	1008010	461150		112.74
20080 : LOWES COMPANIES INC.	2023-06	STEVE ROHRBACHER	6/30/2023	5595	STEVE ROHRBACHER - BATTERIES, LED BULBS	1008010	461150		139.82
5833 : SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2023-06	Regina Earley	6/30/2023	5596	R. EARLEY - MEMBERSHIP (R. EARLEY) SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1002000	429200		244.00
5833 : SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2023-06	Regina Earley	6/30/2023	5597	R. EARLEY - MEMBERSHIP (M. STUBITSCH) SOCIETY OF HUMAN RESOURCES MANAGEMENT	1002000	429200		244.00
20916 : GOLF & TENNIS PRO SHOP IN	2023-06	DARRYL WERTHEIM	6/30/2023	5598	DWERTHEIM VETERAN'S GOLF OUTING PRIZES	1001050	460990		503.96
20154 : PALOMA GENEVA NATIONAL LL	2023-06	DARRYL WERTHEIM	6/30/2023	5599	DWERTHEIM VETERANS GOLF OUTING PRIZES	1001050	460990		500.00
20012 : DICK'S CLOTHING&SPORTING	2023-06	DARRYL WERTHEIM	6/30/2023	5600	DWERTHEIM GOLF OUTING PRIZES AND SUPPLIES	1001050	490650	GOLF	349.33
20188 : STAMPS.COM	2023-06	DARRYL WERTHEIM	6/30/2023	5601	DWERTHEIM POSTAGE FOR CARE PACKAGES	1001050	441600	CARE	1000.00
20188 : STAMPS.COM	2023-06	DARRYL WERTHEIM	6/30/2023	5602	DWERTHEIM ONLINE CHARGE FOR STAMPS . COM	1001050	441600	CARE	19.99
20080 : LOWES COMPANIES INC.	2023-06	MARK CINGRANI	6/30/2023	5603	CINGRANI/LOWES/UTILITY KNIFE & HEX BIT	1008020	460170		6.98
20080 : LOWES COMPANIES INC.	2023-06	MARK CINGRANI	6/30/2023	5603	CINGRANI/LOWES/UTILITY KNIFE & HEX BIT	1008020	461990		50.94
20052 : INTERNATIONAL CODE COUNCI	2023-06	NABEHA ZEGAR	6/30/2023	5604	Fire Code Access Subscription Annual	1001020	429300		91.55



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20101 : AMAZON.COM SERVICES INC	2023-06	NABEHA ZEGAR	6/30/2023	5605	FILE FOLDERS	1001020	460100		25.69
20101 : AMAZON.COM SERVICES INC	2023-06	NABEHA ZEGAR	6/30/2023	5606	COFFEE POTS FOR EVENTS	1001020	460180		160.39
20013 : GFS MARKETPLACE LLC	2023-06	NABEHA ZEGAR	6/30/2023	5607	MAYORS BREAKFAST PURCHASE	1001020	432250		314.89
20170 : ELANCE INC.	2023-06	NABEHA ZEGAR	6/30/2023	5608	GRAPHIC DESIGN SERVICES	1001020	442850		315.00
20210 : AUTOMATTIC	2023-06	NABEHA ZEGAR	6/30/2023	5609	WORDPRESS SITE RENEWAL	1001020	442850		319.00
20332 : TINY SCREEN LABS LLC	2023-06	NABEHA ZEGAR	6/30/2023	5610	APP ANNUAL FEE	1001020	442850		500.00
20015 : AMAZON.COM INC.	2023-06	NABEHA ZEGAR	6/30/2023	5611	TABLECLOTHS CUSTOM	1001020	432250		183.00
20360 : PIXIESET	2023-06	NABEHA ZEGAR	6/30/2023	5612	MOVIES IN THE PARK PHOTOS	1001020	432250		100.00
20360 : PIXIESET	2023-06	NABEHA ZEGAR	6/30/2023	5613	MEMORIAL DAY PHOTOS	1001020	432250		200.00
20360 : PIXIESET	2023-06	NABEHA ZEGAR	6/30/2023	5614	CPAC OPENING DAY PHOTOS	1001020	432250		200.00
20360 : PIXIESET	2023-06	NABEHA ZEGAR	6/30/2023	5615	PHOTOGRAPHY SERVICES	1001020	432250		225.00
20360 : PIXIESET	2023-06	NABEHA ZEGAR	6/30/2023	5616	PHOTOGRAPHY SERVICES	1001020	432250		200.00
20108 : APPLE INC.	2023-06	NABEHA ZEGAR	6/30/2023	5617	PHONE STORAGE	1001020	441100		2.99
20170 : ELANCE INC.	2023-06	NABEHA ZEGAR	6/30/2023	5618	GRAPHIC DESIGN SERVICES	1001020	442850		525.00
20095 : PAYPAL	2023-06	NABEHA ZEGAR	6/30/2023	5619	AWARD ENTRT FEE	1001020	432250		190.00
20030 : FACEBOOK	2023-06	NABEHA ZEGAR	6/30/2023	5620	FACEBOOK EVENT MARKETING	1001020	432250		449.04
20062 : RED WING SHOE CO INC	2023-06	JOSHUA BURMAN	6/30/2023	5621	(JOSHUA BURMAN) UNIFORM/BOOTS - SAMANTHA COOPER - REDWING BOOTS	5008100	460190		259.98
20084 : THE HOME DEPOT INC	2023-06	JOSHUA BURMAN	6/30/2023	5622	(JOSHUA BURMAN) UNDERGROUND SUPPLIES/TOOLS - HOME DEPOT	5008150	460170		236.36
20015 : AMAZON.COM INC.	2023-06	JASON CZARNIK	6/30/2023	5623	JCZARNIK WIRE RACK FOR IT WORKSHOP	1004000	460100		107.98
20015 : AMAZON.COM INC.	2023-06	JASON CZARNIK	6/30/2023	5624	JCZARNIK IPHONE CHARGING BLOCKS	1004000	463400		40.44
20015 : AMAZON.COM INC.	2023-06	JASON CZARNIK	6/30/2023	5625	JCZARNIK IPHONE CHARGINB CABLES	1004000	463400		38.72
20053 : CDW LLC	2023-06	JASON CZARNIK	6/30/2023	5626	CZARNIK EXECUTIVE CONF ROOM TONER	1004000	463400		165.13
20015 : AMAZON.COM INC.	2023-06	JASON CZARNIK	6/30/2023	5627	JCZARNIK DVI TO DISPLAY PORT ADAPTERS	1004000	463400		35.90
20015 : AMAZON.COM INC.	2023-06	JASON CZARNIK	6/30/2023	5628	CZARNIK 25FT HDMI CABLES	1004000	463400		45.98



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20029 : CONTINUUM INTERACTIVE LLC	2023-06	JASON CZARNIK	6/30/2023	5629	CZARNIK ORLAND-PARK.ORG DOMAIN RENEWAL	1004000	442850		40.98
20029 : CONTINUUM INTERACTIVE LLC	2023-06	JASON CZARNIK	6/30/2023	5630	JCZARNIK ORLAND-PARK.US DOMAIN RENWEAL	1004000	442850		12.99
20029 : CONTINUUM INTERACTIVE LLC	2023-06	JASON CZARNIK	6/30/2023	5631	JCZARNIK DOMAIN NAME PRIVACY RENEWAL	1004000	442850		100.59
20053 : CDW LLC	2023-06	JASON CZARNIK	6/30/2023	5632	CZARNIK CPAC REPLACEMENT TONER	1004000	465300		557.76
20083 : GAYLORD BROS INC	2023-06	SARAH STASUKEWICZ	6/30/2023	5633	SARAH STASUKEWICZ-ARCHIVAL PHOTO SLEEVES FOR COLLECTION	2009340	460990		59.17
20262 : ANCESTRY.COM OPERATIONS I	2023-06	SARAH STASUKEWICZ	6/30/2023	5634	SARAH STASUKEWICZ-RENEWAL OF NEWSPAPER DATABASE FOR RESEARCH	2009340	442850		74.90
20211 : PASTPERFECT SOFTWARE	2023-06	SARAH STASUKEWICZ	6/30/2023	5635	SARAH STASUKEWICZ-MUSEUM CATALOGING SOFTWARE RENEWAL	2004000	463450		432.00
20018 : NEW ALBERTSONS LP	2023-06	SARAH STASUKEWICZ	6/30/2023	5636	SARAH STASUKEWICZ-BEER TO SELL AT VINTAGE BASEBALL	2009340	464180		58.46
20060 : TARGET CORPORATION	2023-06	LAURA HUBER	6/30/2023	5637	L. HUBER - INLCUSION - PROGRAM SUPPLIES	2009210	464180		10.49
20015 : AMAZON.COM INC.	2023-06	LAURA HUBER	6/30/2023	5638	L. HUBER - INCLUSION - PROGRAM SUPPLIES	2009210	464180		36.90
20015 : AMAZON.COM INC.	2023-06	LAURA HUBER	6/30/2023	5639	L. HUBER - INCLUSION - PROGRAM SUPPLIES	2009210	464180		12.99
20015 : AMAZON.COM INC.	2023-06	LAURA HUBER	6/30/2023	5640	L. HUBER - INLCUSION - PROGRAM SUPPLIES	2009210	464180		52.64
20157 : THE MORTON ARBORETUM	2023-06	LAURA HUBER	6/30/2023	5641	L. HUBER - ONE DAY OUTS MORTON ARBORETUM - REG FEE	2009210	464100		238.00
20195 : JS FORT GROUP INC	2023-06	LAURA HUBER	6/30/2023	5642	L. HUBER - ONE DAY OUTS MORTON ARBORETUM - REG FEE	2009210	464100		140.86
20060 : TARGET CORPORATION	2023-06	LAURA HUBER	6/30/2023	5643	L. HUBER - INLCUSION - PROGRAM SUPPLIES	2009210	464180		62.95
20152 : ORIENTAL TRADING COMPANY	2023-06	TYLER STACHNIAK	6/30/2023	5644	STACHNIAK - OTHER GENERAL SUPPLIES	1009220	460990		364.71
20015 : AMAZON.COM INC.	2023-06	TYLER STACHNIAK	6/30/2023	5645	STACHNIAK-OTHER GENERAL SUPPLIES	1009220	460990		45.98
20152 : ORIENTAL TRADING COMPANY	2023-06	TYLER STACHNIAK	6/30/2023	5646	STACHNIAK-OTHER GENERAL SUPPLIES	1009220	460990		160.71
20018 : NEW ALBERTSONS LP	2023-06	JENNIFER MCQUINN	6/30/2023	5647	J. MCQUINN - BREAKFAST CEREAL AND MILK	2009200	464180		23.96



