



Village of Orland Park
Total of Open Items Listings

Monday, May 20, 2024

240	101290	Federal Forfeiture	\$383.68
700	101070	Joint ETSB 911	\$9,405.78
900	101001	Vender Disbursements	\$8,540,422.20
900	101002	Vender Disbursements	\$325,676.03
Total			\$8,875,887.69
PCard			\$110,093.04
Direct Disbursements			\$324,872.80
Grand Total			\$9,310,853.53



Village of Orland Park

Open Item Listing

Run Date: 5/15/2024 5:24:59 PM User:
cfrankenfield

Status: POSTED Due Date: May 20, 2024
Bank Account: BMO-Federal Forfeiture

20278 : STREICHER'S, INC	11696470	33552	24000551	5/6/2024	1	CLOTH NAME TAGS FOR VEST CARRIERS	2405040	460190		\$383.68
Total										\$383.68



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Bank Account: BMO Harris Bank-Joint ETSB 911

14476 : AFFINITECH, INC.	58084	33614		6/7/2024	1	AXIS Q6316-LE PTZ CAMERA	7000000	460180		\$3,067.26
9711 : VERIZON WIRELESS	9960487257	32305		5/1/2024	1	MAR 02 - APR 01, 2024	7000000	441100		\$3,169.24
9711 : VERIZON WIRELESS	9962979578	33861		5/31/2024	1	287298721-00001 APR 02 - MAY 01, 2024	7000000	441100		\$3,169.28
Total										\$9,405.78



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20474 : ACCURATE BIOMETRICS INC	434792404	33451	24000406	5/1/2024	1	PRE-EMPLOYMENT/CONTRACTOR FINGERPRINTING 4/2024	1002000	429520		\$120.00
15476 : ADVANCED DATA	0036975-in	33883	24000752	7/13/2024	1	DATA CABLING AT REC ADMIN BUILDING	1008010	443100		\$1,914.21
4601 : AFFILIATED CUSTOMER SVC,	R94112	33857	24000567	5/14/2024	1	2024 FIRE ALARM TESTING	1008010	442810		\$852.00
4601 : AFFILIATED CUSTOMER SVC,	R94115	33858	24000567	5/14/2024	1	2024 FIRE ALARM TESTING	1008010	442810		\$357.00
4601 : AFFILIATED CUSTOMER SVC, INC.	32506	33855	24000741	6/12/2024	1	FIRE ALARM PULL STATION AND STROBE RELOCATION	1008010	442810		\$2,892.00
4601 : AFFILIATED CUSTOMER SVC,	R94107	33856	24000567	5/14/2024	1	2024 FIRE ALARM TESTING	1008010	442810		\$1,331.00
14476 : AFFINITECH, INC.	58008	32798	24000640	5/29/2024	1	CAMERAS & CAMERA EQUIPMENT FOR VILLAGE HALL	1005010	463400		\$10,045.29
20407 : AIRPORT ELECTRIC CO.	96	33854	22002360	5/14/2024	1	VILLAGE HALL GENERATOR PROJECT	3008010	570100		\$69,528.00
2780 : AIRY'S, INC.	PAY REQUEST #1	33487	24000506	6/1/2024	1	CATALINA SUBDIVISION WATERMAIN PROJECT 2024	5008150	570500		\$462,337.80
	PAY REQUEST #1	33487	24000506	6/1/2024	2	CATALINA SUBDIVISION WATERMAIN PROJECT 2024	5008170	570500		\$308,225.20
1016 : ALEXANDER CHEMICAL CORP.	80145	33486	24000556	5/16/2024	1	CHLORINE GAS FOR MAIN PUMP STATION WATER TREATMENT	5008150	462500		\$2,553.09
12918 : ALPHA MEDIA, LLC	747025AB	33596	24000779	5/20/2024	1	DIGITAL, GEOFENCE, STREAM AND 98.3 RADIO FOR 6/8	1009220	432250		\$2,980.00
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-130	33890	24000834	6/14/2024	1	2023 PRINT & MAIL W-2, 1094/1095, TAX FILING	1004000	463450		\$1,726.04
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-131	33891	24000834	6/14/2024	1	2023 PRINT & MAIL W-2, 1094/1095, TAX FILING	1004000	463450		\$1,596.72
7874 : AMPEST EXTERMINATING &	11875	33609	24000285	5/25/2024	1	PEST CONTROL SERVICES	2008010	432910		\$249.00
12383 : ANIMAL QUEST ENTERTAINMENT, INC.	24273	33658	24000808	5/17/2024	1	PETTING ZOO FOR HUMPHREY HOUSE FOUNDER'S DAY	2009340	464120		\$689.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2087664	33356	24000750	5/15/2024	1	4.15.23 - 4 DELIVERIES OF 3" STONE, PER INVOICE #2	1008020	571250		\$3,483.42
15236 : AT&T	506988	33638		6/14/2024	1	INVESTIGATIVE SERVICES - TOWER DUMP	1005000	432700		\$70.00
12763 : AUBURN SUPPLY COMPANY	S331498	33473	24000751	5/2/2024	1	FLOOR SINK DOME STRAINER & GRATE	1008010	461150		\$381.50
1030 : AUTOMATIC BUILDING	16713	33850	24000513	5/14/2024	1	SOFTWARE MAINTENANCE	1008010	443610		\$740.16



