



Village of Orland Park
Total of Open Items Listings

Monday, November 6, 2023

700	101070	Joint ETSB 911	\$115,229.55
900	101000	Vendor Disbursement	\$6,592.49
900	101002	Vendor Disbursement	\$6,998,775.92
Total			\$7,120,597.96
PCard			\$94,311.56
Grand Total			\$7,214,909.52
Direct Disbursement			\$170,931.00
New Grand Total			\$7,385,840.52



Village of Orland Park

Open Item Listing

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Status: POSTED Due Date: November 6, 2023

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, November 6, 2023

14476 : AFFINITECH, INC.	57109	25386		10/22/2023	1	AXIS NETWORK CAMERAS AND EQUIPMENT	7000000	460180		\$37,951.15
15695 : ALADTEC INC	INV00302505	25396		12/1/2023	1	ALADTEC SUBSCRIPTION - 12/01/23 - 11/30/24	7000000	463450		\$16,098.00
15236 : AT&T	287301112742X090323	25385		10/24/2023	1	JUL 26 - AUG 25, 2023	7000000	441100		\$309.36
15236 : AT&T	287301112742X100323	25395		10/25/2023	1	AUG 26 - SEP 25, 2023	7000000	441100		\$441.70
2830 : CDW GOVERNMENT LLC	LZ91395	25393		11/18/2023	1	EPSON POWERLITE X49 DISPLAY PROJECTOR	7000000	460180		\$543.12
9099 : COMCAST	0000167410/10/23 B	25417		11/9/2023	1	10/14/23-11/13/23 ACCT# 8771 01 0001674	7000000	441440		\$1,072.41
1168 : COMMUNICATIONS	T2402246	25383		9/27/2023	1	BILLING THRU 07/31/2023	7000000	441100		\$942.40
1168 : COMMUNICATIONS	T2404916	25384		10/18/2023	1	BILLING THRU 08/31/2023	7000000	441100		\$942.40
13608 : ESSCOE LLC	60640	25526		10/25/2023	1	FORTY XPROTECT DEVICE LICENSES	7000000	463450		\$13,100.40
11063 : EVT TECH	6663-E911	25387		11/10/2023	1	UNIT #1427 - EQUIPMENT	7000000	460180		\$1,468.95
11063 : EVT TECH	6664-E911	25388		11/10/2023	1	UNIT #1427 - STRIP & BUILD	7000000	443200		\$1,510.00
11063 : EVT TECH	6719-E911	25397		11/13/2023	1	UNIT #1421 - STRIP & BUILD	7000000	443200		\$1,510.00
11063 : EVT TECH	6720-E911	25398		11/13/2023	1	UNIT #1421 - EQUIPMENT [50/50 SPLIT]	7000000	460180		\$1,692.90
11063 : EVT TECH	6702-E911	25394		11/1/2023	1	UNIT #1460 - EQUIPMENT [50/50]	7000000	460180		\$1,710.00
13838 : INDUSTRIAL NETWORKING	INV-1640697	25953		11/10/2023	1	Parsec Labrador LTE Antenna	7000000	460180		\$309.68
20405 : J&L ELECTRONIC SERVICE,	1005089	25399		11/13/2023	1	DIAGNOSE & CORRECT 4.9GHZ - GEORGIOS	7000000	443200		\$630.00
20405 : J&L ELECTRONIC SERVICE,	1005070	25389		11/10/2023	1	AT&T PHASE II MODUCOM UPDATES	7000000	443200		\$210.00
20405 : J&L ELECTRONIC SERVICE,	1005076	25392		11/10/2023	1	POSITION #3 - DIAGNOSE & CORRECT	7000000	443200		\$210.00
8040 : ROBBINS SCHWARTZ	961289	25615		11/19/2023	1	LEGAL BILLING THRU 09/30/2023	7000000	432100		\$159.65
20271 : TELEVATE, LLC	TVT-388	25390		11/10/2023	1	AT&T PHASE II MODUCOM UPDATES	7000000	432800		\$29,313.50
11475 : TYLER TECHNOLOGIES, INC	130-139911	25391		10/31/2023	1	SOURCE CODE ESCROW ACCOUNT	7000000	463450		\$1,974.17
9711 : VERIZON WIRELESS	9945704724	25445		10/23/2023	1	09/02/23-10/01/23 ACCT #287298721-00001	7000000	441100		\$3,129.76
Total										\$115,229.55



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999992 : ONE-TIME RECREATION	C10066A	26099		10/31/2023	1	Rec Refund	200	204000		\$1,009.75
999992 : ONE-TIME RECREATION	C10067A	26100		10/31/2023	1	Rec Refund	200	204000		\$521.00
999992 : ONE-TIME RECREATION	C10060A	26093		10/31/2023	1	Rec Refund	200	204000		\$50.00
999992 : ONE-TIME RECREATION	C10061A	26094		10/31/2023	1	Rec Refund	200	204000		\$28.00
999992 : ONE-TIME RECREATION	C10062A	26095		10/31/2023	1	Rec Refund	200	204000		\$690.75
999992 : ONE-TIME RECREATION	C10063A	26096		10/31/2023	1	Rec Refund	200	204000		\$100.25
999992 : ONE-TIME RECREATION	C10064A	26097		10/31/2023	1	Rec Refund	200	204000		\$372.00
999992 : ONE-TIME RECREATION	C10065A	26098		10/31/2023	1	Rec Refund	200	204000		\$661.50
999992 : ONE-TIME RECREATION	C10054A	26087		10/31/2023	1	Rec Refund	200	204000		\$137.80
999992 : ONE-TIME RECREATION	C10055A	26088		10/31/2023	1	Rec Refund	200	204000		\$75.00
999992 : ONE-TIME RECREATION	C10056A	26089		10/31/2023	1	Rec Refund	200	204000		\$80.00
999992 : ONE-TIME RECREATION	C10057A	26090		10/31/2023	1	Rec Refund	200	204000		\$21.37
999992 : ONE-TIME RECREATION	C10058A	26091		10/31/2023	1	Rec Refund	200	204000		\$43.00
999992 : ONE-TIME RECREATION	C10059A	26092		10/31/2023	1	Rec Refund	200	204000		\$65.00
999992 : ONE-TIME RECREATION	C10048A	26081		10/31/2023	1	Rec Refund	200	204000		\$160.00
999992 : ONE-TIME RECREATION	C10049A	26082		10/31/2023	1	Rec Refund	200	204000		\$14.00
999992 : ONE-TIME RECREATION	C10050A	26083		10/31/2023	1	Rec Refund	200	204000		\$83.00
999992 : ONE-TIME RECREATION	C10051A	26084		10/31/2023	1	Rec Refund	200	204000		\$10.00
999992 : ONE-TIME RECREATION	C10052A	26085		10/31/2023	1	Rec Refund	200	204000		\$120.00
999992 : ONE-TIME RECREATION	C10053A	26086		10/31/2023	1	Rec Refund	200	204000		\$130.00
999992 : ONE-TIME RECREATION	C10042A	26075		10/31/2023	1	Rec Refund	200	204000		\$20.00
999992 : ONE-TIME RECREATION	C10043A	26076		10/31/2023	1	Rec Refund	200	204000		\$27.50
999992 : ONE-TIME RECREATION	C10044A	26077		10/31/2023	1	Rec Refund	200	204000		\$20.00
999992 : ONE-TIME RECREATION	C10045A	26078		10/31/2023	1	Rec Refund	200	204000		\$10.00
999992 : ONE-TIME RECREATION	C10046A	26079		10/31/2023	1	Rec Refund	200	204000		\$23.00
999992 : ONE-TIME RECREATION	C10047A	26080		10/31/2023	1	Rec Refund	200	204000		\$64.00
999992 : ONE-TIME RECREATION	C10036A	26069		10/31/2023	1	Rec Refund	200	204000		\$30.00



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999992 : ONE-TIME RECREATION	C10037A	26070		10/31/2023	1	Rec Refund	200	204000		\$9.38
999992 : ONE-TIME RECREATION	C10038A	26071		10/31/2023	1	Rec Refund	200	204000		\$10.00
999992 : ONE-TIME RECREATION	C10039A	26072		10/31/2023	1	Rec Refund	200	204000		\$20.00
999992 : ONE-TIME RECREATION	C10040A	26073		10/31/2023	1	Rec Refund	200	204000		\$7.56
999992 : ONE-TIME RECREATION	C10041A	26074		10/31/2023	1	Rec Refund	200	204000		\$20.00
999992 : ONE-TIME RECREATION	C10030A	26063		10/31/2023	1	Rec Refund	200	204000		\$25.00
999992 : ONE-TIME RECREATION	C10031A	26064		10/31/2023	1	Rec Refund	200	204000		\$52.00
999992 : ONE-TIME RECREATION	C10032A	26065		10/31/2023	1	Rec Refund	200	204000		\$13.00
999992 : ONE-TIME RECREATION	C10033A	26066		10/31/2023	1	Rec Refund	200	204000		\$108.00
999992 : ONE-TIME RECREATION	C10034A	26067		10/31/2023	1	Rec Refund	200	204000		\$93.00
999992 : ONE-TIME RECREATION	C10035A	26068		10/31/2023	1	Rec Refund	200	204000		\$240.00
999992 : ONE-TIME RECREATION	C10024A	26057		10/31/2023	1	Rec Refund	200	204000		\$22.50
999992 : ONE-TIME RECREATION	C10025A	26058		10/31/2023	1	Rec Refund	200	204000		\$77.00
999992 : ONE-TIME RECREATION	C10026A	26059		10/31/2023	1	Rec Refund	200	204000		\$18.00
999992 : ONE-TIME RECREATION	C10027A	26060		10/31/2023	1	Rec Refund	200	204000		\$10.00
999992 : ONE-TIME RECREATION	C10028A	26061		10/31/2023	1	Rec Refund	200	204000		\$13.00
999992 : ONE-TIME RECREATION	C10029A	26062		10/31/2023	1	Rec Refund	200	204000		\$10.00
999992 : ONE-TIME RECREATION	C10018A	26051		10/31/2023	1	Rec Refund	200	204000		\$60.00
999992 : ONE-TIME RECREATION	C10019A	26052		10/31/2023	1	Rec Refund	200	204000		\$67.00
999992 : ONE-TIME RECREATION	C10020A	26053		10/31/2023	1	Rec Refund	200	204000		\$57.50
999992 : ONE-TIME RECREATION	C10021A	26054		10/31/2023	1	Rec Refund	200	204000		\$260.00
999992 : ONE-TIME RECREATION	C10022A	26055		10/31/2023	1	Rec Refund	200	204000		\$150.00
999992 : ONE-TIME RECREATION	C10023A	26056		10/31/2023	1	Rec Refund	200	204000		\$10.00
999992 : ONE-TIME RECREATION	C10012A	26045		10/31/2023	1	Rec Refund	200	204000		\$155.00
999992 : ONE-TIME RECREATION	C10013A	26046		10/31/2023	1	Rec Refund	200	204000		\$90.00
999992 : ONE-TIME RECREATION	C10014A	26047		10/31/2023	1	Rec Refund	200	204000		\$168.75
999992 : ONE-TIME RECREATION	C10015A	26048		10/31/2023	1	Rec Refund	200	204000		\$16.88
999992 : ONE-TIME RECREATION	C10016A	26049		10/31/2023	1	Rec Refund	200	204000		\$136.00



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999992 : ONE-TIME RECREATION	C10017A	26050		10/31/2023	1	Rec Refund	200	204000		\$30.00
999992 : ONE-TIME RECREATION	C10011A	26044		10/31/2023	1	Rec Refund	200	204000		\$76.00
Total										\$6,592.49



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20474 : ACCURATE BIOMETRICS INC	434792309	24486	23000533	10/9/2023	1	PRE-EMPLOYMENT/CONTRACTOR FINGERPRINTING 9/30/2023	1002000	429520		\$240.00
14409 : ADESTA LLC	INV3-960002182	25139	23001772	10/28/2023	1	LOCATING SERVICE FOR VILLAGE OWNED FIBER LINES	5008100	442990		\$1,353.59
15476 : ADVANCED DATA	0036557-IN	25218	23001651	12/12/2023	1	DATA AV TIE CABLE	1004000	442620		\$365.04
15346 : AEP ENERGY	3013134114 10/23/23	26009		10/31/2023	1	09/21/23-10/20/23 ON OAK LITE 144TH ST	1008020	441300		\$2,842.96
15346 : AEP ENERGY	3017243557 10/30/23	26012		10/31/2023	1	09/26/23-10/25/23 10624 BONNIEGLEN	1008020	441300		\$7,963.01
15346 : AEP ENERGY	3017243535 10/23/23	25497		10/24/2023	1	09/22/23-10/20/23 15901S LAGRANGE RD	1008020	441300		\$1,325.94
15346 : AEP ENERGY	3017243546 10/23/23	25498		10/24/2023	1	09/21/23-10/20/23 10370 ORLAND PKWY LITE RT25	1008020	441300		\$64.78
15346 : AEP ENERGY	3017243568 10/23/23	25499		10/24/2023	1	09/21/23-10/20/23 14700 S RAVINIA 18341 ORLAND PKW	1008020	441300		\$92.17
15346 : AEP ENERGY	3013134114 10/04/23	25449		10/23/2023	1	08/22/23-09/21/23 ON OAK LITE RT23 144TH ST	1008020	441300		\$2,867.38
15346 : AEP ENERGY	3013134114 10/12/23	25450		10/23/2023	1	08/22/23-09/21/23 ON OAK LITE RT23 144TH ST	1008020	441300		\$2,851.58
4601 : AFFILIATED CUSTOMER SVC, INC.	S189008	24569	23001865	10/21/2023	1	REPAIRS TO THE SRINKLER SYSTEM @ THE PARKING GARAG	3100000	442810		\$442.50
2780 : AIRY'S, INC.	28104	25409	23001327	9/30/2023	1	CENTENNIAL PARK RESTROOM RELOCATION	5008150	443800		\$77,682.34
2780 : AIRY'S, INC.	28187	25255	23001923	10/26/2023	1	INSTALLATION OF SIDEWALK AT CENTENNIAL PARK	1008010	443250		\$4,645.00
1511 : ALTA CONSTRUCTION	SE4/4457	25419	23000839	11/4/2023	1	DECK OVER TRAILER	5008170	460180		\$26,557.40
1644 : ALTORFER INDUSTRIES	C2703601	25928	23001468	11/7/2023	1	ELECTRIC AT TASTE	1009230	441300		\$10,392.92
11571 : AMALGAMATED BANK OF CHICAGO	TRUST# 1857618006	26005		10/31/2023	1	REGISTRAR AND PAYING AGENT 10/1/23-09/30/24	8000000	484100		\$475.00
1059 : AMBASSADOR CAR	101314	24506	23001236	11/4/2023	1	TOWING SERVICE FOR UNIT 7265	1008040	442400		\$50.00
20683 : AMBER MECHANICAL	J003171	25560	23000764	11/24/2023	1	SPORTSPLEX & FLC HVAC IMPROVEMENTS	3008010	570100		\$195,600.00
14122 : AMERICA'S BACKYARD FENCING & DECKING	9987	25323	23001898	11/15/2023	1	INSTALLATION OF FENCE AT QUINTANA PARK	1008010	443250		\$2,240.00



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14122 : AMERICA'S BACKYARD FENCING & DECKING	9986	25324	23001898	11/15/2023	1	INSTALLATION OF FENCE AT PERMINAS PARK	1008010	443250		\$2,430.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	7725	24570	23000264	10/29/2023	1	PEST CONTROL VILLAGE BUILDINGS-SPORTSPLEX	2008010	432910		\$249.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	7684	24571	23000264	10/20/2023	1	PEST CONTROL VILLAGE BUILDINGS - CPAC	2008010	432910		\$137.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	6266	24572	23000264	8/30/2023	1	PEST CONTROL VILLAGE BUILDINGS - CPAC	2008010	432910		\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	7440	24573	23000264	10/13/2023	1	PEST CONTROL VILLAGE BUILDINGS -PD	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	7683	24574	23000264	10/20/2023	1	PEST CONTROL VILLAGE BUILDINGS - BBALL CONC STAND	1008010	432910		\$112.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	7999	25529	23000264	11/24/2023	1	RODENT CONTROL AT SHED/OLD SALT BLDG.	1008010	432910		\$137.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8177	25977	23000264	11/17/2023	1	MONTHLY PEST CONTROL FOR POLICE STATION	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8137	25957	23000264	11/18/2023	1	PEST CONTROL CONCESSION STANDS	1008010	432910		\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8139	25954	23000264	11/18/2023	1	PEST CONTROL SKATING RINK WARMING HOUSE	1008010	432910		\$88.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8138	25956	23000264	11/18/2023	1	PEST CONTROL CPAC	2008010	432910		\$87.00
13229 : ARTISTIC ENGRAVING	21603	25302	23001660	9/24/2023	1	REPLACEMENT BADGES #18 & #83	1005000	460190		\$256.00
11424 : AT & T	0124943805	26004		10/31/2023	1	09/17/23-10/16/23 ACCT #831-000-5258 005	1004000	441440		\$1,743.40
11424 : AT & T	2346133800	25510		10/25/2023	1	09/11/23-10/10/23 ACCT #831-000-8244 071	1004000	441440		\$1,842.95
11424 : AT & T	9365052805	25448		10/23/2023	1	09/05/23-10/04/23 ACCT #831-000-2478 678	1004000	441440		\$1,708.03
7545 : AT & T 911	708Z99242710 - 2023	25551		10/25/2023	1	10/16/23-11/15/23 ACCT #708 Z99-2427 182 1	1004000	441440		\$64.00
8793 : AT & T MOBILITY	287299088198X10 0323	25587		10/27/2023	1	08/26/23-09/25/23 ACCT #287299088198	1005000	441100		\$668.47
11438 : B & J TOWING INC	0023394	24508	23000094	11/4/2023	1	DOT SAFETY INSPECTION FOR UNIT 5354	1008040	443400		\$33.00
12725 : BAXTER & WOODMAN, INC.	0250686	24436	21001391	11/5/2023	1	82ND AVE PATH (135-151 ST) PH I (AUGUST 2023)	3007000	571250		\$2,791.52
12725 : BAXTER & WOODMAN, INC.	0250693	24568	23000745	10/26/2023	1	WATER METER INSTALLATION PROGRAM ASSISTANCE	5008150	432500		\$1,206.25



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12725 : BAXTER & WOODMAN, INC.	0250690	25163	23000507	10/26/2023	1	2023-0021 LAGUNA WOODS OVERSIGHT	3008020	432500		\$10,662.81
	0250690	25163	23000507	10/26/2023	2	2023-0021 LAGUNA WOODS OVERSIGHT	5008170	570500		\$7,108.54
15238 : BIDNET	SSC-IN210632	25400	23001735	9/20/2023	1	CONTRACT MGMT ONLINE ANNUAL LICENSE SUBSCRIPTION	1004000	463450		\$11,431.00
7841 : BLACK DIRT, INC.	6068	26036	23000107	11/22/2023	1	SEMI LOAD PULVERIZED DIRT	1008010	463200		\$880.00
20412 : BRAY SALES INC	220/40044244	25968	23001794	11/23/2023	1	VALVES FOR CPAC	2008010	461400		\$4,254.81
15511 : BRIAN WEAVER	20231020	25425	23000756	12/19/2023	1	PROFESSIONAL PHOTOGRAPHY SERVICES	1001020	432250		\$150.00
11519 : BRINK'S INCORPORATED	6019791	24566	23000539	11/9/2023	1	ARMORED CAR SERVICE	1003000	442900		\$13.17
	6019791	24566	23000539	11/9/2023	2	ARMORED CAR SERVICE	2009300	442900		\$0.00
	6019791	24566	23000539	11/9/2023	3	ARMORED CAR SERVICE	2009320	442900		\$21.95
	6019791	24566	23000539	11/9/2023	4	ARMORED CAR SERVICE	5003000	442900		\$0.00
11519 : BRINK'S INCORPORATED	12414958	25413	23000539	11/19/2023	1	ARMORED CAR SERVICE	1003000	442900		\$712.13
	12414958	25413	23000539	11/19/2023	2	ARMORED CAR SERVICE	2009300	442900		\$0.00
	12414958	25413	23000539	11/19/2023	3	ARMORED CAR SERVICE	2009320	442900		\$712.13
	12414958	25413	23000539	11/19/2023	4	ARMORED CAR SERVICE	5003000	442900		\$0.00
12338 : BRYAN RIESS	112	25224	23001909	10/15/2023	1	ADULT AND CHILDREN'S IMPROV - SEPTEMBER	2009200	464120		\$150.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108526	25594	23002016	11/16/2023	1	P/T OFFICER PRE-EMPLOYMENT PSYCHOLOGICAL	1005000	429500		\$450.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108458	25227	23001956	10/31/2023	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT POLYGRAPH	1001040	429500		\$525.00
10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICE	0142838-IN	25484	23000837	11/11/2023	1	LIABILITY AND WORKER'S COMPENSATION - 09/30/2023	6100000	452310		\$10,088.88
15804 : CAPTIVATING SIGNS LLC	INV-20439	25162	23001860	10/11/2023	1	OUTDOOR POST/PANEL SIGNS	3008020	571250		\$4,705.00
20587 : CARGILL, INCORPORATED	2908692464	25159	23000392	11/4/2023	1	ROCK SALT PURCHASE FOR SNOW FIGHTING OPERATIONS	1008020	462600		\$19,310.78
20587 : CARGILL, INCORPORATED	2908696582	25160	23000392	11/5/2023	1	ROCK SALT PURCHASE FOR SNOW FIGHTING OPERATIONS	1008020	462600		\$11,674.94
4208 : CARL SANDBURG HIGH SCHOOL	DANCE RECITAL 2023	24343	23001892	10/15/2023	1	DANCE RECITAL RENTAL SPACE JUNE 2023	2009200	464990		\$2,200.00
8733 : CASE LOTS	20538	25951	23001949	11/17/2023	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$379.60