Village of Orland Park
Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20013 : GFS MARKETPLACE LLC	2023-06	JENNIFER MCQUINN	6/30/2023	5648	J. MCQUINN - MUFFINS, BANANAS, BELVITA, DONUTS, POPTARTS FOR CAMP	2009200	464180		103.51
20018 : NEW ALBERTSONS LP	2023-06	JENNIFER MCQUINN	6/30/2023	5649	J. MCQUINN - BELVITA, ORANGE JUICE FOR CAMP	2009200	464180		12.03
20060 : TARGET CORPORATION	2023-06	JENNIFER MCQUINN	6/30/2023	5650	J. MCQUINN - BREAKFAST CEREAL, POP TARTS, MILK, ORANGE JUICE FOR CAMP	2009200	464180		30.53
20013 : GFS MARKETPLACE LLC	2023-06	JENNIFER MCQUINN	6/30/2023	5651	J. MCQUINN - BREAKFAST FOOD, BOWLS, CUPS, SPOONS, NAPKINS FOR CAMP	2009200	464180		158.13
20018 : NEW ALBERTSONS LP	2023-06	JENNIFER MCQUINN	6/30/2023	5652	J. MCQUINN - BREAKFAST CEREAL, POPTARTS, NUTRIGRAIN BARS, MILK, ORANGE JUICE FOR CAMP	2009200	464180		61.04
20015 : AMAZON.COM INC.	2023-06	NICOLE MERCED	6/30/2023	5653	NMERCED - STAFF ENGAGEMENT MEETING BADGE AND HOLDERS	1001000	460100		104.64
20015 : AMAZON.COM INC.	2023-06	NICOLE MERCED	6/30/2023	5654	NMERCED - KEYBOARD WRIST REST	1001000	460100		24.99
1612 : ORLAND PARK BAKERY	2023-06	BONNIE CARPENTER	6/30/2023	5655	BCARPENTER LUNCH FOR MEETING	1001030	460155		73.99
20260 : FEDEX CIS	2023-06	BONNIE CARPENTER	6/30/2023	5656	BCARPENTER OVERNIGHT MAYOR'S WORK COMPUTER CHARGER WRONG ONE PROVIDED WITH NEW COMPUTER	1001030	429990		78.15
20583 : ORLAND PARK FOODS LLC	2023-06	BONNIE CARPENTER	6/30/2023	5657	BCARPENTER COFFEE FOR COFFEE WITH THE MAYOR ON 6-10	1001030	460155		74.97
20101 : AMAZON.COM SERVICES INC	2023-06	BONNIE CARPENTER	6/30/2023	5658	BCARPENTER BOOK FOR TRAINING "ROBERT'S RULES OF ORDER"	1001030	429100		24.44
15280 : THE ORIGINAL PANCAKE HOUSE	2023-06	BONNIE CARPENTER	6/30/2023	5659	BCARPENTER COFFEE AND TIP FOR COFFEE WITH THE MAYOR 6-1	1001030	460155		55.46
20101 : AMAZON.COM SERVICES INC	2023-06	DIANA PORCELLI	6/30/2023	5660	D.Porcelli- TAPE AND WITE-OUT	1007000	460100		23.27
20101 : AMAZON.COM SERVICES INC	2023-06	DIANA PORCELLI	6/30/2023	5661	D.Porcelli- COFFEE	1007000	460150		30.85
20015 : AMAZON.COM INC.	2023-06	DIANA PORCELLI	6/30/2023	5662	D.Porcelli- HANGING FILE FOLDERS	1007000	460100		15.38
20101 : AMAZON.COM SERVICES INC	2023-06	DIANA PORCELLI	6/30/2023	5663	D.Porcelli- ENVELOPES AND DRY-ERASER MARKERS	1007000	460100		23.75
20101 : AMAZON.COM SERVICES INC	2023-06	DIANA PORCELLI	6/30/2023	5664	D.Porcelli- SHARPIE HIGHLIGHTERS	1007000	460100		8.49
20015 : AMAZON.COM INC.	2023-06	DIANA PORCELLI	6/30/2023	5665	D.Porcelli- BATTERIES	1007000	460120		18.65
20015 : AMAZON.COM INC.	2023-06	DIANA PORCELLI	6/30/2023	5666	D.Porcelli- FLAVORED DRINK MIX POUCHES	1007000	460150		29.99



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20907 : THE ASSOCIATION OF STATE	2023-06	DIANA PORCELLI	6/30/2023	5667	D.Porcelli- (ASFM) ASSOCIATION OF STATE FLOODPLAIN MANAGERS CERTIFICATION FEE	1007000	429100		185.00
1924 : SIRCHIE	2023-06	BRIAN WEST	6/30/2023	5668	B. WEST FORENSIC PHOTOGRAPHY CLASS OFC. RENARDO	1005000	429100		650.00
20921 : MHI-BLOOMINGTON NORMAL H	2023-06	BRIAN WEST	6/30/2023	5669	B. WEST - HOTEL STAY FOR OFC. KIRBY - ILL. SCHOOL RESOURCE OFFICER CONFERENCE	1005000	429400		219.52
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN WEST	6/30/2023	5670	B. WEST - KEYBOARD & MOUSE FOR ADMINISTRATION	1005010	465300		64.99
20433 : ITALIA IMPORTS	2023-06	BRIAN WEST	6/30/2023	5671	B. WEST - FOOD FOR WORKING GROUP MEETING ON 6/20/2023	1005000	460155		197.41
20015 : AMAZON.COM INC.	2023-06	BRIAN WEST	6/30/2023	5672	B. WEST - TONER CARTRIDGE FOR CODE ENFORCEMENT PRINTER	1005000	460100		16.50
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN WEST	6/30/2023	5673	B. WEST - SNACKS FOR MEETINGS	1005000	460155		34.35
20015 : AMAZON.COM INC.	2023-06	BRIAN WEST	6/30/2023	5674	B. WEST - SUPPLIES FOR GUN RANGE	1005000	460990		193.28
20018 : NEW ALBERTSONS LP	2023-06	BRIAN WEST	6/30/2023	5675	B. WEST - FOOD FOR PRISONERS	1005000	460155		23.94
20080 : LOWES COMPANIES INC.	2023-06	BRIAN WEST	6/30/2023	5676	B. WEST - PAINT FOR BALLISTIC HELMETS	1005000	460990		31.92
20015 : AMAZON.COM INC.	2023-06	BRIAN WEST	6/30/2023	5677	B. WEST - ACCESSORIES FOR FIELD TRAINING OFFICER IPADS	1005000	460100		537.56
20052 : INTERNATIONAL CODE COUNCI	2023-06	BRIAN WEST	6/30/2023	5678	B. WEST - HOUSING INSPECTOR TEST A. VALENZUELA CODE ENFORCEMENT	1005000	429100		290.00
20915 : HECKLER & KOCH DEFENSE	2023-06	BRIAN WEST	6/30/2023	5679	B. WEST - HK ARMORER CLASS FOR OFC. MUNGUIA	1005000	429100		650.00
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN WEST	6/30/2023	5680	B. WEST - BOOKS FOR TRAINING CLASS	1005000	460240		45.94
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN WEST	6/30/2023	5681	B. WEST - BOOKS FOR TRAINING CLASS	1005000	460240		91.88
20015 : AMAZON.COM INC.	2023-06	BRIAN WEST	6/30/2023	5682	B. WEST - FIRST AID KIT & SUPPLIES FOR MOBILE COMMAND VEHICLE	1005000	460160		94.66
20015 : AMAZON.COM INC.	2023-06	BRIAN WEST	6/30/2023	5682	B. WEST - FIRST AID KIT & SUPPLIES FOR MOBILE COMMAND VEHICLE	1005000	460990		53.70
20101 : AMAZON.COM SERVICES INC	2023-06	BRIAN WEST	6/30/2023	5683	B. WEST - COFFEE FOR POLICE DEPARTMENT	1005000	460150		163.86
20101 : AMAZON.COM SERVICES INC	2023-06	RAYMOND PIATTONI	6/30/2023	5684	PIATTONI-OFFICE SUPPLIES	2009000	460100		342.09
20054 : GETTY IMAGES (US) INC	2023-06	RAYMOND PIATTONI	6/30/2023	5685	PIATTONI - ONLINE SERVICES	2009000	442850		20.30