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1030 : AUTOMATIC BUILDING	16870	33853	24000513	6/30/2024	1	BUILDING AUTOMATION SYSTEM SERVICES	1008010	443610		\$2,967.16
15725 : AZAVAR AUDIT SOUTIONS	157762	33472		6/30/2024	1	LOCALGOV-ANNUAL SUBSCRIPTION Q2 MAY JUNE 2024	1003000	429990		\$350.00
11438 : B & J TOWING INC	0024448	33480	24000540	5/1/2024	1	(15) IDOT SAFETY LANE INSPECTIONS	1008040	443400		\$517.00
11438 : B & J TOWING INC	0024510	33481	24000540	6/1/2024	1	(9) IDOT SAFETY LANE INSPECTIONS	1008040	443400		\$369.00
12725 : BAXTER & WOODMAN, INC.	0252870	33365		12/20/2023	1	PROFESSIONAL SERVICES SIEFERT MCMANN 10/18-11/8/23	5008150	432500		\$230.00
2130 : BELSON OUTDOORS, LLC	354362	33884	24000025	3/15/2024	1	PURCHASE OF ADA PARK PICNIC TABLES	1008010	460180		\$4,381.96
12706 : BI RENTAL INC	w7533-1	33765	24000048	3/27/2024	1	EQUIPMENT RENTAL	1008010	444500		\$94.21
7841 : BLACK DIRT, INC.	2174	33847	24000597	6/12/2024	1	RESTORATION & GRD SUPPLIES FOR VOP REPAIRS	5008170	463200		\$900.00
7841 : BLACK DIRT, INC.	56157	32337	24000050	4/5/2024	1	DIRT FOR PARKS RESTORATIONS	1008010	463200		\$880.00
21189 : BLITT AND GAINES PC	05/10/2024 HANSEN	33730		6/8/2024	1	GARNISHMENT 05.10.2024	100	210110		\$345.72
15708 : BLOOMING FACILITY LLC	202434	33477	24000214	7/1/2024	1	CONTRACT CLEANING-VILLAGE BLDGS - CONTRACT #22-000	1008010	442930		\$13,086.80
	202434	33477	24000214	7/1/2024	2	CONTRACT CLEANING-VILLAGE BLDGS - CONTRACT #22-000	2008010	442930		\$5,537.54
	202434	33477	24000214	7/1/2024	3	CONTRACT CLEANING-VILLAGE BLDGS - CONTRACT #22-000	5500000	442930		\$2,302.61
6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	210853389969	33488		5/30/2024	1	DENTAL 4/2024	6100000	453400		\$24,427.95
	210853389969	33488		5/30/2024	2	DENTAL 4/2024	6000000	453400		\$6,764.56
6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	99843704662	33489		5/30/2024	1	HEALTH INSURANCE 4/2024	6100000	453000		\$428,188.66
	99843704662	33489		5/30/2024	2	HEALTH INSURANCE 4/2024	6000000	453000		\$83,751.39
11519 : BRINK'S INCORPORATED	6551070	33813	24000657	5/30/2024	1	TRANSPORTATION 4/1/24-4/30/24	1003000	442900		\$102.04
11519 : BRINK'S INCORPORATED	12475960	33864		12/31/2023	1	TRANSPORTATION 12/1/23-12/31/23	1005000	441600		\$686.30
	12475960	33864		12/31/2023	2	TRANSPORTATION 12/1/23-12/31/23	1005000	441600		\$686.31
5601 : BROIDA AND NICHELE, LTD	3282	33764	24000825	6/7/2024	1	LEGAL SVCS. FOR BOARD OF FIRE & POLICE COMMISSION	1001040	432100		\$138.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109030	33459	24000774	6/1/2024	1	P/T OFFICER PRE-EMPLOYMENT PSYCHOLOGICAL	1005000	429500		\$500.00



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2403 : C.O.P.S. TESTING SERVICE, INC.	109056	33768	24000824	6/8/2024	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT POLYGRAPH	1005000	442990		\$175.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109001	33698	24000220	5/30/2024	1	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL	1001040	429500		\$500.00
8733 : CASE LOTS	23859	33846	24000550	6/1/2024	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$248.60
20983 : CHICAGO GYPSUM SUPPLY	105761-00	33469	24000755	5/2/2024	1	SUPPLIES FOR PW LAUNDRY ROOM	1008010	461150		\$514.63
13566 : CHICAGO TRIBUNE COMPANY, LLC	088600111000	33576	24000778	6/6/2024	1	TRIBUNE PUBLICATION CHANGE EDAB MEETING DATES 2024	1001000	429300		\$118.08
13566 : CHICAGO TRIBUNE COMPANY, LLC	088600111000-2	33631	24000788	5/27/2024	1	TRIBUNE PUB ANNEXATION OF 15921 WOLF RD.-7579615	1006020	442300		\$94.50
13566 : CHICAGO TRIBUNE COMPANY, LLC	088600111000-3	33632	24000787	5/27/2024	1	TRIBUNE PUB CROSSROADS, SPUR2-7577596,7586413	1006020	442300		\$395.59
15676 : CHRISTINE H. JOHNSON	0424	32205	24000316	5/9/2024	1	WS24 WIGGLES & GIGGLES	2009200	464120		\$312.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	191482	32689	24000210	4/25/2024	1	WOLF ROAD DITCH AT 139TH ST (MARCH 2024)	3007000	571250		\$2,912.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	191483	33475	24000763	7/1/2024	1	PASS-THROUGH (CELL TOWER - T-MOBILE) MAR 2024	100	110903		\$1,457.50
14568 : CHRISTY WEBBER & CO.	109712	33832	24000155	6/30/2024	1	ORLAND PARK MEDIANS/ROW MAINTENANCE	1008010	443500		\$26,655.16
14568 : CHRISTY WEBBER & CO.	109636	33479	24000436	6/28/2024	1	DAMAGE TO VILLAGE PROPERTY @ HERITAGE PARK OPPD#20	6100000	452210		\$1,772.20
14628 : CINTAS CORPORATION NO. 2	5209090366	33759	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$480.56
14628 : CINTAS CORPORATION NO. 2	5209090374	33760	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$6.01
14628 : CINTAS CORPORATION NO. 2	5210671978	33761	24000279	7/7/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$474.48
14628 : CINTAS CORPORATION NO. 2	5209090309	33752	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$408.20
14628 : CINTAS CORPORATION NO. 2	5209090320	33753	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$210.73
14628 : CINTAS CORPORATION NO. 2	5209090333	33754	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$191.00
14628 : CINTAS CORPORATION NO. 2	5209090335	33755	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$564.28



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14628 : CINTAS CORPORATION NO. 2	5209090354	33757	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$142.27
14628 : CINTAS CORPORATION NO. 2	5209090363	33758	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$762.04
14628 : CINTAS CORPORATION NO. 2	5209090301	33700	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$494.29
15293 : CIVILTECH ENGINEERING, INC.	3605-18	33578	21001740	5/7/2024	1	167TH ST MULTI-USE PATH, PH II (APRIL 2024)	3007000	571250		\$475.32
15293 : CIVILTECH ENGINEERING, INC.	53943	33724	23001179	5/9/2024	1	TRUCK ROUTE AND PERMIT STUDY (APRIL 2024)	3007000	571250		\$1,595.30
1165 : COM ED	9774652000 04/30/24	33798		5/20/2024	1	03/29-04/29/24 - 10000 CREEK RD LIFT STATION	5008150	441300		\$1,292.51
1165 : COM ED	2765253000 05/02/24	33656		5/20/2024	1	03/28-04/26/24 - 14760 PARK LN - CAC HEAT METERS	1008010	441300		\$5,203.79
1165 : COM ED	8246410100 04/30/24	33657		5/20/2024	1	04/01/24-04/30/24 - 151ST & 80TH-BOLEY FARM	2009340	441300		\$20.38
1165 : COM ED	4479042222 04/11/24	33654		5/20/2024	1	03/01-03/26/24 - 15631 PARK STATION (CPW)	3000000	570700		\$204.89
1165 : COM ED	1084093000 05/01/24	33655		5/20/2024	1	04/01-04/30/24 - 9100 W. 151ST ST LIFT STATION	5008150	441300		\$3,854.63
1165 : COM ED	2906542222 04/29/24	33615		5/20/2024	1	03/28/24-04/26/24 - 14755 WEST AVE - JH COMPLEX	2009100	441300		\$4,698.69
1165 : COM ED	3210932222 04/29/24	33616		5/20/2024	1	03/28-04/26/24 - 9650 143RD-PARKING DECK	3108000	441300		\$3,225.72
1165 : COM ED	3217611222 04/27/24	33617		5/20/2024	1	03/22-04/22/24 - WATER FACILITIES	5008150	441300		\$2,891.98
1165 : COM ED	2765253000 04/18/24	33493		5/20/2024	1	02/29-03/28/24 - 14760 PARK LN - CAC HEAT METERS	1008010	441300		\$5,722.87
1165 : COM ED	0294995000 04/26/24	33495		5/20/2024	1	03/28-04/26/24 - 9750 142ND ST-VENDOR	5500000	441300		\$80.23
1165 : COM ED	1911013000 04/22/24	33496		5/20/2024	1	03/22-04/22/24 - 14605 88TH AVE-TANK #4	5008150	441300		\$357.78
1165 : COM ED	3130042222 04/26/24	33497		5/20/2024	1	03/28-04/26/24 - 9830 144TH-ORLAND HISTORIC SOCIET	2009340	441300		\$28.09
1165 : COM ED	3455710100 04/26/24	33498		5/20/2024	1	03/28-04/26/24 - 10401 153RD-METRA STATION	5500000	441300		\$951.36