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15739 : CHICAGO BACKFLOW INC	390904	25168	23001906	12/2/2023	1	EMERGENCY REPAIR TO THE BACKFLOW AT PW	1008010	443100		\$1,905.00
12635 : CHICAGO PARTS & SOUND	2J0004426	24348	23001884	10/27/2023	1	SEAT AND DOOR REPAIR UNIT 7248	1008040	442500		\$300.00
12635 : CHICAGO PARTS & SOUND	2J0004425	24349	23001884	10/27/2023	1	SEAT AND DOOR PANEL REPAIR UNIT 7237	1008040	442500		\$350.00
3313 : CHICAGO SOUTHLAND	10242023	25468		11/23/2023	1	3RD QTR HOTEL TAX SHARING PROGRAM	1006030	432250		\$14,785.98
13566 : CHICAGO TRIBUNE COMPANY, LLC	078604414000	24518	23001903	9/30/2023	1	CHICAGO TRIBUNE:STEINHAFELS, 11601 183RD PL	1006020	442300		\$253.50
14944 : CHRISTINA CUCCI FISCHER	111	25223	23001908	10/15/2023	1	CO-DIRECTOR SEPTEMBER IMPROV SHOW	2009200	464120		\$50.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186589	24575	23000725	12/3/2023	1	CPAC ANNUAL SLIDE TOWER STRUCTURAL INSPECTION	2008010	442990		\$152.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	183328	24589	23001133	12/9/2023	1	PASS-THROUGH (CELL TOWER-DISH WIRELESS) APRIL 2023	100	110903		\$902.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	183329	24590	23001134	12/9/2023	1	PASS-THROUGH (CELL TOWER-DISH WIRELESS) APRIL 2023	100	110903		\$821.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186590	24474	23000807	12/3/2023	1	NPDES MS4 PHASE II COMPLIANCE ACTIVITIES	5008170	432500		\$304.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186591	24475	23000796	12/3/2023	1	ENGINEERING FOR HIGHLAND AVE STORMWATER	5008170	432500		\$228.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186592	24476	23000797	12/3/2023	1	ENGINEERING FOR CARO VISTA STORMWATER	5008170	432500		\$304.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186587	24468	23000892	12/3/2023	1	ELEVATED TANK #1 REHAB DESIGN ENG. & OVERSIGHT	5008150	570600		\$1,902.23
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186586	24469	22001264	12/3/2023	1	2022-0101 CATALINA WATER MAIN DESIGN	5008150	570500		\$56,148.02
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	186588	24470	22000389	12/3/2023	1	ELEVATED TANK NO.8 AND NO.10 ENGINEERING	5008150	570600		\$1,332.74
15215 : CHRISTOPHER KEYS	10/11/2023	25219	23001954	12/11/2023	1	USDOJ MENTAL HEALTH COLLABORATION GRANT - C. KEYS	1005000	432990		\$2,925.00
14568 : CHRISTY WEBBER & CO.	105609	25446	23001877	12/18/2023	1	LANDSCAPE RESTORATION AT VILLAGE HALL	1008010	443500		\$3,309.89
14568 : CHRISTY WEBBER & CO.	105608	25447	23001540	12/18/2023	1	LAGRANGE RD MEDIAN TREE REMOVALS	1008010	443500		\$1,726.55
14568 : CHRISTY WEBBER & CO.	105191	25169	23000269	11/30/2023	1	2023 LANDSCAPE MANAGEMENT & MAINTENANCE	1008010	443500		\$26,655.16
14628 : CINTAS CORPORATION NO.	5178306728	25971	23002006	11/3/2023	1	FIRST AID CABINET RESTOCKING FOR	1008010	442990		\$738.00



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2					SEPTEMBER PW				
20887 : CLARK HILL PLC	1355406	25254	23001832	10/16/2023	1	LEGAL SERVICES - SEPTEMBER 2023	1001000	432100	\$4,544.00
1165 : COM ED	4659144068 09/21/23	25307		10/21/2023	1	08/22-09/21/23 - 9750 142ND-METRA STATION	5500000	441300	\$737.48
9099 : COMCAST	00001674 10/10/23 A	25416		11/9/2023	1	10/14/23-11/13/23 ACCT# 8771 01 0001674	1004000	441440	\$608.39
	00001674 10/10/23 A	25416		11/9/2023	2	10/14/23-11/13/23 ACCT# 8771 01 0001674	2009320	441440	\$299.85
14675 : COMCAST BUSINESS	184050398	25206		11/30/2023	1	10/1/23-10/31/23 ACCT# 934487531	1004000	441440	\$6,423.11
1170 : CONSOLIDATED HIGH	10112023	25164		11/10/2023	1	3RD QUARTER 2023 IMPACT FEES PAYABLE	100	223100	SD230 \$8,170.00
1175 : COOK COUNTY RECORDER OF DEEDS	22808312023A	24439		10/6/2023	1	RECORDING OF DOC#232295000 14610 108TH AVE-WATER	5003000	490990	\$93.00
1175 : COOK COUNTY RECORDER OF DEEDS	22809302023A	25308		10/30/2023	1	RECORDING OF DOCUMENT #2325833466 THE POINT LIEN	1006020	442990	\$58.00
	22809302023A	25308		10/30/2023	2	RECORDING OF DOC #2325008071 12850 NEWPORT LIEN	5003000	431100	\$93.00
1175 : COOK COUNTY RECORDER	22808312023B	25203	23001931	11/8/2023	1	HARVEST GLEN LIEN	1006020	442990	\$88.00
1898 : CORE & MAIN LP	T553234	22423	23000150	9/11/2023	1	CREDIT FOR PURCHASE OF WATER METERS INV R221207	5008150	463350	(\$11,680.00)
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	T065798	25462	23001969	9/23/2023	1	SMARTPOINT AND TOUCH PAD PURCHASE	5008150	463350	\$23,200.00
1898 : CORE & MAIN LP	S507483	24497	21001965	11/4/2023	1	LARGE WATER METER PURCHASE	5008150	463350	\$2,805.00
20245 : COSTAR REALTY	118418606-1	25202	23001929	11/3/2023	1	COSTAR ONLINE SERVICES OCTOBER 2023	1006030	442850	\$577.50
14045 : CRASH CHAMPIONS, LLC -	576002096	25138	23001905	11/10/2023	1	CRASH REPAIR TO UNIT 7210	6100000	452110	\$1,952.04
15521 : CROSSMARK PRINTING,	92593	25213	23001869	12/12/2023	1	Signs for Veterans Military Care Packages	1001050	442990	\$60.00
13973 : DAHLMAN SHEET METAL	16424	25257	23001822	11/11/2023	1	DUCT WORK - JHC CONCESSIONS PLENUM	1008010	443100	\$1,535.00
15189 : DAVEY RESOURCE GROUP,	167097	25214	22002311	10/11/2023	1	STORM SYSTEM SHRUB REMOVAL	5008170	443500	\$21,622.00



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21015 : DAVID E. CORBETT	10/10/2023	25136	23001907	10/27/2023	1	MUSICIAN FOR CIVIL WAR EVENT	2009340	464120		\$200.00
10809 : DAY & ROBERT, P.C.	25578-FILE21-01-2355	25578	22001440	11/25/2023	1	MAIN STREET TRIANGLE CONSULTING SERV. MAY 2023	3100000	432800		\$2,427.44
1230 : EJ USA, INC.	110230069059	25363	23001828	11/18/2023	1	DURALAST DWP 24X24 PWDR BRICK	1008020	463250		\$2,787.00
11754 : ELEMENT GRAPHICS AND DESIGN	21531	25579	23001699	11/23/2023	1	REPLACEMENT STICKERS FOR VILLAGE HANDICAP SIGNS	1005000	460140		\$308.64
11754 : ELEMENT GRAPHICS AND DESIGN	21425	25236	23001615	10/19/2023	1	CRASH REPAIR DECAL REPLACEMENT	6100000	452110		\$231.37
11754 : ELEMENT GRAPHICS AND DESIGN	21670	25506	23001920	11/23/2023	1	SPEED TRAILER DECALS AND 4 OPPD BADGE DECALS	1005000	443200		\$240.34
11754 : ELEMENT GRAPHICS AND DESIGN	21235	25602	23002028	11/12/2023	1	GRAPHIC REMOVAL & INSTALL CSO UNIT 1448	1005000	443200		\$507.41
11754 : ELEMENT GRAPHICS AND DESIGN	21275	25603	23001986	11/12/2023	1	GRAPHIC INSTALLATION FOR CSO UNIT 1437	1005000	443200		\$230.56
11754 : ELEMENT GRAPHICS AND DESIGN	21706	25558	23001930	11/25/2023	1	FULL GRAPHICS KIT FOR K9 UNIT 1431	1005000	443200		\$386.66
11147 : ELEVATOR INSPECTION SERVICES, INC	118603	24513	23001901	11/9/2023	1	11851 WINDERMERE CT ELEVATOR PERMIT INSPECTION	1006010	432930		\$80.00
11147 : ELEVATOR INSPECTION SERVICES, INC	118604	24516	23001902	10/27/2023	1	14121 JOHN HUMPHREY DR ELEVATOR PERMIT INSPECTION	1006010	432930		\$80.00
15031 : ERA-VALDIVIA	APPLICATION #1	25215	23000320	11/28/2023	1	ELEVATED TANK 8 & 10 REHABILITATION	5008150	570600		\$769,510.00
11063 : EVT TECH	6713	25208	23001938	12/9/2023	1	LABOR AND PART FOR UNIT 1409	1005000	443200		\$79.95
11063 : EVT TECH	6719	25597	23002009	12/12/2023	1	LABOR & INSTALLATION UNIT 1421	1005000	443200		\$1,510.00
11063 : EVT TECH	6720	25598	23002012	12/12/2023	1	PARTS FOR UNIT 1421	1005000	443200		\$1,692.90
1265 : EWERT, INC.	223207	25325	23000166	11/15/2023	1	PADLOCK AND KEY CYLINDERS	1008010	461150		\$72.60
1265 : EWERT, INC.	222913	25326	23000166	10/5/2023	1	YALE SWITCH DEACTIVATOR	2008010	461150		\$39.60
1265 : EWERT, INC.	223140	25258	23001940	11/3/2023	1	PADLOCKS FOR CONTROL BOXES AT THE SPORTSPLEX	2008010	461150		\$422.42
1265 : EWERT, INC.	223272	25972	23002029	11/22/2023	1	PADLOCKS FOR PW LOCKERS	1008010	461150		\$25.14
1265 : EWERT, INC.	223213	25973	23002029	11/16/2023	1	BLDG. SUPPLIES FOR VH RECORDING ROOM	1008010	461150		\$111.80
1265 : EWERT, INC.	223245	25974	23002029	11/18/2023	1	BUILDING SUPPLIES FOR VH BILDINGS	1008010	461150		\$292.42
15468 : FARNSWORTH GROUP, INC.	246341	25451	23000934	12/18/2023	1	VILLAGE HALL HVAC IMPROVEMENT DESIGN	1008010	432500		\$24,305.00



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15468 : FARNSWORTH GROUP, INC.	245782	25259	23001945	11/24/2023	1	FRANKLIN LOEBE CENTER GYMNASIUM TAB	1008010	432800		\$1,782.00
15468 : FARNSWORTH GROUP, INC.	246516	25978	23000935	11/25/2023	1	FLC AND SPORTSPLEX RETROCOMMISSIONING	1008010	432500		\$8,000.00
15468 : FARNSWORTH GROUP, INC.	243247	25979	22001340	8/19/2023	1	VERTICAL TURBINE CONSTRCT CLOSE OUT	1008010	432800		\$1,440.00
15468 : FARNSWORTH GROUP, INC.	246437	25980	23000300	12/23/2023	1	AE SERVICES - ELECTRICAL BID DESIGN	1008010	432800		\$3,000.00
5176 : FERGUSON ENTERPRISES	7451749	25327	23001935	11/3/2023	1	ALUMINUM PIPE WRENCH PER INVOICE # 7451749	1008010	460170		\$78.61
5176 : FERGUSON ENTERPRISES	7428642-1	24576	23001889	10/26/2023	1	ALUMINUM PIPE WRENCH PER INVOICE # 7428642-1	1008010	460170		\$78.61
5176 : FERGUSON ENTERPRISES	7428595	25981	23002005	11/8/2023	1	FAN ASSEMBLY FOR SPORTSPLEX BOILER #2	2008010	461450		\$1,081.46
5176 : FERGUSON ENTERPRISES	7466971	25982	23001990	11/15/2023	1	ALUMINUM PIPE WRENCH	1008010	460170		\$78.61
5176 : FERGUSON ENTERPRISES	7467594	25983	23001990	11/12/2023	1	BUILDING SUPPLIES FOR VH WATER HEATER	1008010	461150		\$248.39
14848 : FER-PAL CONSTRUCTION	PAY REQUEST #1	24464	23001214	11/10/2023	1	CATALINA WATER MAIN PHASE I	5008150	570500		\$296,336.00
13139 : FIRST ADVANTAGE LNS	2510022308	25483	23001474	11/17/2023	1	DRUG TESTING - 09/30/2023	1002000	429510		\$263.50
10033 : FLOORS, INCORPORATED	10064	25530	23000887	11/19/2023	1	ANNUAL ATHLETIC FLOOR REFINISHING	1008010	443100		\$24,445.00
14747 : FORVIS	BK01822442	24404	22001066	12/4/2023	1	2022-0276 AUDIT ENGAGEMENT LETTER 2021	1003000	432200		\$2,424.39
	BK01822442	24404	22001066	12/4/2023	2	2022-0276 AUDIT ENGAGEMENT LETTER 2021	2009330	432200		\$143.04
	BK01822442	24404	22001066	12/4/2023	3	2022-0276 AUDIT ENGAGEMENT LETTER 2021	3100000	432200		\$47.54
	BK01822442	24404	22001066	12/4/2023	4	2022-0276 AUDIT ENGAGEMENT LETTER 2021	7000000	432200		\$190.79
	BK01822442	24404	22001066	12/4/2023	5	2022-0276 AUDIT ENGAGEMENT LETTER 2021	7100000	432200		\$98.95
	BK01822442	24404	22001066	12/4/2023	6	2022-0276 AUDIT ENGAGEMENT LETTER 2021	7200000	432200		\$95.29
14747 : FORVIS	BK01878704	24405	22001066	12/4/2023	1	2022-0276 AUDIT ENGAGEMENT LETTER 2021	1003000	432200		\$4,439.87
	BK01878704	24405	22001066	12/4/2023	2	2022-0276 AUDIT ENGAGEMENT LETTER 2021	2009330	432200		\$261.96
	BK01878704	24405	22001066	12/4/2023	3	2022-0276 AUDIT ENGAGEMENT LETTER 2021	3100000	432200		\$87.06
	BK01878704	24405	22001066	12/4/2023	4	2022-0276 AUDIT ENGAGEMENT LETTER 2021	7000000	432200		\$349.40
	BK01878704	24405	22001066	12/4/2023	5	2022-0276 AUDIT ENGAGEMENT LETTER 2021	7100000	432200		\$181.20
	BK01878704	24405	22001066	12/4/2023	6	2022-0276 AUDIT ENGAGEMENT LETTER 2021	7200000	432200		\$174.51
11697 : G.A.C ENTERTAINMENT	20231007	25442	23001848	12/22/2023	1	PUMPKIN PARTY DJ	1009220	442450		\$750.00



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1100 : G.W. BERKHEIMER CO., INC.	7490467	25562	23000106	11/13/2023	1	TORPEDO CYLINDER	1008010	461450		(\$200.00)
1100 : G.W. BERKHEIMER CO., INC.	7485796	25256	23000106	11/8/2023	1	MACHINERY/EQUIPMENT PARTS	1008010	461450		\$46.89
1100 : G.W. BERKHEIMER CO., INC.	7490472	25958	23002025	11/12/2023	1	TORPEDO CYLINDER FOR THE ICE RINK CHILLER	1008010	443200		\$500.00
1100 : G.W. BERKHEIMER CO., INC.	7489605	25959	23002039	11/11/2023	1	REFRIGERANT FOR ICE RINK. HVAC PARTS FOR WELLHOUSE	1008010	443200		\$2,434.21
	7489605	25959	23002039	11/11/2023	2	REFRIGERANT FOR ICE RINK, HVAC PART	5008150	461450		\$138.49
1100 : G.W. BERKHEIMER CO., INC.	7485573	25965	23002015	11/8/2023	1	PIPE AND ELBOW FOR WILLIAMS WELLHOUSE	1008010	461450		\$178.42
1100 : G.W. BERKHEIMER CO., INC.	7475520	25966	23002015	10/26/2023	1	TOOLS	1008010	460170		\$83.52
1100 : G.W. BERKHEIMER CO., INC.	7490617	25963	23002024	11/12/2023	1	BEARING ASSEMBLY FOR VH WATER HEATER	1008000	461450		\$632.49
20680 : GAK9 WISCONSIN	165	25211	23001936	11/8/2023	1	TRAINING FOR K9 MAVERICK	1005000	429100		\$412.50
13541 : GARY KANTOR	10323	25608	23002008	11/26/2023	1	MAGIC PROGRAM INSTRUCTOR	2009200	464120		\$177.10
14652 : GBJ SALES, LLC	5089	25222	23001932	1/6/2024	1	TAR & ASPHALT REMOVER	1008020	462800		\$450.45
20802 : GEOFFREY GALGAN	25575	25575		10/26/2023	1	Final Payment for Empl Expense claim # 122.	1007000	460990		\$25.55
15773 : GERGAN TODOROVA HOROZOVA	00066	25290	23001927	10/16/2023	1	PRIVATE ART LESSON	2009340	464120		\$9.00
	00066	25290	23001927	10/16/2023	2	PRIVATE ART LESSON	2009200	464120		\$27.00
15773 : GERGAN TODOROVA HOROZOVA	00072	25291	23001927	10/16/2023	1	PAINT AND SIP	2009340	464120		\$30.00
	00072	25291	23001927	10/16/2023	2	PAINT AND SIP	2009200	464120		\$90.00
15773 : GERGAN TODOROVA HOROZOVA	00065	25293	23001927	10/16/2023	1	ART SURRENDER	2009340	464120		\$33.00
	00065	25293	23001927	10/16/2023	2	ART SURRENDER	2009200	464120		\$99.00
15773 : GERGAN TODOROVA HOROZOVA	00057	25305	23001927	10/17/2023	1	ART PROGRAM INSTRUCTOR	2009340	464120		\$46.20
	00057	25305	23001927	10/17/2023	2	ART PROGRAM INSTRUCTOR	2009200	464120		\$138.60
15773 : GERGAN TODOROVA HOROZOVA	00060	25306	23001927	10/17/2023	1	PRIVATE ART LESSONS	2009340	464120		\$18.00
	00060	25306	23001927	10/17/2023	2	PRIVATE ART LESSONS	2009200	464120		\$54.00
15027 : GOVTEMPS USA, LLC	4274255	25414	23001302	12/18/2023	1	FINANCE MANAGER - AUDIT	1003000	442500		\$5,904.50
15451 : GRAF TREE CARE, INC.	19406	24577	22000280	11/28/2023	1	URBAN FORESTRY CONSULTING	1008010	432800		\$6,341.25
1334 : GREELEY AND HANSEN LLP	INV-0000859521	25402	22001453	11/17/2023	1	MAIN PUMP STATION #3 REPLACEMENT ENGINEERING	5008150	570300		\$1,415.20
13274 : HEWLETT-PACKARD	304759111	25205	23000404	11/12/2023	1	HP FINANCIAL SERVICES MFP LEASES	1004000	463500		\$122.75



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FINANCIAL SERVICES CO.						11/8/23-12/7/23				
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304759753	25297	23000404	11/16/2023	1	HP FINANCIAL SERVICES MFP LEASES 11/12/23-12/11/23	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	304762028	25467	23000404	11/23/2023	1	HP FINANCIAL SERVICES MFP LEASES 11/7/23-12/6/23	1004000	463500		\$104.67
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 17418	25382	23000324	12/18/2023	1	PLAN REVIEW AND LA SERVICES (SEPTEMBER 2023)	1007000	432800		\$3,626.38
15620 : HISTORY ON WHEELS	10/12/2023	25191	23001915	10/27/2023	1	GROUP FEE FOR CIVIL WAR EVENT	2009340	464120		\$200.00
11000 : HOMER INDUSTRIES, LLC	S203462	24578	23001855	11/4/2023	1	PLAYGROUND SAFETY SURFACING - BRENTWOOD PARK	1008010	443250		\$3,395.00
9011 : HORTON INSURANCE AGENCY, INC.	106084	25521	23000654	10/31/2023	1	VIRGIN PULSE EMPLOYEE REWARDS - May 2023	6100000	453700		\$1,850.00
9692 : HR GREEN, INC.	6-167424	25181	23000401	10/30/2023	1	2022-0741 94TH AVENUE RESURFACING OVERSIGHT	3008020	432500		\$239.15
8393 : ILLINOIS AMERICAN WATER	-9007 10/23/23	25588		10/27/2023	1	08/25/23-09/26/23 94TH AVE	5003000	441400		\$28,295.71
1395 : ILLINOIS STATE POLICE	20230906000	25474	23000500	10/31/2023	1	ILLINOIS STATE POLICE FINGERPRINT CHARGES 9/30/202	1002000	429520		\$56.50
5016 : ILLINOIS TACTICAL OFFICERS ASSOCIATION	05714	25600	23001995	10/27/2023	1	ITOA MEMBERSHIP FOR OFC ZUMERLING AND OFC EYER	1005000	429100		\$80.00
5016 : ILLINOIS TACTICAL OFFICERS ASSOCIATION	05715	25599	23001996	10/27/2023	1	GLOCK ARMORER CLASS OFC ZUMERLING AND OFC EYER	1005000	429100		\$240.00
10521 : ILLINOIS TOLLWAY IPASS	G125000008166	25221	23001958	11/10/2023	1	IAG TOLLS FOR POLICE DEPARTMENT - 7/1/23 - 9/30/23	1005000	429700		\$18.56
11209 : INFOSEND, INC	249334	25496	23000469	11/23/2023	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$6,038.57
	249334	25496	23000469	11/23/2023	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,752.71
15192 : INSIGHT PUBLIC SECTOR	1101093788	23951	21000821	9/18/2023	1	TELECOMMUNICATIONS SYSTEM INFRASTRUCTURE	3000000	570410		(\$7,289.15)
15192 : INSIGHT PUBLIC SECTOR	1101096669	24248	21000821	11/25/2023	1	TELECOMMUNICATIONS SYSTEM INFRASTRUCTURE	3000000	570410		\$6,347.00
20740 : INTEGRITY SIGN COMPANY	91296	25249	23001181	10/16/2023	1	MONUMENT SIGNS	3008020	571250		\$56,849.00
20804 : JAMES GRIMMET	25573	25573		10/26/2023	1	Final Payment for Empl Expense claim # 116.	1005000	429400		\$43.74
20804 : JAMES GRIMMET	25576	25576		10/26/2023	1	Final Payment for Empl Expense claim # 124.	1005000	429400		\$18.00
1595 : JOE RIZZA FORD OF ORLAND	698354	25509	23000679	11/24/2023	1	4 WHEEL ALIGNMENT ON 7280	1008040	442500		\$129.95