Village of Orland Park
Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20015 : AMAZON.COM INC.	2023-06	RAYMOND PIATTONI	6/30/2023	5686	PIATTONI- MEDICAL/SAFETY SUPPLIES AND CLEANING SUPPLIES	2009300	460160		462.00
20015 : AMAZON.COM INC.	2023-06	RAYMOND PIATTONI	6/30/2023	5686	PIATTONI- MEDICAL/SAFETY SUPPLIES AND CLEANING SUPPLIES	2009300	461100		71.48
20101 : AMAZON.COM SERVICES INC	2023-06	RAYMOND PIATTONI	6/30/2023	5687	PIATTONI - OFFICE SUPPLIES	2009000	460100		384.06
20101 : AMAZON.COM SERVICES INC	2023-06	RAYMOND PIATTONI	6/30/2023	5688	PIATTONI - OFFICE SUPPLIES	2009000	460100		132.90
20101 : AMAZON.COM SERVICES INC	2023-06	KEVIN WACHTEL	6/30/2023	5689	K.WACHTEL-AMAZON OFFICE SUPPLIES	1003000	460100		91.33
20015 : AMAZON.COM INC.	2023-06	KEVIN WACHTEL	6/30/2023	5690	K.WACHTEL - AMAZON OFFICE SUPPLIES	1003000	460100		16.83
20917 : CORPORATE FINANCE INST	2023-06	KEVIN WACHTEL	6/30/2023	5691	K.WACHTEL - CFI TRAINING MEMBERSHIP	1003000	429100		508.20
20015 : AMAZON.COM INC.	2023-06	KEVIN WACHTEL	6/30/2023	5692	K.WACHTEL - AMAZON OFFICE SUPPLIES	1003000	460100		30.93
20050 : ILLINOIS GOVERNMENT FINAN	2023-06	KEVIN WACHTEL	6/30/2023	5693	K.WACHTEL - IGFOA COLLATERALIZATION WEBINAR	1003000	429100		20.00
20040 : GOVERNMENT FINANCE OFFIC	2023-06	KEVIN WACHTEL	6/30/2023	5694	K.WACHTEL-GFOA MEMBERSHIP RENEWAL	1003000	429200		595.00
20040 : GOVERNMENT FINANCE OFFIC	2023-06	KEVIN WACHTEL	6/30/2023	5695	K.WACHTEL-GFOA BUDGET AWARD PROGRAM FEE	1003000	429200		575.00
20015 : AMAZON.COM INC.	2023-06	ANDY FOLKERTS	6/30/2023	5696	FOLKERTS - AUTOMOTIVE FUSE KIT	1008040	461550		16.14
20081 : IMPERIAL SUPPLIES LLC	2023-06	ANDY FOLKERTS	6/30/2023	5697	FOLKERTS - HOSE CLAMP KITS	1008040	461550		337.18
20015 : AMAZON.COM INC.	2023-06	ANDY FOLKERTS	6/30/2023	5698	FOLKERTS - ELECTRICAL PLUG LOCKOUT	2008010	460160		11.45
20015 : AMAZON.COM INC.	2023-06	ANDY FOLKERTS	6/30/2023	5699	FOLKERTS - STAINLESS STEEL TABLE FOR SHOP	1008040	460150		151.99
20101 : AMAZON.COM SERVICES INC	2023-06	ANDY FOLKERTS	6/30/2023	5700	FOLKERTS - BENCH GRINDER STAND	1008040	460170		285.00
20015 : AMAZON.COM INC.	2023-06	ANDY FOLKERTS	6/30/2023	5701	FOLKERTS - 6" SPRING CLAMPS	1008040	460170		12.59
20080 : LOWES COMPANIES INC.	2023-06	ANDY FOLKERTS	6/30/2023	5702	FOLKERTS - 6' A-FRAME LADDER FOR SHOP USE	1008040	460170		119.00
20101 : AMAZON.COM SERVICES INC	2023-06	ANDY FOLKERTS	6/30/2023	5703	FOLKERTS - LARGE FUNNEL	1008040	460170		13.36
20093 : HARBOR FREIGHT TOOLS USA	2023-06	ANDY FOLKERTS	6/30/2023	5704	FOLKERTS - AIR NEEDLE SCALER	1008040	460170		109.98
3414 : GOLDY LOCKS, INC.	2023-06	ANDY FOLKERTS	6/30/2023	5705	FOLKERTS - 8 DUPLICATE KEYS FOR LIGHT TOWERS	1008040	461450		26.00
20084 : THE HOME DEPOT INC	2023-06	ANDY FOLKERTS	6/30/2023	5706	FOLKERTS - PVC ADAPTER AND GLUE FOR VACTOR REPAIR	1008040	461450		14.37



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20080 : LOWES COMPANIES INC.	2023-06	ANDY FOLKERTS	6/30/2023	5707	FOLKERTS - 3 PUSH BROOMS AND 4 HANGING HOOKS	1008040	461100		146.86
20844 : TERRY'S FORD OF PEOTONE, INC.	2023-06	ANDY FOLKERTS	6/30/2023	5708	FOLKERTS - VEHICLE DOWN PAYMENT REFUND	1008040	460180		-1000.00
14628 : CINTAS CORPORATION NO. 2	2023-06	ANDY FOLKERTS	6/30/2023	5709	FOLKERTS - UNIFORM SERVICES FOR MECHANICS	1008040	460190		231.70
20015 : AMAZON.COM INC.	2023-06	ANDY FOLKERTS	6/30/2023	5710	FOLKERTS - REFRIGERANT LEAK DETECTOR	1008040	460170		129.99
20081 : IMPERIAL SUPPLIES LLC	2023-06	ANDY FOLKERTS	6/30/2023	5711	FOLKERTS - SERRATED STEP TREADS FOR EQUIPMENT	1008040	461450		240.24
20101 : AMAZON.COM SERVICES INC	2023-06	ANDY FOLKERTS	6/30/2023	5712	FOLKERTS - FORD TIMING TOOL	1008040	460170		47.32
20084 : THE HOME DEPOT INC	2023-06	DAVID RODRIGUEZ	6/30/2023	5713	DAVID RODRIGUEZ - SNIPS SET, BLADE CRIMPER, SVIATION SNIPS, LEVEL, SEAMER, HOLD CUTTER, TOOL BAG	1008010	460170		269.37
20080 : LOWES COMPANIES INC.	2023-06	DAVID RODRIGUEZ	6/30/2023	5714	DAVID RODRIGUEZ - GLUE STICKS, EXTENSION CORD, SCRAPER, HEAT GUN	1008010	461150		113.92
20181 : JC LICHT LLC	2023-06	DAVID RODRIGUEZ	6/30/2023	5715	DAVID RODRIGUEZ - METRA TUNNEL PAINT	5500000	461150		144.98
20080 : LOWES COMPANIES INC.	2023-06	DAVID RODRIGUEZ	6/30/2023	5716	DAVID RODRIGUEZ - RUSTOLEUM, ROLLERS	1008020	461150		132.12
20181 : JC LICHT LLC	2023-06	DAVID RODRIGUEZ	6/30/2023	5717	DAVID RODRIGUEZ - PAINT AND SUPPLIES FOR METRA TUNNEL	5500000	461150		341.81
20254 : FULLSTEAM OPERATIONS LLC	2023-06	NICK HARVEY	6/30/2023	5718	NHARVEY - CTRS ANNUAL MAINTENANCE FEE FOR NICK HARVEY	2009000	429200		80.00
20069 : AJS PAPA JOES INC	2023-06	NICK HARVEY	6/30/2023	5719	NHARVEY - PIZZA FOR SPECIAL RECREATION STAFF TRAINING	2009210	429990		66.00
20101 : AMAZON.COM SERVICES INC	2023-06	JENNIFER FARRELL	6/30/2023	5720	JFARRELL DANCE PROGRAM SUPPLIES	2009200	464180		20.99
20101 : AMAZON.COM SERVICES INC	2023-06	JENNIFER FARRELL	6/30/2023	5721	JFARRELL REC ADMIN OFFICE SUPPLIES	2009000	460100		71.74
20101 : AMAZON.COM SERVICES INC	2023-06	JENNIFER FARRELL	6/30/2023	5722	JFARRELL OFFICE SUPPLIES REC ADMIN.	2009000	460100		114.95
20101 : AMAZON.COM SERVICES INC	2023-06	JENNIFER FARRELL	6/30/2023	5723	JFARRELL POOL OFFICE SUPPLIES	2009300	460100		41.22
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5724	JFARRELL CPAC MEDICAL & SAFETY SUPPLIES	2009300	460160		269.20
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5725	JFARRELL OFFICE SUPPLIES REC ADMIN.	2009000	460100		31.26
20914 : BLICK ART MATERIALS LLC	2023-06	JENNIFER FARRELL	6/30/2023	5726	JFARRELL REC ADMIN OFFICE SUPPLIES	2009000	460100		71.11



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20151 : ZORO TOOLS INC	2023-06	JENNIFER FARRELL	6/30/2023	5727	JFARRELL CPAC CUSTODIAL & CLEANING SUPPLIES	2009300	461100		82.52
20018 : NEW ALBERTSONS LP	2023-06	JENNIFER FARRELL	6/30/2023	5728	JFARRELL DANCE YOUTH DOMESTIC SUPPLIES	2009200	460150		3.99
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5729	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		26.95
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5730	JFARRELL - OFFICE SUPPLIES - RECREATION ADMIN	2009000	460100		47.48
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5731	JFARRELL OFFICE SUPPLIES REC ADMIN.	2009000	460100		59.99
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5732	JFARRELL REC ADMIN OFFICE SUPPLIES AND MARKET OTHER GENERAL SUPPLIES	2009000	460100		68.63
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5732	JFARRELL REC ADMIN OFFICE SUPPLIES AND MARKET OTHER GENERAL SUPPLIES	1009220	460990		59.41
20015 : AMAZON.COM INC.	2023-06	JENNIFER FARRELL	6/30/2023	5733	JFARRELL MARKET OTHER GENERAL SUPPLIES	1009220	460990		28.48
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	2023-06	ERIC ROSSI	6/30/2023	5734	E. ROSSI - CLASS CANCELLATION FOR OFC HANNAFIN	1005000	429100		-240.00
20069 : AJS PAPA JOES INC	2023-06	ERIC ROSSI	6/30/2023	5735	E. ROSSI - FOOD FOR DEPOSITION PREPARATION MEETING	1005000	460155		26.07
20069 : AJS PAPA JOES INC	2023-06	ERIC ROSSI	6/30/2023	5736	E. ROSSI - LUNCH FOR TEEN CITIZEN'S POLICE ACADEMY	1005000	460155		51.75
20018 : NEW ALBERTSONS LP	2023-06	ERIC ROSSI	6/30/2023	5737	E. ROSSI - BEVERAGES FOR MEETINGS	1005000	460155		46.46
20069 : AJS PAPA JOES INC	2023-06	ERIC ROSSI	6/30/2023	5738	E. ROSSI - FOOD FOR 100 CLUB MEETING	1005000	460155		55.42
20018 : NEW ALBERTSONS LP	2023-06	ERIC ROSSI	6/30/2023	5739	E. ROSSI - FOOD FOR PRISONERS	1005000	460155		85.60
15418 : WINDY CITY CLEANING EQUIPMENT	2023-06	PEGGY SCHILLNE	6/30/2023	5740	PEGGY SCHILLNE - 5 GAL SECRET AGENT, 5 GAL F9 EFFLO, HYDROTEK TRAILER TRAINING	1008010	461100		449.49
20449 : "SHERRILL	2023-06	PEGGY SCHILLNE	6/30/2023	5741	PEGGY SCHILLNE - ROPE BAGS	1008010	460180		74.97
15587 : GAND CONCERT SOUND	2023-06	Erin Cortilet	6/30/2023	5742	E.CORTILET GAND-BACKLINE 6/10/23 CPW CONCERT	1009220	432990		1150.00
20087 : WAL-MART STORES INC	2023-06	Erin Cortilet	6/30/2023	5743	E.CORTILET-CPW 6/10 WATER AND GATORADE	1009220	460155		181.56