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1165 : COM ED	3621025000 04/17/24	33499		5/20/2024	1	03/18-04/16/24 - 17701 108TH AVE- STELLWAGEN FARM	2009340	441300		\$46.72
1165 : COM ED	4091702111 04/26/24	33500		5/20/2024	1	03/28-04/26/24 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		\$324.20
1165 : COM ED	4226642222 04/19/24	33501		5/20/2024	1	03/19-04/17/24 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		\$2,832.30
1165 : COM ED	8462312222 04/22/24	33502		5/20/2024	1	03/22-04/22/24 - 15500 106TH-METRA PARKING	5500000	441300		\$580.38
1165 : COM ED	9939582222 04/26/24	33503		5/20/2024	1	03/28-04/26/24 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		\$167.23
14675 : COMCAST BUSINESS	201185508	33893		6/30/2024	1	5/1/24-5/31/24 ACCT #934487531	1004000	441440		\$5,355.63
20475 : COMPUTER AID, INC	AR-00357992	33445	24000125	5/2/2024	1	NETWORK SECURITY MONITORING 4/1/2024- 4/30/2024	1004000	442620		\$17,608.21
14933 : CONCRETE BOOKING	713RTZDEPOSIT	33594		5/21/2024	1	OPENING ARTIST 7/13 DEPOSIT RTZ	1009220	442450		\$1,250.00
1472 : CONSERV FS	6431356	33339	24000461	5/24/2024	1	GRASS SEED FOR FIELD MAINTENANCE	2009100	463200		\$4,980.00
1472 : CONSERV FS	6431756	33599	24000732	6/5/2024	1	WEED SPRAY FOR ATHLETIC FIELDS	2009100	463200		\$690.00
10428 : CONSTELLATION NEW ENERGY, INC.	2371923333 05/03/24	33897		6/3/2024	1	04/01-04/30/24 - 14325 LAGRANGE/STREETLIGHTS	1008020	441300		\$330.91
10428 : CONSTELLATION NEW ENERGY, INC.	2718272222 04/29/24	33898		6/3/2024	1	04/01-04/26/24 - 14435 BEACON/STREETLIGHTS	1008020	441300		\$20.32
10428 : CONSTELLATION NEW ENERGY, INC.	4652252000 05/03/24	33899		6/3/2024	1	04/01-04/26/24 - 11536 183RD/STREETLIGHTS	1008020	441300		\$21.70
10428 : CONSTELLATION NEW ENERGY, INC.	5124525000 04/29/24	33900		6/3/2024	1	04/01-04/26/24 - 10801 ORLAND PKWY/STREETLIGHTS	1008020	441300		\$58.78
10428 : CONSTELLATION NEW ENERGY, INC.	5669248000 04/29/24	33901		6/3/2024	1	04/01-04/26/24 - 15900 RAVINIA/STREETLIGHTS	1008020	441300		\$23.72
10428 : CONSTELLATION NEW ENERGY, INC.	6320431222 04/30/24	33902		6/3/2024	1	04/02-04/29/24 - 15504 PARK STATION/STREETLIGHTS	1008020	441300		\$65.00
10428 : CONSTELLATION NEW ENERGY, INC.	6615907000 04/23/24	33895		6/3/2024	1	03/26-04/22/24 - 9599 147TH-CONTROLLER	1008020	441300		\$168.70
10428 : CONSTELLATION NEW ENERGY, INC.	8652940100 05/01/24	33896		6/3/2024	1	04/03-04/30/24 - 15601 LAGRANGE- CONTROLLER	1008020	441300		\$129.70
1898 : CORE & MAIN LP	U829798	33776	24000762	6/8/2024	1	PURCHASE OF FLANGE GATE VALVES	1008010	461450		\$1,588.00



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1898 : CORE & MAIN LP	U800977	33566	24000521	5/30/2024	1	REFUND FOR RETURNED HEX BOLT	5008150	461800		(\$32.00)
20245 : COSTAR REALTY	120773986	33577	24000179	6/2/2024	1	COSTAR ONLINE SERVICES MAY 2024	1006030	442850		\$577.50
15521 : CROSSMARK PRINTING,	95387	33635	24000791	6/4/2024	1	MARKET YARD SIGNS (20)	1009220	460285		\$200.00
14959 : CUMULUS MEDIA NEW HOLDINGS, INC.	052024-WLSFM-1282847	33595	24000780	5/20/2024	1	RADIO SPOTS FOR JULY & AUG CONCERTS	1009220	460285		\$3,500.00
14575 : DAV-COM ELECTRIC INC.	206453	33874	24000684	6/22/2024	1	PD EMERGENCY ELECTRICAL PROJECTS	1008010	443200		\$26,905.00
15081 : DAVEY TREE EXPERT COMPANY	918447019	33465	24000621	6/24/2024	1	DAMAGE TO VILLAGE PROPERTY AT 7648 W 159TH ST., PD	6100000	452210		\$2,100.00
7087 : DAVID O'CONNOR	03/31/2024	33694	24000093	6/8/2024	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990		\$250.00
13720 : DYNEGY ENERGY SERVICES	2604732000 05/01/24	33719		5/20/2024	1	03/29-04/28/24 - 13600 CHERRY DR	5008150	441300		\$83.93
13720 : DYNEGY ENERGY SERVICES	3054784000 05/02/24	33720		5/20/2024	1	04/01-04/29/24 - 8795 W. 151ST ST	5008150	441300		\$0.22
13720 : DYNEGY ENERGY SERVICES	4322645000 05/01/24	33721		5/20/2024	1	03/29-04/28/24 - 9701 131ST ST	5008150	441300		\$83.82
13720 : DYNEGY ENERGY SERVICES	4336232222 04/30/24	33722		5/20/2024	1	03/28-04/25/24 - 16703 JULIE ANNE LN	5008150	441300		\$90.38
13720 : DYNEGY ENERGY SERVICES	8427690861 05/01/24	33707		5/20/2024	1	03/20-04/17/24 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300		\$11,225.09
13720 : DYNEGY ENERGY SERVICES	8924117000 04/30/24	33708		5/20/2024	1	03/27-04/24/24 - 166TH STREET SIREN	1008010	441300		\$5.60
13720 : DYNEGY ENERGY SERVICES	2374046000 05/01/24	33710		5/20/2024	1	03/28-04/28/24 - 14299 S LAGRANGE RD	1008020	441300		\$40.94
13720 : DYNEGY ENERGY SERVICES	9789634000 04/30/24	33712		5/20/2024	1	03/28-04/25/24 - 14202 S LAGRANGE RD	1008020	441300		\$28.14
13720 : DYNEGY ENERGY SERVICES	0874556000 05/01/24	33717		5/20/2024	1	03/29-04/28/24 - 10755 W. 153RD ST	5008150	441300		\$185.34
13720 : DYNEGY ENERGY SERVICES	1985242222 04/30/24	33718		5/20/2024	1	03/22-04/21/24 - 15500 106TH AVE	5008150	441300		\$43.15
13720 : DYNEGY ENERGY SERVICES	0593395547 05/01/24	33702		5/20/2024	1	03/22-04/21/24 - 8800 THISTLEWOOD DR	5008150	441300		\$13,097.72
13720 : DYNEGY ENERGY SERVICES	2841942222 05/01/24	33703		5/20/2024	1	03/29-04/28/24 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$48.08