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1595 : JOE RIZZA FORD OF ORLAND PARK	692602	25420	23000679	8/19/2023	1	FOUR WHEEL ALIGNMENT 4339	1008040	442500		\$129.95
8177 : JOLIET SUSPENSION, INC.	136686	25235	23000116	11/4/2023	1	U-BLOTS, NUTS AND WASHERS	1008040	443400		\$87.80
20533 : KANKAKEE NURSERY CO.	134283	25172	23001833	11/10/2023	1	PURCHASE OF TREES FOR FALL PLANTING	1008010	461650		\$4,660.00
9455 : KATHLEEN W. BONO CSR	9227	24478	23000370	11/8/2023	1	8/3 HEARING CANCELATION & 8/23 CONTINUED HEARINGS	1001000	432100		\$562.50
9455 : KATHLEEN W. BONO CSR	9239	24491	23000370	10/20/2023	1	COURT REPORTER-8/23 HEARING GOODFELLAS TRANSCRIPT	1001000	432100		\$283.80
9455 : KATHLEEN W. BONO CSR	9252	24499	23000370	11/2/2023	1	COURT REPORTER - 9/20 HEARING D'WAN HOOKAH LOUNGE	1001000	432100		\$290.00
9455 : KATHLEEN W. BONO CSR	9266	25504	23000370	11/11/2023	1	LEGAL SERVICES - COURT REPORTER	1001000	432100		\$290.00
21017 : KETCHUM AND WALTON CO	H-02155DLE	25171	23001897	10/20/2023	1	VILLAGE BOARD ROOM ACOUSTIC PANELS	3008010	570100		\$6,300.00
21017 : KETCHUM AND WALTON CO	H-02259DLE	25993	23001897	11/30/2023	1	VILLAGE BOARD ROOM ACOUSTIC PANELS	3008010	570100		\$6,300.00
20840 : KEVIN WACHTEL	25572	25572		10/26/2023	1	Final Payment for Empl Expense claim # 6.	1003000	429400		\$16.74
	25572	25572		10/26/2023	2	Final Payment for Empl Expense claim # 6.	1003000	429700		\$200.44
15622 : KIRBY SCHOOL DISTRICT	10112023	25167		12/10/2023	1	3RD QUARTER 2023 IMPACT FEES PAYABLE	100	223100		\$13,400.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 10/20/23	25552	23000433	11/24/2023	1	LEGAL SERVICES	100	110000		\$0.00
	STMNT 10/20/23	25552	23000433	11/24/2023	2	LEGAL SERVICES	1001000	432100		\$39.41
	STMNT 10/20/23	25552	23000433	11/24/2023	3	LEGAL SERVICES	3100000	432100		\$0.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STMNT 10/16/23	25412	23000433	11/19/2023	1	LEGAL SERVICES	100	110000		\$1,400.87
	STMNT 10/16/23	25412	23000433	11/19/2023	2	LEGAL SERVICES	1001000	432100		\$70,596.00
	STMNT 10/16/23	25412	23000433	11/19/2023	3	LEGAL SERVICES	3100000	432100		\$529.00
15781 : KLUBER, INC.	8662	25262	22001991	10/30/2023	1	A/E SERVICES FOR SPORTSPLEX ROOF & GUTTERS	1008010	432800		\$1,500.00
15781 : KLUBER, INC.	8661	25260	22001211	10/30/2023	1	A/E SERVICES FOR REC ADMINISTRATION ENTRY RAMP ADA	1008010	442990		\$1,416.80
15781 : KLUBER, INC.	8663	25261	22002309	10/30/2023	1	A/E SERVICES FOR DEMO BID DOCUMENTS - 14249 WOLF R	1008010	432800		\$10,419.00
10917 : KRR SERVICES, INC.	23-1001-547	25283	23001560	9/3/2023	1	2023 TASTE EQUIPMENT RENTAL	1009230	444500		\$1,343.90
15213 : LANDSCAPE STRUCTURES, INC.	INV-133855	25173	23000767	10/30/2023	1	PLAYGROUND RENO PURCHASE AND INSTALL-MISSION HILLS	1008010	470250		\$161,247.00



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15213 : LANDSCAPE STRUCTURES, INC.	INV-133852	25174	23000767	10/30/2023	1	PLAYGROUND RENO PURCHASE AND INSTALL-PERMINAS	1008010	470250		\$173,484.00
15213 : LANDSCAPE STRUCTURES, INC.	INV-133854	25531	23000767	11/15/2023	1	PLAYGROUND RENOVATION NEWBURY PARK	1008010	470250		\$183,501.00
15175 : LINDAHL BROTHERS INC	43338	25184	23000765	11/27/2023	1	2023 NEIGHBORHOOD ROAD IMPROV. PROGRAM	3008020	571250	ROADS	\$775,586.40
12124 : LOCAL 399 HEALTH & 15041 : LOCALGOVNEWS.ORG	848062	25476	23000508	10/30/2023	1	IUOE HEALTH & WELFARE - NOVEMBER 2023	6100000	453800		\$25,940.00
	11232023	25563	23001557	9/28/2023	1	SUBSCRIPTION-1 YEAR MEMBERSHIP TO LOCALGOVNEWS.ORG	1001000	429300		\$1,750.00
15197 : LT CONTRACTUAL RISK	SEP-23	25247	23000306	10/30/2023	1	RISK MANAGEMENT CONSULTING	6100000	432800		\$3,843.75
20655 : M&J UNDERGROUND, INC	M23-0394	25320	23000633	10/18/2023	1	LAGUNA WOODS ROAD & DITCH PAY EST #5	3008020	571250		\$187,222.63
	M23-0394	25320	23000633	10/18/2023	2	LAGUNA WOODS ROAD & DITCH PAY EST #5	5008170	570500		\$124,815.09
13310 : MARATHON SPORTSWEAR, INC.	83336	25580	23001959	11/23/2023	1	UNIFORMS - BALL CAPS	1008000	460190		\$260.50
	83336	25580	23001959	11/23/2023	2	UNIFORMS - BALL CAPS	1008010	460190		\$502.50
	83336	25580	23001959	11/23/2023	3	UNIFORMS - BALL CAPS	1008020	460190		\$286.00
	83336	25580	23001959	11/23/2023	4	UNIFORMS - BALL CAPS	1008030	460190		\$52.00
	83336	25580	23001959	11/23/2023	5	UNIFORMS - BALL CAPS	1008040	460190		\$97.00
	83336	25580	23001959	11/23/2023	6	UNIFORMS - BALL CAPS	2009100	460190		\$219.00
	83336	25580	23001959	11/23/2023	7	UNIFORMS - BALL CAPS	5008100	460190		\$408.50
2512 : MEADE, INC.	706122	25319	23001642	10/26/2023	1	RELOCATE TRFFC SGNL SVCS TO NEW COMED POLE 9790 15	1008020	443700		\$4,805.00
2512 : MEADE, INC.	705915	25161	23000112	11/10/2023	1	TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$2,409.16
20995 : MICHAEL RAMSEY	08022023	24460	23001565	10/9/2023	1	ORLAND PARK WATER OPERATOR CLASS	5008100	429100		\$1,275.00
14526 : MICHAEL VINES	1037	25463	23000422	10/8/2023	1	LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14526 : MICHAEL VINES	1044	25466	23000422	12/5/2023	1	LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14526 : MICHAEL VINES	1042	25470	23000422	11/6/2023	1	LEGAL SERVICES - ADMINISTRATIVE LAW JUDGE	1001000	432100		\$430.00
14976 : MICHELLE COLLINS	09/30/23	25226	23001955	12/10/2023	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$560.00



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15389 : MIDWEST GROUNDCOVERS LLC	I763795	25263	23001821	11/4/2023	1	PLANT MATERIALS FOR PARK SITES	1008010	461650		\$3,075.39
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000132852	24579	23000304	11/3/2023	1	BUILDING MECHANICAL SYSTEM PREVENTATIVE MAINTENANC	1008010	443200		\$9,342.00
11804 : MIDWEST OFFICE	264690	25438	23001212	11/22/2023	1	OFFICE FURNITURE - LEGISTAR ID 2023-0179	1008010	461750		\$130.59
11804 : MIDWEST OFFICE	264788	25439	23001212	11/22/2023	1	OFFICE FURNITURE - LEGISTAR ID 2023-0179	1008010	461750		\$112.04
11804 : MIDWEST OFFICE INTERIORS	264692	24442	23001212	11/5/2023	1	FURNITURE - BUILDING MNGR & OFC SUPPORT SUPERVISOR	1008010	461750		\$8,117.20
11804 : MIDWEST OFFICE INTERIORS	264691	24443	23001212	10/16/2023	1	FURNITURE - ADJUSTABLE TALBES FOR DS STAFF	1008010	461750		\$3,107.29
11804 : MIDWEST OFFICE INTERIORS	264694	24444	23001212	10/16/2023	1	BOARD ROOM/LOBBY/EXE CONF RM WATE BINS	1008010	461750		\$8,899.40
9518 : MOST DEPENDABLE	INV74010	24462	23001260	7/21/2023	1	WATER FOUNTAIN PARTS	5008150	443200		\$731.00
15278 : NAPA AUTO PARTS	006558	25328	23000061	12/15/2023	1	SAFETY/MEDICAL SUPPLIES	1008010	460160		\$13.03
15278 : NAPA AUTO PARTS	006566	25330	23000061	12/16/2023	1	C PROCELL BATTERY	1008010	460990		\$3.48
15278 : NAPA AUTO PARTS	006554	25264	23000061	12/12/2023	1	OIL DRY	1008010	460990		\$7.33
15278 : NAPA AUTO PARTS	006541	25176	23000061	12/8/2023	1	EARMUFFS	1008010	460160		\$36.39
15278 : NAPA AUTO PARTS	006539	25175	23000061	12/8/2023	1	NITRILE GLOVES	1008010	460160		\$23.09
15278 : NAPA AUTO PARTS	006597	25984	23000061	12/24/2023	1	GORILLA TAPE	1008010	460990		\$6.64
15278 : NAPA AUTO PARTS	006603	25985	23000061	12/25/2023	1	SHOP TOWELS AND GLOVES	1008010	460160		\$23.70
15278 : NAPA AUTO PARTS	006603	25985	23000061	12/25/2023	2	SHOP TOWELS AND GLOVES	1008010	461100		\$10.67
15278 : NAPA AUTO PARTS	006615	25986	23000061	12/29/2023	1	GLOVES	1008010	460160		\$36.92
15278 : NAPA AUTO PARTS	006614	25991	23000061	12/29/2023	1	SAFETY EAR MUFFS MUFFS AND MASKS	1008010	460160		\$72.08
15278 : NAPA AUTO PARTS	006461	24350	23000191	11/17/2023	1	OIL FILTER	1008040	461550		\$6.25
15278 : NAPA AUTO PARTS	006461	24350	23000191	11/17/2023	2	TIRES AND EPA FEE	1008040	461600		\$985.20
15278 : NAPA AUTO PARTS	006461	24350	23000191	11/17/2023	3	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006462	24351	23000191	11/17/2023	1	BLACK NITRILE GLOVES	1008040	460160		\$44.04
15278 : NAPA AUTO PARTS	006462	24351	23000191	11/17/2023	2	ADHESIVE REMOVER	1008040	461100		\$38.77
15278 : NAPA AUTO PARTS	006462	24351	23000191	11/17/2023	3	BRIGGS OIL FILTER	1008040	461450		\$15.15



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	006462	24351	23000191	11/17/2023	4	SPRAY BOTTLE	1008040	461990		\$3.80
15278 : NAPA AUTO PARTS	006466	24352	23000191	11/18/2023	1	AUTO PARTS	1008040	461550		\$448.04
	006466	24352	23000191	11/18/2023	2	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006469	24354	23000191	11/19/2023	1	EQUIPMENT PARTS	1008040	461450		\$64.59
	006469	24354	23000191	11/19/2023	2	ENGINE OIL, FUEL STABIL AND OIL FUEL MIX	1008040	462200		\$19.60
15278 : NAPA AUTO PARTS	006605	25584	23000191	12/25/2023	1	SWITCHES FOR SMITHCO STRIPER	1008040	461450		\$36.89
15278 : NAPA AUTO PARTS	006606	25585	23000191	12/25/2023	1	BLACK NITRILE GLOVES	1008040	460160		\$73.40
	006606	25585	23000191	12/25/2023	2	GRAY PRIMER FOR TRAILER	1008040	461450		\$5.79
	006606	25585	23000191	12/25/2023	3	ANTIFREEZE	1008040	462200		\$11.86
15278 : NAPA AUTO PARTS	006594	25508	23000191	12/23/2023	1	PENETRATING OIL AND SCOURING PAD	1008040	461990		\$103.03
	006594	25508	23000191	12/23/2023	2	TWO 55 GALLON DRUMS OF WASHER FLUID	1008040	462200		\$321.74
15278 : NAPA AUTO PARTS	006601	25555	23000191	12/24/2023	1	AUTO PARTS	1008040	461550		\$139.26
	006601	25555	23000191	12/24/2023	2	ENGINE OIL	1008040	462200		\$30.38
15278 : NAPA AUTO PARTS	006602	25556	23000191	12/24/2023	1	CYLINDER RENTAL AND Q-BOND GLUE	1008040	461990		\$59.99
15278 : NAPA AUTO PARTS	006604	25583	23000191	12/25/2023	1	STROBE LIGHT	1008040	461450		\$114.11
	006604	25583	23000191	12/25/2023	2	PRE WET PARTS	1008040	461500		\$117.65
	006604	25583	23000191	12/25/2023	3	AUTO PARTS	1008040	461550		\$307.33
	006604	25583	23000191	12/25/2023	4	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006590	25469	23001963	12/23/2023	1	LP950 LOADER SCALE PRINTER	1008020	460180		\$2,538.33
15278 : NAPA AUTO PARTS	006581	25471	23000191	12/22/2023	1	ARM SHIMS FOR CATERPILLAR WHEEL LOADER	1008040	461450		\$199.92
15278 : NAPA AUTO PARTS	006582	25487	23000191	12/22/2023	1	EQUIPMENT PARTS	1008040	461450		\$322.32
	006582	25487	23000191	12/22/2023	2	AUTO AND TRUCK PARTS	1008040	461550		\$124.40
	006582	25487	23000191	12/22/2023	3	TIRES AND EPA FEE	1008040	461600		\$722.68
	006582	25487	23000191	12/22/2023	4	ENGINE OIL	1008040	462200		\$29.66
15278 : NAPA AUTO PARTS	006583	25489	23000191	12/22/2023	1	WHEEL WEIGHTS	1008040	461550		\$23.91
	006583	25489	23000191	12/22/2023	2	WELDING GAS	1008040	461990		\$136.06
	006583	25489	23000191	12/22/2023	3	GEAR OIL	1008040	462200		\$7.62



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15278 : NAPA AUTO PARTS	006593	25507	23000191	12/23/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$851.02
	006593	25507	23000191	12/23/2023	2	TIRES AND EPA FEE	1008040	461600		\$1,373.04
	006593	25507	23000191	12/23/2023	3	ENGINE OIL	1008040	462200		\$137.95
15278 : NAPA AUTO PARTS	006569	25431	23000191	12/17/2023	1	IGNITION SWITCH AND TRAILER LIGHT	1008040	461450		\$123.82
15278 : NAPA AUTO PARTS	006570	25432	23000191	12/17/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$194.00
	006570	25432	23000191	12/17/2023	2	TIRES AND EPA FEE	1008040	461600		\$987.24
	006570	25432	23000191	12/17/2023	3	ENGINE OIL	1008040	462200		\$167.25
15278 : NAPA AUTO PARTS	006572	25433	23000191	12/18/2023	1	EQUIPMENT PARTS	1008040	461450		\$85.42
15278 : NAPA AUTO PARTS	006573	25434	23000191	12/18/2023	1	PLOW PARTS	1008040	461500		\$152.44
	006573	25434	23000191	12/18/2023	2	TRUCK PARTS	1008040	461550		\$21.26
	006573	25434	23000191	12/18/2023	3	ENGINE OIL	1008040	462200		\$29.25
15278 : NAPA AUTO PARTS	006574	25435	23000191	12/18/2023	1	METRIC SOCKET	1008040	460170		\$26.60
	006574	25435	23000191	12/18/2023	2	SHOP TOWELS	1008040	461100		\$87.90
15278 : NAPA AUTO PARTS	006578	25436	23000191	12/19/2023	1	CORDLESS SHOP VAC	1008040	460170		\$129.35
	006578	25436	23000191	12/19/2023	2	CATERPILLAR YELLOW PAINT	1008040	461450		\$14.68
	006578	25436	23000191	12/19/2023	3	TRANS FLUID	1008040	462200		\$5.43
15278 : NAPA AUTO PARTS	006559	25424	23000191	12/15/2023	1	EQUIPMENT PARTS KUBOTA	1008040	461450		\$135.34
	006559	25424	23000191	12/15/2023	2	ENGINE OIL AND HYDRAULIC OIL	1008040	462200		\$66.87
15278 : NAPA AUTO PARTS	006560	25426	23000191	12/15/2023	1	SPINNER MOTOR	1008040	461500		\$202.34
	006560	25426	23000191	12/15/2023	2	AUTO PARTS	1008040	461550		\$199.45
	006560	25426	23000191	12/15/2023	3	TIRES AND EPA FEE	1008040	461600		\$722.68
	006560	25426	23000191	12/15/2023	4	ENGINE OIL	1008040	462200		\$42.75
15278 : NAPA AUTO PARTS	006561	25427	23000191	12/15/2023	1	EQUIPMENT PARTS	1008040	461450		\$212.42
	006561	25427	23000191	12/15/2023	2	ALUMINUM ANTISEIZE	1008040	461990		\$16.08
15278 : NAPA AUTO PARTS	006563	25428	23000191	10/17/2023	1	RETURN FROM INVOICE 006559	1008040	462200		(\$20.48)
15278 : NAPA AUTO PARTS	006567	25429	23000191	12/16/2023	1	THREE SPEED SWITCH	1008040	461450		\$29.79
	006567	25429	23000191	12/16/2023	2	D BATTERY AND CHIP BRUSHES	1008040	461990		\$8.08
15278 : NAPA AUTO PARTS	006568	25430	23000191	12/16/2023	1	STROBE LIGHT	1008040	461450		\$114.11



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	006568	25430	23000191	12/16/2023	2	AUTO AND TRUCK PARTS	1008040	461550		\$450.47
	006568	25430	23000191	12/16/2023	3	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006548	25244	23000191	12/10/2023	1	SPRAY PAINT FOR EQUIPMENT	1008040	461450		\$9.42
15278 : NAPA AUTO PARTS	006547	25245	23000191	12/10/2023	1	OIL FILTER	1008040	461550		\$4.90
	006547	25245	23000191	12/10/2023	2	ENGINE OIL	1008040	462200		\$74.80
15278 : NAPA AUTO PARTS	2182309	25423	23000259	12/19/2023	1	SEPTEMBER NAPA OPERATING EXPENSE	1008040	432800		\$9,936.08
15278 : NAPA AUTO PARTS	006544	25237	23000191	12/9/2023	1	EQUIPMENT PARTS	1008040	461450		\$13.29
	006544	25237	23000191	12/9/2023	2	ENGINE OIL	1008040	461550		\$13.50
	006544	25237	23000191	12/9/2023	3	OIL FILTER	1008040	462200		\$6.25
15278 : NAPA AUTO PARTS	006545	25238	23000191	12/9/2023	1	BELT REMOVER AND INSTALLER	1008040	460170		\$22.71
	006545	25238	23000191	12/9/2023	2	FLOOR MATS	1008040	461550		\$242.28
15278 : NAPA AUTO PARTS	006551	25239	23000191	12/11/2023	1	AUTO PARTS	1008040	461550		\$410.39
	006551	25239	23000191	12/11/2023	2	ENGINE OIL AND GEAR LUBE	1008040	462200		\$105.44
15278 : NAPA AUTO PARTS	006552	25240	23000191	12/11/2023	1	BATTERIES AND MYLAR SHEETS	1008040	461990		\$5.99
15278 : NAPA AUTO PARTS	006555	25241	23000191	12/12/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$106.76
	006555	25241	23000191	12/12/2023	2	TIRES AND EPA FEE	1008040	461600		\$869.20
	006555	25241	23000191	12/12/2023	3	ENGINE OIL	1008040	462200		\$170.72
15278 : NAPA AUTO PARTS	006556	25243	23000191	12/12/2023	1	THREAD SEALER AND BATTERY	1008040	461990		\$19.77
15278 : NAPA AUTO PARTS	006553	25234	23001937	12/12/2023	1	LIFT GATE REPLACEMENT FOR 4339	1008040	461450		\$3,752.78
15278 : NAPA AUTO PARTS	006518	24535	23000191	12/2/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$213.62
	006518	24535	23000191	12/2/2023	2	TIRES AND EPA FEE	1008040	461600		\$869.20
	006518	24535	23000191	12/2/2023	3	ENGINE OIL	1008040	462200		\$88.30
15278 : NAPA AUTO PARTS	006513	24536	23000191	12/1/2023	1	B TANK HOLDER FOR VAN	1008040	461450		\$47.83
	006513	24536	23000191	12/1/2023	2	AUTO PARTS	1008040	461550		\$520.74
15278 : NAPA AUTO PARTS	006524	24539	23000191	12/3/2023	1	ARMORALL CLEANER	1008040	461100		\$2.93
	006524	24539	23000191	12/3/2023	2	AUTO PARTS	1008040	461550		\$125.47
	006524	24539	23000191	12/3/2023	3	ENGINE OIL	1008040	462200		\$115.76
15278 : NAPA AUTO PARTS	006530	24541	23000191	12/4/2023	1	AUTO PARTS	1008040	461550		\$188.60



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	006530	24541	23000191	12/4/2023	2	TIRES AND EPA FEE	1008040	461600		\$722.68
	006530	24541	23000191	12/4/2023	3	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006536	24545	23000191	12/5/2023	1	AUTO PARTS	1008040	461550		\$187.70
	006536	24545	23000191	12/5/2023	2	AIR FRESHENER	1008040	461990		\$3.15
	006536	24545	23000191	12/5/2023	3	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006542	24548	23000191	12/8/2023	1	AUTO PARTS	1008040	461550		\$248.79
	006542	24548	23000191	12/8/2023	2	ENGINE OIL	1008040	462200		\$27.00
15278 : NAPA AUTO PARTS	006493	24525	23000191	11/25/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$101.37
	006493	24525	23000191	11/25/2023	2	ENGINE OIL	1008040	462200		\$68.21
15278 : NAPA AUTO PARTS	006499	24527	23000191	11/26/2023	1	FUEL LINE	1008040	461450		\$1.39
	006499	24527	23000191	11/26/2023	2	CHARGE AIR COOLER AND AUTO AND TRUCK PARTS	1008040	461550		\$2,582.33
	006499	24527	23000191	11/26/2023	3	ENGINE OIL	1008040	462200		\$33.43
15278 : NAPA AUTO PARTS	006503	24529	23000191	11/27/2023	1	KUBOTA PARTS	1008040	461450		\$400.26
	006503	24529	23000191	11/27/2023	2	AUTO PARTS	1008040	461550		\$19.27
	006503	24529	23000191	11/27/2023	3	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006505	24531	23000191	11/28/2023	1	ADHESIVE APPLICATOR TOOL	1008040	460170		\$98.52
	006505	24531	23000191	11/28/2023	2	PANEL BONDING ADHESIVE	1008040	461450		\$65.21
15278 : NAPA AUTO PARTS	006506	24532	23000191	11/28/2023	1	SHOP SHELVING PARTS	1008040	461450		\$202.17
15278 : NAPA AUTO PARTS	006509	24533	23000191	11/28/2023	1	WHEEL BEARING KIT	1008040	461450		\$114.14
	006509	24533	23000191	11/28/2023	2	BATTERIES	1008040	461550		\$272.66
	006509	24533	23000191	11/28/2023	3	ANTIFREEZE	1008040	462200		\$11.86
15278 : NAPA AUTO PARTS	006475	24511	23000191	11/20/2023	1	AUTO PARTS	1008040	461550		\$169.12
	006475	24511	23000191	11/20/2023	2	ENGINE OIL	1008040	462200		\$59.85
15278 : NAPA AUTO PARTS	006480	24515	23000191	11/21/2023	1	2 DRAGGER TINE SETS	1008040	461450		\$349.24
15278 : NAPA AUTO PARTS	006481	24517	23000191	11/21/2023	1	AUTO AND TRUCK PARTS	1008040	461550		\$195.35
	006481	24517	23000191	11/21/2023	2	TIRES AND EPA FEE	1008040	461600		\$1,358.72
15278 : NAPA AUTO PARTS	006486	24520	23000191	11/24/2023	1	EQUIPMENT PARTS	1008040	461450		\$200.61
	006486	24520	23000191	11/24/2023	2	AUTO AND TRUCK PARTS	1008040	461550		\$45.14