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2023-06	Erin Cortilet	6/30/2023	5744	E.CORTILET- BAND -FOOD 6.10.23	1009220	460155		361.90
15521 : CROSSMARK PRINTING, INC.	2023-06	Erin Cortilet	6/30/2023	5745	E.CORTILET CPW BANNERS, SIGNS	1009220	460140		390.00
20905 : FULLSTEAM OPERATIONS LLC	2023-06	Erin Cortilet	6/30/2023	5746	E.CORTILET CPW EVENT STAFF SHIRTS	1009220	460190		260.15
20015 : AMAZON.COM INC.	2023-06	TINA BILECKI	6/30/2023	5747	T. BILECKI- OFFICE SUPPLIES: PENS, FOLDERS AND COFFEE	1006000	460100		91.11
20015 : AMAZON.COM INC.	2023-06	TINA BILECKI	6/30/2023	5747	T. BILECKI- OFFICE SUPPLIES: PENS, FOLDERS AND COFFEE	1006000	460150		26.27
11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	2023-06	TINA BILECKI	6/30/2023	5748	T. BILECKI-EYE OPENER ECONOMIC DEV MEETING	1006030	429100		60.00
20703 : BOARD OF TRUSTEES OF SOUT	2023-06	TINA BILECKI	6/30/2023	5749	T. BILECKI-BACKFLOW PREVENTION SYMPOSIUM-MIKE GROSS, PAWEL SORYS	1006010	429100		260.00
20015 : AMAZON.COM INC.	2023-06	TINA BILECKI	6/30/2023	5750	T. BILECKI- OFFICE SUPPLIES-PAPER	1006000	460100		78.55
20015 : AMAZON.COM INC.	2023-06	TINA BILECKI	6/30/2023	5751	T. BILECKI- OFFICE SUPPLIES-BINDER CLIPS	1006000	460100		8.95
20015 : AMAZON.COM INC.	2023-06	TINA BILECKI	6/30/2023	5752	T. BILECKI-OFFICE SUPPLIES-BINDER CLIPS	1006000	460100		4.94
20101 : AMAZON.COM SERVICES INC	2023-06	TINA BILECKI	6/30/2023	5753	T. BILECKI-OFFICE SUPPLIES-PAPER	1006000	460100		78.20
20015 : AMAZON.COM INC.	2023-06	GREG BRUGGEMAN	6/30/2023	5754	G.BRUGGEMAN - AMAZON ORDER FOR LIBERTY RUN CUPS	1009220	460990		59.85
20015 : AMAZON.COM INC.	2023-06	GREG BRUGGEMAN	6/30/2023	5755	G.BRUGGEMAN - AMAZON FLAGS FOR LIBERTY RUN RACE PACKETS	1009220	460990		83.61
20015 : AMAZON.COM INC.	2023-06	GREG BRUGGEMAN	6/30/2023	5756	G.BRUGGEMAN - AMAZON ORDER FOR AMERICAN FLAGS	1009220	460990		27.87
20015 : AMAZON.COM INC.	2023-06	GREG BRUGGEMAN	6/30/2023	5757	G.BRUGGEMAN - AMAZON TABLE CLOTH ROL FOR HERITAGE SITE EVENTS	2009340	464180		33.99
20030 : FACEBOOK	2023-06	GREG BRUGGEMAN	6/30/2023	5758	G.BRUGGEMAN - FACEBOOK CPW CONCERT BOOST	1009220	460285		200.00
20318 : "CKI LOCKER	2023-06	GREG BRUGGEMAN	6/30/2023	5759	G.BRUGGEMAN- LOCKER SUPPLIES TO REPAIR CPAC CUSTOMER LOCKERS	2009300	461450		149.45
20294 : TROPHY DEPOT	2023-06	GREG BRUGGEMAN	6/30/2023	5760	G.BRUGGEMAN- BAGS TOURNAMENT AWARDS	1009230	490650		51.35
20299 : "WM LAMPTRACKER	2023-06	GREG BRUGGEMAN	6/30/2023	5761	G.BRUGGEMAN WASTE MANAGEMENT MEDICAL WASTE DISPOSAL	2009300	442100		358.00



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20318 : "CKI LOCKER	2023-06	GREG BRUGGEMAN	6/30/2023	5762	G.BRUGGEMAN - LOCKER REPLACEMENT PARTS FOR CPAC PUBLIC LOCKERS	2009300	460180		2112.00
20207 : CROWN AWARDS INC	2023-06	GREG BRUGGEMAN	6/30/2023	5763	G.BRUGGEMAN - SALES TAX REFUND FROM CROWN AWARDS	1009220	490650		-18.51
20318 : "CKI LOCKER	2023-06	GREG BRUGGEMAN	6/30/2023	5764	G.BRUGGEMAN - AMERICAN LOCKER KEY REPLACEMENT PARTS FOR PUBLIC	2009300	460180		1922.00
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	2023-06	JOEL VANESSEN	6/30/2023	5765	JVANESSEN- PURCHASE KONICA MINOLTA INK CARTRIDGES FOR PW PLOTTER	1008000	460140		1128.76
20080 : LOWES COMPANIES INC.	2023-06	KEVIN ARNOLD	6/30/2023	5766	KA/PW/UTILITIES/LOWES HAND TOOLS	5008150	460170		33.74
20080 : LOWES COMPANIES INC.	2023-06	KEVIN ARNOLD	6/30/2023	5767	KA/PW/UTILITIES/LOWES HAND TOOLS	5008150	460170		69.44
20080 : LOWES COMPANIES INC.	2023-06	MATTHEW SOLNER	6/30/2023	5768	MATTHEW SOLNER - HOSE NOZZLES AND CONCRETE MIX	1008010	461150		230.34
20080 : LOWES COMPANIES INC.	2023-06	MATTHEW SOLNER	6/30/2023	5769	MATTHEW SOLNER - SCREWDRIVER, SOCKET ADAPTOR SET, IMPACT BOLT SET, TOUGH CASE	1008010	460170		85.38
20084 : THE HOME DEPOT INC	2023-06	MATTHEW SOLNER	6/30/2023	5770	MATTHEW SOLNER; TOOLS, WOOD FOR CPAC	2008010	461400		94.27
20030 : FACEBOOK	2023-06	DEBORAH GEGHEN	6/30/2023	5771	DGEGHEN FACEBOOK AD FOR CAMP	2009320	432250		8.56
20101 : AMAZON.COM SERVICES INC	2023-06	DEBORAH GEGHEN	6/30/2023	5772	DGEGHEN POSTERS FOR PILATES	2009320	464180		124.46
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	DEBORAH GEGHEN	6/30/2023	5773	DGEGHEN FITNESS MAINTANENCE	2009320	443200		127.50
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	DEBORAH GEGHEN	6/30/2023	5774	DGEGHEN FITNESS CENTER MAINTENANCE	2009320	443200		302.25
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	DEBORAH GEGHEN	6/30/2023	5775	DGEGHEN MAINTENANCE IN FITNESS CENTER	2009320	443200		1017.92
20087 : WAL-MART STORES INC	2023-06	DEBORAH GEGHEN	6/30/2023	5776	DGEGHENBEACH PARTY SUPPLIES6	2009320	460150		53.52
20015 : AMAZON.COM INC.	2023-06	DEBORAH GEGHEN	6/30/2023	5777	DGEGHEN GROUP FITNESS BEACH PARTY	2009320	460150		99.89
20031 : OTC BRANDS INC	2023-06	DEBORAH GEGHEN	6/30/2023	5778	DGEGHEN DECORATION FOR BEACH PARTY	2009320	460150		92.53
20015 : AMAZON.COM INC.	2023-06	KURT HEINLEN	6/30/2023	5779	KURT HEINLEN (VBALL"S FOR SPORTSPLEX)	2009320	464180		89.76
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	KURT HEINLEN	6/30/2023	5780	KURT HEINLEN (ANNUAL SUBCRIPTION FOR TRAF-SYS)	2009320	429300		180.00



