



Village of Orland Park
Total of Open Items Listings

Monday, November 20, 2023

700	101070	Joint ETSB 911	\$42,883.67
900	101002	Vendor Disbursement	\$1,900,170.52
Total			\$1,943,054.19
PCard			\$0.00
Grand Total			\$1,943,054.19



Village of Orland Park

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Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, November 20, 2023

15236 : AT&T	287301112742X110323	26379		11/25/2023	1	SEP 26 - Oct 25, 2023 ACCT #287301112742	7000000	441100		\$576.60
2830 : CDW GOVERNMENT LLC	MS59073	26380		11/26/2023	1	ZEBRA PRINTER CRADLES	7000000	460180		\$389.67
1168 : COMMUNICATIONS	T2407552	26191		11/15/2023	1	BILLING THRU 09/30/2023	7000000	441100		\$942.40
14575 : DAV-COM ELECTRIC INC.	206322	26154		12/1/2023	1	INSTALL CONNECTION FOR TEMPORARY GENERATOR	7000000	443200		\$33,940.00
20405 : J&L ELECTRONIC SERVICE,	1005100	26381		11/26/2023	1	CORRECT MODUCOM CAD DUMP	7000000	443200		\$210.00
12118 : TRACK STAR INTERNATIONAL, INC.	TS24280	26220		12/2/2023	1	AVLS LICENSING [12/01/2023 THRU 11/30/2024]	7000000	463450		\$6,825.00
Total										\$42,883.67



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21155 : AMANDA PRATL	26528	26528		11/15/2023	1	Final Payment for Empl Expense claim # 152.	1005000	460190		\$1,798.76
1023 : AMERICAN PUBLIC WORKS ASSOC.	000357195	26212	23001987	11/2/2023	1	APWA MEMBERSHIP DUES - KHURSHID HODA	1007000	429200		\$229.00
11508 : AMERICAN TECHNOLOGY	10193-127	26481	23000829	12/14/2023	1	ATS MYPAYSTUB-PRINT SUBS 9/1/23-10/27/23	1004000	463450		\$410.85
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-125	26210		11/20/2023	1	ADVANCE DEPOSIT - PRINT & MAIL SERVICES - 2023 W2	1004000	463450		\$286.52
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-126	26211		11/20/2023	1	ADVANCE DEPOSIT - PRINT&MAIL SERVICES - 2023 1095C	1004000	463450		\$150.80
7124 : AQUA PURE ENTERPRISES	0147469-IN	26333	23002033	12/6/2023	1	CPAC SAND FILTER INSPECTIONS	2008010	443150		\$2,361.19
12706 : BI RENTAL INC	w7326-1	26298	23000105	11/30/2023	1	REPAIR OF STIHL KOMBI MOTOR	1008010	443200		\$50.36
15708 : BLOOMING FACILITY LLC	OP202239	26037	23000278	11/29/2023	1	MONTHLY CONTRACT CLEANING FOR VH BUILDINGS	1008010	442930		\$13,533.04
	OP202239	26037	23000278	11/29/2023	2	MONTHLY CONTRACT CLEANING FOR VH BUILDINGS	2008010	442930		\$4,907.65
	OP202239	26037	23000278	11/29/2023	3	MONTHLY CONTRACT CLEANING FOR VH BUILDINGS	5500000	442930		\$2,105.55
15708 : BLOOMING FACILITY LLC	OP202235	26274	23001974	11/20/2023	1	TASTE CIVIC CTR CLEANING	1009230	442930		\$1,218.00
20996 : BRANDI WATSON	26524	26524		11/15/2023	1	Final Payment for Empl Expense claim # 144.	1003000	429700		\$83.10
15511 : BRIAN WEAVER	20231031	26218	23000756	12/30/2023	1	PROFESSIONAL PHOTOGRAPHY SERVICES	1001020	432250		\$200.00
15511 : BRIAN WEAVER	20231011	26326	23000756	12/10/2023	1	PROFESSIONAL PHOTOGRAPHY SERVICES	1001020	432250		\$600.00
12338 : BRYAN RIESS	OCTIMPROVBRYAN	26270	23001909	11/24/2023	1	IMPROV DIRECTOR OCTOBER CHILDREN AND ADULT	2009200	464120		\$150.00
12338 : BRYAN RIESS	106	26330	23001909	11/30/2023	1	JUNIOR JOKESTERS CO-TEACHER	2009200	464120		\$960.00
20768 : CALIBRE PRESS	2381690	26288	23002058	11/6/2023	1	WOMEN IN COMMAND CLASS SGT KELLY-VAN & SGT FITZGIB	1005000	429100		\$718.00
10625 : CANNON COCHRAN	0151459-IN	26168	23000837	12/1/2023	1	CLAIMS ADMINISTRATION FEE 10/23	6100000	452310		\$500.00
2830 : CDW GOVERNMENT LLC	MT31153	25961	23002022	12/30/2023	1	NESSUS PROFESSIONAL VULNERABILITY SCANNER	1004000	463450		\$4,517.80
13566 : CHICAGO TRIBUNE	080146417000	26160	23002046	10/30/2023	1	SSA 11 PUBLIC NOTICE	1006020	442300		\$321.01
14944 : CHRISTINA CUCCI FISCHER	OCTIMPROVTINA	26271	23001908	11/25/2023	1	CHILDREN'S IMPROV DIRECTOR	2009200	464120		\$50.00