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	006486	24520	23000191	11/24/2023	3	ENGINE OIL	1008040	462200		\$114.26
15278 : NAPA AUTO PARTS	006562	25404	23000054	12/15/2023	1	NITRILE GLOVES	5008150	460160		\$23.09
15278 : NAPA AUTO PARTS	006538	25150	23000054	12/8/2023	1	EAR PLUGS	5008160	460160		\$0.42
15278 : NAPA AUTO PARTS	006474	25152	23000053	11/20/2023	1	BATTERY, TOWELS AND LUBRICANT	5008150	460990		\$32.58
15278 : NAPA AUTO PARTS	006557	25403	23000054	12/15/2023	1	CORDOVA SAFETY GLOVES	5008150	460160		\$12.46
15278 : NAPA AUTO PARTS	006527	24483	23000054	12/4/2023	1	SAFETY GLOVES	5008150	460160		\$12.46
15278 : NAPA AUTO PARTS	006528	24493	23000053	12/4/2023	1	CHAMPION 2 CYCLE OIL	5008150	460990		\$8.16
15278 : NAPA AUTO PARTS	006534	24494	23000054	12/5/2023	1	PYRAMEX SAFETY GLASSES	5008150	460160		\$5.56
15278 : NAPA AUTO PARTS	006529	24495	23000053	12/4/2023	1	GLOSS BLACK SPRAY PAINT	5008160	460990		\$11.39
15278 : NAPA AUTO PARTS	006535	24496	23000054	12/5/2023	1	PYRAMEX SAFETY GLASSES	5008150	460160		\$5.56
15278 : NAPA AUTO PARTS	006514	24477	23000053	12/2/2023	1	PAPER TOWEL HOLDER	5008150	460990		\$15.21
15278 : NAPA AUTO PARTS	006516	24479	23000054	12/2/2023	1	SAFETY GLOVES	5008150	460160		\$6.85
15278 : NAPA AUTO PARTS	006517	24480	23000053	12/2/2023	1	9V BATTERY	5008160	460990		\$2.32
15278 : NAPA AUTO PARTS	006521	24481	23000054	12/3/2023	1	NITRILE GLOVES	5008150	460160		\$23.09
15278 : NAPA AUTO PARTS	006526	24482	23000054	12/4/2023	1	UTILITY GLOVES	5008150	460160		\$9.00
15278 : NAPA AUTO PARTS	006507	25147	23000292	11/28/2023	1	AAA BATTERY (10103D)	1008020	461990		\$2.04
15278 : NAPA AUTO PARTS	006484	25149	23000292	11/24/2023	1	16 PB DB PENETRANT	1008020	461990		\$6.55
15278 : NAPA AUTO PARTS	006522	25151	23000292	12/3/2023	1	BATTERY, 9V PREMIUM	1008020	461990		\$1.16
15278 : NAPA AUTO PARTS	006565	25379	23000292	12/16/2023	1	XL 13 GA NYLON GLOVES, 3M PELTOR X4A OVER THE HEAD	1008020	460160		\$39.25
15278 : NAPA AUTO PARTS	006546	25380	23000292	12/10/2023	1	MEDIUM FUNNEL	1008020	461990		\$1.13
15278 : NAPA AUTO PARTS	006550	25381	23000292	12/11/2023	1	ARMORALL WIPES	1008020	461990		\$5.01
15278 : NAPA AUTO PARTS	006485	25373	23000292	11/24/2023	1	XL SAFETY VEST, GLASSES, GLOVES, ORANGE VENTED HAT	1008020	460160		\$58.57
15278 : NAPA AUTO PARTS	006495	25374	23000292	11/26/2023	1	SAFETY GLASSES, GLOVES, ORANGE VENTED HAT	1008020	460160		\$30.15
15278 : NAPA AUTO PARTS	006492	25375	23000292	11/25/2023	1	MOLDEX 4600 N95	1008020	460160		\$38.88
15278 : NAPA AUTO PARTS	006490	25376	23000292	11/25/2023	1	EAR PLUGS, SAFETY VU BIFOCAL, SAFETY GLASSES, GLOV	1008020	460160		\$49.41
15278 : NAPA AUTO PARTS	006488	25377	23000292	11/25/2023	1	MOLDEX 4600 N95	1008020	460160		\$4.32



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15278 : NAPA AUTO PARTS	006564	25378	23000292	12/16/2023	1	XL DURA KNIT WORK GLOVES	1008020	460160		\$18.46
15278 : NAPA AUTO PARTS	006459	25372	23000292	11/17/2023	1	XL/2X SAFETY VEST & MED/LG SAFETY VEST	1008020	460160		\$123.24
1583 : NATIONAL POWER RODDING	54431	25148	23001378	10/29/2023	1	I&I SANITARY SEWER REHABILITATION	5008160	570500		\$13,503.75
21077 : NEAL LITKO	26023	26023		10/31/2023	1	Final Payment for Empl Expense claim # 107.	5008100	429200		\$36.13
1601 : NICOR	5298879 10/24/23	26016		10/31/2023	1	09/20/23-10/19/23 14650 S RAVINIA AVE	1008010	441700		\$201.49
1601 : NICOR	5417479 10/23/23	25606		10/27/2023	1	09/22/23-10/23/23 13600 CHERRY LN	1008010	441700		\$51.54
1601 : NICOR	4622672 10/19/23	25548		10/25/2023	1	09/20/23-10/19/23 10370 ORLAND PKWY	5008150	441700		\$171.78
1601 : NICOR	4860248 10/19/23	25549		10/25/2023	1	09/20/23-10/19/23 15160 WEST AVE	5008150	441700		\$55.03
1601 : NICOR	4284883 10/03/23	25553		10/25/2023	1	09/01/23-10/03/23 9750 142st	5500000	441700		\$63.47
1601 : NICOR	4839201 10/17/23	25554		10/25/2023	1	09/18/23-10/17/23 17901 SOUTHWEST HWY DEPOT	5500000	441700		\$61.69
1601 : NICOR	5407690 10/18/23	25542		10/25/2023	1	09/19/23-10/18/23 10933 CRYSTAL SPRINGS LN	5008150	441700		\$56.57
1601 : NICOR	2630940 10/19/23	25543		10/25/2023	1	09/20/23-10/19/23 15100 S RAVINIA AVE	1008010	441700		\$1,734.38
1601 : NICOR	3076775 10/19/23	25544		10/25/2023	1	09/20/23-10/19/23 14600 S RAVINIA AVE	1008010	441700		\$366.13
1601 : NICOR	3195776 10/19/23	25545		10/25/2023	1	09/20/23-10/19/23 14700 S RAVINIA AVE #V	1008010	441700		\$790.69
1601 : NICOR	3690413 10/19/23	25546		10/25/2023	1	09/20/23-10/19/23 14671 WEST AVE	2009100	441700		\$66.29
1601 : NICOR	3993298 10/19/23	25547		10/25/2023	1	09/20/23-10/19/23 18220 IMPERIAL LN	5008150	441700		\$51.84
1601 : NICOR	5300827 10/05/23	25518		10/25/2023	1	09/06/23-10/05/23 15140 HARLEM AVE	5008150	441700		\$53.98
1601 : NICOR	4151769 10/10/23	25522		10/25/2023	1	09/11/23-10/10/23 16703 JULIE ANN LN	5008150	441700		\$55.64
1601 : NICOR	5427690 10/12/23	25527		10/25/2023	1	09/13/23-10/12/23 14615 S 88TH AVE - WATERTOWER #4	5008150	441700		\$49.85
1601 : NICOR	4237796 10/13/23	25528		10/25/2023	1	09/14/23-10/13/23 14150 S 82ND AVE	5008150	441700		\$179.04
1601 : NICOR	3626352 10/17/23	25539		10/25/2023	1	09/18/23-10/17/23 9010 POPLAR RD	5008150	441700		\$59.74
1601 : NICOR	3626231 10/18/23	25540		10/25/2023	1	09/19/23-10/18/23 9450 SETON PL	5008150	441700		\$55.91
1601 : NICOR	2632528 10/02/23	25511		10/25/2023	1	08/31/23-10/02/23 15655 S RAVINIA - DOOR 16	1008010	441700		\$335.53
1601 : NICOR	4006009 10/02/23	25512		10/25/2023	1	08/31/23-10/02/23 15655 S RAVINIA - TOMB	1008010	441700		\$161.49
1601 : NICOR	4685836 10/02/23	25513		10/25/2023	1	08/31/23-10/02/23 15655 S RAVINIA - DOOR 4	1008010	441700		\$187.24
1601 : NICOR	3562133 10/03/23	25514		10/25/2023	1	08/31/23-10/02/23 15600 WEST AVE	1008010	441700		\$1,318.50



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1601 : NICOR	5427699	10/04/23	25516		10/25/2023	1	09/05/23-10/04/23 9771 W 131ST WATER TOWER #6	5008150	441700		\$48.90
1601 : NICOR	3607135	10/05/23	25517		10/25/2023	1	09/06/23-10/05/23 7405 TIFFANY DR	5008150	441700		\$54.73
1601 : NICOR	4744660	09/28/23	24467		10/9/2023	1	08/29/23-09/28/23 13617 MCCABE DR	5008150	441700		\$48.66
1601 : NICOR	4873219	10/02/23	24472		10/9/2023	1	08/31/23-10/02/23 8800 W 159TH ST	5008150	441700		\$50.78
1601 : NICOR	3467534	09/25/23	24455		10/9/2023	1	08/24/23-09/25/23 7200 WHEELER DR	5008150	441700		\$49.66
1601 : NICOR	2742855	09/26/23	24456		10/9/2023	1	08/25/23-09/26/23 NS 140TH ST 1W CONCORD	5008150	441700		\$49.01
1601 : NICOR	5481583	09/26/23	24457		10/9/2023	1	08/25/23-09/26/23 10755 153RD ST	5008150	441700		\$171.46
1601 : NICOR	4869910	09/27/23	24458		10/9/2023	1	08/28/23-09/27/23 11351 W 159TH ST	2009320	441700		\$835.64
1601 : NICOR	2838662	09/28/23	24461		10/9/2023	1	08/29/23-09/28/23 8800 THISTLEWOOD LN	5008150	441700		\$174.63
1601 : NICOR	4571765	09/28/23	24466		10/9/2023	1	08/29/23-09/28/23 15200 WOLF RD	5008150	441700		\$52.10
1601 : NICOR	3626231	09/19/23	24422		10/5/2023	1	08/18/23-09/19/23 9450 SETON PL	5008150	441700		\$49.87
1601 : NICOR	5407690	09/19/23	24423		10/5/2023	1	08/18/23-09/19/23 10933 CRYSTAL SPRINGS LN	5008150	441700		\$49.87
1601 : NICOR	4860248	09/20/23	24424		10/5/2023	1	08/21/23-09/20/23 15160 WEST AVE	5008150	441700		\$49.64
1601 : NICOR	4622672	09/20/23	24425		10/5/2023	1	08/21/23-09/20/23 10370 ORLAND PKWY	5008150	441700		\$162.59
1601 : NICOR	4916005	09/20/23	24431		10/5/2023	1	08/21/23-09/20/23 14750 S RAVINIA AVE	2009330	441700		\$386.98
1601 : NICOR	3993298	09/20/23	24453		10/9/2023	1	08/21/23-09/20/23 18220 IMPERIAL LN	5008150	441700		\$49.56
1601 : NICOR	4151769	09/11/23	24417		10/5/2023	1	08/10/23-09/11/23 16703 JULIE ANN LN	5008150	441700		\$50.88
1601 : NICOR	5427690	09/13/23	24418		10/5/2023	1	08/11/23-09/13/23 14615 S 88TH AVE WATER TOWER #4	5008150	441700		\$49.43
1601 : NICOR	4237796	09/14/23	24419		10/5/2023	1	08/15/23-09/14/23 14150 S 82ND AVE	5008150	441700		\$173.43
1601 : NICOR	3626352	09/18/23	24420		10/5/2023	1	08/17/23-09/18/23 9010 POPLAR RD	5008150	441700		\$50.53
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	335631		25137	23001256	12/8/2023	1	MATRON/LOCK UP PROCEDURES CLASS AT P.D.	1005000	429100		\$916.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	336281		25209	23001951	12/10/2023	1	SUPERVISING THE FTO PROCESS CLASS SGT. GRIMMETT	1005000	429100		\$225.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	335943		25212	23001950	12/10/2023	1	PROACTIVE PATROL TACTICS CLASS OFCS LAPHEN & BASIN	1005000	429100		\$300.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	337332		25595	23001997	12/12/2023	1	CLOSE QUAR HANDGUN SKILLS LEV III-OFC TALLEY	1005000	429100		\$200.00



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1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	337261	25596	23001999	12/12/2023	1	CLOSE QUAR HANDGUN SKILLS LEV I-HOWLEY & KRZYSTYNI	1005000	429100		\$600.00
15561 : OHERN TRAFFIC ACCIDENT	23-1759	25210	23001947	12/10/2023	1	2 DAY TRAINING COURSE FOR TRAFFIC UNIT	1005000	429100		\$3,000.00
13884 : ONE UP SIGNS, LLC	2023 17658	25453	23001304	11/18/2023	1	SIGNS FOR VILLAGE PARKS - MEMORIAL BRONZE PLAQUE	1008010	461300		\$200.00
13884 : ONE UP SIGNS, LLC	2023 17659	25454	23001572	11/18/2023	1	PURCHASE OF OFFICE SIGN FRAMES	1008010	461300		\$1,316.70
13884 : ONE UP SIGNS, LLC	2023 17622	25452	23001304	11/18/2023	1	SIGNS FOR VILLAGE PARKS - FRONTIER	1008010	461300		\$377.11
13884 : ONE UP SIGNS, LLC	2023 17607	25364	23001756	11/1/2023	1	YARD SIGNS AND BANNERS CPW 8/19	1009220	460285		\$360.00
13884 : ONE UP SIGNS, LLC	2023 17793	25532	23001966	11/22/2023	1	CHIEF MCCARTHY SIGN	1008010	461300		\$19,730.71
13884 : ONE UP SIGNS, LLC	2023 17794	25533	23001966	11/22/2023	1	LOGO FOR CHIEF MCCARTHY SIGN	1008010	461300		\$5,002.30
999996 : ONE-TIME CIVIC CENTER	25329	25329		9/13/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	25332	25332		9/25/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999991 : ONE-TIME FINANCE	25473	25473		10/24/2023	1	REFUND CREDIT BALANCE FINAL BILL	500	229100		\$70.36
999994 : ONE-TIME POLICE	10/10/2023	24567		10/10/2023	1	ERROR IN CHARGE FOR INCIDENT REPORT	100	335220		\$5.00
999994 : ONE-TIME POLICE	10/31/23	26015		10/31/2023	1	DEPOSIT REFUND FOR SOLICITOR BADGE	100	330700		\$150.00
999994 : ONE-TIME POLICE	10/31/2023(A)	26027		10/31/2023	1	FOIA #1446 FOR CD VIDEO	100	335220		\$2.00
999994 : ONE-TIME POLICE DEPARTMENT	10/31/2023	25989		12/25/2023	1	ERROR OF CHARGE OF INCIDENT, NOT A CRASH REPORT	100	335220		\$5.00
999994 : ONE-TIME POLICE DEPARTMENT	10/16/2023	25294		10/17/2023	1	ERROR OF CHARGE OF INCIDENT - NOT A CRASH REPORT	100	335220		\$5.00
999992 : ONE-TIME RECREATION	C10000A	26033		10/31/2023	1	Rec Refund	200	204000		\$46.00
999992 : ONE-TIME RECREATION	C10001A	26034		10/31/2023	1	Rec Refund	200	204000		\$93.00
999992 : ONE-TIME RECREATION	C10002A	26035		10/31/2023	1	Rec Refund	200	204000		\$20.00
999992 : ONE-TIME RECREATION	C10003A	26036		10/31/2023	1	Rec Refund	200	204000		\$90.00
999992 : ONE-TIME RECREATION	C10004A	26037		10/31/2023	1	Rec Refund	200	204000		\$45.00
999992 : ONE-TIME RECREATION	C10005A	26038		10/31/2023	1	Rec Refund	200	204000		\$10.50
999992 : ONE-TIME RECREATION	C10006A	26039		10/31/2023	1	Rec Refund	200	204000		\$150.00



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999992 : ONE-TIME RECREATION	C10007A	26040		10/31/2023	1	Rec Refund	200	204000		\$90.00
999992 : ONE-TIME RECREATION	C10008A	26041		10/31/2023	1	Rec Refund	200	204000		\$50.00
999992 : ONE-TIME RECREATION	C10009A	26042		10/31/2023	1	Rec Refund	200	204000		\$64.00
999992 : ONE-TIME RECREATION	C10010A	26043		10/31/2023	1	Rec Refund	200	204000		\$123.00
1619 : ORLAND PARK PUBLIC	10112023	25166		11/10/2023	1	3RD QUARTER 2023 IMPACT FEES PAYABLE	100	223100	LIBRY	\$6,625.00
1630 : ORLAND SCHOOL DISTRICT	10112023	25165		11/10/2023	1	3RD QUARTER 2023 IMPACT FEES PAYABLE	100	223100	SD135	\$12,887.00
13569 : P.T. FERRO CONSTRUCTION CO., INC.	47729	25321	22001899	11/12/2023	1	FERNWAY ROAD & DITCH PAY EST #7	3000000	571250		\$443,764.84
	47729	25321	22001899	11/12/2023	2	FERNWAY ROAD & DITCH PAY EST #7	5008170	570500		\$295,843.23
13494 : PALOS MEDICAL GROUP,	543913	25590	23001998	11/18/2023	1	SWORN PERSONNEL MEDICAL EXAMS	1005000	429500		\$150.00
13494 : PALOS MEDICAL GROUP,	544483	25591	23002001	11/18/2023	1	SWORN PERSONNEL MEDICAL EXAMS	1005000	429500		\$150.00
2743 : PAPA JOE'S RESTAURANT	25187 - #2026668.088	25187		11/11/2023	1	REFUND FROM THE TASTE	200	204000		\$300.00
14193 : PETROLEUM TRADERS	1929693	25421	23000147	11/12/2023	1	6510 GALLONS MIDGRADE GASOLINE	1008040	462100		\$19,780.05
12386 : PHYSICIANS IMMEDIATE	4349999	25478	23000761	10/31/2023	1	PRE-EMPLOYMENT EXAMS - 8/2023	1002000	429510		\$148.00
12386 : PHYSICIANS IMMEDIATE	4356667	25480	23000761	10/31/2023	1	PRE-EMPLOYMENT EXAMS - 9/2023	1002000	429510		\$1,506.00
12386 : PHYSICIANS IMMEDIATE	4314463	25481	23000761	10/31/2023	1	PRE-EMPLOYMENT EXAMS - 3/2023	1002000	429510		\$37.00
12126 : POLCO, NATIONAL	18181	25488	23001967	8/31/2023	1	STRATEGIC PLAN SURVEY	1001000	432800		\$15,000.00
12126 : POLCO, NATIONAL	18182	25495	23001967	10/31/2023	1	STRATEGIC PLAN SURVEY	1001000	432800		\$8,200.00
8235 : POWER SYSTEMS	8873550	25318	23001853	11/3/2023	1	FITNESS EQUIPMENT FOR GROUP EX	2009320	460180		\$1,417.45
20527 : PROFESSIONAL METERS,	231001.05	25366	23000149	10/19/2023	1	2022-0790 WATER METER INSTALLATION	5008150	463350		\$370,908.11
20527 : PROFESSIONAL METERS,	231001.06	25367	23000149	10/19/2023	1	2022-0790 WATER METER INSTALLATION	5008150	463350		\$373,432.45
20527 : PROFESSIONAL METERS,	231001.07	25368	23000149	10/19/2023	1	2022-0790 WATER METER INSTALLATION	5008150	463350		\$338,271.94



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20527 : PROFESSIONAL METERS,	231001.09	25586	23000149	10/27/2023	1	2022-0790 WATER METER INSTALLATION	5008150	463350		\$301,640.96
11954 : PROMO 911, INC.	11033	25207	23001918	12/2/2023	1	MARKETING & PROMOTION SUPPLIES	1005000	460285		\$960.70
12010 : QUICK RAISING	100223	25158	23001130	11/1/2023	1	CONCRETE SLAB RAISING 2023	3008020	571250		\$7,050.00
20956 : RANGE USA LAW	345	25601	23001977	10/13/2023	1	RANGE USE TIME, RANGE USA	1005000	429100		\$2,250.00
15473 : RAYMOND E. ULRICH	JULY23LINEDAN CE	25607	23001827	9/29/2023	1	LINE DANCE INSTRUCTION JULY	2009200	464120		\$184.50
13839 : RJN GROUP, INC.	38860103	25144	23001844	11/3/2023	1	OVERSIGHT OF 2023 I&I SANITARY SEWER REHAB PROJ	5008160	570500		\$4,686.76
13839 : RJN GROUP, INC.	37940109	25145	23000114	11/3/2023	1	COMPREHENSIVE SANITARY SEWER EVALUATION FOR 2023	5008160	570500		\$743.20
13839 : RJN GROUP, INC.	399303	25146	23000964	11/3/2023	1	SANITARY SEWER CCTV REVIEW AND RECOMMENDATIONS	5008160	570500		\$6,145.00
13651 : RUSSO POWER EQUIPMENT CO.	SPI20405943	25265	23001939	11/5/2023	1	VARIOUS TOOLS FOR THE FORESTRY DEPARTMENT	1008010	460170		\$3,242.76
15554 : SAFEBUILT ILLINOIS, LLC	0105081-A-IN	24524	23000661	11/20/2023	1	SAFEBUILT PERMIT REVIEW SEPTEMBER 2023	1006010	442500		\$42.50
15554 : SAFEBUILT ILLINOIS, LLC	120959	24591	23000661	11/20/2023	1	SAFEBUILT FIRE REVIEWS SEPTEMBER 2023	1006010	442500		\$14,686.00
15554 : SAFEBUILT ILLINOIS, LLC	0105081-B-IN	24521	23000659	11/20/2023	1	SAFEBUILT PLANNING REVIEW SEPTEMBER 2023	1006020	442500		\$3,800.00
15652 : SB FRIEDMAN	3-38.23	25422	23000544	10/28/2023	1	CONSULTING SERVICES	3100000	432800		\$14,588.13
1641 : SCHOOL HEALTH	5584189-00	25313	23001681	10/29/2023	1	SOCCER GOALS FOR CACHEY PARK	2009100	460180		\$2,193.99
14269 : SEMMER LANDSCAPE LLC	33777	25534	23001782	11/22/2023	1	NATURE CENTER LIMESTONE SCREENING	1008010	443500		\$4,995.00
14269 : SEMMER LANDSCAPE LLC	33806	25987	23001943	11/25/2023	1	NUISANCE MOWING FOR SW CORNER OF 159TH AND 94TH	1008010	443500		\$4,500.00
13345 : SENSYS GATSO GROUP	23400295	25190		11/11/2023	1	RED LIGHT CAMERA PAID CITATIONS - SEPT. 2023	1005000	432750		\$144.00
3037 : SERVICE SANITATION, INC.	8693852	25360	23001768	11/7/2023	1	PORTOJOHNS AT GREAT PUMPKIN PARTY	1009220	444550		\$577.00
3037 : SERVICE SANITATION, INC.	8723214	26112	23000121	11/13/2023	1	PORTA JOHN RENTAL - CENTENNIAL PARK 15600 WEST AVE	2009100	444550		\$2,481.27
3037 : SERVICE SANITATION, INC.	8723215	26113	23000121	11/13/2023	1	PORTA JOHN RENTAL - BRENTWOOD PK.	2009100	444550		\$65.92