Village of Orland Park
Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20110 : DIRECTV	2023-06	KURT HEINLEN	6/30/2023	5781	KURT HEINLEN DIRECT TV SERVICE 6/25 TO 7/24	2009320	441440		286.38
20080 : LOWES COMPANIES INC.	2023-06	CYNTHIA KELLY	6/30/2023	5782	CKELLY PURCHASED TOOLS AT LOWES	2009330	460180		66.74
20079 : DOLLAR TREE STORES INC.	2023-06	CYNTHIA KELLY	6/30/2023	5783	CKELLY PURCHASED OFFICE SUPPLIES	2009330	460100		22.50
20101 : AMAZON.COM SERVICES INC	2023-06	CYNTHIA KELLY	6/30/2023	5784	CKELLY PURCHASED OFFICE SUPPLIES	2009330	460100		104.82
20060 : TARGET CORPORATION	2023-06	CYNTHIA KELLY	6/30/2023	5785	CKELLY PURCHASED LAUNDRY SOAP TO GO WITH PASS THRU TABLECLOTHS	2009330	490750		81.03
20015 : AMAZON.COM INC.	2023-06	CYNTHIA KELLY	6/30/2023	5786	CKELLY PURCHASED PAPER CLIPS FOR OFFICE	2009330	460100		6.99
20018 : NEW ALBERTSONS LP	2023-06	CYNTHIA KELLY	6/30/2023	5787	CKELLY PURCHASED FOOD FOR VILLAGE TRAINING EVENT	1001000	460155		158.61
20018 : NEW ALBERTSONS LP	2023-06	CYNTHIA KELLY	6/30/2023	5788	CKELLY PURCHASED COFFEE AND FOOD FOR MEMORIAL DAY EVENT	1001000	460155		73.86
20060 : TARGET CORPORATION	2023-06	PAMELA KOEBEL	6/30/2023	5789	PKOEBEL - SUMMER GETAWAY PROGRAM SUPPLIES FROM TARGET. DID NOT ACCEPT TAX EXEMPTION - OUT OF STATE	2009210	464180		34.65
20910 : HARLEY-DAVIDSON RETAIL I	2023-06	PAMELA KOEBEL	6/30/2023	5790	PKOEBEL - SUMMER GETAWAY EXCURSION TO HARLEY DAVIDSON MUSEUM	2009210	464100		100.00
20910 : HARLEY-DAVIDSON RETAIL I	2023-06	PAMELA KOEBEL	6/30/2023	5791	P. KOEBEL - CREDIT HD MUSEUM	2009210	464100		-100.00
20920 : WISCONSIN APPLE LLC	2023-06	PAMELA KOEBEL	6/30/2023	5792	PKOEBEL - SUMMER GETAWAY MEAL AT APPLEBEES	2009210	464100		363.96
20908 : D.P.& K. INC.	2023-06	PAMELA KOEBEL	6/30/2023	5793	PKOEBEL - SUMMER GETAWAY MEAL AT MCDONALD'S	2009210	464100		118.49
20906 : WELCH'S RESTAURANT INC	2023-06	PAMELA KOEBEL	6/30/2023	5794	PKOEBEL - SUMMER GETAWAY A&W RESTAURANT MEAL	2009210	464100		186.89
20697 : ARENA ENTERPRISES INC	2023-06	PAMELA KOEBEL	6/30/2023	5795	PKOEBEL: TIME TO SPARE BOWLING SUMMER SESSION - PALOS LANES FEE JUNE 21	2009210	464100		142.50
20218 : FQSR LLC	2023-06	PAMELA KOEBEL	6/30/2023	5796	PKOEBEL: TAKE OUT SUMMER SESSION - KFC MEAL FEE	2009210	464100		139.90
20018 : NEW ALBERTSONS LP	2023-06	PAMELA KOEBEL	6/30/2023	5797	PKOEBEL: TAKE OUT SUMMER SESSION - SUPPLIES JEWEL OSCO	2009210	460150		15.96
20028 : JMML ENTERPRISES LLC	2023-06	PAMELA KOEBEL	6/30/2023	5798	PKOEBEL: TAKE OUT SUMMER SESSION - JERSEY MIKE'S SUBS	2009210	464100		247.00



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20697 : ARENA ENTERPRISES INC	2023-06	PAMELA KOEBEL	6/30/2023	5799	PKOEBEL: TIME TO SPARE BOWLING SUMMER SESSION - PALOS LANES FEE JUNE 14	2009210	464100		172.50
20697 : ARENA ENTERPRISES INC	2023-06	PAMELA KOEBEL	6/30/2023	5800	PKOEBEL: TIME TO SPARE BOWLING SUMMER SESSION - PALOS LANES FEE JUNE 7	2009210	464100		157.50
20018 : NEW ALBERTSONS LP	2023-06	PAMELA KOEBEL	6/30/2023	5801	PKOEBEL: FITNESS ONE STEP FURTHER SUMMER SESSION - JEWEL OSCO SUPPLIES FEE	2009210	464100		18.06
20101 : AMAZON.COM SERVICES INC	2023-06	ANDREA SMAGA	6/30/2023	5802	A.SMAGA SUPPLIES FOR DAY CAMP	2009200	464180		65.92
20101 : AMAZON.COM SERVICES INC	2023-06	ANDREA SMAGA	6/30/2023	5803	A.SMAGA BUDDIES DAY CAMP SUPPLIES	2009200	464180		65.92
20099 : EMAGINE FRANKFORT LLC	2023-06	ANDREA SMAGA	6/30/2023	5804	ASMAGA VOYAGERS FIELD TRIP EMAGINE THEATER	2009200	464100		1890.00
20015 : AMAZON.COM INC.	2023-06	ANDREA SMAGA	6/30/2023	5805	A SMAGA ICE PACKS FOR DAY CAMP	2009200	464180		33.85
20015 : AMAZON.COM INC.	2023-06	ANDREA SMAGA	6/30/2023	5805	A SMAGA ICE PACKS FOR DAY CAMP	2009200	464180		33.85
20015 : AMAZON.COM INC.	2023-06	ANDREA SMAGA	6/30/2023	5805	A SMAGA ICE PACKS FOR DAY CAMP	2009200	464180		33.85
20060 : TARGET CORPORATION	2023-06	ANDREA SMAGA	6/30/2023	5806	A SMAGA PLUS CAMP SUPPLIES	2009200	464180		25.66
20060 : TARGET CORPORATION	2023-06	ANDREA SMAGA	6/30/2023	5807	A SMAGA PLUS CAMP SUPPLIES	2009200	464180		359.95
20039 : WALGREEN CO	2023-06	ANDREA SMAGA	6/30/2023	5808	A SMAGA SUPPLIES VOYAGERS DAY CAMP	2009200	464180		16.57
20167 : POP'S ITALIAN BEEF	2023-06	ANDREA SMAGA	6/30/2023	5809	A SMAGA LUNCH FOR CAMPER WHO CAME TO CAMP WITHOUT LUNCH VOYAGERS	2009200	464180		7.88
20060 : TARGET CORPORATION	2023-06	ANDREA SMAGA	6/30/2023	5810	A SMAGA SUPPLIES FOR PLUS CAMP	2009200	464180		282.69
20090 : MICHAELS STORES INC. (RE	2023-06	ANDREA SMAGA	6/30/2023	5811	A SMAGA BUDDIES SUPPLIES	2009200	464180		140.88
20015 : AMAZON.COM INC.	2023-06	ANDREA SMAGA	6/30/2023	5812	A SMAGA ENRICHMENT PROGRAM SUPPLIES ART CAMP JUNIOR CAMP	2009200	464180		141.71
20039 : WALGREEN CO	2023-06	ANDREA SMAGA	6/30/2023	5813	A SMAGA SUPPLIES FOR DAY CAMP	2009200	464180		6.51
20039 : WALGREEN CO	2023-06	ANDREA SMAGA	6/30/2023	5813	A SMAGA SUPPLIES FOR DAY CAMP	2009200	464180		6.51
20039 : WALGREEN CO	2023-06	ANDREA SMAGA	6/30/2023	5813	A SMAGA SUPPLIES FOR DAY CAMP	2009200	464180		6.51
20015 : AMAZON.COM INC.	2023-06	ANDREA SMAGA	6/30/2023	5814	A SMAGA BUDDIES DAY CAMP SUPPLIES	2009200	464180		89.40
20015 : AMAZON.COM INC.	2023-06	ANDREA SMAGA	6/30/2023	5815	A SMAGA ENRICHMENT SUPPLIES	2009200	464180		9.95



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20087 : WAL-MART STORES INC	2023-06	ANDREA SMAGA	6/30/2023	5816	A SMAGA ENRICHMENT SUPPLIES	2009200	464180		65.03
20013 : GFS MARKETPLACE LLC	2023-06	MARISA PEREZ	6/30/2023	5817	M.Perez - Purchase of Coffee Creamer, Water & Peppermints	1001000	460150		69.07
20917 : CORPORATE FINANCE INST	2023-06	GEORGE KOCZWARA	6/30/2023	5818	G.Koczwara - Corporate Finance Institute - Self-Study Subscription - 6/16/23-6/16/24	1001000	429100		298.20
20902 : DSB RESTAURANTS INC	2023-06	GEORGE KOCZWARA	6/30/2023	5819	G.Koczwara - Breakfast meeting with the Mayor, Trustee Healy & Trustee Kampas on 6/5/23	1001000	429400		64.46
20207 : CROWN AWARDS INC	2023-06	JACK SAVAGE	6/30/2023	5820	JSAVAGE - SPORTS CAMP AWARDS	2009320	464220		400.04
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	JACK SAVAGE	6/30/2023	5821	JACK SAVAGE - SUMEMR 2023 TBALL SHIRTS AND HATS	2009200	464200		301.92
20919 : GILLPORTERCOM	2023-06	JACK SAVAGE	6/30/2023	5822	JACK SAVAGE - RING REPLACEMENTS FOR BASKETBALL HOOPS	2009320	460180		51.00
20015 : AMAZON.COM INC.	2023-06	JACK SAVAGE	6/30/2023	5823	JACK SAVAGE - BASKETBALL NETS	2009320	460180		199.62
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	JACK SAVAGE	6/30/2023	5824	JACK SAVAGE - SUMMER SPORTS CAMP SHIRTS	2009320	464200		1974.50
20080 : LOWES COMPANIES INC.	2023-06	JASON SHANAHAH	6/30/2023	5825	JASON SHANAHAH - ELECTRIC PLUGS	1008010	461150		47.94
20080 : LOWES COMPANIES INC.	2023-06	JASON SHANAHAH	6/30/2023	5826	JASON SHANAHAH - LOCATE PAINT MARKER WAND	1008010	460170		35.98
20080 : LOWES COMPANIES INC.	2023-06	JASON SHANAHAH	6/30/2023	5827	JASON SHANAHAH - MARKER PAINT FOR LOCATES	1008010	461150		37.46
20080 : LOWES COMPANIES INC.	2023-06	JASON SHANAHAH	6/30/2023	5828	JASON SHANAHAH - PLUG, CONNECTOR, RECEPTACLE	1008010	461150		95.94
20056 : INTERNATIONAL SOCIETY OF	2023-06	KAREN WILLSON	6/30/2023	5829	WILLSON/ISA B. HARVEY , ARBORIST RECERTIFICATION	1008010	429200		120.00
20056 : INTERNATIONAL SOCIETY OF	2023-06	KAREN WILLSON	6/30/2023	5830	WILLSON/B. HARVEY ISA CHAPTER & MEMBERSHIP RENEWAL	1008010	429200		190.00
20080 : LOWES COMPANIES INC.	2023-06	LEE BECK	6/30/2023	5831	L. BECK - WASP SPRAY, SOCCER GOAL REPAIR PARTS, TAPE MEASURERS - TAXES CREDITED ON TRANS #5832	2009100	463200		27.92
20080 : LOWES COMPANIES INC.	2023-06	LEE BECK	6/30/2023	5831	L. BECK - WASP SPRAY, SOCCER GOAL REPAIR PARTS, TAPE MEASURERS - TAXES CREDITED ON TRANS #5832	2009100	461990		30.16
20080 : LOWES COMPANIES INC.	2023-06	LEE BECK	6/30/2023	5831	L. BECK - WASP SPRAY, SOCCER GOAL REPAIR PARTS, TAPE MEASURERS - TAXES CREDITED ON TRANS #5832	2009100	460170		135.06