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13720 : DYNEGY ENERGY SERVICES	3246449111 05/02/24	33704		5/20/2024	1	04/01-04/29/24 - 13101 LAGRANGE-CONTROLLER	1008020	441300		\$166.67
13720 : DYNEGY ENERGY SERVICES	3810462062 05/01/24	33705		5/20/2024	1	03/29/24-04/28/24 - 11351 159TH ST - SPORTSPLEX	2009320	441300		\$10,083.32
13720 : DYNEGY ENERGY SERVICES	9097472222 04/22/24	33630		5/20/2024	1	03/19-04/16/24 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$24.84
13720 : DYNEGY ENERGY SERVICES	4437592222 04/22/24	33624		5/20/2024	1	03/19-04/16/24 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		\$46.35
13720 : DYNEGY ENERGY SERVICES	6884067000 04/29/24	33625		5/20/2024	1	03/28-04/25/24 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		\$35.65
13720 : DYNEGY ENERGY SERVICES	7070342000 04/29/24	33626		5/20/2024	1	03/28-04/25/24 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		\$26.17
13720 : DYNEGY ENERGY SERVICES	8051682000 04/29/24	33627		5/20/2024	1	03/28-04/25/24 - 9601 179TH-MONUMENT SIGN	1008020	441300		\$27.54
13720 : DYNEGY ENERGY SERVICES	8376492222 04/22/24	33628		5/20/2024	1	03/20-04/17/24 - 15101 LAGRANGE-CONTROLLER	1008020	441300		\$235.66
13720 : DYNEGY ENERGY SERVICES	8920744000 04/29/24	33629		5/20/2024	1	03/28-04/25/24 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$32.24
13720 : DYNEGY ENERGY SERVICES	0306442222 04/29/24	33618		5/20/2024	1	03/28-04/25/24 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$76.67
13720 : DYNEGY ENERGY SERVICES	1036362000 04/29/24	33619		5/20/2024	1	03/28-04/25/24 - 14460 RAVINIA	1009220	441300		\$362.81
13720 : DYNEGY ENERGY SERVICES	2484531222 04/29/24	33620		5/20/2024	1	03/28-04/25/24 - 153RD & WEST-PUMP	5008150	441300		\$205.97
13720 : DYNEGY ENERGY SERVICES	3499021222 04/24/24	33621		5/20/2024	1	03/22-04/21/24 - 7200 WHEELER-TANK #5	2009100	441300		\$55.56
13720 : DYNEGY ENERGY SERVICES	4218542222 04/29/24	33622		5/20/2024	1	03/28-04/25/24 - 14671 WEST-PARKS ADMIN	2009100	441300		\$186.91
13720 : DYNEGY ENERGY SERVICES	4258664000 04/29/24	33623		5/20/2024	1	03/28-04/25/24 - 9750 142ND-METRA STATION	5500000	441300		\$464.04
13720 : DYNEGY ENERGY SERVICES	8390672000 04/25/24	33525		5/20/2024	1	03/22-04/21/24 - 13917 WILLIAM CT	5008150	441300		\$6.46
13720 : DYNEGY ENERGY SERVICES	9668723333 04/25/24	33526		5/20/2024	1	03/22-04/21/24 - 15800 S. 88TH AVE	5008150	441300		\$138.80
13720 : DYNEGY ENERGY SERVICES	8103982222 04/30/24	33723		5/20/2024	1	03/28-04/25/24 - 18204 IMPERIAL LN	5008150	441300		\$34.16
13720 : DYNEGY ENERGY	6161102111	33519		5/20/2024	1	03/22-04/21/24 - 10370 ORLAND PKWY	5008150	441300		\$99.26



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SERVICES	04/25/24									
13720 : DYNEGY ENERGY SERVICES	6402164000 04/25/24	33520		5/20/2024	1	03/22-04/21/24 - 14200 82ND AVE	5008150	441300		\$355.08
13720 : DYNEGY ENERGY SERVICES	6406486000 04/25/24	33521		5/20/2024	1	03/22-04/21/24 - 17801 WOLF RD	5008150	441300		\$77.63
13720 : DYNEGY ENERGY SERVICES	6546162222 04/25/24	33522		5/20/2024	1	03/22-04/21/24 - 9010 POPLAR RD	5008150	441300		\$155.11
13720 : DYNEGY ENERGY SERVICES	6626442222 04/25/24	33523		5/20/2024	1	03/26-04/21/24 - 10933 CRYSTAL SPRINGS LN	5008150	441300		\$82.74
13720 : DYNEGY ENERGY SERVICES	8386862000 04/25/24	33524		5/20/2024	1	03/22-04/21/24 - 8701 W. 135TH ST	5008150	441300		\$8.55
13720 : DYNEGY ENERGY SERVICES	0146633000 04/25/24	33513		5/20/2024	1	03/22-04/21/24 - 15141 QUAIL HOLLOW DR	5008150	441300		\$8.18
13720 : DYNEGY ENERGY SERVICES	0966712222 04/25/24	33514		5/20/2024	1	03/22-04/21/24 - 15200 WOLF RD	5008150	441300		\$99.96
13720 : DYNEGY ENERGY SERVICES	1283292222 04/25/24	33515		5/20/2024	1	03/22-04/21/24 - 7200 WHEELER DR	5008150	441300		\$95.01
13720 : DYNEGY ENERGY SERVICES	2561065000 04/25/24	33516		5/20/2024	1	03/22-04/21/24 - 9450 SETON PL	5008150	441300		\$123.63
13720 : DYNEGY ENERGY SERVICES	2686185000 04/25/24	33517		5/20/2024	1	03/22-04/21/24 - 15140 HARLEM AVE	5008150	441300		\$48.10
13720 : DYNEGY ENERGY SERVICES	5126191222 04/25/24	33518		5/20/2024	1	03/22-04/21/24 - 13617 MCCABE DR	5008150	441300		\$21.09
13720 : DYNEGY ENERGY SERVICES	8376492222 04/12/24	33504		5/20/2024	1	02/21-03/19/24 - 15101 LAGRANGE-CONTROLLER	1008020	441300		\$121.27
13720 : DYNEGY ENERGY SERVICES	0142521222 04/25/24	33512		5/20/2024	1	03/22-04/21/24 - 7405 TIFFANY DR	5008150	441300		\$42.99
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2329600.04	33430	23002197	5/1/2024	1	145TH PL SIDEWALK, DESIGN ENGINEERING (MAR 2024)	1007000	432800		\$2,468.56
13608 : ESSCOE LLC	65552	33887	24000620	5/15/2024	1	CAMERA LICENSES FOR CAMERA SYSTEM AT VILLAGE HALL	1005010	463400		\$5,613.15
1255 : ETP LABS INC.	24-137213	33485	24000777	5/24/2024	1	BACTERIAL SAMPLING FOR FEBRUARY 2024	5008150	442990		\$1,120.00
14801 : FAMBRO MANAGEMENT,	3005925	33803	24000571	7/9/2024	1	WS24 CHESS SCHOLARS	2009200	464120		\$924.00
14801 : FAMBRO MANAGEMENT,	3006044	33804	24000571	6/10/2024	1	WS24 CHESS SCHOLARS SB CAMP	2009200	464120		\$1,296.00