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					8901 PINE STREET				
3037 : SERVICE SANITATION, INC.	8723216	26114	23000121	11/13/2023	1 PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8723217	26115	23000121	11/13/2023	1 PORTA JOHN RENTAL - DISCOVERY PK. 11455 BROOK HILL	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723218	26116	23000121	11/13/2023	1 PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723219	26117	23000121	11/13/2023	1 PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		\$131.84
3037 : SERVICE SANITATION, INC.	8723232	26130	23000121	11/13/2023	1 PORTA JOHN RENTAL - LIBERTY SCHOOL, 8801 W. 151ST	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723233	26131	23000121	11/13/2023	1 PORTA JOHN RENTAL - PRAIRIE SCHOOL (PERMIAS PK.),	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723234	26132	23000121	11/13/2023	1 PORTA JOHN RENTAL - NATURE CENTER, 13900 S. LAGRAN	2009100	444550		\$101.97
3037 : SERVICE SANITATION, INC.	8723235	26133	23000121	11/13/2023	1 PORTA JOHN RENTAL - STELLWAGEN FARM, 17701 108TH A	2009100	444550		\$167.89
3037 : SERVICE SANITATION, INC.	8723226	26124	23000121	11/13/2023	1 PORTA JOHN RENTAL - SCHUSSLER PK. 14609 POPLAR RD	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8723227	26125	23000121	11/13/2023	1 PORTA JOHN RENTAL - VETERANS PK. 7721 WHEELER	2009100	444550		\$197.76
3037 : SERVICE SANITATION, INC.	8723228	26126	23000121	11/13/2023	1 PORTA JOHN RENTAL - VILLAGE SQUARE PK 9030 WINDSOR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723229	26127	23000121	11/13/2023	1 PORTA JOHN RENTAL - CENTER SCHOOL, 151ST & 94TH AV	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723230	26128	23000121	11/13/2023	1 PORTA JOHN RENTAL - CENTURY JR. HIGH, 159TH & 108T	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723231	26129	23000121	11/13/2023	1 PORTA JOHN RENTAL - HIGH POINT, 14822 WEST AVE.	2009100	444550		\$296.64
3037 : SERVICE SANITATION, INC.	8723220	26118	23000121	11/13/2023	1 PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTE & BERNA	2009100	444550		\$101.97
3037 : SERVICE SANITATION, INC.	8723221	26119	23000121	11/13/2023	1 PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723222	26120	23000121	11/13/2023	1 PORTA JOHN RENTAL - HELEN PK. HELEN LN & MERION DR	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723223	26121	23000121	11/13/2023	1 PORTA JOHN RENTAL - HERITAGE PK. 14039 CONCORD DR	2009100	444550		\$65.92



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3037 : SERVICE SANITATION, INC.	8723224	26122	23000121	11/13/2023	1	PORTA JOHN RENTAL - ISHNALA WOODS PK. 13600 S 80TH	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8723225	26123	23000121	11/13/2023	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550		\$65.92
3037 : SERVICE SANITATION, INC.	8679431	25310	23000121	11/13/2023	1	ADD'L UNITS DEL FOR TOURNAMENT @ CENT.	2009100	444550		\$21.19
3037 : SERVICE SANITATION, INC.	8717857	25311	23000121	11/13/2023	1	TIP OVER AT BRENTWOOD PARK	2009100	444550		\$20.60
3037 : SERVICE SANITATION, INC.	8730136	26134	23000121	11/13/2023	1	TIP OVER AT CACHEY PARK	2009100	444550		\$20.60
15748 : SILVER CROSS MEDICAL GROUP	3674	25228	23001957	12/10/2023	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAM	1001040	429500		\$1,646.00
1924 : SIRCHIE	0614210-IN	25275	23001636	11/15/2023	1	EVIDENCE SUPPLIES	1005000	460990		\$102.89
20483 : SNAPOLOGY OF	1584FRANKLIN	22039	23001618	8/31/2023	1	PROGRAM INSTRUCTOR STEM	2009200	464120		\$600.00
20483 : SNAPOLOGY OF	1592Franklin	22040	23001618	8/31/2023	1	PROGRAM INSTRUCTOR STEM CAMP	2009200	464120		\$540.00
20483 : SNAPOLOGY OF	1619FrankSept	25281	23001610	9/5/2023	1	STEM PROGRAM INSTRUCTOR	2009200	464120		\$960.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	APP 2	25415	23000468	11/6/2023	1	2023-0005 SPORTSPLEX ROOF/LADDER/GUTTER PROJECT	3008010	570100		\$65,800.00
14015 : SOLUTION 3 GRAPHICS	143871	25220	23001900	12/12/2023	1	BUSINESS CARDS: PAUL SORYS, SAMI MEMISHOFSKI	1006000	460140		\$78.90
14015 : SOLUTION 3 GRAPHICS	143793	25266	23001894	12/15/2023	1	BUSINESS CARDS CODE ENFORCEMENT C. MILLS	1005000	460140		\$49.50
14015 : SOLUTION 3 GRAPHICS	143894	25315	23001921	12/17/2023	1	BUSINESS CARDS INV M BENJAMIN	1005000	460140		\$49.50
11927 : SOUND INCORPORATED	74085	25269	23000330	11/11/2023	1	LENEL ONGUARD ACCESS - SOFTWARE INSTALLATION	1008010	570100		\$4,864.00
11927 : SOUND INCORPORATED	74166	25535	23001360	11/23/2023	1	VILLAGE HALL ACCESS CONTROL READER INSTALLATION	3008010	570100		\$75,967.20
9241 : SOUND WORKS	12470-4	25361	23001071	11/1/2023	1	TASTE STAGE, SOUND, LIGHTS AND LABOR	1009230	444500		\$21,300.00
2734 : SOUTH SIDE CONTROL	S100893024.002	25455	23000102	11/18/2023	1	HVAC PARTS	1008010	461450		\$649.72
2734 : SOUTH SIDE CONTROL	S100893039.001	25456	23000102	11/16/2023	1	HVAC PARTS	1008010	461450		\$21.42
2734 : SOUTH SIDE CONTROL	S100894519.002	25536	23000102	11/23/2023	1	HVAC PARTS REC ADMIN BOILER 2	1008010	461450		\$70.89



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15123 : STALKER RADAR	427664	25502	23001933	12/23/2023	1	RADAR TRAILER PARTS	6100000	452110		\$524.00
20557 : STANTEC CONSULTING SERVICES INC	2138954	24552	23001415	9/29/2023	1	NATIVE LANDSCAPE STEWARDSHIP - PD GROUNDS	1008010	443500		\$840.00
20557 : STANTEC CONSULTING SERVICES INC	2138953	24498	23000321	10/9/2023	1	STORM BASIN STEWARDSHIPS - CAMENO PARK POND	5008170	443500		\$675.00
20557 : STANTEC CONSULTING SERVICES INC	2138956	24553	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - SOMERGLLEN/LAKESIDE POND	5008170	443500		\$700.00
20557 : STANTEC CONSULTING SERVICES INC	2138958	24554	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - WOODDED PATH II POND	5008170	443500		\$1,240.00
20557 : STANTEC CONSULTING SERVICES INC	2138978	24561	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - PARKHILL PONDS	5008170	443500		\$1,340.00
20557 : STANTEC CONSULTING SERVICES INC	2138979	24563	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - FAWN TRAIL POND	5008170	443500		\$820.00
20557 : STANTEC CONSULTING SERVICES INC	2138982	24564	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - GOLFVIEW POND	5008170	443500		\$820.00
20557 : STANTEC CONSULTING SERVICES INC	2138997	24565	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - MILL CREEK POND	5008170	443500		\$1,023.00
20557 : STANTEC CONSULTING SERVICES INC	2138970	24583	23000321	10/29/2023	1	STORM BASIN STEWARDSHIPS - CREEK CROSSING POND	5008170	443500		\$1,097.00
20557 : STANTEC CONSULTING SERVICES INC	2138964	24555	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - NICKLAUS POND	5008170	443500		\$460.00
20557 : STANTEC CONSULTING SERVICES INC	2138965	24556	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - BETH POND	5008170	443500		\$1,800.00
20557 : STANTEC CONSULTING SERVICES INC	2138968	24557	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - AUTUMN RIDGE POND	5008170	443500		\$1,660.00
20557 : STANTEC CONSULTING SERVICES INC	2138971	24558	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - DEER CHASE ESTATES POND	5008170	443500		\$1,980.00
20557 : STANTEC CONSULTING SERVICES INC	2138973	24559	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - LAKESHORE NORTH POND	5008170	443500		\$500.00
20557 : STANTEC CONSULTING SERVICES INC	2138976	24560	23000321	9/29/2023	1	STORM BASIN STEWARDSHIPS - YEARLING POND	5008170	443500		\$480.00
13359 : STEINER ELECTRIC	S007424144.001	25270	23001862	12/11/2023	1	CPAC OUTLET REPLACEMENT	2008010	461150		\$1,754.26
13359 : STEINER ELECTRIC COMPANY	S007436572.001	25271	23001916	11/19/2023	1	FLUORESCENT LAMPS AND SCREWDRIVER	1008010	460170		\$35.53
	S007436572.001	25271	23001916	11/19/2023	2	FLUORESCENT LAMPS AND SCREWDRIVER	1008010	461150		\$298.40
13359 : STEINER ELECTRIC	S007436004.001	24550	23001788	12/8/2023	1	CERTIFIED CHAINS FOR SHOP USE	1008040	461450		\$1,701.98



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14641 : STRADA CONSTRUCTION	18-871 2155	25339	23000886	12/8/2023	1	SIDEWALK R&R PROGRAM	1008020	470400		\$505,629.24
14641 : STRADA CONSTRUCTION	18-871 2153	25371	23001176	12/8/2023	1	CONCRETE FLATWORK	1008020	443300		\$47,748.00
12724 : STRAND ASSOCIATES, INC.	0203088	25370	23000505	10/19/2023	1	UTILITY NEEDS ASSESSMENT (SEPTEMBER 2023)	5007000	432500		\$6,953.35
20278 : STREICHER'S, INC	I1659912	25369	23001925	10/19/2023	1	OUTFIT VEHICLES WITH RED TRAINING AR-15	1005000	460190		\$249.00
2649 : SUTTON FORD	FD31638	25582	23000311	11/25/2023	1	2023 FORD F350 CREW CAB TRUCK	3008040	570200		\$51,981.16
6280 : TEAM REIL, INC.	24129	25331	23001584	11/17/2023	1	PURCHASE OF REPLACEMENT CRAWL TUBE FOR WLODARSKI P	1008010	461350		\$2,672.00
15384 : THOMAS ENGINEERING	11 (23-363)	25229	22002212	10/13/2023	1	104TH AVE PATH, PH III (AUGUST 2023)	3007000	571250		\$18,976.95
20780 : THOMAS OGORZALEK	26024	26024		10/31/2023	1	Final Payment for Empl Expense claim # 127.	1008040	460170		\$131.69
20780 : THOMAS OGORZALEK	26025	26025		10/31/2023	1	Final Payment for Empl Expense claim # 128.	1008040	460170		\$75.68
20780 : THOMAS OGORZALEK	26026	26026		10/31/2023	1	Final Payment for Empl Expense claim # 130.	1008040	460190		\$213.99
9646 : THOMSON REUTERS - WEST	849054673	25189	23000242	11/10/2023	1	BACKGROUND CHECKS - 9/1/23 - 9/30/23	1005000	442850		\$420.27
15198 : TITAN SAFETY	2210	25589	23000307	11/1/2023	1	RISK MANAGEMENT CONSULTING	6100000	432800		\$2,437.50
20477 : TOM MELVILLE	10/27/2023	25592	23001978	10/28/2023	1	PRESENTER TO LEAD GAMES OF CRICKET	2009340	464120		\$200.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN2897102	25581		12/17/2023	1	FUNDED HRA RETIREE CLAIMS & FEES 10/01/23-10/31/23	6000000	432990		\$209.00
9792 : TOTAL BUILDING SERVICE,	0052100-IN	25268	23000273	11/1/2023	1	CONTRACT CLEANING SPORTSPLEX 2023	2008010	442930		\$11,550.00
9792 : TOTAL BUILDING SERVICE,	0051648-IN	24588	23000273	10/20/2023	1	CONTRACT CLEANING SPORTSPLEX 2023	2008010	442930		\$11,550.00
20638 : TOTER, LLC	20INV000469610	26000	23001845	11/30/2023	1	GARBAGE CANS	1008010	460180		\$13,866.63
1847 : TRANE	15273159	24584	23001888	10/19/2023	1	PRECISION SCREWDRIVER SET	1008010	460170		\$32.49
9005 : TREASURER OF THE STATE OF ILLINOIS	2023 UNCLAIMED PROP	25335		10/18/2023	1	2023 UNCLAIMED PROPERTY SUBMISSION	100	229050		\$4,409.53
9005 : TREASURER OF THE STATE OF ILLINOIS	PAYROLL UNCLAIMED	25418		10/23/2023	1	UNCLAIMED PAYROLL PROPERTY 2023	100	229050		\$2,886.59
9005 : TREASURER OF THE STATE	UNCLAIMED	25577		10/26/2023	1	2023 UNCLAIMED PAYROLL 2	100	229050		\$170.53



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OF ILLINOIS	PAYROLL 2									
4881 : TREASURER, STATE OF ILLINOIS	125794	25216	23001910	10/13/2023	1	SOUTHWEST HIGHWAY (131ST-135TH ST) IMPROVEMENTS	3007000	571250		\$15,650.30
15782 : TRIA ARCHITECTURE, INC	4782	25538	23001970	11/23/2023	1	CPAC MODERNIZATION PROJECT	3008010	432500		\$5,370.00
20525 : TRUGREEN & ACTION PEST	184067725	25177	23000390	11/1/2023	1	TURF FERTILIZATION AND WEED CONTROL	1008010	443500		\$10,000.00
20525 : TRUGREEN & ACTION PEST	184067727	25178	23000390	11/1/2023	1	TURF FERTILIZATION AND WEED CONTROL	1008010	443500		\$25,052.00
20525 : TRUGREEN & ACTION PEST	184067726	25179	23000390	11/1/2023	1	TURF FERTILIZATION AND WEED CONTROL	1008010	443500		\$13,711.90
20833 : TYLER STACHNIAK	25574	25574		10/26/2023	1	Final Payment for Empl Expense claim # 118.	2009000	429700		\$14.08
11475 : TYLER TECHNOLOGIES, INC	130-129913	25225	23001953	11/11/2023	1	PRINTERS FOR CODE ENFORCEMENT VEHICLES	1005000	460180		\$1,222.00
11475 : TYLER TECHNOLOGIES, INC	025-415130a	24356	21001024	3/30/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,375.00
11475 : TYLER TECHNOLOGIES, INC	025-426598a	24357	21001024	6/30/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$125.00
11475 : TYLER TECHNOLOGIES, INC	025-415129a	24358	21001024	3/30/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,506.25
11475 : TYLER TECHNOLOGIES, INC	025-428485a	24359	21001024	7/21/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$175.00
11475 : TYLER TECHNOLOGIES, INC	025-415132a	24360	21001024	3/30/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$2,187.50
11475 : TYLER TECHNOLOGIES, INC	025-419658a	24361	21001024	5/12/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,725.00
11475 : TYLER TECHNOLOGIES, INC	045-435426	25613	21001024	10/27/2023	1	RETURN OF PAYMENTS LANE 5000 ANNUAL TERMINAL	3000000	570420		(\$3,545.00)
11069 : UNITED GYMNASTICS ACADEMY	2023 FALL SESSION	25365	23001793	10/1/2023	1	2023 FALL SESSION GYMNASTICS	2009320	464120		\$16,644.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP8-HUMPHREY WOODS	25457	23000113	7/31/2023	1	HUMPHREY WOOD RESTORATION PROJECT YEAR 2	1008010	443500		\$2,984.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APP10-HUMPHREY WOODS	25458	23000113	7/31/2023	1	HUMPHREY WOOD RESTORATION PROJECT YEAR 2	1008010	443500		\$2,180.00
9791 : V3 COMPANIES OF ILLINOIS	000000923122	25405	23001192	11/4/2023	1	CASHEW POND DRY BASIN CLEANUP	5008170	443500		\$500.00



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9791 : V3 COMPANIES OF ILLINOIS	000000923121	25406	23000314	11/4/2023	1	STORM BASIN STEWARDSHIPS	5008170	443500		\$47,640.00
9791 : V3 COMPANIES OF ILLINOIS	923564	25185	23001599	11/10/2023	1	ORLAND HILLS EAST DESIGN	3008020	432500		\$5,751.11
9791 : V3 COMPANIES OF ILLINOIS LTD	923565	25186	23001471	11/10/2023	1	STP PHASE 1 ENGINEERING (143/131/OP PWY)	3008020	432500		\$7,457.34
15777 : VALDES ENGINEERING	49783	25274	23001534	10/29/2023	1	PW FUEL TANK REPLACEMENT PROJECT	1008010	432500		\$6,180.00
15777 : VALDES ENGINEERING COMPANY	49784	25276	23001640	9/29/2023	1	FACILITY PROJECT COST ESTIMATING SERVICES	1008010	432800		\$900.00
15777 : VALDES ENGINEERING COMPANY	49782	25277	23001379	10/29/2023	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010	432500		\$28,574.00
15777 : VALDES ENGINEERING COMPANY	49781	25278	23000889	9/29/2023	1	OPHFC MECHANICAL SYSTEM IMPROV. DESIGN	3008010	432500		\$12,350.00
9711 : VERIZON WIRELESS	9946804140	25494		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00010	1004000	441450		\$1,275.37
9711 : VERIZON WIRELESS	9946804134	25485		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00001	1004000	441450		\$3,214.63
9711 : VERIZON WIRELESS	9946804135	25486		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00002	1004000	441450		\$2,031.35
9711 : VERIZON WIRELESS	9946804136	25490		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00003	1004000	441450		\$1,031.60
9711 : VERIZON WIRELESS	9946804137	25491		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00004	1004000	441450		\$2,301.56
9711 : VERIZON WIRELESS	9946804138	25492		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00005	1004000	441450		\$645.59
9711 : VERIZON WIRELESS	9946804139	25493		10/24/2023	1	09/14/23-10/13/23 ACCT #580475682-00006	1004000	441450		\$1,686.75
9711 : VERIZON WIRELESS	9946321134	25443		10/23/2023	1	09/09/23-10/08/23 ACCT #442391036-00001	1004000	441450		\$717.48
15619 : VERMEER MIDWEST	E11302	24551	23001781	11/27/2023	1	42" BUCKET FOR MINI TRACK LOADER	1008010	460180		\$800.00
1884 : VILLAGE OF OAK LAWN	0000000737	25970	23000933	11/30/2023	1	WINTRUST REG WATER LOAN INTEREST 1ST&2ND QTR 2023	5003000	480500		\$4,531.65
1884 : VILLAGE OF OAK LAWN	0000000753	25990	23000933	11/30/2023	1	REGIONAL UNUSED COMMITMENT FEE 1ST&2ND QTR	5003000	480500		\$114.81



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9664 : WAREHOUSE DIRECT	5597850-0	25566	23000391	12/23/2023	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$663.10
9664 : WAREHOUSE DIRECT	5595325-0	25460	23000391	12/18/2023	1	DOMESTIC SUPPLIES FOR VILLAGE HALL	1008010	460150		\$40.64
9664 : WAREHOUSE DIRECT	5594507-0	25461	23000391	12/17/2023	1	DOMESTIC SUPPLIES FOR VILLAGE HALL	1008010	460150		\$837.97
9664 : WAREHOUSE DIRECT	5592278-0	25333	23000391	12/15/2023	1	CUSTODIAL SUPPLIES FOR SPORTSPLEX	2008010	461100		\$39.98
9664 : WAREHOUSE DIRECT	5592277-0	25334	23000391	12/15/2023	1	DOMESTIC SUPPLIES FOR VILLAGE HALL	1008010	460150		\$39.98
9664 : WAREHOUSE DIRECT	5593575-0	25336	23000391	12/16/2023	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$88.85
9664 : WAREHOUSE DIRECT	5589849-0	25279	23000391	12/10/2023	1	DOMESTIC SUPPLIES FOR VILLAGE BUILDINGS	1008010	460150		\$1,092.42
9664 : WAREHOUSE DIRECT	5589111-0	25180	23000391	12/9/2023	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$212.89
9664 : WAREHOUSE DIRECT	5584707-0	24585	23000391	12/2/2023	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$645.61
9664 : WAREHOUSE DIRECT	5585336-0	24586	23000391	12/3/2023	1	DOMESTIC SUPPLIES FOR VILLAGE BUILDINGS	1008010	460150		\$362.06
9664 : WAREHOUSE DIRECT	5570249-0	24587	23000391	11/11/2023	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$377.16
9664 : WAREHOUSE DIRECT	5601285-0	25995	23000391	12/26/2023	1	DUSTER REFILLS	2008010	461100		\$38.48
9664 : WAREHOUSE DIRECT	5585068-0	25996	23001866	12/22/2026	1	SKID OF CAN LINERS	1008010	460150		\$2,093.04
9664 : WAREHOUSE DIRECT	5601927-0	25997	23000391	12/29/2023	1	DOMESTIC SUPPLIES	1008010	460150		\$768.64
9664 : WAREHOUSE DIRECT	5589849-1	25988	23000391	12/25/2023	1	DISINFECTANT	1008010	460150		\$104.68
9664 : WAREHOUSE DIRECT	5526175-0	24249	23001309	12/3/2023	1	SUPPLIES	2009300	461100		\$826.00
9664 : WAREHOUSE DIRECT	5530163-0	24252	23001309	12/3/2023	1	POLE, AL, 56", F SQEGE	2009300	461100		\$80.64
9664 : WAREHOUSE DIRECT	5592269-0	25571	23001952	12/23/2023	1	CLEANING SUPPLIES - CLOROX DISINFECTANT WIPES	1005000	461100		\$439.90
9664 : WAREHOUSE DIRECT	5585604-0	25300	23001873	12/11/2023	1	OFFICE SUPPLIES	5008100	460100		\$66.00
9664 : WAREHOUSE DIRECT	5583095-0	25940	23001837	12/8/2023	1	(6) Desk calendars for Sportsplex office	2009320	460100		\$125.70
9664 : WAREHOUSE DIRECT	5585299-0	25407	23001875	12/19/2023	1	OFFICE SUPPLIES REC ADMIN	2009000	460100		\$359.77
9664 : WAREHOUSE DIRECT	5591977-0	25408	23001924	12/12/2023	1	OFFICE SUPPLIES REC ADMIN	2009000	460100		\$315.45
9664 : WAREHOUSE DIRECT	5592236-0	25280	23001948	12/15/2023	1	FILE CABINET FOR BOARD OF FIRE & POLICE COMMISSION	1001040	460990		\$816.11