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20080 : LOWES COMPANIES INC.	2023-06	LEE BECK	6/30/2023	5832	L. BECK - TAX CREDIT FOR TRANS. #5831	2009100	460170		-17.16
20080 : LOWES COMPANIES INC.	2023-06	BLAKE HARVEY	6/30/2023	5833	BLAKE HARVEY - HOSE, 2 BY 4S	1008010	461150		64.86
20080 : LOWES COMPANIES INC.	2023-06	BLAKE HARVEY	6/30/2023	5834	BLAKE HARVEY - DRILL BITS AND SCREWS	1008010	460170		13.98
20080 : LOWES COMPANIES INC.	2023-06	BLAKE HARVEY	6/30/2023	5834	BLAKE HARVEY - DRILL BITS AND SCREWS	1008010	461150		65.94
20080 : LOWES COMPANIES INC.	2023-06	BLAKE HARVEY	6/30/2023	5835	BLAKE HARVEY - ERASER, RATCHET, DRIVE SIZE ADAPTER SET, SOCKET WRENCH	1008010	461150		14.98
20080 : LOWES COMPANIES INC.	2023-06	BLAKE HARVEY	6/30/2023	5835	BLAKE HARVEY - ERASER, RATCHET, DRIVE SIZE ADAPTER SET, SOCKET WRENCH	1008010	460170		63.94
20084 : THE HOME DEPOT INC	2023-06	BLAKE HARVEY	6/30/2023	5836	BLAKE HARVEY - CABLE TIES	1008010	461150		78.67
20904 : KEURIG GREEN MOUNTAIN INC	2023-06	SCOTT HILAND	6/30/2023	5837	S.HILAND; KEURIG CUP REFILLS	1008010	460150		248.84
20015 : AMAZON.COM INC.	2023-06	SCOTT HILAND	6/30/2023	5838	S HILAND - CREDIT FOR FLOATING FRAME	1008010	461150		-15.33
20015 : AMAZON.COM INC.	2023-06	SCOTT HILAND	6/30/2023	5839	S. HILAND - FLUKE 376FC AC/DC CLAMP METER	1008010	460170		490.00
20091 : INTUIT PAYMENT SOLUTIONS	2023-06	SCOTT HILAND	6/30/2023	5840	S. HILAND - POWDER COATING BOLLARD LIGHTS	1008010	443100		1575.00
20015 : AMAZON.COM INC.	2023-06	SCOTT HILAND	6/30/2023	5841	S. HILAND - FLUKE 376FC AC/DC CLAMP METER	1008010	460170		490.00
20015 : AMAZON.COM INC.	2023-06	SCOTT HILAND	6/30/2023	5842	S. HILAND - SILICONE CAULKING, JOINT KNIFE SET, DRYWALL JOINT KNIFE	1008010	461150		18.89
20015 : AMAZON.COM INC.	2023-06	SCOTT HILAND	6/30/2023	5842	S. HILAND - SILICONE CAULKING, JOINT KNIFE SET, DRYWALL JOINT KNIFE	1008010	460170		89.59
20080 : LOWES COMPANIES INC.	2023-06	SCOTT HILAND	6/30/2023	5843	SCOTT HILAND - PAINT BRUSHES, BLADES, UTILITY KNIFE, PAINT ROLLERS, EXTENSION POLE	1008010	460170		32.96
20080 : LOWES COMPANIES INC.	2023-06	SCOTT HILAND	6/30/2023	5843	SCOTT HILAND - PAINT BRUSHES, BLADES, UTILITY KNIFE, PAINT ROLLERS, EXTENSION POLE	1008010	461150		80.42
20015 : AMAZON.COM INC.	2023-06	SCOTT HILAND	6/30/2023	5844	S. HILAND - 3D FLOATING FRAME DISPLAY HOLDER STANDS	1008010	461150		384.71
20194 : GFL ENVIRONMENTAL USA INC	2023-06	SCOTT HILAND	6/30/2023	5845	SCOTT HILAND - HAZMAT CONTAINER FOR CPAC	2008010	461400		75.00



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

13483 : GLOBAL INDUSTRIAL	2023-06	SCOTT HILAND	6/30/2023	5846	SCOTT HILAND - RECYCLING LIDS FOR 35 & 55 GALLON CANS	1008010	461150		459.89
20080 : LOWES COMPANIES INC.	2023-06	GEORGIANA SZYMCZAK	6/30/2023	5847	GEORGIANA SZYMCZAK - UTILITY KNIFE AND BLADES	1008010	461150		18.96
20857 : G W BERKHEIMER CO INC	2023-06	ROBERT PANKONIN	6/30/2023	5848	PANKONIN/BERKHEIMER/LIQ FLOW SWITCH	1008020	490990		175.70
20080 : LOWES COMPANIES INC.	2023-06	ROBERT PANKONIN	6/30/2023	5849	PANKONIN/LOWES/SPIKES & WASHERS	1008020	490990		14.32
20084 : THE HOME DEPOT INC	2023-06	ROBERT PANKONIN	6/30/2023	5850	PANKONIN/LOWES/SPLICE CONNECTORS, ELECTRICAL TAPE, PVC COUPLING	1008020	490990		33.11
20098 : SPOTIFY AB	2023-06	DOREEN BIELA	6/30/2023	5851	DBIELA-SPEC EVENTS SPOTIFY ACCOUNT FEE & UPGRADE	1009220	432990		12.99
20087 : WAL-MART STORES INC	2023-06	DOREEN BIELA	6/30/2023	5852	DBIELA-MARKET ALCOHOL-WALMART	1009220	460155		38.96
20260 : FEDEX CIS	2023-06	DOREEN BIELA	6/30/2023	5853	DBIELA-TASTE-FEDEX	1009230	441600		47.55
20158 : GOLD STANDARD ENTERPRISES	2023-06	DOREEN BIELA	6/30/2023	5854	DBIELA-MARKET & CONCERT IN THE PARK ALCOHOL-BINNYS	1009220	460155		257.50
20158 : GOLD STANDARD ENTERPRISES	2023-06	DOREEN BIELA	6/30/2023	5854	DBIELA-MARKET & CONCERT IN THE PARK ALCOHOL-BINNYS	1009220	460155		86.00
20867 : R&R RV RENTAL INC	2023-06	DOREEN BIELA	6/30/2023	5855	DBIELA-CENT PARK CONCERT-R&R RV RENTAL CLEANING	1009220	444500		132.06
20047 : RECORD A HIT INC	2023-06	DOREEN BIELA	6/30/2023	5856	DBIELA-MARKET INFLATABLE 06/13-RECORD A HIT	1009220	442450		822.83
20097 : BLOCK INC.	2023-06	DOREEN BIELA	6/30/2023	5857	DBIELA-CENT PARK JUNE CONCERT BAND TRANSPORT LUXURY LIMOS	1009220	442990		4995.00
20025 : ROUNDY'S SUPERMARKETS IN	2023-06	DOREEN BIELA	6/30/2023	5858	DBIELA-CENT PARK CONCERT SUPPLIES-MARIANOS	1009220	460990		4.29
20918 : LOF2 TINLEY TRS LLC	2023-06	DOREEN BIELA	6/30/2023	5859	DBIELA-CENT PARK JUNE CONCERT BAND HOTEL -HILTON GARDEN INN	1009220	442990		2977.55
20158 : GOLD STANDARD ENTERPRISES	2023-06	DOREEN BIELA	6/30/2023	5860	DBIELA-MARKET-ALCOHOL-BINNYS	1009220	460155		174.20
20025 : ROUNDY'S SUPERMARKETS IN	2023-06	DOREEN BIELA	6/30/2023	5861	DBIELA-MARKET-ALCOHOL-MARIANOS	1009220	460155		179.87
20097 : BLOCK INC.	2023-06	DOREEN BIELA	6/30/2023	5862	DBIELA-MARKET BAND-BIG DOG MERCER	1009220	442450		936.00
15521 : CROSSMARK PRINTING, INC.	2023-06	DOREEN BIELA	6/30/2023	5863	DBIELA-MARKET & CONCERT IN THE PARK BANNERS-CROSSMARK	1009220	460285		65.00
15521 : CROSSMARK PRINTING, INC.	2023-06	DOREEN BIELA	6/30/2023	5863	DBIELA-MARKET & CONCERT IN THE PARK BANNERS-CROSSMARK	1009220	460285		60.00



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

15521 : CROSSMARK PRINTING, INC.	2023-06	DOREEN BIELA	6/30/2023	5864	DBIELA-SPONSOR BANNERS-CROSSMARK	1009220	460140		1330.00
20097 : BLOCK INC.	2023-06	DOREEN BIELA	6/30/2023	5865	DBIELA MARKET & CONCERTS IN THE PARK SIGNS - ONE UP SIGNS	1009220	460285		90.00
20097 : BLOCK INC.	2023-06	DOREEN BIELA	6/30/2023	5865	DBIELA MARKET & CONCERTS IN THE PARK SIGNS - ONE UP SIGNS	1009220	460285		95.28
20087 : WAL-MART STORES INC	2023-06	DOREEN BIELA	6/30/2023	5866	DBIELA-MARKET-ALCOHOL-WALMART	1009220	460155		261.16
20867 : R&R RV RENTAL INC	2023-06	DOREEN BIELA	6/30/2023	5867	DBIELA-CENT PARK CONCERT-BAND RV - RTE 66 RVS	1009220	444500		849.28
20015 : AMAZON.COM INC.	2023-06	DOREEN BIELA	6/30/2023	5868	DBIELA-MARKET SUPPLIES-AMAZON	1009220	460990		63.78
20015 : AMAZON.COM INC.	2023-06	DOREEN BIELA	6/30/2023	5869	DBIELA-MARKET SUPPLIES-AMAZON	1009220	460990		232.82
20867 : R&R RV RENTAL INC	2023-06	DOREEN BIELA	6/30/2023	5870	DBIELA-CENT PARK CONCERT RV -RTE 66 RVS	1009220	444500		849.28
20098 : SPOTIFY AB	2023-06	DOREEN BIELA	6/30/2023	5871	DBIELA-SPEC EVENTS MONTHLY SPOTIFY MUSIC FEE	1009220	442450		9.99
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5872	A NASINSKA - GLOVES	2009300	460160		854.40
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5873	A NASINSKA - GATORADE	2009300	460155		109.80
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2023-06	ANNA NASINSKA	6/30/2023	5874	A NASINSKA - LANYARDS	2009300	460190		75.00
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5875	A.NASINSKA- RETURN ITEM BACK TO AMAZON	2009300	464180		-7.86
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5876	A.NASINSKA- CPAC SUPPLIES	2009300	464180		31.44
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5877	A.NASINSKA - RETURNED ITEM TO AMAZON	2009300	464180		-8.99
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5878	A.NASINSKA - RETURNED ITEM TO AMAZON	2009300	464180		-35.96
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5879	A.NASINSKA- CPAC SUPPLIES	2009300	464180		44.95
20101 : AMAZON.COM SERVICES INC	2023-06	ANNA NASINSKA	6/30/2023	5880	A NASINSKA - SUNSCREEN	2009300	460160		95.41
20015 : AMAZON.COM INC.	2023-06	ANNA NASINSKA	6/30/2023	5881	A.NASINSKA - RETURNED ITEM TO AMAZON	2009300	464180		-66.59
20087 : WAL-MART STORES INC	2023-06	ANNA NASINSKA	6/30/2023	5882	A NASINSKA - FREEZE POPS	2009300	460155		47.04
15432 : SAME DAY TEES	2023-06	JUSTIN BANKS	6/30/2023	5883	JBANKS - TSHIRTS PROGRAMS SUMMER GETAWAY TRIP	2009210	464200		501.22