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15468 : FARNSWORTH GROUP, INC.	250909	33836	24000206	6/14/2024	1	PD FIRING RANGE - STORM SHELTER PEER REVIEW	1008010	432500		\$9,000.00
15468 : FARNSWORTH GROUP, INC.	250514	33838	23000935	5/28/2024	1	FLC AND SPORTSPLEX RETROCOMMISSIONING	1008010	432500		\$4,802.00
1274 : FEDEX	8-486-38490	33646	24000270	6/6/2024	1	SHIPPING - PACKAGE TO AXIS COMMUNICATIONS	1005000	441600		\$23.20
5176 : FERGUSON ENTERPRISES	7721496-1	33360		2/8/2024	1	MANU RESET USE BRNR CF2 MANUAL RESET LIMIT SWITCH	1008010	461450		\$2,046.95
14848 : FER-PAL CONSTRUCTION	PAY REQUEST #4	33563	23001214	7/6/2024	1	2023-0312 CATALINA WATER MAIN PHASE I	5008150	570500		\$363,578.77
14839 : FIELDTURF USA, INC.	713225	33603	23001469	5/25/2024	1	COMPLETED WORK ON SCHUSSLER FOOTBALL TURF	3000000	570700		\$1,000,675.82
13139 : FIRST ADVANTAGE LNS	2510032403	33790	24000324	6/9/2024	1	DRUG TESTING 3/2024	1002000	429510		\$131.75
15776 : FITNESS CONNECTION	05102444	33814	24000712	6/2/2024	1	ELLIPTICALS MACHINES	2009320	460180		\$23,320.00
12426 : FLASH ACTIVEWEAR INC.	12966	33600	24000273	6/24/2024	1	PD UNIFORMS	1005000	460190		\$1,443.00
20676 : FOWLER ENTERPRISES LLC	6087	33538	23002018	5/6/2024	1	BOLEY FARM DECONST. & SALVAGE (APRIL 2024)	3007000	570100		\$159,220.76
7908 : FOX VALLEY FILTER	1010836	32584	24000467	4/27/2024	1	HVAC FILTERS FOR POLICE DEPARTMENT	1008010	461450		\$2,860.48
11542 : FULLER'S CAR WASHES	APRIL2024	33511	24000182	7/2/2024	1	APRIL SQUAD CAR WASHES	1005000	429700		\$657.00
20685 : G. FISHER COMMERCIAL CONSTRUCTION, INC.	APPLICATION NO. 4	33457	23001215	5/1/2024	1	2023-0100 REC ADMIN ENTRY RAMP/ADA ACCESS IMPROVEM	1008010	570100		\$18,891.06
1100 : G.W. BERKHEIMER CO., INC.	7621808	33841	24000046	4/28/2024	1	WHITE, STEEL, PERFORATED FACE, T-BAR METAL DIFFUSE	1008010	461150		\$41.00
21218 : GALLAGHER MATERIALS	32973	33461	24000767	5/2/2024	1	ASPHALT UPM HIGH PERF COLD PATCH, PER INVOICE #329	1008020	462800		\$748.88
14652 : GBJ SALES, LLC	5246	33332	24000603	5/1/2024	1	TOP DOG-HD HAND CLEANING WIPES, TAR & ASPHALT REMO	1008020	460990		\$1,285.15
15773 : GERGANNA TODOROVA	00101	32782	24000499	4/29/2024	1	ART CLASS INSTRUCTION - 1/25	2009200	464120		\$72.00
15773 : GERGANNA TODOROVA	00102	32783	24000499	4/29/2024	1	ADULT ART CLASS INSTRUCTION - 2/29	2009200	464120		\$108.00
15773 : GERGANNA TODOROVA	00108	32784	24000499	4/29/2024	1	ADULT ART CLASS INSTRUCTION - 3/28	2009200	464120		\$108.00
15773 : GERGANNA TODOROVA	00106	32785	24000499	4/29/2024	1	PRIVATE LESSON INSTRUCTION - 3/8	2009200	464120		\$108.00