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9664 : WAREHOUSE DIRECT	5592138-0	25312	23001934	12/15/2023	1	OFFICE SUPPLIES	2009100	460100		\$24.75
	5592138-0	25312	23001934	12/15/2023	2	DOMESTIC SUPPLIES-COFFEE	2009100	460150		\$113.46
9664 : WAREHOUSE DIRECT	5591974-0	25267	23001922	12/15/2023	1	OFFICE SUPPLIES CALENDAR/OXFORD BOOKLET	1005000	460100		\$73.35
15545 : WIGHT & COMPANY	230159-002	25314	23001377	10/30/2023	1	SEPT. PROF. SERV FOR SCHUSSLER ALL-INCL. PLAYGRD	3000000	570700		\$5,000.00
15545 : WIGHT & COMPANY	230112-005	25317	23000657	10/30/2023	1	SEPT. PROF SERV.-SCHUSSLER PARK	3000000	570700		\$10,000.00
15784 : WILLIAMS ARCHITECTS	0022048	25564	23001138	11/23/2023	1	FLC FACILITY IMPROVEMENTS DESIGN	3000000	570100		\$4,806.72
15784 : WILLIAMS ARCHITECTS	0022045	25565	22001258	11/23/2023	1	A/E SERVICES FOR VILLAGE CENTER SOFFITS & WINDOWS	1008010	442990		\$975.00
15784 : WILLIAMS ARCHITECTS	0022010	24226	23001138	10/29/2023	1	FLC FACILITY IMPROVEMENTS DESIGN	3000000	570100		\$23,749.99
15784 : WILLIAMS ARCHITECTS	0022049	26001	23001180	11/27/2023	1	FACILITY ADA ASSESSMENT AND TRANSITION PLAN	1008010	432500		\$4,875.23
13882 : ZONE MECHANICAL LLC	44573	25337	23001318	11/9/2023	1	FALL ICE RINK CHILLER START UP	1008010	443200		\$1,238.00
13882 : ZONE MECHANICAL LLC	46267	25537	23001318	11/22/2023	1	SERVICE CALL TO ICE RINK FOR START UP	1008010	443200		\$645.50
11428 : ZSOLT EZSIAS	SRYOGAFALL2023	25611	23001988	11/26/2023	1	SPECIAL RECREATION YOGA	2009210	464120		\$1,300.00
	SRYOGAFALL2023	25611	23001988	11/26/2023	2	LIQUIDATE PO	2009210	464120		(\$420.00)
Total										\$6,998,775.92



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The following Items are PCard Transactions

20101 : AMAZON.COM SERVICES INC	2023-09	BRIAN FEI	10/6/2023	6980	B. FEI - OFFICE SUPPLIES - SHARPIES	5008100	460100		19.96
20015 : AMAZON.COM INC.	2023-09	BRIAN FEI	10/6/2023	6981	B. FEI - OFFICE SUPPLIES - USB DRIVES	5008100	460100		21.99
20015 : AMAZON.COM INC.	2023-09	BRIAN FEI	10/6/2023	6982	B. FEI - OFFICE SUPPLIES - NOTEBOOKS & PENS	5008100	460100		67.40
20015 : AMAZON.COM INC.	2023-09	BRIAN FEI	10/6/2023	6983	B. FEI - OFFICE SUPPLIES - BINDER CLIPS, MAGNETS, POST ITS, SHARPIES	5008100	460100		49.82
20046 : WILL-COOK HDWE INC	2023-09	BRIAN FEI	10/6/2023	6984	B. FEI - CARHARTT PANTS UNIFORM SAMPLES	1008000	461990		555.21
20015 : AMAZON.COM INC.	2023-09	JEAN PETROW	10/6/2023	6985	J. PETROW - PROPS/COSTUMES FOR INTO THE WOODS, JR.	2009200	464280		18.99
20152 : ORIENTAL TRADING COMPANY	2023-09	JEAN PETROW	10/6/2023	6986	J. PETROW - SUPPLIES FOR THE GREAT PUMPKIN PARTY	1009220	460990		1612.50
20015 : AMAZON.COM INC.	2023-09	JEAN PETROW	10/6/2023	6987	J. PETROW - PROPS FOR INTO THE WOODS, JR.	2009200	464280		12.99
20015 : AMAZON.COM INC.	2023-09	JEAN PETROW	10/6/2023	6988	J. PETROW - PROPS FOR INTO THE WOODS, JR.	2009200	464280		65.65
15337 : EVA'S BRIDAL - HORTON CENTER	2023-09	JEAN PETROW	10/6/2023	6989	J. PETROW - ALTERATIONS FOR THE COSTUMES FOR THE PLAY, INTO THE WOODS JR.	2009200	464280		300.00
20062 : RED WING SHOE CO INC	2023-09	MICHELLE HESLIN	10/6/2023	6990	M.HESLIN UNIFORMS	1008020	460190		197.99
20015 : AMAZON.COM INC.	2023-09	SUZANNE KOLENO	10/6/2023	6991	SKOLENO OFFICE SUPPLIES SPORTSPLEX	2009320	460100		213.82
14104 : GOVHR USA	2023-09	REGINA EARLEY	10/6/2023	6992	R.EARLEY - GOVHR USA	1002000	432400		350.00
20015 : AMAZON.COM INC.	2023-09	REGINA EARLEY	10/6/2023	6993	R. EARLEY - CERTIFICATES AND FRAMES	1002000	460100		299.80
20015 : AMAZON.COM INC.	2023-09	REGINA EARLEY	10/6/2023	6994	R. EARLEY - CERTIFICATES AND FRAMES	1002000	460100		66.49
20188 : STAMPS.COM	2023-09	CHRIS FRANKENFIELD	10/6/2023	6995	MONTHLY POSTAGE FEE-VETERANS	1001050	441600	CARE	19.99
20188 : STAMPS.COM	2023-09	CHRIS FRANKENFIELD	10/6/2023	6996	POSTAGE REPLENISHMENT-VETERANS	1001050	441600	CARE	400.00
21107 : ANUVU OPERATIONS LLC	2023-09	NABEHA ZEGAR	10/6/2023	6997	INFLIGHT WIFI	1001020	429400		8.00
21094 : UBER TECHNOLOGIES INC.	2023-09	NABEHA ZEGAR	10/6/2023	6998	UBER SERVICE ORLANDO	1001020	429400		30.95
21094 : UBER TECHNOLOGIES INC.	2023-09	NABEHA ZEGAR	10/6/2023	6999	UBER SERVICE ORLANDO	1001020	429400		6.19



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21094 : UBER TECHNOLOGIES INC.	2023-09	NABEHA ZEGAR	10/6/2023	7000	UBER SERVICE ORLANDO	1001020	429400		23.97
21094 : UBER TECHNOLOGIES INC.	2023-09	NABEHA ZEGAR	10/6/2023	7001	UBER SERVICE ORLANDO	1001020	429400		19.94
20170 : ELANCE INC.	2023-09	NABEHA ZEGAR	10/6/2023	7002	GRAPHIC DESIGN SERVICES	1001020	432250		525.00
21095 : ORLANDO OPCO INC.	2023-09	NABEHA ZEGAR	10/6/2023	7003	HYATT REGENCY ORLANDO 3CMA CONFERENCE	1001020	429400		678.33
21094 : UBER TECHNOLOGIES INC.	2023-09	NABEHA ZEGAR	10/6/2023	7004	UBER SERVICE ORLANDO	1001020	429400		30.94
20423 : BITLY INC.	2023-09	NABEHA ZEGAR	10/6/2023	7005	BITLY ANNUAL FEE	1001020	429300		96.00
21102 : BREAKFAST RESTAURANT NEAR	2023-09	NABEHA ZEGAR	10/6/2023	7006	BREAKFAST WITH THE MAYOR EVENT	1001020	432250		193.43
20080 : LOWES COMPANIES INC.	2023-09	NABEHA ZEGAR	10/6/2023	7007	STRAW BALES FOR EVENT PHOTO BACKDROP	1001020	432250		77.88
21104 : SYED LAW P.C.	2023-09	NABEHA ZEGAR	10/6/2023	7008	TRADEMARK TRUST PAYMENT	1001020	432250		5621.00
20084 : THE HOME DEPOT INC	2023-09	NABEHA ZEGAR	10/6/2023	7009	ARTIFICIAL TURF FOR EVENT	1001020	432250		49.96
20101 : AMAZON.COM SERVICES INC	2023-09	NABEHA ZEGAR	10/6/2023	7010	MEMORY CARDS	1001020	460120		151.96
20015 : AMAZON.COM INC.	2023-09	NABEHA ZEGAR	10/6/2023	7011	BRANDED PICNIC BLANKETS	1001020	432250		80.73
21106 : MIDJOURNEY INC	2023-09	NABEHA ZEGAR	10/6/2023	7012	AI SOFTWARE SUBSCRIPTION	1001020	429300		576.00
21079 : PIXIESET	2023-09	NABEHA ZEGAR	10/6/2023	7013	PROFESSIONAL PHOTOGRAPHY SERVICES	1001020	432250		500.00
21079 : PIXIESET	2023-09	NABEHA ZEGAR	10/6/2023	7014	PROFESSIONAL PHOTOGRAPHY SERVICES	1001020	432250		500.00
20095 : PAYPAL	2023-09	NABEHA ZEGAR	10/6/2023	7015	CHICAGO SOUTHLAND CONVENTION & VISITORS ANNUAL CONFERENCE	1001020	432250		300.00
20101 : AMAZON.COM SERVICES INC	2023-09	JASON CZARNIK	10/6/2023	7016	CZARNIK- IT DEPT REPLACEMENT COFFEE MAKER	1004000	460100		190.21
20255 : GOVERNMENT MANAGEMENT INF	2023-09	JASON CZARNIK	10/6/2023	7017	CZARNIK - IT DEPT GMIS MEMBERSHIP RENEWAL	1004000	429200		600.00
21092 : ENTRUST CORPORATION	2023-09	JASON CZARNIK	10/6/2023	7018	CZARNIK-INNOPRISE CA SSL CERT RENEWAL	1004000	442850		219.00
20083 : GAYLORD BROS INC	2023-09	SARAH STASUKEWICZ	10/6/2023	7019	STASUKEWICZ-ARCHIVAL SUPPLIES FOR COLLECTION	2009340	460990		282.07
20015 : AMAZON.COM INC.	2023-09	SARAH STASUKEWICZ	10/6/2023	7020	S.STASUKEWICZ-PROGRAM SUPPLIES FOR HUMPHREY AND STELLWAGEN	2009340	464180		92.80
20015 : AMAZON.COM INC.	2023-09	SARAH STASUKEWICZ	10/6/2023	7020	S.STASUKEWICZ-PROGRAM SUPPLIES FOR HUMPHREY AND STELLWAGEN	2009340	464180		239.29



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20089 : HOBBY LOBBY STORES INC	2023-09	SARAH STASUKEWICZ	10/6/2023	7021	STASUKEWICZ-PROGRAM SUPPLIES FOR HUMPHREY HOUSE	2009340	464180		13.93
20079 : DOLLAR TREE STORES INC.	2023-09	SARAH STASUKEWICZ	10/6/2023	7022	STASUKEWICZ-PROGRAM AND FALL SUPPLIES FOR HUMPHREY HOUSE	2009340	464180		37.50
20060 : TARGET CORPORATION	2023-09	SARAH STASUKEWICZ	10/6/2023	7023	STASUKEWICZ-PROGRAM AND FALL SUPPLIES FOR HUMPHREY HOUSE	2009340	464180		31.97
20089 : HOBBY LOBBY STORES INC	2023-09	SARAH STASUKEWICZ	10/6/2023	7024	STASUKEWICZ-PROGRAM SUPPLIES AND FALL DECOR FOR HUMPHREY HOUSE	2009340	464180		27.48
21103 : REC THERAPY TODAY	2023-09	LAURA HUBER	10/6/2023	7025	L. HUBER - TRAINING WORKSHOP	2009210	429100		197.00
20152 : ORIENTAL TRADING COMPANY	2023-09	TYLER STACHNIAK	10/6/2023	7026	T. STACHNIAK - GREAT PUMPKIN SUPPLIES	1009220	460990		1013.92
20018 : NEW ALBERTSONS LP	2023-09	TYLER STACHNIAK	10/6/2023	7027	T. STACHNIAK -GREAT PUMPKIN PARTY WATER AND SNACKS	1009220	460155		13.98
20090 : MICHAELS STORES INC. (RE	2023-09	JENNIFER MCQUINN	10/6/2023	7028	J. MCQUINN - PRESCHOOL SUPPLIES LAMINATE SHEETS, SUPER GLUE	2009200	464180		15.39
20101 : AMAZON.COM SERVICES INC	2023-09	NICOLE MERCED	10/6/2023	7029	NMERCED - PENS FOR STAFF ENGAGEMENT MEETING	1001000	460100		21.08
20393 : ALTEC INDUSTRIES	2023-09	NICOLE MERCED	10/6/2023	7030	NMERCED - LEAD FORWARD LUNCHEON WITH GKOCZWARA AND STAFF	1001000	429990		367.54
20079 : DOLLAR TREE STORES INC.	2023-09	NICOLE MERCED	10/6/2023	7031	NMERCED - LIVEWELL FOOD STORAGE CONTAINER	1001000	429990		6.75
20080 : LOWES COMPANIES INC.	2023-09	EDMUND HAAR	10/6/2023	7032	A. HAAR - CORD STORAGE REELS	2009100	461990		26.96
20093 : HARBOR FREIGHT TOOLS USA	2023-09	EDMUND HAAR	10/6/2023	7033	A. HAAR - WHEELS TO REPAIR BARREL CARTS	2009100	461990		74.95
21098 : FERGUSON ENTERPRISES LLC	2023-09	ROBERT COUNTS	10/6/2023	7034	PW/UTILITIES/RCOUNTS - 2(count) valve and b-box key (tool)	5008150	460170		615.85
20101 : AMAZON.COM SERVICES INC	2023-09	BONNIE CARPENTER	10/6/2023	7035	BCARPENTER SNACKS FOR OFFICIALS BOARD ROOM	1001030	460150		32.96
20015 : AMAZON.COM INC.	2023-09	BONNIE CARPENTER	10/6/2023	7036	BCARPENTER REFRESHMENTS FOR OFFICIALS BOARD ROOM	1001030	460150		52.89
20015 : AMAZON.COM INC.	2023-09	BONNIE CARPENTER	10/6/2023	7037	BCARPENTER FRAMES AND LEGAL PADS	1001030	460100		32.44
20015 : AMAZON.COM INC.	2023-09	BONNIE CARPENTER	10/6/2023	7038	BCARPENTER FRAMES	1001030	460100		38.98
20101 : AMAZON.COM SERVICES INC	2023-09	BONNIE CARPENTER	10/6/2023	7039	BCARPENTER PRINTING PAPER	1001030	460100		17.47
20015 : AMAZON.COM INC.	2023-09	BONNIE CARPENTER	10/6/2023	7040	BCARPENTER WIRELESS KEYBOARD	1001030	460100		38.50



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20097 : BLOCK INC.	2023-09	DIANA PORCELLI	10/6/2023	7041	D. PORCELLI: SEAN MARQUEZ STREET SIGN	1007000	460140		36.70
20337 : NOODLES AND COMPANY INC	2023-09	DIANA PORCELLI	10/6/2023	7042	D. PORCELLI: EPS LUNCH MEETING	1007000	460155		63.00
20471 : AMERICAN SOCIETY OF CIVIL ENGINEERS	2023-09	DIANA PORCELLI	10/6/2023	7043	D. PORCELLI: KHURSHID HODA ASCE MEMBERSHIP DUES	1007000	429200		291.00
20080 : LOWES COMPANIES INC.	2023-09	FRANK GABRIEL	10/6/2023	7044	GABRIEL - REFUNDED SALES TAX PAID	1008010	461150		-5.74
20080 : LOWES COMPANIES INC.	2023-09	FRANK GABRIEL	10/6/2023	7045	GABRIEL - ANCHORS FOR FLC AND BUT DRIVE BITS	1008010	461150		51.68
20080 : LOWES COMPANIES INC.	2023-09	FRANK GABRIEL	10/6/2023	7045	GABRIEL - ANCHORS FOR FLC AND BUT DRIVE BITS	1008010	460170		12.98
20046 : WILL-COOK HDWE INC	2023-09	FRANK GABRIEL	10/6/2023	7046	GABRIEL - FASTENERS FOR FLC	1008010	461150		28.60
20046 : WILL-COOK HDWE INC	2023-09	FRANK GABRIEL	10/6/2023	7047	GABRIEL - ACETONE FOR THE MAYOR'S OFFICE	1008010	461100		12.99
20093 : HARBOR FREIGHT TOOLS USA	2023-09	FRANK GABRIEL	10/6/2023	7048	GABRIEL - CLEANING PRODUCTS AND A FUNNEL	1008010	461100		28.97
20093 : HARBOR FREIGHT TOOLS USA	2023-09	FRANK GABRIEL	10/6/2023	7048	GABRIEL - CLEANING PRODUCTS AND A FUNNEL	1008010	460990		0.88
21046 : WEPAY INC	2023-09	BRIAN WEST	10/6/2023	7049	B. WEST - GST LEVEL 1 & CERT OFC LANDIN & LIVINGSTON	1005000	429100		2400.00
20101 : AMAZON.COM SERVICES INC	2023-09	BRIAN WEST	10/6/2023	7050	B. WEST - CLEANING SUPPLIES	1005000	461100		23.94
20015 : AMAZON.COM INC.	2023-09	BRIAN WEST	10/6/2023	7051	B. WEST - COFFEE CREAMER FOR POLICE DEPARTMENT	1005000	460150		24.73
20946 : I'LL BE DOGGONE LLC	2023-09	BRIAN WEST	10/6/2023	7052	B. WEST - FOOD FOR K9 MAVERICK	1005000	460200		79.99
20015 : AMAZON.COM INC.	2023-09	BRIAN WEST	10/6/2023	7053	B. WEST - COFFEE STIRRERS FOR POLICE DEPT.	1005000	460150		17.79
20015 : AMAZON.COM INC.	2023-09	BRIAN WEST	10/6/2023	7054	B. WEST - WASTE TONER BOX FOR ADMINISTRATION PRINTER	1005000	460100		26.50
20101 : AMAZON.COM SERVICES INC	2023-09	BRIAN WEST	10/6/2023	7055	B. WEST - SNACKS FOR MEETINGS	1005000	460155		16.72
20709 : GODADDY COM LLC	2023-09	BRIAN WEST	10/6/2023	7056	B. WEST - SURVIVING EL CHAPO CLASS FOR OFC FALLUCCA	1005000	429100		285.00
9331 : AXON ENTERPRISE, INC	2023-09	BRIAN WEST	10/6/2023	7057	B. WEST - VOUCHER PURCHASE FOR OFC KENN TASER INST CLASS	1005000	429100		495.00
20015 : AMAZON.COM INC.	2023-09	BRIAN WEST	10/6/2023	7058	B. WEST - EARBUDS FOR RECORDS DEPT. TRAINING	1005010	463400		74.36



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20015 : AMAZON.COM INC.	2023-09	BRIAN WEST	10/6/2023	7059	B. WEST - REFLECTIVE TAPE FOR THE RADAR TRAILER	1005000	460180		85.58
20101 : AMAZON.COM SERVICES INC	2023-09	BRIAN WEST	10/6/2023	7060	B. WEST - CLEANING SUPPLIES	1005000	461100		23.94
21086 : EVOLVE VACATION RENTAL	2023-09	BRIAN WEST	10/6/2023	7061	B. WEST - VRBO RENTAL FOR R. MILLER TRIP TO FL TO RECERTIFY THERAPY DOG (CANCELLED THIS ONE)	1005000	429100		150.36
21086 : EVOLVE VACATION RENTAL	2023-09	BRIAN WEST	10/6/2023	7062	B. WEST - CREDIT FOR VRBO RENTAL FOR RICH MILLER	1005000	429100		-150.36
21081 : EXPEDIA INC.	2023-09	BRIAN WEST	10/6/2023	7063	B. WEST - VRBO FOR R. MILLER FOR FL TRIP TO RECERTIFY THERAPY DOG (CANCELLED THIS ONE)	1005000	429100		66.00
21081 : EXPEDIA INC.	2023-09	BRIAN WEST	10/6/2023	7064	B. WEST - CREDIT FOR SERVICE CHARGE OF VRBO RENTAL	1005000	429100		-66.00
20013 : GFS MARKETPLACE LLC	2023-09	BRIAN WEST	10/6/2023	7065	B. WEST - FOOD FOR LIVEWELL WEEK	1005000	460155		63.46
20433 : ITALIA IMPORTS	2023-09	BRIAN WEST	10/6/2023	7066	B. WEST - FOOD FOR WORKING GROUP MEETING	1005000	460155		207.80
20101 : AMAZON.COM SERVICES INC	2023-09	BRIAN WEST	10/6/2023	7067	B. WEST - REPLACEMENT FAX MACHINE FOR POLICE ADMINISTRATION	1005000	443600		219.99
20097 : BLOCK INC.	2023-09	RAYMOND PIATTONI	10/6/2023	7068	PIATTONI-PRINTING	2009000	460140		138.54
20086 : AMERICAN SAFETY COUNCIL	2023-09	RAYMOND PIATTONI	10/6/2023	7069	PIATTONI-DUES & LICENSES	2009000	429200		14.75
20990 : GETTY IMAGES INC	2023-09	RAYMOND PIATTONI	10/6/2023	7070	PIATTONI-ONLINE SERVICES	2009000	442850		29.00
15804 : CAPTIVATING SIGNS LLC	2023-09	RAYMOND PIATTONI	10/6/2023	7071	PIATTONI-SIGNS	2009340	461300		1736.10
15804 : CAPTIVATING SIGNS LLC	2023-09	RAYMOND PIATTONI	10/6/2023	7071	PIATTONI-SIGNS	2009000	460285		1388.90
20015 : AMAZON.COM INC.	2023-09	KEVIN WACHTEL	10/6/2023	7072	AMAZON.COM - FINANCE OFFICE SUPPLIES	1003000	460100		29.95
20015 : AMAZON.COM INC.	2023-09	KEVIN WACHTEL	10/6/2023	7073	AMAZON.COM - FINANCE OFFICE SUPPLIES	1003000	460100		22.99
20458 : PERE MARQUETTE HISTORIC T	2023-09	KEVIN WACHTEL	10/6/2023	7074	MARRIOT PERE MARQUETTE, PEORIA, IGFOA CONFERENCE	1003000	429400		225.40
21089 : ILLINOIS ASSOCIATION OF P	2023-09	KEVIN WACHTEL	10/6/2023	7075	IL ASSOC OF PUBLIC PROCUREMENT OFFICIALS CONFERENCE - B.WATSON	1003000	429100		150.00
21089 : ILLINOIS ASSOCIATION OF P	2023-09	KEVIN WACHTEL	10/6/2023	7076	IL ASSOC OF PUBLIC PROCUREMENT OFFICIALS MEMBERSHIP - K.WACHTEL	1003000	429300		45.00
21089 : ILLINOIS ASSOCIATION OF P	2023-09	KEVIN WACHTEL	10/6/2023	7077	IL ASSOC OF PUBLIC PROCUREMENT OFFICIALS MEMBERSHIP - B. WATSON	1003000	429200		45.00