Village of Orland Park
Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20018 : NEW ALBERTSONS LP	2023-06	JUSTIN BANKS	6/30/2023	5884	JBANKS - PROGRAM SUPPLIES SUMMER GETAWAY TRIP	2009210	464180	92.67
20467 : CIRCLE K STORES MW	2023-06	JUSTIN BANKS	6/30/2023	5885	JBANKS - TRANSPORTATION PROGRAMS SUMMER GAMES GAS	2009210	464400	81.10
20233 : AVANTIS RESTAURANT INC	2023-06	JUSTIN BANKS	6/30/2023	5886	JBANKS - DONATIONS PROGRAMS STATE WEEKENDS MEALS PIZZA	2009210	464420	99.94
20018 : NEW ALBERTSONS LP	2023-06	JUSTIN BANKS	6/30/2023	5887	JBANKS - DONATIONS PROGRAMS STATE WEEKENDS MEALS BEVERAGES	2009210	464420	68.95
20087 : WAL-MART STORES INC	2023-06	JUSTIN BANKS	6/30/2023	5888	JBANKS - PROGRAM SUPPLIES SUMMER GAMES	2009210	464180	62.30
1641 : SCHOOL HEALTH CORPORATION	2023-06	JUSTIN BANKS	6/30/2023	5889	JBANKS - TSHIRTS PROGRAMS SUMMER GAMES SHIRTS	2009210	464200	485.00
20245 : COSTAR REALTY INFORMATIO	2023-06	STEVE MARCIANI	6/30/2023	5890	S. MARCIANI-COSTAR JANUARY 2023-MAY 2023	1006030	442850	2750.00
20046 : WILL-COOK HDWE INC	2023-06	LANCE SCHIERA	6/30/2023	5891	LANCE SCHIERA-WHEELS, BEARINGS, FASTENERS FOR REC ADMIN CARTS	1008010	461450	185.89
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5892	LANCE SCHIERA - CHECK VALVE FOR SUMP PUMP	2009340	461150	35.98
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5893	LANCE SCHIERA - OUTLETS, PLUGS, SPLITTERS, CONNECTORS, SCREWS	2008010	461150	157.09
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5894	LANCE SCHIERA - STEEL ROD, CHECK VALVE, PVC PIPE - HUMPHREY HOUSE SUMP PUMP REPAIRS	2009340	461150	58.33
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5895	SCHIERA - WIRE CONNECTORS FOR LOW TEMP ALARM FITTINGS	2008010	461150	28.48
20046 : WILL-COOK HDWE INC	2023-06	LANCE SCHIERA	6/30/2023	5896	SCHIERA - KEYS	2008010	461150	8.42
9656 : MENARDS - HOMER GLEN	2023-06	LANCE SCHIERA	6/30/2023	5897	SCHIERA - ELECTRIC FITTINGS	1008010	461150	10.52
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5898	SCHIERA - BOLTS FOR TABLE REPAIRS AT CIVIC	2008010	461150	10.96
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5899	SCHIERA - SHIMS; EXT. CORD; GASKETS; EXT. ROLLER; GALV. PIPE; RINGS; GFCI; BLADE; FUSE	5500000	461150	204.74
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5900	SCHIERA - METAL ROD; WORK GLOVES; KOBALT PLUMBING KEY; FASTENERS	2008010	460160	16.96
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5900	SCHIERA - METAL ROD; WORK GLOVES; KOBALT PLUMBING KEY; FASTENERS	2008010	461150	90.28



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5901	SCHIERA - DRILL BIT FOR CONCRETE GARBAGE CANS	1008010	460170		15.98
20601 : WW GRAINGER	2023-06	LANCE SCHIERA	6/30/2023	5902	SCHIERA - CENTENNIAL PARK FOOT FOUNTAINS SPRAYHEAD GROMMETS	2008010	461150		60.90
20601 : WW GRAINGER	2023-06	LANCE SCHIERA	6/30/2023	5903	SCHIERA - FURNITURE MOVING CARD	1008010	461150		506.20
20080 : LOWES COMPANIES INC.	2023-06	LANCE SCHIERA	6/30/2023	5904	SCHIERA - HOOK ANCHORS; CONDUIT; SCREWS	1008010	461150		79.22
20601 : WW GRAINGER	2023-06	LANCE SCHIERA	6/30/2023	5905	SCHIERA - DRAINS FOR CPAC SINKS	2008010	461150		957.00
20601 : WW GRAINGER	2023-06	MATTHEW HANNA	6/30/2023	5906	MATTHEW HANNA - saddle threshold; door sweep - OPHFC exit door repair	1008010	461150		76.03
20601 : WW GRAINGER	2023-06	MATTHEW HANNA	6/30/2023	5907	MATTHEW HANNA - NYLON BRUSH FOR OPH&FC EXIT DOORS	1008010	461150		74.94
20601 : WW GRAINGER	2023-06	MATTHEW HANNA	6/30/2023	5908	M HANNA- CREDIT @ GRAINGER FOR CENTENNIAL RESTROOM WASH FOUNTAINS	2008010	461150		-65.32
20903 : TWO GIRAFFES LLC	2023-06	MATTHEW HANNA	6/30/2023	5909	MATTHEW HANNA-CIVIC SPRINKLER PUMP ROOM ALARM TEMP SENSOR	2008010	461150		152.46
20601 : WW GRAINGER	2023-06	MATTHEW HANNA	6/30/2023	5910	MATTHEW HANNA-PLEX MAIN DOOR ADA BUTTON REPLACEMENT	2008010	461150		234.34
20046 : WILL-COOK HDWE INC	2023-06	MATTHEW HANNA	6/30/2023	5911	MATTHEW HANNA - SENSOR/ALARM SWITCH	2008010	461150		9.99
20601 : WW GRAINGER	2023-06	MATTHEW HANNA	6/30/2023	5912	MATTHEW HANNA - TOILET BOWLS FOR 153RD METRA	5500000	461150		363.56
20080 : LOWES COMPANIES INC.	2023-06	KEVIN STEPHENS	6/30/2023	5913	KEVIN STEPHENS - LINE CHALK, MAGNET HOOK, STEEL RING, BLACK SPRING LINK, RABBIT GUARD FENCE,	1008010	461150		101.98
20080 : LOWES COMPANIES INC.	2023-06	KEVIN STEPHENS	6/30/2023	5913	KEVIN STEPHENS - LINE CHALK, MAGNET HOOK, STEEL RING, BLACK SPRING LINK, RABBIT GUARD FENCE,	1008010	460170		18.96
20079 : DOLLAR TREE STORES INC.	2023-06	KRISTIN LUX	6/30/2023	5914	K. LUX - DANCE CAMP SUPPLIES	2009200	464180		25.00
20018 : NEW ALBERTSONS LP	2023-06	KRISTIN LUX	6/30/2023	5915	K. LUX - FLOWERS FOR DANCE RECITAL	2009200	464180		30.00
20212 : BP ORLAND PARK ILL	2023-06	KRISTIN LUX	6/30/2023	5916	K. LUX - PIZZA FOR DANCE RECITAL STAFF	2009200	464180		144.90
20090 : MICHAELS STORES INC. (RE	2023-06	KRISTIN LUX	6/30/2023	5917	K. LUX - DANCE RECITAL COSTUMES	2009200	464180		8.97
20015 : AMAZON.COM INC.	2023-06	STACY LANDIS	6/30/2023	5918	S. LANDIS - CPAC TIME CLOCK INK CARTRIDGE	2009300	460100		15.00