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14944 : CHRISTINA CUCCI FISCHER	106	26329	23001908	11/30/2023	1	JUNIOR JOKESTERS CO-TEACHER	2009200	464120		\$960.00
15215 : CHRISTOPHER KEYS	10/26/2023	25934	23002043	12/25/2023	1	USDOJ MENTAL HEALTH COLLABORATION GRANT - C. KEYS	1005000	432990		\$900.00
14568 : CHRISTY WEBBER & CO.	105592	26137	23001598	11/20/2023	1	BOCCE COURT RENOVATIONS @ EVERGREEN VIEW	2009100	443250		\$9,861.00
14568 : CHRISTY WEBBER & CO.	105593	26138	23001598	11/20/2023	1	BOCCE COURT RENOVATIONS @ DISCOVERY PARK	2009100	443250		\$19,775.00
20887 : CLARK HILL PLC	1367192	25967	23002041	10/31/2023	1	LEGAL SERVICES	1001000	432100		\$3,834.00
11647 : CLEANING SPECIALISTS,	8797	26331	23000243	12/8/2023	1	BODY TRANSPORT - CASE NO. 2023-196458	1005000	442930		\$350.00
1165 : COM ED	0051636018 10/10/23	26221		11/20/2023	1	09/11-10/10/23 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		\$41.47
1165 : COM ED	0073041102 10/20/23	26223		11/20/2023	1	09/21-10/20/23 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1008010	441300		\$33.18
1165 : COM ED	0135079364 10/3/23	26224		11/20/2023	1	09/01-10/03/23 - LAGRANGE METERED TRAFFIC LIGHTS	1008020	441300		\$33.92
1165 : COM ED	0263133115 10/23/23	26226		11/20/2023	1	09/21-10/20/23 - 163RD & LAGRANGE-LIGHT CABINET	1008020	441300		\$191.27
1165 : COM ED	0278089062 10/20/23	26227		11/20/2023	1	09/21-10/20/23 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		\$25.09
1165 : COM ED	0288057045 10/24/23	26228		11/20/2023	1	09/22-10/23/23 - 10000 CREEK RD LIFT STATION	5008150	441300		\$695.29
1165 : COM ED	4428074000 10/20/23	26260		11/20/2023	1	09/21-10/20/23 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$42.93
1165 : COM ED	6843034137 10/19/23	26263		11/20/2023	1	09/20-10/19/23 - 166TH STREET SIREN	1008010	441300		\$40.01
1165 : COM ED	8971041020 10/24/23	26264		11/20/2023	1	09/25-10/24/23 - 13101 LAGRANGE-CONTROLLER	1008020	441300		\$185.33
1165 : COM ED	9630635021 10/24/23	26265		11/20/2023	1	09/25-10/24/23 - 151ST & 80TH-BOLEY FARM	1008010	441300		\$65.66
1165 : COM ED	1911032026 10/20/23	26254		11/20/2023	1	09/21-10/20/23 - 153RD & WEST-PUMP	5008150	441300		\$133.17
1165 : COM ED	2940156009 10/20/23	26255		11/20/2023	1	09/21-10/20/23 - 14460 RAVINIA	1009220	441300		\$291.80
1165 : COM ED	3062020038 10/25/23	26256		11/20/2023	1	09/21-10/20/23 - STREET LIGHTS	1008020	441300		\$1,332.83



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1165 : COM ED	3104091048 10/20/23	26257		11/20/2023	1	09/21-10/20/23 - 9601 179TH-MONUMENT SIGN	1008020	441300		\$26.16
1165 : COM ED	3641124006 10/23/23	26258		11/20/2023	1	09/21-10/20/23 - 14760 PARK LN - CAC HEAT METERS	1008010	441300		\$2,981.06
1165 : COM ED	3998012019 10/25/23	26259		11/20/2023	1	09/25-10/24/23 - 9100 W. 151ST ST LIFT STATION	5008150	441300		\$1,679.92
1165 : COM ED	1463077019 10/11/23	26247		11/20/2023	1	09/12-10/11/23 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$23.62
1165 : COM ED	1593157004 10/12/23	26249		11/20/2023	1	09/13-10/12/23 - 15101 LAGRANGE-CONTROLLER	1008020	441300		\$245.60
1165 : COM ED	1641161230 10/11/23	26250		11/20/2023	1	09/12-10/11/23 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		\$44.69
1165 : COM ED	1755159035 10/19/23	26251		11/20/2023	1	09/15-10/16/23 - WATER FACILITIES	5008150	441300		\$4,089.46
1165 : COM ED	1773164114 09/29/23	26252		11/20/2023	1	08/30-09/29/23 - WOLF ROAD SIREN	1008010	441300		\$0.77
1165 : COM ED	1848010025 10/16/23	26253		11/20/2023	1	09/15-10/16/23 - 7200 WHEELER-TANK #5	2009100	441300		\$42.03
1165 : COM ED	1226049002 10/12/23	26241		11/20/2023	1	09/12-10/11/23 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		\$2,046.85
1165 : COM ED	1226059026 10/20/23	26242		11/20/2023	1	09/21-10/20/23 - 14671 WEST-PARKS ADMIN	2009100	441300		\$200.32
1165 : COM ED	1227318006 10/20/23	26243		11/20/2023	1	09/21-10/20/23 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$230.80
1165 : COM ED	1227505009 10/23/23	26244		11/20/2023	1	09/21-10/20/23 - 14755 WEST AVE - JH COMPLEX	2009100	441300		\$2,874.09
1165 : COM ED	1227602003 10/20/23	26245		11/20/2023	1	09/21-10/20/23 - 9830 144TH-ORLAND HISTORIC SOCIET	2009340	441300		\$26.51
1165 : COM ED	1293159146 10/23/23	26246		11/20/2023	1	09/22-10/23/23 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$44.98
1165 : COM ED	0473344008 10/23/23	26230		11/20/2023	1	09/22-10/23/23 - 8818 GOLFVIEW-SOCCER FIELD LITES	2009100	441300		\$23.62
1165 : COM ED	0473344008 10/26/23	26231		11/20/2023	1	10/23-10/25/23 - 8818 GOLFVIEW-SOCCER FIELD LITES	2009100	441300		\$1.58
1165 : COM ED	0473345005 09/29/23	26232		11/20/2023	1	09/27-09/29/23 - 14500 S 88TH-SCHUSSLER PARK	2009100	441300		\$1.31
1165 : COM ED	0563148247	26233		11/20/2023	1	09/21-10/20/23 - 167TH STREET WARNING	1008010	441300		\$39.57