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20101 : AMAZON.COM SERVICES INC	2023-09	KEVIN WACHTEL	10/6/2023	7078	AMAZON.COM - FINANCE OFFICE SUPPLIES	1003000	460100		19.94
20081 : IMPERIAL SUPPLIES LLC	2023-09	ANDY FOLKERTS	10/6/2023	7079	FOLKERTS - 3M TRIM TAPE. SCREWS AND WASHERS. AIR BRAKE PARTS	1008040	461450		21.71
20081 : IMPERIAL SUPPLIES LLC	2023-09	ANDY FOLKERTS	10/6/2023	7079	FOLKERTS - 3M TRIM TAPE. SCREWS AND WASHERS. AIR BRAKE PARTS	1008040	461990		50.58
20081 : IMPERIAL SUPPLIES LLC	2023-09	ANDY FOLKERTS	10/6/2023	7079	FOLKERTS - 3M TRIM TAPE. SCREWS AND WASHERS. AIR BRAKE PARTS	1008040	461550		62.45
20015 : AMAZON.COM INC.	2023-09	ANDY FOLKERTS	10/6/2023	7080	FOLKERTS - 12V DC POWER SUPPLY FOR TRUCK ENFORCEMENT VEHICLE	1008040	461450		20.89
20015 : AMAZON.COM INC.	2023-09	ANDY FOLKERTS	10/6/2023	7081	FOLKERTS - 2 PIECE SET MAGNETIC SHUTOFF VALVE	1008040	461450		29.03
21023 : COOPER SERVICE	2023-09	ANDY FOLKERTS	10/6/2023	7082	FOLKERTS - MOUNT AND BALANCE FOUR WHEELS AND 4 WHEEL ALIGNMENT UNIT 7271	1008040	442500		406.85
20015 : AMAZON.COM INC.	2023-09	ANDY FOLKERTS	10/6/2023	7083	FOLKERTS - REAR VISION CAMERA FOR VEHICLE	1008040	461550		69.99
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7084	RODRIGUEZ - CORNER BRACE AND NAILS FOR FLC	1008010	461150		38.58
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7085	RODRIGUEZ - CORNER BRACES FOR FLC	1008010	461150		21.92
20084 : THE HOME DEPOT INC	2023-09	DAVID RODRIGUEZ	10/6/2023	7086	RODRIGUEZ - BOLTS FOR FLC AND TOOLS	1008010	461150		22.86
20084 : THE HOME DEPOT INC	2023-09	DAVID RODRIGUEZ	10/6/2023	7086	RODRIGUEZ - BOLTS FOR FLC AND TOOLS	1008010	460170		68.91
9656 : MENARDS - HOMER GLEN	2023-09	DAVID RODRIGUEZ	10/6/2023	7087	RODRIGUEZ - CORNER BRACE AND WALL ANCHORS FOR FLC	1008010	461150		20.56
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7088	RODRIGUEZ - ADHESIVE FOR FLC AND A STUD SENSOR	1008010	460170		12.98
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7088	RODRIGUEZ - ADHESIVE FOR FLC AND A STUD SENSOR	1008010	461150		23.84
20181 : JC LICHT LLC	2023-09	DAVID RODRIGUEZ	10/6/2023	7089	RODRIGUEZ - PAINT AND ROLLETS FOR FLC	1008010	461150		70.16
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7090	RODRIGUEZ - BUILDING SUPPLIES & CLEANING TOWELS FOR THE SPORTSPLEX, TOOLS	2008010	461100		10.98



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20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7090	RODRIGUEZ - BUILDING SUPPLIES & CLEANING TOWELS FOR THE SPORTSPLEX, TOOLS	2008010	461150		46.30
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7090	RODRIGUEZ - BUILDING SUPPLIES & CLEANING TOWELS FOR THE SPORTSPLEX, TOOLS	1008010	460170		79.92
20084 : THE HOME DEPOT INC	2023-09	DAVID RODRIGUEZ	10/6/2023	7091	RODRIGUEZ - ADHESIVE FOR THE SPORTSPLEX	2008010	461150		29.00
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7092	RODRIGUEZ - BUILDING SUPPLIES AND TOWELS FOR THE VILLAGE HALL	1008010	461100		18.96
20080 : LOWES COMPANIES INC.	2023-09	DAVID RODRIGUEZ	10/6/2023	7092	RODRIGUEZ - BUILDING SUPPLIES AND TOWELS FOR THE VILLAGE HALL	1008010	461150		24.94
21083 : MARTINIQUE DRURY LANE LLC	2023-09	NICK HARVEY	10/6/2023	7093	NHARVEY - DRURY LANE THEATRE TICKETS FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		1395.14
20878 : O'REILLY AUTO ENTERPRISE	2023-09	NICK HARVEY	10/6/2023	7094	NHARVEY - VEHICLE CLEANER FOR THE RECREATION VEHICLE FLEET	2009210	460990		27.98
21091 : WILDERNESS HOTEL AND RESO	2023-09	NICK HARVEY	10/6/2023	7095	NHARVEY - SPECIAL RECREATION FALL TRIP RESERVATION DEPOSIT ONE	2009210	464100		560.13
21091 : WILDERNESS HOTEL AND RESO	2023-09	NICK HARVEY	10/6/2023	7096	NHARVEY - SPECIAL RECREATION FALL TRIP RESERVATION DEPOSIT TWO	2009210	464100		560.13
21091 : WILDERNESS HOTEL AND RESO	2023-09	NICK HARVEY	10/6/2023	7097	N. HARVEY -TRIP WAS CANCELLED DUE TO LACK OF STAFFING	2009210	464100		-530.13
21091 : WILDERNESS HOTEL AND RESO	2023-09	NICK HARVEY	10/6/2023	7098	N. HARVEY -TRIP WAS CANCELLED DUE TO LACK OF STAFFING	2009210	464100		-530.13
1641 : SCHOOL HEALTH CORPORATION	2023-09	NICK HARVEY	10/6/2023	7099	NHARVEY - TSHIRTS FOR SPECIAL OLYMPICS BOCCCE ATHLETES	2009210	464200		344.00
1641 : SCHOOL HEALTH CORPORATION	2023-09	NICK HARVEY	10/6/2023	7100	NHARVEY - TSHIRTS FOR SPECIAL OLYMPICS FLOOR HOCKEY ATHLETES	2009210	464200		325.00
20101 : AMAZON.COM SERVICES INC	2023-09	JENNIFER FARRELL	10/6/2023	7101	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		17.50
20015 : AMAZON.COM INC.	2023-09	JENNIFER FARRELL	10/6/2023	7102	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		83.90
20015 : AMAZON.COM INC.	2023-09	JENNIFER FARRELL	10/6/2023	7103	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		24.73
20015 : AMAZON.COM INC.	2023-09	JENNIFER FARRELL	10/6/2023	7104	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		89.96
20101 : AMAZON.COM SERVICES INC	2023-09	JENNIFER FARRELL	10/6/2023	7105	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		10.99
20015 : AMAZON.COM INC.	2023-09	JENNIFER FARRELL	10/6/2023	7106	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100		58.19



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20048 : ULINE INC.	2023-09	JENNIFER FARRELL	10/6/2023	7107	JFARRELL MISCELLANEOUS SUPPLIES FOR THE VETERANS	1001050	490990	151.44
20101 : AMAZON.COM SERVICES INC	2023-09	JENNIFER FARRELL	10/6/2023	7108	JFARRELL OFFICE SUPPLIES REC ADMIN	2009000	460100	30.36
21093 : BEST BUY.COM LLC	2023-09	ERIC ROSSI	10/6/2023	7109	E. ROSSI - EQUIPMENT FOR INVESTIGATIONS CONFERENCE ROOM	1005000	460180	59.99
21093 : BEST BUY.COM LLC	2023-09	ERIC ROSSI	10/6/2023	7110	E. ROSSI - REPLACE EQUIPMENT IN THE TRAINING ROOM & INVESTIGATIONS CONFERENCE ROOM	1005000	460180	1820.41
21046 : WEPAY INC	2023-09	ERIC ROSSI	10/6/2023	7111	E. ROSSI - GST LEVEL 1 CERT OFC LIVINGSTON AND LANDIN	1005000	429100	2400.00
21081 : EXPEDIA INC.	2023-09	ERIC ROSSI	10/6/2023	7112	E. ROSSI - VRBO FEE FOR R MILLERS VRBO RESERVATION	1005000	429100	72.00
21086 : EVOLVE VACATION RENTAL	2023-09	ERIC ROSSI	10/6/2023	7113	E. ROSSI - VRBO RENTAL FOR R. MILLER FOR FLORIDA TRIP THERAPY DOG RECERT	1005000	429100	166.94
20046 : WILL-COOK HDWE INC	2023-09	JUSTIN BROGDON	10/6/2023	7114	BROGDON - PARTS FOR WELLHOUSE FURNACES AND TOOLS	1008010	460170	66.98
20046 : WILL-COOK HDWE INC	2023-09	JUSTIN BROGDON	10/6/2023	7114	BROGDON - PARTS FOR WELLHOUSE FURNACES AND TOOLS	1008010	461150	92.18
20046 : WILL-COOK HDWE INC	2023-09	JUSTIN BROGDON	10/6/2023	7115	BROGDON - TOOL BOX	1008010	460170	139.99
20080 : LOWES COMPANIES INC.	2023-09	JUSTIN BROGDON	10/6/2023	7116	BROGDON - SCREWDRIVER SET & HEX AND NUT SET	1008010	460170	59.96
20080 : LOWES COMPANIES INC.	2023-09	JUSTIN BROGDON	10/6/2023	7117	BROGDON - DIGITAL ANGLE GAUGE AND USB CABLES AND USB CHARGER	1008010	460170	29.98
20080 : LOWES COMPANIES INC.	2023-09	JUSTIN BROGDON	10/6/2023	7117	BROGDON - DIGITAL ANGLE GAUGE AND USB CABLES AND USB CHARGER	1008010	460120	40.96
20089 : HOBBY LOBBY STORES INC	2023-09	ERIN CORTILET	10/6/2023	7118	E.CORTILET BREWFEST SPONSOR STEEL SIGNS	1009220	460990	23.96
20953 : INDESTRUCTO RENTAL COMPANY INC	2023-09	ERIN CORTILET	10/6/2023	7119	E.CORTILET MISC CHAIRS RENTALS	1009220	444500	66.00
20158 : GOLD STANDARD ENTERPRISES	2023-09	ERIN CORTILET	10/6/2023	7120	E.CORTILET BREWFEST LIQUOR	1009220	460155	362.52
20087 : WAL-MART STORES INC	2023-09	ERIN CORTILET	10/6/2023	7121	E.CORTILET BREWFEST TEA AND MISC	1009220	460155	48.88
21085 : KENWOOD HOMER GLEN INC.	2023-09	ERIN CORTILET	10/6/2023	7122	E.CORTILET BREWFEST LIQUOR	1009220	460155	77.94
20097 : BLOCK INC.	2023-09	ERIN CORTILET	10/6/2023	7123	E.CORTILET BREWFEST BLACK HORIZON BREW	1009220	460155	295.00



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21085 : KENWOOD HOMER GLEN INC.	2023-09	ERIN CORTILET	10/6/2023	7124	E.CORTILET REFUND BREWFEST	1009220	460155		-47.96
20087 : WAL-MART STORES INC	2023-09	ERIN CORTILET	10/6/2023	7125	E.CORTILET REFUND WALMART	1009220	460155		-6.96
20030 : FACEBOOK	2023-09	ERIN CORTILET	10/6/2023	7126	E.CORTILET BREWFEST SOCIAL MEDIA BOOST	1009220	432250		18.00
20905 : FULLSTEAM OPERATIONS LLC	2023-09	ERIN CORTILET	10/6/2023	7127	E.CORTILET BREWFEST TSHIRTS	1009220	460990		443.10
20253 : 7-ELEVEN INC	2023-09	ERIN CORTILET	10/6/2023	7128	E.CORTILET ICE - BREWFEST	1009220	460990		235.60
20101 : AMAZON.COM SERVICES INC	2023-09	TINA BILECKI	10/6/2023	7129	OFFICE SUPPLIES-PAPER, MANILA ENVELOPES	1006000	460100		170.10
20015 : AMAZON.COM INC.	2023-09	TINA BILECKI	10/6/2023	7130	OFFICE SUPPLIES-STICKER PAPER	1006000	460100		46.21
20698 : ILLINOIS ENVIRONMENTAL HE	2023-09	TINA BILECKI	10/6/2023	7131	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION CONFERENCE REGISTRATION	1006000	429100		175.00
20015 : AMAZON.COM INC.	2023-09	GREG BRUGGEMAN	10/6/2023	7132	G.BRUGGEMAN- PROJECTOR AND SCREEN	2009300	460990		1017.02
20101 : AMAZON.COM SERVICES INC	2023-09	GREG BRUGGEMAN	10/6/2023	7133	G.BRUGGEMAN- OFFICE SUPPLIES (RULERS)	2009000	460100		23.85
21079 : PIXIESET	2023-09	JOEL VANESSEN	10/6/2023	7134	Joel Van Essen for Estimating services done by National Estimating, Drafting, & Engineering Services	1008010	432800		2000.00
21097 : HD SUPPLY FACILITIES MAIN	2023-09	KEVIN ARNOLD	10/6/2023	7135	KA/PW/UTILITIES/MAIN PUMPING STATION PRESSURE GAUGES FOR CHLORINE PUMPS	5008150	461990		282.43
20983 : CHICAGO GYPSUM SUPPLY INC	2023-09	MATTHEW HANNA	10/6/2023	7136	HANNA - VH CEILING GRID REPLACEMENT	1008010	461150		204.00
11430 : KULLY SUPPLY, INC.	2023-09	MATTHEW HANNA	10/6/2023	7137	HANNA - REGULATOR KIT FOR SPORTSPLEX WATER FOUNTAIN REPAIR	2008010	461150		128.20
20101 : AMAZON.COM SERVICES INC	2023-09	DEBORAH GEGHEN	10/6/2023	7138	DGEGHEN SWIFTER CLEAN UPS FOR FITNESS CENTER	2009320	460150		37.05
21096 : POWER SYSTEMS (PS) LLC	2023-09	DEBORAH GEGHEN	10/6/2023	7139	DGEGHEN JUMPROPES FOR GROUP FITNESS	2009320	460180		129.00
20015 : AMAZON.COM INC.	2023-09	DEBORAH GEGHEN	10/6/2023	7140	DGEGHEN SPEED BAG WEIGHT ROOM	2009320	460180		45.99
20101 : AMAZON.COM SERVICES INC	2023-09	DEBORAH GEGHEN	10/6/2023	7141	DGEGHEN BATTLEROPE	2009320	460180		44.93
20015 : AMAZON.COM INC.	2023-09	DEBORAH GEGHEN	10/6/2023	7142	DGEGHEN WEIGHT ROOM BAR	2009320	460180		178.19
15521 : CROSSMARK PRINTING, INC.	2023-09	DEBORAH GEGHEN	10/6/2023	7143	DGEGHEN BANNER FOR ACTIVE AGING AND SNAP SIGN	2009320	432250		150.00



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21084 : ASCEND LEARNING LLC	2023-09	DEBORAH GEGHEN	10/6/2023	7144	DGEGHEN FITNESS MANAGER AFAA CONTINUING ED	2009000	429100		211.44
20015 : AMAZON.COM INC.	2023-09	DEBORAH GEGHEN	10/6/2023	7145	DGEGHEN PART FOR STEREO DOOR	2009320	461450		21.43
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2023-09	KURT HEINLEN	10/6/2023	7146	KURT HEINLEN (BROCHURE MEETING FOOD)	2009000	460150		46.31
20018 : NEW ALBERTSONS LP	2023-09	CYNTHIA KELLY	10/6/2023	7147	CKELLY-FOOD FOR THE EMPLOYEE ALL HANDS ON MEETING	1001000	460155		366.90
20018 : NEW ALBERTSONS LP	2023-09	CYNTHIA KELLY	10/6/2023	7148	CKELLY-FOOD FOR VILLAGE ALL HANDS ON MEETING	1001000	460155		372.98
20015 : AMAZON.COM INC.	2023-09	CYNTHIA KELLY	10/6/2023	7149	CKELLY PURCHASED TABLE CLOTH	2009330	490750		24.43
20101 : AMAZON.COM SERVICES INC	2023-09	CYNTHIA KELLY	10/6/2023	7150	CKELLY PURCHASED COPY PAPER	2009330	460100		70.38
20060 : TARGET CORPORATION	2023-09	CYNTHIA KELLY	10/6/2023	7151	CKELLY PURCHASED LAUNDRY SUPPLY PRODUCTS FOR TABLECLOTH CLEANING	2009330	490750		96.83
20015 : AMAZON.COM INC.	2023-09	CYNTHIA KELLY	10/6/2023	7152	CKELLY PURCHASED PUB TABLES	2009330	460180		109.98
20015 : AMAZON.COM INC.	2023-09	CYNTHIA KELLY	10/6/2023	7153	CKELLY PURCHASED BENCH AND TABLECLOTHS	2009330	460180		244.22
20697 : ARENA ENTERPRISES INC	2023-09	PAMELA KOEBEL	10/6/2023	7154	PKOEBEL - TIME TO SPARE BOWLING FEES FOR SPECIAL RECREATION PARTICIPANTS SEPT 13	2009210	464100		210.00
20045 : PATIO RESTAURANT OF ORLAN	2023-09	PAMELA KOEBEL	10/6/2023	7155	PKOEBEL - DINE OUT FEE FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		149.17
20697 : ARENA ENTERPRISES INC	2023-09	PAMELA KOEBEL	10/6/2023	7156	PKOEBEL - TIME TO SPARE BOWLING FEES FOR SPECIAL RECREATION PARTICIPANTS SEPT 22	2009210	464100		120.00
20087 : WAL-MART STORES INC	2023-09	ANDREA SMAGA	10/6/2023	7157	A SMAGA ENRICHMENT PROGRAM SUPPLIES	2009200	464180		72.62
20097 : BLOCK INC.	2023-09	ANDREA SMAGA	10/6/2023	7158	A SMAGA BANNER STICKER PRESCHOOL	2009200	464180		70.09
20256 : SELLERSERVERCLASSES.COM	2023-09	ANDREA SMAGA	10/6/2023	7159	A SMAGA BASSETT CERTIFICATION TRAINING FOR SPECIAL EVENT	1009220	442990		9.95
20019 : ETSY IRELAND	2023-09	ANDREA SMAGA	10/6/2023	7160	A.SMAGA -LABELS RETURNED AND REFUNDED	2009200	464180		-6.00
20019 : ETSY IRELAND	2023-09	ANDREA SMAGA	10/6/2023	7161	A SMAGA PRINT ITEM PURCHASED ON ACCIDENT, WAS REFUNDED	2009200	464180		6.00



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20195 : JS FORT GROUP INC	2023-09	MARISA PEREZ	10/6/2023	7162	M.PEREZ - BOXED LUNCH FOR BUDGET REVIEW MEETING - 9/7 WITH MAYOR,GEORGE,JIM,NICOLE,KEVIN & FIN STAFF	1003000	460155		110.01
20101 : AMAZON.COM SERVICES INC	2023-09	MARISA PEREZ	10/6/2023	7163	M.PEREZ - DOMESTIC SUPPLIES - REGULAR AND DECAF COFFE	1001000	460150		114.73
14108 : NOTHING BUNDT CAKES	2023-09	MARISA PEREZ	10/6/2023	7164	M.PEREZ - LIVEWELL BIRTHDAY RECOGNITION FOR TRUSTEE RADASZEWSKI	1001000	429990		45.27
20018 : NEW ALBERTSONS LP	2023-09	MARISA PEREZ	10/6/2023	7165	M.PEREZ - DOMESTIC SUPPLIES FOR LIVEWELL WEEK BEAN BAG SOCIAL EVENT ON 9/25/23	1001000	429990		251.64
20902 : DSB RESTAURANTS INC	2023-09	GEORGE KOCZWARA	10/6/2023	7166	G.KOCZWARA - LEADERSHIP BREAKFAST MEETING ON 9/8 BETWEEN GEORGE, MAYOR & BILL DURKIN	1001000	460155		87.99
20628 : H2I GROUP INC.	2023-09	JACK SAVAGE	10/6/2023	7167	JACK SAVAGE - BASKETBALL RIMS FOR SPORTSPLEX	2009320	460990		2229.23
20015 : AMAZON.COM INC.	2023-09	JACK SAVAGE	10/6/2023	7168	JACK SAVAGE - TBALL SUPPLIES	2009320	464180		28.00
20080 : LOWES COMPANIES INC.	2023-09	JASON SHANAHAH	10/6/2023	7169	JASON SHANAHAH SCREWS AND WASHERS FOR THE AIR COMPRESSOR BY PUMP STATION	1008010	461450		10.85
20080 : LOWES COMPANIES INC.	2023-09	JASON SHANAHAH	10/6/2023	7170	JASON SHANAHAH - CONCRETE WHEELS FOR ANGLE GRINDER	1008010	461450		10.44
20080 : LOWES COMPANIES INC.	2023-09	JASON SHANAHAH	10/6/2023	7171	JASON SHANAHAH CONCRETE FOR PATCH AT THE FUEL ISLAND	1008010	463200		9.78
20032 : ILLINOIS PARK & RECREATIO	2023-09	KAREN WILLSON	10/6/2023	7172	WILLSON/B.HARVEY IPRA CERTIFICATION CLASSROOM & TESTING	1008010	429100		704.00
14527 : SITEONE LANDSCAPE SUPPLY, LLC	2023-09	LEE BECK	10/6/2023	7173	L. BECK - SOD AND STAPLES FOR BALLFIELD RENOVATIONS	2009100	463200		260.12
20084 : THE HOME DEPOT INC	2023-09	BLAKE HARVEY	10/6/2023	7174	BLAKE HARVEY - CARPENTERS SUSPENSION RIG	1008010	460170		99.98
20080 : LOWES COMPANIES INC.	2023-09	BLAKE HARVEY	10/6/2023	7175	BLAKE HARVEY ROOFING SCREWS	1008010	461150		93.96
20080 : LOWES COMPANIES INC.	2023-09	BLAKE HARVEY	10/6/2023	7176	BLAKE HARVEY - BUNGESS AND KNIFE BLADES	1008010	460990		22.48
20080 : LOWES COMPANIES INC.	2023-09	BLAKE HARVEY	10/6/2023	7176	BLAKE HARVEY - BUNGESS AND KNIFE BLADES	1008010	460170		74.94