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15773 : GERGANА TODOROVA	00107	32786	24000499	4/29/2024	1	PRIVATE ART LESSON INSTRUCTION - 3/22	2009200	464120		\$108.00
15773 : GERGANА TODOROVA	00110	32788	24000499	4/29/2024	1	PRIVATE ART LESSON - 4/19	2009200	464120		\$72.00
15773 : GERGANА TODOROVA	00109	32857	24000499	4/29/2024	1	PRIVATE ART LESSON INSTRUCTION - 4/5	2009200	464120		\$72.00
15773 : GERGANА TODOROVA	00111	32856	24000499	5/3/2024	1	PAINT AND SIP - 4/27	2009340	464120		\$400.00
12500 : GEWALT HAMILTON	6061.300 - 2	33580	24000211	5/7/2024	1	SURVEY BENCHMARK (APRIL 2024)	1007000	432500		\$16,850.00
1329 : GRAYBAR ELECTRIC COMPANY, INC.	9336628234	33476	24000761	5/1/2024	1	LIGHTING SUPPLIES FOR VILLAGE PROJECTS	1008010	461150		\$844.24
1334 : GREELEY AND HANSEN LLP	163	33567	22001453	5/30/2024	1	MAIN PUMP STATION #3 REPLACEMENT ENGINEERING	5008150	570300		\$1,111.79
11703 : HARRIS COMPUTER SYSTEMS	CSECT0000382	33466	23001596	5/30/2024	1	CASHIERING INTEGRATION WITH COMDEV AND CIS	3000000	570420		\$7,790.62
11703 : HARRIS COMPUTER SYSTEMS	CSECT0000383	33468	23001596	5/30/2024	1	CASHIERING INTEGRATION WITH COMDEV AND CIS	3000000	570420		\$7,790.62
11703 : HARRIS COMPUTER SYSTEMS	CSECT0000384	33470	23001596	5/30/2024	1	CASHIERING INTEGRATION WITH COMDEV AND CIS	3000000	570420		\$15,581.25
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	100000181763	33888	24000348	6/14/2024	1	HP FINANCIAL SERVICES MFP LEASES 6/12/24-7/11/24	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	100000182230	33889	24000348	6/14/2024	1	HP FINANCIAL SERVICES MFP LEASES 5/23/24-6/22/24	1004000	463500		\$245.50
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	100000187447	33892	24000348	6/14/2024	1	HP FINANCIAL SERVICES MFP LEASES 6/23/24-7/22/24	1004000	463500		\$245.50
14513 : HEY AND ASSOCIATES, INC.	19-0240-18373	33871	23002180	6/15/2024	1	MEDIAN BID DOCS AND CA SERVICES	1008010	432800		\$445.50
12052 : HIRERIGHT, LLC	G3896077	33542	24000051	6/5/2024	1	FINANCIAL BACKGROUND CHECKS	1005000	442850		\$25.50
11936 : HOMER TREE CARE, INC.	56026	33881	24000508	5/30/2024	1	2024-0098 WINTER TREE REMOVALS	1008010	443500		\$63,500.00
4199 : HORIZONS FOR THE BLIND, INC.	28816	31782		4/7/2024	1	BRAILLE STATEMENTS POSTAGE AND SERVICE CHARGE	5003000	460140		\$31.63
4199 : HORIZONS FOR THE BLIND, INC.	28924	33725		6/7/2024	1	BRAILLE STATEMENTS POSTAGE AND SERVICE CHARGE	5003000	460140		\$31.63
9011 : HORTON INSURANCE AGENCY, INC.	117489	33527	24000349	6/1/2024	1	VIRGIN PULSE EMPLOYEE REWARDS 4/1/24-6/30/24	6100000	453700		\$8,237.00



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21254 : HOW RUDE BAND LLC	7.4.24HOWRUDE	33797		6/1/2024	1	BAND 7/4/24	1009220	442450		\$3,000.00
20634 : ICE MILLER LLP	01-2263651	33800		5/10/2024	1	AS-NEEDED LEGAL SERVICES FOR IMPACT FEE ORD.	1006000	432100		\$1,691.57
20547 : ILLINOIS ASSOCIATION OF FLOODPLAIN AND STORMWATER	21670	32781	24000727	4/15/2024	1	IL ASSOCIATION FLOODPLAIN AND STORMWATER DUES	1007000	429200		\$25.00
8995 : ILLINOIS OFFICE OF THE	9690806	33464	24000759	3/14/2024	1	BOILER INSPECTION AND CERTIFICATE FEE	1008000	443200		\$200.00
7805 : ILLINOIS SHOTOKAN KARATE	705	33824	24000841	6/12/2024	1	WS24 SPRING SESSION	2009200	464120		\$19,719.70
20121 : INDUSTRIA, INC.	APPLICATION NO. 6	33454	23000111	5/2/2024	1	2022-0317 VILLAGE CENTER SOFFIT/GLAZING/JOINT SEAL	3008010	570100		\$111,763.20
15192 : INSIGHT PUBLIC SECTOR	1101157580	33446	24000673	7/1/2024	1	ADOBE 4/28/2024-4/27/2025	1004000	463450		\$24,724.63
15192 : INSIGHT PUBLIC SECTOR	1101159804	33447	24000563	6/28/2024	1	THINKGARD - INSIGHT 4/8/2024 - ONE YEAR	1004000	442620		\$22,448.16
21192 : JENNIFER FARRELL	33957	33957		5/15/2024	1	Final Payment for Empl Expense claim # 366.	2009000	429700		\$28.81
21252 : JETCO, LTD	PAY REQUEST #1	33787	24000517	5/9/2024	1	ELEVATED TANK 8 & 1 REHABILITATION	5008150	570600		\$367,461.69
14209 : JOHN ROBERTSON	03/31/2024	33695	24000092	4/30/2024	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990		\$250.00
9455 : KATHLEEN W. BONO CSR	9437	33458	24000768	6/1/2024	1	COURT REPORTING	1001000	432100		\$290.00
13205 : KIRK P. PAVLETIC OD, PC.	78880	33701	24000221	6/6/2024	1	F/T SWORN OFFICER PRE-EMPLOYMENT EYE EXAM	1001040	429500		\$195.00
1463 : KLEIN, THORPE AND	STMNT 1/29/24	33584		2/28/2024	1	LEGAL SERVICES THROUGH 12/31/23	1001040	432100		\$516.21
1463 : KLEIN, THORPE AND	STMNT 4/30/24	33585		5/30/2024	1	LEGAL SERVICES THROUGH 3/31/24	1001040	432100		\$4.13
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293524947	33554	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE - 4/2024	1004000	463500		\$77.99
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600694	33780	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$113.07
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600725	33782	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$105.83
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600726	33783	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$19.46
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600740	33784	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$3.72
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600815	33786	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-	1004000	463500		\$34.55



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SOLUTIONS						4/30/24				
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600912	33788	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$27.78
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293525308	33555	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE - 4/2024	1004000	463500		\$183.43
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600286	33778	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$45.18
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	293600454	33779	24000296	5/30/2024	1	KONICA MINOLTA MAINTENANCE 4/1/24-4/30/24	1004000	463500		\$38.17
21031 : KONICA MINOLTA PREMIER	528556061	33789	24000332	5/4/2024	1	KONICA MINOLTA LEASING 5/4/2024	1004000	463500		\$831.51
21031 : KONICA MINOLTA PREMIER	528371305	33610	24000332	5/2/2024	1	KONICA MINOLTA LEASING - 5/28/2024	1004000	463500		\$1,950.25
21031 : KONICA MINOLTA PREMIER	528373863	33611	24000332	5/2/2024	1	KONICA MINOLTA LEASING - 4/28/24-5/28/24	1004000	463500		\$2,925.49
20139 : KRAUSE CONSTRUCTION,	240329-01	33882	23002117	5/14/2024	1	FLC FACILITY IMPROVEMENTS	3000000	570100		\$186,804.00
20774 : KURT HEINLEN	33956	33956		5/15/2024	1	Final Payment for Empl Expense claim # 365.	2009000	429700		\$32.83
13610 : LANGUAGE LINE SERVICES	11288201	33643	24000794	6/6/2024	1	OVER-THE-PHONE INTERPRETER SERVICES	1005000	442990		\$6.30
12064 : LAURA LAMBUR HYNES	03/31/2024	33692	24000094	6/8/2024	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990		\$250.00
20682 : LAW ENFORCEMENT	2028080	33462	24000766	5/25/2024	1	INTERNAL AFFAIRS CLASS LT. KELLY-VALAN	1005000	410100		\$425.00
21284 : LEVOX TOURING, INC.	6824GLEVOX-DOS	33561		5/21/2024	1	DAY OF SHOW PAYMENT TO PRODUCER-LEVOX TOURING	1009220	442450		\$50,000.00
6879 : LIFEGUARD STORE INC.	INV001394215	33426	24000728	5/31/2024	1	MINI TUBES	2009300	429990		\$360.00
6879 : LIFEGUARD STORE INC.	INV001404536	33651	24000789	6/8/2024	1	CPR LUNGS	2009300	460240		\$70.45
15197 : LT CONTRACTUAL RISK	April 2024	33807	24000202	6/1/2024	1	RISK MANAGEMENT CONSULTING	6100000	432800		\$4,156.25
1766 : M.E. SIMPSON COMPANY, INC.	42336	33568	24000121	5/30/2024	1	WATER LOSS CONTROL PROGRAM	5008150	432500		\$5,226.83
	42336	33568	24000121	5/30/2024	2	WATER LOSS CONTROL PROGRAM	5008150	442750		\$4,673.17
12288 : MACCARB, INC.	INV184685	33762	24000405	6/5/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$1,306.90
12288 : MACCARB, INC.	INV184795	33763	24000405	6/6/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$369.25