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	10/20/23					SIREN				
1165 : COM ED	0679008041 10/17/23	26234		11/20/2023	1	09/15-10/16/23 - 9599 147TH-CONTROLLER	1008020	441300		\$173.26
1165 : COM ED	0899099088 10/25/23	26236		11/20/2023	1	09/25-10/24/23 - 15601 LAGRANGE-CONTROLLER	1008020	441300		\$148.03
20475 : COMPUTER AID, INC	AR-00317375	25992	23000275	11/20/2023	1	2022-0637 NETWORK SECURITY MONITORING SERVICES	1004000	442620		\$17,608.21
1472 : CONSERV FS	6427363	26135	23000957	11/10/2023	1	TURFACE & QUICK DRY FOR JHC	2009100	461350		\$1,458.00
1472 : CONSERV FS	6427404	26136	23000957	11/10/2023	1	TURFACE & QUICK DRY FOR CENTENNIAL	2009100	461350		\$1,936.00
8530 : COOK COUNTY HIGHWAY DEPARTMENT	2023-3	26166	23000117	11/2/2023	1	TRAFFIC SIGNAL MAINTENANCE - COOK COUNTY SHARE	1008020	443700		\$9,287.58
1175 : COOK COUNTY RECORDER OF DEEDS	22809302023C	26213	23002023	11/2/2023	1	COOK COUNTY RECORDINGS (TINLEY CREEK EASEMENTS)	5007000	571250		\$88.00
1175 : COOK COUNTY RECORDER OF DEEDS	228083122023C	26215	23001973	11/2/2023	1	COOK COUNTY RECORDINGS (TINLEY CREEK EASEMENTS)	5007000	571250		\$176.00
1175 : COOK COUNTY RECORDER OF DEEDS	22809302023B	26159	23002047	12/1/2023	1	WATERFORD POINTE PLAT OF EASEMENT RECORDING	1006020	442990		\$133.00
1898 : CORE & MAIN LP	T575594	23955	23000150	9/14/2023	1	WATER METERS OVER SHIPPED IN ERROR	5008150	463350		(\$223,368.00)
1898 : CORE & MAIN LP	T903755	26368	21001965	12/7/2023	1	RETURN EXTRA WATER METERS	5008150	463350		(\$42,000.00)
15709 : CURALINC, LLC	36821	26169	23000499	11/27/2023	1	SUPPORTLINC EE ASSISTANCE PROGRAM - 9/23	1002000	432600		\$1,699.20
15494 : DAVID G. ETERNO	10379	26157	23000258	12/30/2023	1	LEGAL SERVICES	1005000	432100		\$1,356.25
13720 : DYNEGY ENERGY SERVICES	0858025028 09/25/23	26273		11/20/2023	1	08/23-09/21/23 - 11351 159TH ST - SPORTSPLEX	2009320	441300		\$16,501.49
13720 : DYNEGY ENERGY SERVICES	4959036058 09/25/23	26262		11/20/2023	1	08/22-09/20/23 - 15430 WEST-OPHFC	2009310	441300		\$27,598.44
13720 : DYNEGY ENERGY SERVICES	0408105037 09/25/23	26229		11/20/2023	1	08/16-09/14/23 - 8800 THISTLEWOOD DR	5008150	441300		\$17,468.80
13720 : DYNEGY ENERGY SERVICES	0959362004 09/25/23	26237		11/20/2023	1	08/14-09/12/23 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300		\$13,144.82
14701 : ECOGARDENS, LLC	2475	26336	23001656	1/5/2024	1	ANNUAL FLOATING ISLAND VEGETATION MAINTENANCE	1008010	443500		\$4,598.75
1230 : EJ USA, INC.	110230079646	25932	23001979	11/20/2023	1	B-BOX KEYS	5008150	460170		\$250.00
15371 : ENGINEERING RESOURCE	W2303400.08	26269	23000431	12/30/2023	1	ORLAND HILLS WEST DESIGN	3008020	432500		\$7,675.68



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11063 : EVT TECH	6738	26357	23002072	12/30/2023	1	LABOR AND MATERIALS UNIT 1404	1005000	443200		\$35.00
11542 : FULLER'S CAR WASHES	OCTOBER2023	26268	23000244	1/2/2024	1	OCTOBER SQUAD CAR WASHES	1005000	429700		\$399.00
20685 : G. FISHER COMMERCIAL CONSTRUCTION, INC.	APPLICATION NO. 2	26300	23001215	11/1/2023	1	REC ADMIN ENTRY RAMP/ADA ACCESS IMPROVEMENT	1008010	570100		\$32,952.00
1100 : G.W. BERKHEIMER CO., INC.	7499147	26334	23002066	11/22/2023	1	HVAC PARTS FOR PD BOILER AND CHERRY LANE WELLHOUSE	1008010	461450		\$888.62
1100 : G.W. BERKHEIMER CO., INC.	7495882	26335	23002066	11/18/2023	1	HVAC PARTS FOR PD BOILER AND CHERRY LANE WELLHOUSE	1008010	460170		\$19.99
	7495882	26335	23002066	11/18/2023	2		1008010	461450		\$196.23
1100 : G.W. BERKHEIMER CO., INC.	7489041	25962	23002024	11/11/2023	1	THREAD ROD FOR WILLIAMS WELLHOUSE	5008150	461450		\$13.10
1304 : GALLS, LLC	024859423	26438	23001152	7/21/2023	1	PD UNIFORMS	1005000	460190		\$40.48
1307 : GASVODA & ASSOCIATES,	INV23PTS0513	26147	23001993	11/25/2023	1	VOLUTE GASKETS	5008160	461450		\$257.10
15773 : GERGANI TODOROVA HOROZOVA	00063	26167	23001927	11/1/2023	1	PRIVATE ART LESSON	2009340	464120		\$18.00
	00063	26167	23001927	11/1/2023	2	PRIVATE ART LESSON	2009200	464120		\$54.00
15451 : GRAF TREE CARE, INC.	19510	26337	22000280	12/30/2023	1	2022 PKWY TREE INVENTORY/URBAN FORESTRY MGMT	1008010	432800		\$2,422.50
1343 : HALOGEN SUPPLY	00606276	26301	23002040	12/3/2023	1	CPAC - PURCHASE OF STENNER PUMPS	2008010	461400		\$4,795.00
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304762849	25960	23000404	11/30/2023	1	HP FINANCIAL SERVICES MFP LEASES 11/23/23-12/22/23	1004000	463500		\$245.50
14513 : HEY AND ASSOCIATES, INC.	19-0240 - 17426	26302	23000056	12/23/2023	1	LAGRANGE RD MEDIUM NO-MOW TURF CONVERSION PLANNING	1008010	432800		\$297.50
14513 : HEY AND ASSOCIATES, INC.	19-0240 - 17427	26303	23000082	12/23/2023	1	CA SERVICES - STELLWAGEN, HUMPHREY AND BROWN WOODS	1008010	432800		\$935.00
12052 : HIRERIGHT, LLC	G3788423	26280	23000024	11/30/2023	1	FINANCIAL BACKGROUND CHECKS	1005000	442850		\$87.15
15513 : HPZS	031079	26328	22001803	11/7/2023	1	A/E SERVICES-HISTORIC PRESERVATION (SEPT-OCT 2023)	3007000	570100		\$9,623.76
13821 : ILLINOIS CITY COUNTY	4801	26171	23001982	11/12/2023	1	JOB AD POSTING - SENIOR ENGINEER	1002000	432400		\$50.00
15721 : ILLINOIS PUBLIC RISK FUND	1398	26172	23001213	12/12/2023	1	WORKER'S COMPENSATION CLAIMS - 9/30/23	6100000	452510		\$81,950.75
15192 : INSIGHT PUBLIC SECTOR	1101093788	23951	21000821	9/18/2023	1	TELECOMMUNICATIONS SYSTEM INFRASTRUCTURE	3000000	570410		(\$7,289.15)