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20225 : MCCANN INDUSTRIES INC	2023-09	BLAKE HARVEY	10/6/2023	7177	BLAKE HARVEY - FORMING TUBES FOR ORLAND WOODS AND TREE TOP PAVILIONS	1008010	470250		391.04
20015 : AMAZON.COM INC.	2023-09	SCOTT HILAND	10/6/2023	7178	HILAND - UNIFORM ITEMS	1008010	460190		60.32
20015 : AMAZON.COM INC.	2023-09	SCOTT HILAND	10/6/2023	7179	HILAND - SHELVES FOR THE FINANCE DEPARTMENT	1008010	461150		55.85
20101 : AMAZON.COM SERVICES INC	2023-09	SCOTT HILAND	10/6/2023	7180	HILAND - SHELVES FOR THE FINANCE DEPARTMENT	1008010	461150		49.99
21087 : S J DOOR INC	2023-09	SCOTT HILAND	10/6/2023	7181	HILAND - SERVICE CALL FOR PW GATE AND FLC DOORS	1008010	443100		1700.00
20058 : BLAIN SUPPLY INC	2023-09	GEORGIANA SZYMCZAK	10/6/2023	7182	SZYMCZAK - UNIFORM ITEMS	1008010	460190		419.93
20097 : BLOCK INC.	2023-09	GEORGIANA SZYMCZAK	10/6/2023	7183	SZYMCZAK - PLANTERS FOR POTS AT VILLAGE HALL	1008010	461650		513.78
20080 : LOWES COMPANIES INC.	2023-09	ROBERT PANKONIN	10/6/2023	7184	R.PANKONIN IRRIGATION SYSTEM WINTERIZATIONS	1008020	461990		61.60
20098 : SPOTIFY AB	2023-09	DOREEN BIELA	10/6/2023	7185	DBIELA-SPOTIFY-MONTHLY MUSIC SERVICE FEE	1009220	442850		10.99
20097 : BLOCK INC.	2023-09	DOREEN BIELA	10/6/2023	7186	DBIELA-ONE UP SIGNS - TASTE SIGNAGE	1009230	460140		1800.00
20097 : BLOCK INC.	2023-09	DOREEN BIELA	10/6/2023	7187	DBIELA-TASTE SIGNS - ONE UP SIGNS	1009230	460140		2667.02
20097 : BLOCK INC.	2023-09	DOREEN BIELA	10/6/2023	7188	DBIELA-TASTE SIGNS-ONE UP SIGNS	1009230	460140		1259.68
20047 : RECORD A HIT INC	2023-09	DOREEN BIELA	10/6/2023	7189	DBIELA-MARKET INFLATABLE - RECORD A HIT	1009220	442450		719.33
20320 : 4IMPRINT	2023-09	DOREEN BIELA	10/6/2023	7190	DBIELA-BREWFEET SOUVENIR GLASSES-4IMPRINT	1009220	460990		805.97
20097 : BLOCK INC.	2023-09	DOREEN BIELA	10/6/2023	7191	DBIELA-TASTE DECALS - ONE UP SIGNS	1009230	460140		895.75
20097 : BLOCK INC.	2023-09	DOREEN BIELA	10/6/2023	7192	DBIELA-TASTE SIGNS - ONE UP SIGNS	1009230	460140		642.69
20018 : NEW ALBERTSONS LP	2023-09	JUSTIN BANKS	10/6/2023	7193	JBANKS - DONATIONS - SPECIAL OLYMPICS STATE SOFTBALL MEALS	2009210	464420		42.72
21101 : BAJCO ILLINOIS LLC	2023-09	JUSTIN BANKS	10/6/2023	7194	JBANKS - DONATIONS - STATE SOFTBALL MEALS DINNER	2009210	464420		188.26
21109 : DOUBLE STAR HOSPITALITY D	2023-09	JUSTIN BANKS	10/6/2023	7195	JBANKS - DONATIONS - SPECIAL OLYMPICS STATE GOLF HOTEL ROOM 1	2009210	464420		176.49



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21109 : DOUBLE STAR HOSPITALITY D	2023-09	JUSTIN BANKS	10/6/2023	7196	JBANKS - DONATIONS - SPECIAL OLYMPICS STATE GOLF HOTEL ROOM 2	2009210	464420		176.49
20712 : C.Y. HERITAGE INN OF BLOO	2023-09	JUSTIN BANKS	10/6/2023	7197	JBANKS - DONATIONS - SPECIAL OLYMPICS STATE SOFTBALL HOTEL	2009210	464420		2243.52
21109 : DOUBLE STAR HOSPITALITY D	2023-09	JUSTIN BANKS	10/6/2023	7198	JBANKS - DONATIONS - SPECIAL OLYMPICS STATE GOLF HOTEL ROOM 3	2009210	464420		176.49
21090 : MARTIN & BAYLEY INC.	2023-09	JUSTIN BANKS	10/6/2023	7199	JBANKS - TRANSPORTATION - GAS FOR BUS 4315	2009210	464400		40.05
21120 : RIHERDS.COM	2023-09	JUSTIN BANKS	10/6/2023	7200	JBANKS - REGISTRATION & FEES - SPORTS BANQUET AWARDS	2009210	464100		388.85
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7201	SCHIERA - STRAINER, WATER SUPPLY LINE AND PUTTY FOR CIVIC CENTER KITCHEN	2008010	461150		56.92
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7202	SCHIERA - SINK, FLATS AND FASTENERS FOR CIVIC CENTER KITCHEN	2008010	461150		464.14
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7203	SCHIERA - ELECTRICAL SUPPLIES, NUT AND WASHERS FOR CIVIC CENTER KITCHEN	2008010	461150		72.04
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7204	SCHIERA - PLUMBING SUPPLIES FOR CENTENNIAL OUT HOUSE AND A TOOL	1008010	461150		205.76
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7204	SCHIERA - PLUMBING SUPPLIES FOR CENTENNIAL OUT HOUSE AND A TOOL	1008010	460170		21.98
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7205	SCHIERA - ROPE AND OAK DOWEL FOR BREWFAST	1008010	460990		16.74
9656 : MENARDS - HOMER GLEN	2023-09	LANCE SCHIERA	10/6/2023	7206	SCHIERA - COPPER BELL HANGER FOR CENTENNIAL PARK OUT HOUSE	1008010	461150		3.58
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7207	SCHIERA - DRILL BITS AND SCREWS	1008010	461150		79.98
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7207	SCHIERA - DRILL BITS AND SCREWS	1008010	460170		19.98
9656 : MENARDS - HOMER GLEN	2023-09	LANCE SCHIERA	10/6/2023	7208	SCHIERA - PLUMBING SUPPLIES FOR CENTENNIAL PARK OUTHOUSE AND TOOLS	1008010	461150		72.39
9656 : MENARDS - HOMER GLEN	2023-09	LANCE SCHIERA	10/6/2023	7208	SCHIERA - PLUMBING SUPPLIES FOR CENTENNIAL PARK OUTHOUSE AND TOOLS	1008010	460170		22.93
20080 : LOWES COMPANIES INC.	2023-09	LANCE SCHIERA	10/6/2023	7209	SCHIERA - SCREWS FOR THE CENTENNIAL PARK OUTHOUSE	1008010	461150		9.84



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9656 : MENARDS - HOMER GLEN	2023-09	LANCE SCHIERA	10/6/2023	7210	SCHIERA - CLEANOUT AND ADAPTER FOR HUMPREY HOUSE	1008010	461150		23.08
20084 : THE HOME DEPOT INC	2023-09	MATTHEW HANNA	10/6/2023	7211	HANNA - SHELVES AND STAINLESS STEEL WALL FOR CIVIC CENTER KITCHEN	2008010	461150		54.95
20601 : WW GRAINGER	2023-09	MATTHEW HANNA	10/6/2023	7212	HANNA - CPAC CASHIERS HUT COMPUTER CABINETS	2008010	461150		13.24
20080 : LOWES COMPANIES INC.	2023-09	MATTHEW HANNA	10/6/2023	7213	HANNA PARTS FOR THE WATER HEATER AT CIVIC CENTER AND CLEANER	2008010	461100		22.99
20080 : LOWES COMPANIES INC.	2023-09	MATTHEW HANNA	10/6/2023	7213	HANNA PARTS FOR THE WATER HEATER AT CIVIC CENTER AND CLEANER	2008010	461150		36.46
20046 : WILL-COOK HDWE INC	2023-09	MATTHEW HANNA	10/6/2023	7214	HANNA - SPORTSPLEX ALARM DOOR SWITCH REPAIR	2008010	461150		1.68
20046 : WILL-COOK HDWE INC	2023-09	MATTHEW HANNA	10/6/2023	7214	HANNA - SPORTSPLEX ALARM DOOR SWITCH REPAIR	1008010	460170		9.98
20080 : LOWES COMPANIES INC.	2023-09	MATTHEW HANNA	10/6/2023	7215	HANNA - CARPET CLEANER AND MATERIALS FOR NABEHA'S DISPLAY BOARD	1008010	460180		196.99
20080 : LOWES COMPANIES INC.	2023-09	MATTHEW HANNA	10/6/2023	7215	HANNA - CARPET CLEANER AND MATERIALS FOR NABEHA'S DISPLAY BOARD	1008010	461150		171.96
20080 : LOWES COMPANIES INC.	2023-09	MATTHEW HANNA	10/6/2023	7215	HANNA - CARPET CLEANER AND MATERIALS FOR NABEHA'S DISPLAY BOARD	1008010	461100		22.99
20439 : TOAST INC.	2023-09	MATTHEW HANNA	10/6/2023	7216	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		468.90
21082 : FRONTIER AIRLINES INC	2023-09	MATTHEW HANNA	10/6/2023	7217	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		188.98
20097 : BLOCK INC.	2023-09	MATTHEW HANNA	10/6/2023	7218	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		500.00
21100 : GUACAMOLE AIRLINES L.P.	2023-09	MATTHEW HANNA	10/6/2023	7219	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		137.97
21105 : TOAST INC	2023-09	MATTHEW HANNA	10/6/2023	7220	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		816.28
21080 : AMERICAN AIRLINES INC	2023-09	MATTHEW HANNA	10/6/2023	7221	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		471.80



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21082 : FRONTIER AIRLINES INC	2023-09	MATTHEW HANNA	10/6/2023	7222	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		405.92
21080 : AMERICAN AIRLINES INC	2023-09	MATTHEW HANNA	10/6/2023	7223	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		19.66
21099 : AGA SERVICE COMPANY	2023-09	MATTHEW HANNA	10/6/2023	7224	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		19.85
20601 : WW GRAINGER	2023-09	MATTHEW HANNA	10/6/2023	7225	HANNA - TILE DRILL	1008010	460170		36.56
21110 : T-MOBILE USA INC.	2023-09	MATTHEW HANNA	10/6/2023	7226	FRAUDULENT CHARGE/REVERSING NEXT STATEMENT/REPORTED TO BMO	1008010	429990		100.00
20601 : WW GRAINGER	2023-09	MATTHEW HANNA	10/6/2023	7227	HANNA - CPAC AND CENTENNIAL OUT HOUSE SINKS	2008010	461150		278.64
20601 : WW GRAINGER	2023-09	MATTHEW HANNA	10/6/2023	7228	HANNA - DIGITAL POCKET THERMOMETER FOR MIXNG VALVE TESTING	1008010	460170		27.42
20056 : INTERNATIONAL SOCIETY OF	2023-09	KEVIN STEPHENS	10/6/2023	7229	KEVIN STEPHENS - MUNICIPAL ARBORIST TEST	1008010	429100		75.00
1065 : AMERICAN PLANNING ASSOC.	2023-09	CARRIE HABERSTITCH	10/6/2023	7230	AICP AND APA MEMBERSHIP-CARRIE HABERSTITCH	1006020	429200		668.00
1065 : AMERICAN PLANNING ASSOC.	2023-09	CARRIE HABERSTITCH	10/6/2023	7231	IL APA CONFERENCE REGISTRATION-WISDOM HENRY	1006020	429100		275.00
1065 : AMERICAN PLANNING ASSOC.	2023-09	CARRIE HABERSTITCH	10/6/2023	7232	IL APA CONFERENCE REGISTRATION-ED LELO	1006030	429100		225.00
1065 : AMERICAN PLANNING ASSOC.	2023-09	CARRIE HABERSTITCH	10/6/2023	7233	IL APA CONFERENCE REGISTRATION-ED LELO	1006030	429100		225.00
1065 : AMERICAN PLANNING ASSOC.	2023-09	CARRIE HABERSTITCH	10/6/2023	7234	APA MEMBERSHIP ALLISON IZGUERRA	1006020	429200		99.00
1065 : AMERICAN PLANNING ASSOC.	2023-09	CARRIE HABERSTITCH	10/6/2023	7235	IL APA MEMBERSHIP-ED LELO	1006030	429200		99.00
20101 : AMAZON.COM SERVICES INC	2023-09	STACY LANDIS	10/6/2023	7236	S. LANDIS - LIFE JACKETS FOR CPAC	2009200	464180		188.35
14577 : INTEGRITY SOURCING, LLC	2023-09	STACY LANDIS	10/6/2023	7237	S. LANDIS - VOP PROMOTIONAL PENS	2009000	460285		344.28
20015 : AMAZON.COM INC.	2023-09	STACY LANDIS	10/6/2023	7238	S. LANDIS - LARGE BRINKS BANK BAGS	2009320	460100		68.40
20015 : AMAZON.COM INC.	2023-09	STACY LANDIS	10/6/2023	7239	S. LANDIS - BRINKS BANK BAGS	2009320	460100		29.45
20015 : AMAZON.COM INC.	2023-09	ANTHONY NOTO	10/6/2023	7240	PW/UTILITIES/NOTO. LAPTOP CHARGER FOR NEW COMPUTER IN LOCATE VAN.	5008100	460120		31.49
20601 : WW GRAINGER	2023-09	ANTHONY NOTO	10/6/2023	7241	PW/UTILITIES/NOTO. PVC CONDUIT ELBOW FOR NEW ELECTRIC SERVICE AT TANK 8.	5008150	443100		132.70



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20601 : WW GRAINGER	2023-09	ANTHONY NOTO	10/6/2023	7242	PW/UTILITIES/NOTO. PVC CONDUIT FOR NEW ELECTRIC SERVICE AT TANK 8.	5008150	443100		162.98
20084 : THE HOME DEPOT INC	2023-09	ANTHONY NOTO	10/6/2023	7243	PW/UTILITIES/NOTO. TOOLS TO REPLACE BROKEN/DAMAGED TOOLS.	5008150	460170		177.07
20053 : CDW LLC	2023-09	BEN SMOGOLSKI	10/6/2023	7244	B. SMOGOLSKI - CDWG - PCI FORTIGATE	1004000	463400		880.48
20053 : CDW LLC	2023-09	BEN SMOGOLSKI	10/6/2023	7245	B. SMOGOLSKI - CDWG - RACKMOUNT KIT	1004000	463400		109.91
12936 : APCO INTERNATIONAL	2023-09	RICHARD DALZELL	10/6/2023	7246	R. DALZELL - APCO TRAINING - TCO GASKILL	7000000	429100		30.00
20446 : PDQ.COM CORP	2023-09	RICHARD DALZELL	10/6/2023	7247	R. DALZELL - PDQ DEPLOY & INVENTORY SOFTWARE	7000000	463450		1504.11
20015 : AMAZON.COM INC.	2023-09	RICHARD DALZELL	10/6/2023	7248	R. DALZELL - RETURN REFUND	7000000	460180		-108.27
20015 : AMAZON.COM INC.	2023-09	RICHARD DALZELL	10/6/2023	7249	R. DALZELL - OUTDOOR ETHERNET CABLE	7000000	460180		167.48
20015 : AMAZON.COM INC.	2023-09	RICHARD DALZELL	10/6/2023	7250	R. DALZELL - ETHERNET CABLES	7000000	460180		78.27
20015 : AMAZON.COM INC.	2023-09	RICHARD DALZELL	10/6/2023	7251	R. DALZELL - RETURN REFUND	7000000	460180		-26.09
20015 : AMAZON.COM INC.	2023-09	RICHARD DALZELL	10/6/2023	7252	R. DALZELL - RETURN REFUND	7000000	460180		-52.18
9656 : MENARDS - HOMER GLEN	2023-09	JAKE SVENCNER	10/6/2023	7253	PW/Utility/JSvencner- Plumbing fittings	5008150	443100		76.77
21022 : DITCH WITCH OF ILLINOIS I	2023-09	KENNETH DADO	10/6/2023	7254	DITCH WITCH LOCATER SOFTWARE PROGRAM UPDATE	5008150	443200		460.58
20062 : RED WING SHOE CO INC	2023-09	SAMUEL BROKOP	10/6/2023	7255	S.BROKOP UNIFORMS BOOTS	1008020	460190		242.99
20062 : RED WING SHOE CO INC	2023-09	SAMUEL BROKOP	10/6/2023	7256	S.BROKOP UNIFORMS BOOTS	1008020	460190		170.99
20062 : RED WING SHOE CO INC	2023-09	TIMOTHY LYNCH	10/6/2023	7257	T.LYNCH - UNIFORMS	1008020	460190		215.99
9656 : MENARDS - HOMER GLEN	2023-09	JOSEPH RAJCA	10/6/2023	7258	RAJCA - ANTIFREEZE FOR CPAC WINTERIZATION	2008010	461400		184.80
9656 : MENARDS - HOMER GLEN	2023-09	JOSEPH RAJCA	10/6/2023	7259	RAJCA - ANTIFREEZE FOR CPAC WINTERIZATION	2008010	461400		201.60
20080 : LOWES COMPANIES INC.	2023-09	JOSEPH RAJCA	10/6/2023	7260	RAJCA - INDOOR POWER STRIP FOR CPAC	2008010	461150		34.99
9656 : MENARDS - HOMER GLEN	2023-09	JOSEPH RAJCA	10/6/2023	7261	RAJCA - SILENT CHECK VALVE FOR CPAC	2008010	461400		19.98
20080 : LOWES COMPANIES INC.	2023-09	NEAL LITKO	10/6/2023	7262	PW/UTILITY/LITKO LOWES PLAY SAND	5008150	460990		402.08
9656 : MENARDS - HOMER GLEN	2023-09	NEAL LITKO	10/6/2023	7263	PW/UTILITIES/LITKO MENARDS	5008150	460170		73.93



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20080 : LOWES COMPANIES INC.	2023-09	BEAU BREUNIG	10/6/2023	7264	B. BREUNIG - SHOP LIGHT FOR BREWFEST	2009100	461150		16.98
20106 : SOX OUTLET LLC	2023-09	BEAU BREUNIG	10/6/2023	7265	B. BREUNIG - UNIFORM PANTS FOR KENNY BROWN	2009100	460190		89.98
21108 : SENVA INC	2023-09	MICHAEL MAZZA	10/6/2023	7266	MAZZA - CO2 DETECTORS FOR VILLAGE BOILERS	1008010	461450		4998.85
20225 : MCCANN INDUSTRIES INC	2023-09	MICHAEL MAZZA	10/6/2023	7267	MAZZA VARIOUS TOOLS FOR NRF	1008010	460170		689.08
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7268	MAZZA - MACHINE SCREWS FOR THE SPORTSPLEX	2008010	461150		11.49
20101 : AMAZON.COM SERVICES INC	2023-09	MICHAEL MAZZA	10/6/2023	7269	MAZZA - CABLE TESTER	1008010	460170		50.26
20252 : FORESTRY SUPPLIERS INC	2023-09	MICHAEL MAZZA	10/6/2023	7270	MAZZA - TOOLS FOR FORESTRY DIVISION	1008010	460170		545.23
20449 : TREESTUFF	2023-09	MICHAEL MAZZA	10/6/2023	7271	MAZZA - DESCELERTION LANYARD	1008010	460160		399.96
20101 : AMAZON.COM SERVICES INC	2023-09	MICHAEL MAZZA	10/6/2023	7272	MAZZA - CORDED EARPLUGS	1008010	460160		29.99
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7273	MAZZA TOOLS, OFFICE SUPPLIES, SAFETY REFLECTIVE STRIPS	1008010	460170		74.15
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7273	MAZZA TOOLS, OFFICE SUPPLIES, SAFETY REFLECTIVE STRIPS	1008010	460100		29.95
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7273	MAZZA TOOLS, OFFICE SUPPLIES, SAFETY REFLECTIVE STRIPS	1008010	460160		139.99
20032 : ILLINOIS PARK & RECREATIO	2023-09	MICHAEL MAZZA	10/6/2023	7274	MAZZA - FACILITY MANAGEMENT WORKSHOP REGISTRATION	1008010	429100		50.00
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7275	MAZZA - CORDLESS RATCHET FOR NRF	1008010	460170		155.00
20252 : FORESTRY SUPPLIERS INC	2023-09	MICHAEL MAZZA	10/6/2023	7276	MAZZA - RESTORATION SUPPLIES AND SAFETY CHAPS	1008010	460160		747.80
20252 : FORESTRY SUPPLIERS INC	2023-09	MICHAEL MAZZA	10/6/2023	7276	MAZZA - RESTORATION SUPPLIES AND SAFETY CHAPS	1008010	463200		179.95
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7277	MAZZA - DEWALT BATTERIES FOR TOOLS	1008010	460170		1072.00
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7278	MAZZA - AIR COMPRESSOR KIT AND BATTERIES	1008010	461450		488.92
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7279	MAZZA - DEWALT RECOIL HOSE AND COUPLER KIT, COFFEE STIRRERS	1008010	460150		11.99
20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7279	MAZZA - DEWALT RECOIL HOSE AND COUPLER KIT, COFFEE STIRRERS	1008010	460170		73.34



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20015 : AMAZON.COM INC.	2023-09	MICHAEL MAZZA	10/6/2023	7280	MAZZA CHAINSAW HOLDER HOOK BACKPACK	1008010	460170		299.90
20060 : TARGET CORPORATION	2023-09	BROOKE WINDLE	10/6/2023	7281	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		99.19
20107 : LAKESHORE EQUIPMENT CO	2023-09	BROOKE WINDLE	10/6/2023	7282	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		187.35
20107 : LAKESHORE EQUIPMENT CO	2023-09	BROOKE WINDLE	10/6/2023	7283	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		35.24
20087 : WAL-MART STORES INC	2023-09	BROOKE WINDLE	10/6/2023	7284	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		65.52
20015 : AMAZON.COM INC.	2023-09	BROOKE WINDLE	10/6/2023	7285	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		106.04
20015 : AMAZON.COM INC.	2023-09	BROOKE WINDLE	10/6/2023	7286	RETURNED PRESCHOOL SUPPLIES	2009200	464180		-58.49
20101 : AMAZON.COM SERVICES INC	2023-09	BROOKE WINDLE	10/6/2023	7287	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		3.87
20015 : AMAZON.COM INC.	2023-09	BROOKE WINDLE	10/6/2023	7288	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		40.35
21088 : SIEGELS COTTONWOOD FARM I	2023-09	BROOKE WINDLE	10/6/2023	7289	B WINDLE FIELD TRIP DOWN PAYMENT REIMBURSABLE EXPENSE	2009200	464990		600.99
Total									94311.56