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13310 : MARATHON SPORTSWEAR,	88233	33687	24000806	6/8/2024	1	VISORS	2009300	460190		\$525.25
13310 : MARATHON SPORTSWEAR,	88232	33688	24000806	6/8/2024	1	TSHIRTS, L/S, AND TANKS	2009300	460190		\$2,955.55
13310 : MARATHON SPORTSWEAR,	88228	33690	24000806	6/8/2024	1	FLEECE AND VNECKS	2009300	460190		\$2,646.70
13310 : MARATHON SPORTSWEAR,	88230	33691	24000806	6/8/2024	1	JOGGER PANTS	2009300	460190		\$2,095.00
13310 : MARATHON SPORTSWEAR, INC.	88435	33366	24000735	5/30/2024	1	UNIFORMS - BALL CAPS	1008010	460190		\$238.64
	88435	33366	24000735	5/30/2024	2	UNIFORMS - BALL CAPS	1008020	460190		\$100.48
	88435	33366	24000735	5/30/2024	3	UNIFORMS - BALL CAPS	1008040	460190		\$37.68
	88435	33366	24000735	5/30/2024	4	UNIFORMS - BALL CAPS	2009100	460190		\$119.32
	88435	33366	24000735	5/30/2024	5	UNIFORMS - BALL CAPS	5008100	460190		\$131.88
11712 : MARY KODL-TRUESDALE	17-000610	33726	24000746	6/8/2024	1	WS24 WATERCOLOR PAINTING	2009200	464120		\$816.00
21342 : MATTHEW MORLEY	33954	33954		5/15/2024	1	Final Payment for Empl Expense claim # 362.	1008010	429200		\$50.00
20564 : MCCLLOUD AQUATICS	36257-24-2	33569	24000558	6/1/2024	1	2024 AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210		\$8,745.75
15365 : METRO TANK AND PUMP COMPANY	19778	33589	24000772	6/28/2024	1	TEMPORARY DIESEL FUEL TANKS AT PUBLIC WORKS	1008010	432990		\$4,405.00
21206 : MGT OF AMERICA	MGT35583	33343		5/4/2024	1	R. GROGAN 3/25/24-4/20/24	1003000	442500		\$4,515.00
21206 : MGT OF AMERICA	MGT35584	33344		5/4/2024	1	G. ZIENTARA 4/1/24-4/20/24	1003000	442500		\$14,647.50
21206 : MGT OF AMERICA	MGT35427	33337		5/4/2024	1	R. GROGAN G.ZIENTARA 2/12/24-2/24/24	1003000	442500		\$5,176.88
21206 : MGT OF AMERICA	MGT35475	33341		5/4/2024	1	R. GROGAN 2/26/24-3/16/24	1003000	442500		\$3,465.00
14526 : MICHAEL VINES	2405	33647	24000194	7/8/2024	1	LEGAL SERVICES - BLANKET PO	1001000	432100		\$430.00
14976 : MICHELLE COLLINS	04/30/2024	33697	24000275	6/29/2024	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$980.00
20277 : MIDWEST MECHANICAL GROUP, LLC	a24017p-01	33879	24000720	5/14/2024	1	POLICE DEPARTMENT PRIORITY HVAC PROJECTS	1008010	443100		\$42,718.00
15684 : MIDWEST MECHANICAL	112154611	33699	24000266	6/29/2024	1	CIVIC CENTER BOILER FLUE REPAIRS	2008010	443100		\$4,388.00



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15278 : NAPA AUTO PARTS	007254	33827	24000725	6/24/2024	1	PURCHASE OF ICE MACHINES FOR RA AND CPAC	2008010	460180		\$6,078.26
15278 : NAPA AUTO PARTS	007253	33828	24000726	6/24/2024	1	PURCHASE OF ICE MACHINES FOR RA AND CPAC	1008010	460180		\$6,078.26
15278 : NAPA AUTO PARTS	007275	33463	24000749	6/30/2024	1	PURCHASE OF PLYWOOD FOR SPORTSPLEX PROJECT	1008010	462650		\$3,262.75
15278 : NAPA AUTO PARTS	007284A	33570	24000029	7/2/2024	1	RED TACKY GREASE	5008150	570500		\$6.78
15278 : NAPA AUTO PARTS	007284B	33571	24000039	7/2/2024	1	NITRILE GLOVES	5008160	460160		\$22.71
15278 : NAPA AUTO PARTS	007248	32744	24000252	6/25/2024	1	FUEL OIL MIX 50-1	1008020	461990		\$5.97
15278 : NAPA AUTO PARTS	007246	33830	24000252	6/23/2024	1	TARP STRAPS	1008020	460160		\$8.70
15278 : NAPA AUTO PARTS	007258	33831	24000252	6/25/2024	1	FUEL CAP, CARB-CHOKE CLNR, 16PB DS PENETRATE	1008020	461990		\$16.72
15278 : NAPA AUTO PARTS	007272	33843	24000252	6/30/2024	1	VIZ EXTREME WORK GL	1008020	460160		\$15.42
15278 : NAPA AUTO PARTS	007274	33844	24000252	6/30/2024	1	RATCHET 4 PK	1008020	460170		\$20.60
15278 : NAPA AUTO PARTS	007283	33845	24000252	7/2/2024	1	PYRAMEX GOLIATH SAFETY GL	1008020	460160		\$5.75
15278 : NAPA AUTO PARTS	007273	33833	24000252	7/12/2024	1	1/4" SAFETY PIN W/ 12"	1008020	460160		\$7.92
15278 : NAPA AUTO PARTS	007292	33834	24000252	7/7/2024	1	7/16" LYNCH PIN	1008020	460160		\$1.52
15278 : NAPA AUTO PARTS	007296	33835	24000252	7/8/2024	1	L NITRIL GLOVES	1008020	460160		\$20.64
	007296	33835	24000252	7/8/2024	2	EZ LUBE, DIELECTRIC TUNR-UP	1008020	461990		\$8.91
20824 : NATHAN O'CONNOR	33953	33953		5/15/2024	1	Final Payment for Empl Expense claim # 214.	1005000	429400		\$79.87
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28546	33639	24000784	5/29/2024	1	LOGOS FOR UNIFORMS	1008000	460190		\$56.00
	28546	33639	24000784	5/29/2024	2	LOGOS FOR UNIFORMS	1008010	460190		\$81.68
	28546	33639	24000784	5/29/2024	3	LOGOS FOR UNIFORMS	2009100	460190		\$11.34
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28563	33640	24000801	6/8/2024	1	LOGOS FOR UNION UNIFORMS	1008010	460190		\$20.00
	28563	33640	24000801	6/8/2024	2	LOGOS FOR UNION UNIFORMS	1008020	460190		\$40.00
	28563	33640	24000801	6/8/2024	3	LOGOS FOR UNION UNIFORMS	2009100	460190		\$25.00
	28563	33640	24000801	6/8/2024	4	LOGOS FOR UNION UNIFORMS	5008100	460190		\$20.00
5644 : NEW LIFE SCREEN PRINTING	28516	33455	24000756	5/11/2024	1	LOGOS FOR UNION UNIFORMS	2009100	460190		\$58.25
10592 : NEXT DAY PLUS	5307321	33530	23001424	6/2/2024	1	NEXT DAY PLUS PER PAGE PRINT - APRIL 2024 USAGE	1004000	463500		\$1,498.10