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15192 : INSIGHT PUBLIC SECTOR	1101107140	26202	21000821	12/4/2023	1	TELECOMMUNICATIONS SYSTEM INFRASTRUCTURE	3000000	570410		\$20,416.34
15192 : INSIGHT PUBLIC SECTOR	1101107646	26204	21000821	12/4/2023	1	TELECOMMUNICATIONS SYSTEM INFRASTRUCTURE	3000000	570410		\$5,569.25
15405 : JIM GIBBONS	EISENHOWER	26402	23002056	1/12/2024	1	VETERANS DAY PRESENTATION ON EISENHOWER	2009340	464120		\$300.00
1595 : JOE RIZZA FORD OF ORLAND	698245	26188	23000679	11/30/2023	1	DIAGNOSTIC TIME ON 7226	1008040	442500		\$144.00
12337 : KEVRON PRINTING &	23-62006	25952	23002044	11/29/2023	1	POSTAGE VETERANS HOLIDAY & CARE PACK	1001020	441600		\$11,262.32
12337 : KEVRON PRINTING & MAILING, INC.	23-62328	26318	23002054	11/24/2023	1	POSTAGE VETERANS HOLIDAY & CARE PACKAGE	1001020	460140		\$3,256.98
1463 : KLEIN, THORPE AND JENKINS LTD.	235480	26396		8/30/2023	1	TRIENNIAL INTERRA REGESH ORLAND PK PTAB APPEAL	1001000	432100		\$52.62
1463 : KLEIN, THORPE AND JENKINS LTD.	235481	26398		8/30/2023	1	TRIENNIAL GLEN OAKS PHASE 3 PTAB APPEAL	1001000	432100		\$22.22
1463 : KLEIN, THORPE AND	235482	26399		8/30/2023	1	TRIENNIAL TCCI PTAB APPEAL	1001000	432100		\$30.30
1463 : KLEIN, THORPE AND	235483	26400		8/30/2023	1	TRIENNIAL MACY'S PTAB APPEAL	1001000	432100		\$13.72
1463 : KLEIN, THORPE AND	235484	26401		8/30/2023	1	TRIENNIAL JC PENNEY'S PTAB APPEAL	1001000	432100		\$19.60
1463 : KLEIN, THORPE AND JENKINS LTD.	235485	26404		8/30/2023	1	TRIENNIAL CENTRAL FLORIDA RESTAURANTS PTAB APPEAL	1001000	432100		\$5.88
1463 : KLEIN, THORPE AND	235486	26405		8/30/2023	1	TRIENNIAL HEARTIS PTAB APPEAL	1001000	432100		\$31.59
1463 : KLEIN, THORPE AND JENKINS LTD.	235487	26406		8/30/2023	1	TRIENNIAL EXCEL MANAGEMENT & DEV. PTAB APPEAL	1001000	432100		\$30.06
1463 : KLEIN, THORPE AND JENKINS LTD.	235488	26408		8/30/2023	1	TRIENNIAL FARHAN HANIF 16111 96TH AVE PTAB APPEAL	1001000	432100		\$13.72
1463 : KLEIN, THORPE AND JENKINS LTD.	235489	26409		8/30/2023	1	TRIENNIAL FARHAN HANIF 16153 S LAGRANGE RD PTAB AP	1001000	432100		\$13.72
1463 : KLEIN, THORPE AND JENKINS LTD.	235490	26410		8/30/2023	1	TRIENNIAL TRIPPLE ORLAND 15051 S LAGRANG RD PTAB	1001000	432100		\$11.76
1463 : KLEIN, THORPE AND JENKINS LTD.	235491	26411		8/30/2023	1	TRIENNIAL TRIPPL 45 ORLAND SQ DR PTAB APPEAL	1001000	432100		\$11.77
5749 : KONICA MINOLTA BUSINESS	289716533	26466	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$22.80



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5749 : KONICA MINOLTA BUSINESS	289716807	26467	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$21.36
5749 : KONICA MINOLTA BUSINESS	290199132	26471	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$52.72
5749 : KONICA MINOLTA BUSINESS	290199133	26472	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$374.23
5749 : KONICA MINOLTA BUSINESS	289715580	26460	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$133.94
5749 : KONICA MINOLTA BUSINESS	289715983	26461	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$99.22
5749 : KONICA MINOLTA BUSINESS	289716069	26462	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$33.99
5749 : KONICA MINOLTA BUSINESS	289716348	26463	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$49.07
5749 : KONICA MINOLTA BUSINESS	289716446	26464	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$2.88
5749 : KONICA MINOLTA BUSINESS	289716531	26465	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$46.49
5749 : KONICA MINOLTA BUSINESS	289128524	26454	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$20.13
5749 : KONICA MINOLTA BUSINESS	289052959	26455	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$58.30
5749 : KONICA MINOLTA BUSINESS	289053309	26456	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$149.82
5749 : KONICA MINOLTA BUSINESS	289631262	26457	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$166.34
5749 : KONICA MINOLTA BUSINESS	289631801	26458	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$114.72
5749 : KONICA MINOLTA BUSINESS	289715579	26459	23002096	10/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$116.02
5749 : KONICA MINOLTA BUSINESS	289127972	26447	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$22.82
5749 : KONICA MINOLTA BUSINESS	289127977	26448	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$123.64
5749 : KONICA MINOLTA BUSINESS	289128154	26449	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$101.57



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5749 : KONICA MINOLTA BUSINESS	289128224	26450	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$81.62
5749 : KONICA MINOLTA BUSINESS	289128225	26451	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$86.82
5749 : KONICA MINOLTA BUSINESS	289128332	26453	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$22.34
5749 : KONICA MINOLTA BUSINESS	289127876	26445	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$59.33
5749 : KONICA MINOLTA BUSINESS	289127886	26446	23002096	9/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$2.60
21031 : KONICA MINOLTA PREMIER	510168982	26477	23002097	9/2/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$3,174.11
21031 : KONICA MINOLTA PREMIER	512279084	26478	23002097	10/20/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$4,043.31
21031 : KONICA MINOLTA PREMIER	512281973	26479	23002097	10/2/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$6,045.78
21031 : KONICA MINOLTA PREMIER	512517152	26480	23002097	10/4/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$854.89
21031 : KONICA MINOLTA PREMIER	507853398	26475	23002097	10/31/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$409.72
21031 : KONICA MINOLTA PREMIER	510165509	26476	23002097	10/6/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$1,584.94
13610 : LANGUAGE LINE SERVICES	11135676	26407	23002091	12/8/2023	1	INTERPRETER SERVICES	1005000	442990		\$3.40
15175 : LINDAHL BROTHERS INC	43443	26207	23000765	11/24/2023	1	2023 NEIGHBORHOOD RIP PAY EST #5	3008020	571250	ROADS	\$657,770.42
15197 : LT CONTRACTUAL RISK	Oct-23	26432	23000306	1/2/2024	1	RISK MANAGEMENT CONSULTING	6100000	432800		\$2,750.00
2512 : MEADE, INC.	706218	26192	23000112	11/30/2023	1	TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$2,409.16
15365 : METRO TANK AND PUMP	19424	26285	23000096	1/2/2024	1	FUEL ISLAND SENSOR REPLACEMENT	1008040	443200		\$1,436.00
14526 : MICHAEL VINES	1048	26219	23000422	1/1/2024	1	LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
6871 : MIDWEST LIGHTING INC.	145838	26164	23001975	11/25/2023	1	LED MOGUL FED25N25050E39CL,40W 8000LLM,E3	1008020	443300		\$763.95
20949 : MINDS IN MOTION OF NJ	1449	26158	23002007	11/1/2023	1	STEMP PROGRAM INSTRUCTOR	2009200	464120		\$3,645.00