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20097 : BLOCK INC.	2023-06	ANTHONY NOTO	6/30/2023	5919	PW/UTILITIES/NOTO. JARDINE PLANT TOUR AND TRAINING EVENT.	5008100	429100		75.00
20601 : WW GRAINGER	2023-06	ANTHONY NOTO	6/30/2023	5920	PW/UTILITIES/NOTO. LED LIGHT FIXTURE FOR ABOVE SAMPLE SINK AT MPS.	5008150	443100		88.02
20080 : LOWES COMPANIES INC.	2023-06	ANTHONY NOTO	6/30/2023	5921	PW/UTILITIES/NOTO. BELL HANGERS FOR UNDER DRAIN SAMPLE FAUCET AT MPS.	5008150	443100		19.80
20084 : THE HOME DEPOT INC	2023-06	ANTHONY NOTO	6/30/2023	5922	PW/UTILITIES/NOTO. TOOLS FOR VACTOR CREW, TURNBUCKLES AND SAFETY CHAINS FOR MPS.	5008150	460170		63.88
20084 : THE HOME DEPOT INC	2023-06	ANTHONY NOTO	6/30/2023	5922	PW/UTILITIES/NOTO. TOOLS FOR VACTOR CREW, TURNBUCKLES AND SAFETY CHAINS FOR MPS.	5008150	443100		128.94
20084 : THE HOME DEPOT INC	2023-06	ANTHONY NOTO	6/30/2023	5923	PW/UTILITIES/NOTO. PIPE NIPPLE FOR GENERATOR GAS PIPE REPAIR AT TANK 5.	5008150	443100		17.13
20015 : AMAZON.COM INC.	2023-06	ANTHONY NOTO	6/30/2023	5924	PW/UTILITIES/NOTO. REPLACEMENT SENSOR FOR MSA GAS MONITOR.	5008100	460160		399.95
20515 : ATLANTECH RESELLERS INC	2023-06	BEN SMOGOLSKI	6/30/2023	5925	B. SMOGOLSKI - CABLESANDKITS POWER SUPPLY	1004000	463400		999.99
20053 : CDW LLC	2023-06	BEN SMOGOLSKI	6/30/2023	5926	B. SMOGOLSKI - CDWG NOCHIP CARDS	1004000	465300		51.14
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5927	R. Dalzell - Camera Equipment	7000000	460180		87.77
20101 : AMAZON.COM SERVICES INC	2023-06	RICHARD DALZELL	6/30/2023	5928	R. Dalzell - Fiber Connectors	7000000	460180		18.16
20912 : BLUESNAP INC	2023-06	RICHARD DALZELL	6/30/2023	5929	R. Dalzell - Voomly Software	7000000	463450		67.00
20912 : BLUESNAP INC	2023-06	RICHARD DALZELL	6/30/2023	5930	R. Dalzell - Voomly Library	7000000	463450		97.00
20912 : BLUESNAP INC	2023-06	RICHARD DALZELL	6/30/2023	5931	R. Dalzell - Voomly Talkia	7000000	463450		97.00
20101 : AMAZON.COM SERVICES INC	2023-06	RICHARD DALZELL	6/30/2023	5932	R. Dalzell - Fiber Connectors	7000000	460180		21.15
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5933	R. Dalzell - Server Rack Screws	7000000	460180		13.99
20101 : AMAZON.COM SERVICES INC	2023-06	RICHARD DALZELL	6/30/2023	5934	R. Dalzell - Velcro Tape	7000000	460180		35.84
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5935	R. Dalzell - Camera Equipment	7000000	460180		505.54
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5936	R. Dalzell - Outdoor Cat 6 Cable	7000000	460180		153.99
20092 : PAYPAL	2023-06	RICHARD DALZELL	6/30/2023	5937	R. Dalzell - Camera Equipment Mounts	7000000	460180		1295.00
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5938	R. Dalzell - Monitor Adapters	7000000	460180		26.02



**Village of Orland Park
Open Item Listing**

Run Date: 9/1/2023 10:21:33 AM User: asims

Status: POSTED Due Date: September 5, 2023

Bank Account: BMO Harris Bank-

Tuesday, September 5, 2023

20101 : AMAZON.COM SERVICES INC	2023-06	RICHARD DALZELL	6/30/2023	5939	R. Dalzell - HDMI Tester	7000000	460180		53.95
20020 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5940	R. Dalzell - May 2023 Amazon Web Services	7000000	463450		368.88
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5941	R. Dalzell - Camera Connectors	7000000	460180		14.72
20174 : BEST BUY CO INC	2023-06	RICHARD DALZELL	6/30/2023	5942	R. Dalzell - EOC TV Replacement	7000000	460180		449.99
20101 : AMAZON.COM SERVICES INC	2023-06	RICHARD DALZELL	6/30/2023	5943	R. Dalzell - Camera Equipment Enclosures	7000000	460180		1354.05
20015 : AMAZON.COM INC.	2023-06	RICHARD DALZELL	6/30/2023	5944	R. Dalzell - Ethernet Cables	7000000	460180		32.65
20080 : LOWES COMPANIES INC.	2023-06	JAKE SVENCNER	6/30/2023	5945	PW/Utilites/Jsvencner - Water sampling supplies	5008150	460990		15.96
20085 : OFFICE DEPOT	2023-06	JAKE SVENCNER	6/30/2023	5946	PW/Utilites/Jsvencner- Water sampling office supplies	5008100	460100		39.46
20101 : AMAZON.COM SERVICES INC	2023-06	KENNETH DADO	6/30/2023	5947	K. DADO-METAL CLIPBOARD FOR THE NEW VACTOR TRUCK	5008150	460990		16.80
20063 : CARROLL DISTRIBUTING & C	2023-06	DAVID FALTIN	6/30/2023	5948	FALTIN/CARROLL CONSTRUCTION/CONCRETE SUPPLIES	1008020	463250		151.41
20080 : LOWES COMPANIES INC.	2023-06	TIMOTHY LYNCH	6/30/2023	5949	T. LYNCH / LOWES/ 660W MOUNT	1008020	490990		5.28
20080 : LOWES COMPANIES INC.	2023-06	TIMOTHY LYNCH	6/30/2023	5950	T.LYNCH/LOWES/4 PORT CONNECTORS/CONNECTORS	1008020	490990		34.96
20080 : LOWES COMPANIES INC.	2023-06	JOSEPH RAJCA	6/30/2023	5951	JOSEPH RAJCA - HITCH BALL, HAMMER, TWO-BY-FOURS	1008010	460990		30.98
20080 : LOWES COMPANIES INC.	2023-06	JOSEPH RAJCA	6/30/2023	5951	JOSEPH RAJCA - HITCH BALL, HAMMER, TWO-BY-FOURS	1008010	460170		19.98
20080 : LOWES COMPANIES INC.	2023-06	JOSEPH RAJCA	6/30/2023	5951	JOSEPH RAJCA - HITCH BALL, HAMMER, TWO-BY-FOURS	1008010	461150		42.57
20181 : JC LICHT LLC	2023-06	JOSEPH RAJCA	6/30/2023	5952	JOSEPH RAJCA - POOL PAINT	2008010	461400		326.66
20097 : BLOCK INC.	2023-06	MOIRA TOUHY	6/30/2023	5953	M TOUHY ONSITE FIELD TRIP FOR ADVENTURERS DAY CAMP	2009200	464180		493.68
20060 : TARGET CORPORATION	2023-06	MOIRA TOUHY	6/30/2023	5954	M TOUHY TARGET ADVENTURERS SUPPLIES	2009200	464180		49.33
20097 : BLOCK INC.	2023-06	MOIRA TOUHY	6/30/2023	5955	M TOUHY DOWNPAYMENT ON ONSITE FIELD TRIP WICKEDBALL ADVENTURERS CAMP	2009200	464100		200.00
20601 : WW GRAINGER	2023-06	BEAU BREUNIG	6/30/2023	5956	B. BREUNIG-FIRE EXTINGUISHERS FOR EVENTS	2009100	461990		214.48



Village of Orland Park

Open Item Listing

Run Date: 9/1/2023 10:21:33 AM User: asims

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Tuesday, September 5, 2023

20080 : LOWES COMPANIES INC.	2023-06	BEAU BREUNIG	6/30/2023	5957	B. BREUNIG - MARKING WAND & PAINT FOR MARKET AT THE PARK SET UP	2009100	461990		75.96
20911 : ANTHEM SPORTS LLC	2023-06	BEAU BREUNIG	6/30/2023	5958	B. BREUNIG - VOLLEYBALL NETS FOR CENTENNIAL PARK	2009100	461350		347.34
20236 : DOUGLAS INDUSTRIES INC	2023-06	BEAU BREUNIG	6/30/2023	5959	B. BREUNIG - TENNIS NET REPAIR PARTS FOR VETERANS PARK	2009100	461350		731.40
20048 : ULINE INC.	2023-06	BEAU BREUNIG	6/30/2023	5960	B. BREUNIG - SAFETY GLOVES FOR ATHLETICS STAFF	2009100	460160		164.08
20101 : AMAZON.COM SERVICES INC	2023-06	MICHAEL MAZZA	6/30/2023	5961	MICHAEL MAZZA - SHARPIES; POST-IT NOTES	5008100	460100		47.74
20038 : MCMASTER-CARR SUPPLY CO	2023-06	MICHAEL MAZZA	6/30/2023	5962	MICHAEL MAZZA - TRAFFIC SIGNS	1008010	461300		773.47
20015 : AMAZON.COM INC.	2023-06	MICHAEL MAZZA	6/30/2023	5963	MICHAEL MAZZA - TOILET BRUSH; PLUG-INS	1008010	461100		35.61
20015 : AMAZON.COM INC.	2023-06	MICHAEL MAZZA	6/30/2023	5964	MICHAEL MAZZA - TARPS	1008010	461150		155.78
20038 : MCMASTER-CARR SUPPLY CO	2023-06	MICHAEL MAZZA	6/30/2023	5965	MICHAEL MAZZA - TARP; GROMMETS	1008010	460180		128.55
20015 : AMAZON.COM INC.	2023-06	MICHAEL MAZZA	6/30/2023	5966	MICHAEL MAZZA - DEWALT BLOWER	1008010	460170		280.85
20252 : FORESTRY SUPPLIERS INC	2023-06	MICHAEL MAZZA	6/30/2023	5967	MICHAEL MAZZA - 25 GALLON OOZE TUBE TREE WATERING SYSTEMS	1008010	463200		287.07
20664 : BOARD OF TRUSTEES UNIVERS	2023-06	MICHAEL MAZZA	6/30/2023	5968	MICHAEL MAZZA - ONLINE PESTICIDE TRAINING	1008010	429100		395.00
20056 : INTERNATIONAL SOCIETY OF	2023-06	MICHAEL MAZZA	6/30/2023	5969	MICHAEL MAZZA - ARBORIST MEMBERSHIP RENEWAL	1008010	429200		285.00
20909 : PLAYCORE WISCONSIN INC.	2023-06	MICHAEL MAZZA	6/30/2023	5970	MICHAEL MAZZA - PARK BENCHES	1008010	460180		3960.25
13529 : WEBSTAUANT STORE	2023-06	MICHAEL MAZZA	6/30/2023	5971	M. MAZZA-RUBBERMAID CONTAINER FOR SPLEX	2008010	461150		153.39
Total									94036.87