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15005 : MINDSIGHT	INV11817	26208		11/20/2023	1	10/2023 REGULAR HOURS 4.5	1004000	432800		\$1,012.50
11932 : MOBILE MINI	9019178826	26140	23000170	11/18/2023	1	MONTHLY STORAGE FOR KAYAKS	2009200	444500		\$131.68
2045 : MUNICIPAL MARKING	36142	25933	23001980	10/28/2023	1	GREEN MARKING FLAGS PER INVOICE 36142	5008150	460990		\$246.00
15278 : NAPA AUTO PARTS	006647	26306	23000061	1/2/2024	1	AAA BATTERY	1008010	460990		\$1.36
15278 : NAPA AUTO PARTS	006607	26174	23000191	12/26/2023	1	SPRAYER PUMP	1008040	461500		\$922.14
	006607	26174	23000191	12/26/2023	2	AUTO PARTS	1008040	461550		\$318.45
	006607	26174	23000191	12/26/2023	3	TIRES AND EPA FEE	1008040	461600		\$722.68
	006607	26174	23000191	12/26/2023	4	ENGINE OIL AND POWER STEERING FLUID	1008040	462200		\$42.85
15278 : NAPA AUTO PARTS	006608	26175	23000191	12/26/2023	1	V-BOX PARTS	1008040	461500		\$112.22
15278 : NAPA AUTO PARTS	006609	26176	23000191	12/26/2023	1	STEEL RECT. TUBING FOR FORK POCKETS	1008040	461450		\$591.50
	006609	26176	23000191	12/26/2023	2	MASKING TAPE	1008040	461990		\$6.48
	006609	26176	23000191	12/26/2023	3	GREASE KEG AND GEAR OIL	1008040	462200		\$463.23
15278 : NAPA AUTO PARTS	006610	26177	23000191	12/26/2023	1	LEVEL SWITCH RETURN INV. 006608	1008040	461500		(\$64.38)
15278 : NAPA AUTO PARTS	006612	26178	23000191	12/29/2023	1	LEFT MIRROR ASSEMBLY	1008040	461550		\$81.28
15278 : NAPA AUTO PARTS	006613	26179	23000191	12/29/2023	1	LEFT MIRROR ASSEMBLY	1008040	461550		\$94.22
15278 : NAPA AUTO PARTS	006634	26186	23000191	12/31/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$380.24
	006634	26186	23000191	12/31/2023	2	ENGINE OIL	1008040	462200		\$29.25
15278 : NAPA AUTO PARTS	006635	26187	23000191	12/31/2023	1	FLOOR JACK KNOB	1008040	461450		\$3.52
15278 : NAPA AUTO PARTS	006640	26189	23002038	1/1/2024	1	SNOWEX WALK BEHIND SPRAYER	1008040	570300		\$1,117.17
15278 : NAPA AUTO PARTS	006641	26190	23001780	1/1/2024	1	HYDRAULIC HAMMER STAND	1008010	460180		\$903.26
15278 : NAPA AUTO PARTS	006620	26180	23000191	12/29/2023	1	HOSE AND CLAMP FOR V-BOX	1008040	461500		\$1.88
	006620	26180	23000191	12/29/2023	2	EXHAUST PIPE AND CLAMP	1008040	461550		\$89.69
15278 : NAPA AUTO PARTS	006621	26181	23000191	12/29/2023	1	BORE BRUSH SET	1008040	460170		\$12.51
	006621	26181	23000191	12/29/2023	2	19" CLEANING PAD FOR FLOOR CLEANER	1008040	461100		\$84.88
	006621	26181	23000191	12/29/2023	3	EQUIPMENT PARTS	1008040	461450		\$99.58
15278 : NAPA AUTO PARTS	006623	26182	23000191	12/30/2023	1	FUEL STABILIZER	1008040	462200		\$5.63
15278 : NAPA AUTO PARTS	006624	26183	23000191	12/30/2023	1	EQUIPMENT PARTS	1008040	461450		\$37.58
	006624	26183	23000191	12/30/2023	2	AUTO AND TRUCK PARTS	1008040	461550		\$208.07



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006624	26183	23000191	12/30/2023	3	TIRES AND EPA FEE	1008040	461600		\$722.68
006624	26183	23000191	12/30/2023	4	ENGINE OIL	1008040	462200		\$221.90
15278 : NAPA AUTO PARTS	006629	26184	23000191	12/31/2023	1	2" SOCKET 3/4" DRIVE	1008040	460170	\$52.23
15278 : NAPA AUTO PARTS	006633	26185	23000191	12/31/2023	1	WELD ON D-RINGS	1008040	461450	\$23.10
15278 : NAPA AUTO PARTS	006580	25935	23000053	12/22/2023	1	RETRIEVING MAGNETS AND TOOL BOX LINER	5008160	460990	\$40.95
15278 : NAPA AUTO PARTS	006652A	26324	23000054	1/5/2024	1	TRAILER PLUG	5008150	460160	\$10.46
15278 : NAPA AUTO PARTS	006652B	26325	23000054	1/5/2024	1	NITRILE GLOVES	5008150	460160	\$22.51
15278 : NAPA AUTO PARTS	006657	26369	23000053	1/6/2024	1	SHOP TOWELS	5008160	460990	\$10.67
15278 : NAPA AUTO PARTS	006658	26370	23000054	1/6/2024	1	MECHANIX GLOVES	5008150	460160	\$18.08
15278 : NAPA AUTO PARTS	006619	26153	23000053	12/29/2023	1	WILLIAMS 5 POINT 1/2" SOCKET	5008150	570500	\$17.41
15278 : NAPA AUTO PARTS	006622	26155	23000054	12/30/2023	1	NITRILE GLOVES & SAFETY GLASSES	5008150	460160	\$30.59
15278 : NAPA AUTO PARTS	006625	26156	23000054	12/30/2023	1	ENDURA LEATHER GLOVES	5008150	460160	\$28.04
15278 : NAPA AUTO PARTS	006627	26321	23000053	12/31/2023	1	SCRAPER	5008160	460990	\$10.35
15278 : NAPA AUTO PARTS	006631	26322	23000053	12/31/2023	1	WRENCH & HEAT GUN	5008150	460990	\$35.41
15278 : NAPA AUTO PARTS	006645	26323	23000054	1/2/2024	1	UTILITY GLOVES	5008150	460160	\$9.00
15278 : NAPA AUTO PARTS	006596	25944	23000054	12/24/2023	1	SAFETY VEST	5008150	460160	\$19.51
15278 : NAPA AUTO PARTS	006611	26148	23000053	12/26/2023	1	RUBBER LEG AND RUBBER LEG CAP	5008160	460990	\$8.29
15278 : NAPA AUTO PARTS	006616A	26149	23000053	12/29/2023	1	DUCT TAPE	5008160	460990	\$7.71
15278 : NAPA AUTO PARTS	006616B	26150	23000054	12/29/2023	1	ENDURA LEATHER GLOVES	5008150	460160	\$28.04
15278 : NAPA AUTO PARTS	006617	26151	23000054	12/29/2023	1	ENDURA LEATHER GLOVES	5008150	460160	\$26.15
15278 : NAPA AUTO PARTS	006618	26152	23000054	12/29/2023	1	ENDURA LEATHER GLOVES	5008150	460160	\$29.28
15278 : NAPA AUTO PARTS	006584	25936	23000054	12/22/2023	1	SAFETY GLASSES	5008150	460160	\$9.09
15278 : NAPA AUTO PARTS	006586	25937	23000053	12/23/2023	1	ANTI-SIEZE LUBRICANT	5008150	570500	\$28.97
15278 : NAPA AUTO PARTS	006587	25939	23000054	12/23/2023	1	WORK GLOVES	5008150	460160	\$18.46
15278 : NAPA AUTO PARTS	006588	25941	23000054	12/23/2023	1	UTILITY GLOVES	5008150	460160	\$9.00
15278 : NAPA AUTO PARTS	006589	25942	23000054	12/23/2023	1	UTILITY AND NITRILE GLOVES	5008150	460160	\$32.09
15278 : NAPA AUTO PARTS	006595	25943	23000053	12/24/2023	1	MAGNET HOOKS	5008150	460990	\$30.40
15278 : NAPA AUTO PARTS	006571	26194	23000292	12/18/2023	1	VIZ EXTREME WORK GLOVES	1008020	460160	\$16.08



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15278 : NAPA AUTO PARTS	006575	26195	23000292	12/19/2023	1	SAFETY GLASSES & SAFETY GLOVES	1008020	460160	\$7.50
15278 : NAPA AUTO PARTS	006576	26196	23000292	12/19/2023	1	SAFETY GLASSES - CLEAR	1008020	460160	\$3.28
15278 : NAPA AUTO PARTS	006600	26205	23000292	12/24/2023	1	ORANGE NITRILE XL GLOVES	1008020	460160	\$23.09
15278 : NAPA AUTO PARTS	006579	26197	23000292	12/22/2023	1	PB DS PENETRANT	1008020	461990	\$13.10
15278 : NAPA AUTO PARTS	006585	26198	23000292	12/23/2023	1	CAUTION TAPE	1008020	461990	\$12.43
15278 : NAPA AUTO PARTS	006591	26199	23000292	12/23/2023	1	FUEL OIL MIX 50-1	1008020	461990	\$5.97
15278 : NAPA AUTO PARTS	006592	26200	23000292	12/23/2023	1	BRUSHES - MEDIAN BRASS	1008020	460170	\$2.93
15278 : NAPA AUTO PARTS	006598	26201	23000292	12/24/2023	1	CHAMPION 2 CYCLE OIL	1008020	461990	\$1.36
15278 : NAPA AUTO PARTS	006599	26203	23000292	12/24/2023	1	SIMPLE GREEN CLEANER	1008020	461990	\$5.15
10592 : NEXT DAY PLUS	5286816	26006	23002004	11/30/2023	1	PRINTER CARTRIDGES	1005000	460100	\$840.69
1601 : NICOR	4916005 10/19/23	25550		10/25/2023	1	09/20/23-10/19/23 14750 S RAVINIA AVE	2009330	441700	\$625.72
1601 : NICOR	4869910 10/26/23	26013		10/31/2023	1	09/27/23-10/26/23 11351 W 159TH ST	2009320	441700	\$1,011.20
1601 : NICOR	3467534 10/24/23	26017		10/31/2023	1	09/25/23-10/24/23 7200 WHEELER DR	5008150	441700	\$50.97
1601 : NICOR	2742855 10/25/23	26018		10/31/2023	1	09/26/23-10/25/23 NS 140TH ST 1W CONCORD	5008150	441700	\$50.36
1601 : NICOR	5481583 10/25/23	26019		10/31/2023	1	09/26/23-10/25/23 10755 153RD ST	5008150	441700	\$192.23
15456 : NIXON'S WINDOW TINTING	03123	26296	23002055	1/6/2024	1	WINDOW TINTING FOR NEW K9 SQUAD SUV	1005000	443200	\$500.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	338706	26361	23002082	12/29/2023	1	NON-CONFRONTATIONAL INTERVIEWING FOR INT AFFAIRS	1005000	429100	\$200.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	338896	26362	23002083	12/29/2023	1	MANAGING AN INVESTIGATIVE UNIT-WALL AND WHALEN	1005000	429100	\$100.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	338955	26363	23002084	12/29/2023	1	DOA DEATH INVESTIGATION CLASS OFC. STARR	1005000	429100	\$300.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	338810	26364	23002085	12/29/2023	1	EMERG VEH OPER COURSE TRAIN THE TRAINER-OFK KENN	1005000	429100	\$350.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	338771	26365	23002086	12/29/2023	1	CLOSE QUARTER HANDGUN SKILLS LEV IV-OFK TALLEY	1005000	429100	\$200.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	338741	26366	23002087	12/29/2023	1	TACT TRAUMA & SHOCK MGMT TRN THE TRAINER-HOWLEY	1005000	429100	\$125.00
4130 : ONE STEP, INC	N205271	25557	23001216	11/19/2023	1	PRINTING OF ORLAND PARK NEWSLETTERS	1001020	460140	\$14,441.15
4130 : ONE STEP, INC	N205378	26315	23001991	11/9/2023	1	DOWNTOWN ORLAND PARK BROCHURES	1001020	460140	\$354.22
999996 : ONE-TIME CIVIC CENTER	25143	25143		9/8/2023	1	SECURITY DEPOSIT REFUND	2009330	337100	\$300.00



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999996 : ONE-TIME CIVIC CENTER	25156	25156		9/8/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	25157	25157		9/18/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	25519	25519		9/20/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	25520	25520		10/2/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$368.25
999996 : ONE-TIME CIVIC CENTER	25524	25524		9/21/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	26385	26385		4/4/2024	1	DEPOSIT REFUND DUE TO CANCELLATION	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	26386	26386		10/26/2024	1	REFUND DUE TO CANCELLEDLLATION	2009330	337100		\$250.00
999996 : ONE-TIME CIVIC CENTER	26144	26144		9/28/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$231.50
999996 : ONE-TIME CIVIC CENTER	26145	26145		9/29/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	26146	26146		9/11/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$230.00
999996 : ONE-TIME CIVIC CENTER	26382	26382		10/5/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	26383	26383		10/4/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	26384	26384		10/3/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	25525	25525		9/20/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$220.00
999996 : ONE-TIME CIVIC CENTER	25610	25610		11/2/2023	1	REFUND DUE TO CANCELLATION	2009330	337100		\$1,000.00
999996 : ONE-TIME CIVIC CENTER	25614	25614		11/9/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	25616	25616		10/18/2023	1	REFUND DUE TO CANCELLATION	2009330	337100		\$800.00
999996 : ONE-TIME CIVIC CENTER	26142	26142		9/27/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	26143	26143		9/28/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
1612 : ORLAND PARK BAKERY	163570	26282	23000179	11/6/2023	1	BAKED GOODS - CITIZEN'S POLICE ACADEMY	1005000	460155		\$39.60
1612 : ORLAND PARK BAKERY	164416	26283	23000179	11/17/2023	1	BAKED GOODS - T. MCCARTHY BUILDING DEDICATION	1005000	460155		\$124.25
14836 : PACE SUBURBAN BUS	627279	26173	23000095	12/29/2023	1	NOVEMBER VAN POOL FARE	1008030	444500		\$100.00
13494 : PALOS MEDICAL GROUP, LLC	543911	26281	23002000	11/18/2023	1	SWORN PERSONNEL MEDICAL EXAMS - ROSINSKI & WEST	1005000	429500		\$300.00
13881 : PATRICK ENGINEERING	17	26209	22000238	11/2/2023	1	JHD AT 143rd STREET, PH II (JULY-SEPTEMBER 2023)	3007000	571250		\$1,221.01
11177 : PEERLESS NETWORK, INC.	36498	26206	23000660	12/2/2023	1	PEERLESS TELECOMMUNICATIONS SERVICES	1004000	441440		\$9,364.13
12373 : PERFORMANCE CHEMICAL	296090	26307	23001962	11/26/2023	1	BROWN WRAP AROUND FLOOR SAVES	2009330	461100		\$179.94



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14193 : PETROLEUM TRADERS CORPORATION	1935315	26286	23000147	12/1/2023	1	3151 GALLONS #2 DIESEL. 1350 GALLONS #1 DIESEL	1008040	462100		\$16,740.17
14193 : PETROLEUM TRADERS	1935316	26287	23000147	12/1/2023	1	7509 GALLONS MIDGRADE GASOLINE	1008040	462100		\$23,253.95
6296 : PIZZO & ASSOCIATES, LTD.	2573-7	25945	23000322	11/15/2023	1	STORM BASIN STEWARDSHIPS - GREEN KNOLL POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2580-8	25946	23000322	11/15/2023	1	STORM BASIN STEWARDSHIPS - PARKSIDE SQUARE	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2582-8	25947	23000322	11/15/2023	1	STORM BASIN STEWARDSHIPS - TREETOP PONDS	5008170	443500		\$937.50
10621 : PROSHRED SECURITY	1275969	26216	23000026	12/3/2023	1	SHREDDING FOR POLICE DEPARTMENT	1005000	442990		\$270.30
1593 : QUADIENT, INC.	Q1030086	26020	23000023	11/14/2023	1	NEOPOST LEASING/POSTAGE MACHINE	1005000	444700		\$1,181.58
21122 : R.S. MEANS COMPANY	INVUS8324	26327	23002057	11/7/2023	1	RSMEANS CONSTRUCTION COST ESTIMATE SUBSCRIPTION	1007000	429300		\$1,750.00
15473 : RAYMOND E. ULRICH	OCTLINEDANCE2023	26292	23001827	11/30/2023	1	OCTOBER LINE DANCE INSTRUCTION	2009200	464120		\$222.75
20684 : REINDERS, INC	4073447-00	26139	23001433	11/13/2023	1	TURF AERATOR FOR ATHLETIC FIELDS	2009100	460180		\$24,087.44
15783 : ROBERT JURIS & ASSOCIATES, LTD	22010B-1031	26305	23001239	10/24/2023	1	ATHLETICS OPERATIONS MAINTENANCE FACILITY PROJECT	3008010	432500		\$40,320.00
13651 : RUSSO POWER EQUIPMENT	SPI20424831	26193	23000291	11/24/2023	1	TOOLS FOR STREET DEPT	1008020	460170		\$644.89
21156 : RYAN KIELAR-MCNAMARA	26527	26527		11/15/2023	1	Final Payment for Empl Expense claim # 151.	1005000	460190		\$1,757.51
13345 : SENSYS GATSO GROUP	23400339	26278		11/30/2023	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$4,176.00
13345 : SENSYS GATSO GROUP	23400354	26443		12/9/2023	1	RED LIGHT CAMERA PAID CITATIONS - OCTOBER 2023	1005000	432750		\$144.00
21066 : SERTOMA SPEECH AND HEARING CENTER	53437	25593	23002037	11/1/2023	1	MOBILE UNIT HEARING TESTING ON 10/3&13/2023	1002000	429500		\$3,459.75
3037 : SERVICE SANITATION, INC.	8655728	25929	23002026	11/7/2023	1	PORTABLE RESTROOMS AT BREWFEST	1009220	444550		\$695.00
20483 : SNAPOLOGY OF	1592FRANKAUG	26376	23002073	11/9/2023	1	STEM PROGRAM INSTRUCTOR	2009200	464120		\$1,620.00
20483 : SNAPOLOGY OF	1584FRANKJULY	26377	23002073	11/9/2023	1	STEM PROGRAM INSTRUCTOR	2009200	464120		\$1,800.00
14015 : SOLUTION 3 GRAPHICS	144030	26284	23002003	1/5/2024	1	ABOVE AND BEYOND TWO PART BOOKLETS	1005000	460140		\$285.13
11927 : SOUND INCORPORATED	D1366714	26355	23002075	12/1/2023	1	REPAIR TO CRESTON PANEL IN POLICE TRAINING ROOM	1005010	442620		\$1,382.00



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3881 : SPRINT	LCI-338541	26295	23002063	11/30/2023	1	INVESTIGATIVE SERVICES - CASE #2020-98785	1005000	432700		\$100.00
3881 : SPRINT	LCI-299468	26297	23002064	11/30/2023	1	INVESTIGATIVE SERVICES - #18-98197 & #18-101216	1005000	432700		\$100.00
3881 : SPRINT	LCI-313385	26354	23002067	11/30/2023	1	INVESTIGATIVE SERVICES	1005000	432700		\$100.00
3881 : SPRINT	LCI-337204	26293	23002061	11/30/2023	1	INVESTIGATIVE SERVICES - CASE #2020-119257	1005000	432700		\$800.00
3881 : SPRINT	LCI-338542	26294	23002062	11/30/2023	1	INVESTIGATIVE SERVICES - CASE #2020-98785	1005000	432700		\$100.00
20777 : STACY LANDIS	26523	26523		11/15/2023	1	Final Payment for Empl Expense claim # 138.	2009000	429700		\$47.16
14641 : STRADA CONSTRUCTION CO	18-871 2159	26165	23002032	12/18/2023	1	EMERGENCY REPAIRS @ 14930 HIGHLAND AVE	1008020	443300		\$1,250.00
14641 : STRADA CONSTRUCTION CO	18-871 2156 26351	26351		11/9/2023	1	Contract Withholding: 20230102	100	286000		\$24,435.68
	18-871 2156 26351	26351		11/9/2023	2	Contract Withholding: 20230102	100	286000		\$24,999.52
	18-871 2156 26351	26351		11/9/2023	3	Contract Withholding: 20230102	100	286000		\$50,562.00
7112 : SUBURBAN LABORATORIES, INC.	215717	25948	23000077	7/30/2023	1	ANNUAL DRINKING WATER TESTING - LEAD & COPPER	5008100	442990		\$3,355.00
7112 : SUBURBAN LABORATORIES, INC.	217489	25949	23001293	9/30/2023	1	UCMR5 SAMPLES	5008100	442990		\$825.00
7112 : SUBURBAN LABORATORIES, INC.	218486	25950	23000249	10/29/2023	1	ANNUAL DRINKING WATER TESTING - DISINFECTANT BYPRO	5008100	442990		\$1,480.00
9646 : THOMSON REUTERS - WEST	849218533	26442	23000242	12/13/2023	1	BACKGROUND CHECKS	1005000	442850		\$420.27
1847 : TRANE	15581398	26346	23000163	12/7/2023	1	FILTER REACH TOOL	1008010	460170		\$28.67
	15581398	26346	23000163	12/7/2023	2	FILTER	1008010	461450		\$179.30
1847 : TRANE	15581472	26345	23000163	11/7/2023	1	FILTER	1008010	461450		(\$71.72)
1847 : TRANE	15556403	26308	23000163	12/3/2023	1	HOLDER AND BAGS 4 PACK	1008010	460170		\$41.64
1847 : TRANE	15484394	26309	23000163	11/23/2023	1	POCKET KNIFE & POCKET LIGHT	1008010	460170		\$73.71
	15484394	26309	23000163	11/23/2023	2	FILTER	1008010	461450		\$258.39
1847 : TRANE	15518678	26310	23000163	11/29/2023	1	PRESSURE SENSOR	1008010	461450		\$79.38
20532 : TRI-MOR K9	1756	26008	23001971	10/26/2023	1	KANINE SOFTWARE LICENSE RENEWAL FOR K9 MAVERICK	1005000	429200		\$125.00



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20525 : TRUGREEN & ACTION PEST	184509870	26141	23001783	11/9/2023	1	FALL FERTILIZATION - JHC BASEBALL FIELDS	2009100	443500		\$1,000.00
20833 : TYLER STACHNIAK	26525	26525		11/15/2023	1	Final Payment for Empl Expense claim # 145.	2009000	429700		\$11.79
20833 : TYLER STACHNIAK	26526	26526		11/15/2023	1	Final Payment for Empl Expense claim # 149.	2009000	429700		\$8.52
7670 : UNITED RADIO	109035224-1	26217	23001981	12/3/2023	1	REPAIR OF RADIO SN# B9510274	1005000	443200		\$248.59
7670 : UNITED RADIO	114000473-1	26375	23002090	12/9/2023	1	2 RADIO CHARGERS	1005000	441100		\$391.65
5524 : USABLUEBOOK	INV00142493	25930	23002031	10/22/2023	1	HACH DPD 10ML SAMPLE & HACH DR300 CHLORINE COLORIM	5008150	462500		\$917.83
5524 : USABLUEBOOK	INV00153678	25931	23001992	11/3/2023	1	POCKET PRO+ PH & TEMP TESTER PER INVOICE INV001536	5008150	462500		\$282.00
21150 : USSI RENTALS, INC	W 4160	26373	23002078	11/9/2023	1	ANSI INSPECITONS ON FOUR VEHICLES	1008040	443400		\$2,105.00
15777 : VALDES ENGINEERING	49971	26347	23001534	11/27/2023	1	PW FUEL TANK REPLACEMENT PROJECT	1008010	432500		\$9,520.00
15777 : VALDES ENGINEERING COMPANY	49970	26348	23001379	11/27/2023	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010	432500		\$24,492.00
1884 : VILLAGE OF OAK LAWN	0000000815	25999	23000933	11/30/2023	1	IEPA BOOSTER INTEREST & PRINCIPAL 10/29/23	5003000	480500		\$26,372.08
1884 : VILLAGE OF OAK LAWN	OCT 2023 WATER BILL	26332		11/8/2023	1	OCT 2023 WATER BILL	5003000	441400		\$732,366.29
9664 : WAREHOUSE DIRECT	5603830-0	26311	23000391	12/31/2023	1	DOMESTIC SUPPLIES FOR VILLAGE HALL	1008010	460150		\$665.39
9664 : WAREHOUSE DIRECT	5602815-0	26312	23000391	12/30/2023	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$333.52
9664 : WAREHOUSE DIRECT	5585307-0	26356	23001876	1/3/2024	1	Yearly calendars - Sportsplex offices	2009000	460100		\$123.62
9664 : WAREHOUSE DIRECT	5601733-0	26007	23001994	12/30/2023	1	OFFICE SUPPLIES	1005000	460100		\$257.50
9664 : WAREHOUSE DIRECT	5601735-0	26010	23002002	12/30/2023	1	OFFICE SUPPLIES	1005000	460100		\$106.65
9664 : WAREHOUSE DIRECT	5608225-0	26367	23002065	1/8/2024	1	COPY PAPER AND ARROW MESSAGE FLAGS	1005000	460100		\$107.09
15545 : WIGHT & COMPANY	230111-005	25316	23000657	10/30/2023	1	SEPT. PROF. SERV.-CPW	3000000	570700		\$17,470.31
15784 : WILLIAMS ARCHITECTS	0022049A	26003	23001138	11/23/2023	1	FACILITY ADA ASSESSMENT	3000000	570100		\$1,338.41
Total										\$1,900,170.52



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