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10592 : NEXT DAY PLUS	5307253	33950	24000747	6/1/2024	1	HP 206X #W2113X	1005000	460100		\$108.70
1601 : NICOR	98943541205 04/09/24	33372		5/9/2024	1	03/11-04/09/24 - 16703 JULIE ANN LN	5008150	441700		\$50.85
1601 : NICOR	04661710006 04/24/24	33378		5/20/2024	1	03/26-04/24/24 - NS 140TH ST 1W CONCORD	5008150	441700		\$76.63
1601 : NICOR	06923674987 04/18/24	33379		5/20/2024	1	03/20-04/18/24 - 15100 S. RAVINIA	1008010	441700		\$2,159.98
1601 : NICOR	10786038439 05/06/24	33910		6/3/2024	1	04/04-05/06/24 - 15140 HARLEM AVE	5008150	441700		\$52.29
1601 : NICOR	98943541205 05/09/24	33943		6/3/2024	1	04/09-05/09/24 - 16703 JULIE ANN LN	5008150	441700		\$44.29
1601 : NICOR	69014310002 05/01/24	33746		5/20/2024	1	04/01-05/01/24 - 15655 S. RAVINIA TOMB	1008010	441700		\$258.19
1601 : NICOR	85704398099 05/02/24	33747		5/20/2024	1	04/02-05/02/24 - 9750 142ND ST	5500000	441700		\$228.43
1601 : NICOR	31254710002 05/01/24	33740		5/20/2024	1	04/01-05/01/24 - 15655 S. RAVINIA DOOR 4	1008010	441700		\$823.27
1601 : NICOR	35910410006 05/01/24	33741		5/20/2024	1	04/01-05/01/24 - 15655 S. RAVINIA DOOR 16	1008010	441700		\$1,543.49
1601 : NICOR	38925010399 05/01/24	33742		5/20/2024	1	04/01/24-05/01/24 - 15430 WEST AVE	2009310	441700		\$3,556.27
1601 : NICOR	41377772607 05/03/24	33743		5/20/2024	1	04/03-05/03/24 - 9771 W 131ST ST - TOWER #6	5008150	441700		\$42.76
1601 : NICOR	45387410009 05/03/24	33744		5/20/2024	1	04/03-05/03/24 - 10000 CREEK RD WELL HOUSE	5008150	441700		\$43.19
1601 : NICOR	66214710007 05/01/24	33745		5/20/2024	1	04/01-05/01/24 - 8800 W 159TH ST	5008150	441700		\$97.62
1601 : NICOR	19354710006 05/02/24	33738		5/20/2024	1	04/26/24-05/02/24 - 9830 144TH PL	2009340	441700		\$12.64
1601 : NICOR	27109310006 05/01/24	33739		5/20/2024	1	04/01-05/01/24 - 15600 WEST AVE	2009100	441700		\$164.31
1601 : NICOR	61801133903 04/18/24	33404		5/20/2024	1	03/20-04/18/24 - 15160 WEST AVE	5008150	441700		\$43.48
1601 : NICOR	74203710004 04/23/24	33408		5/20/2024	1	03/25-04/23/24 - 7200 WHEELER DR	5008150	441700		\$92.99
1601 : NICOR	76675922322 04/18/24	33409		5/20/2024	1	03/20-04/18/24 - 10370 ORLAND PKWY	5008150	441700		\$151.22



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1601 : NICOR	86764410006 04/26/24	33412		5/20/2024	1	03/28-04/26/24 - 15200 WOLF RD	5008150	441700		\$58.35
1601 : NICOR	91614710001 04/26/24	33413		5/20/2024	1	03/28-04/26/24 - 8800 THISTLEWOOD LN	5008150	441700		\$343.29
1601 : NICOR	96764410005 04/26/24	33414		5/20/2024	1	03/28-04/26/24 - 13617 MCCABE DR	5008150	441700		\$68.54
1601 : NICOR	22938610007 04/22/24	33387		5/20/2024	1	03/22-04/22/24 - 13600 CHERRY LN	1008010	441700		\$100.98
1601 : NICOR	23022534061 04/18/24	33388		5/20/2024	1	03/20-04/18/24 - 14671 WEST AVE	2009100	441700		\$132.68
1601 : NICOR	24235410008 04/12/24	33389		5/20/2024	1	03/14-04/21/24 - 14150 S 82ND AVE	5008150	441700		\$161.68
1601 : NICOR	27764410001 04/16/24	33391		5/20/2024	1	03/18-04/16/24- 9010 POPLAR RD	5008150	441700		\$86.12
1601 : NICOR	39275310009 04/18/24	33395		5/20/2024	1	03/20-04/18/24 - 14650 S. RAVINIA	1008010	441700		\$865.46
1601 : NICOR	58550510000 04/25/24	33402		5/20/2024	1	03/27-04/25/24 - 11351 W 159TH ST	2009320	441700		\$1,809.23
1601 : NICOR	07764410002 04/17/24	33380		5/20/2024	1	03/19-04/17/24 - 10933 CRYSTAL SPRINGS LN	5008150	441700		\$63.04
1601 : NICOR	09877521246 04/11/24	33381		5/20/2024	1	03/13-04/11/24 - 14615 S 88TH AVE - TOWER #4	5008150	441700		\$8.20
1601 : NICOR	13996827781 04/24/24	33383		5/20/2024	1	03/26-04/24/24 - 10755 153RD ST	5008150	441700		\$234.90
1601 : NICOR	17764410001 04/17/24	33384		5/20/2024	1	03/19-04/17/24 - 9450 SETON PL	5008150	441700		\$61.72
1601 : NICOR	17946784315 04/18/24	33385		5/20/2024	1	03/20-04/18/24 - 18220 IMPERIAL LN	5008150	441700		\$42.65
1601 : NICOR	19354710006 04/26/24	33386		5/20/2024	1	03/28-04/26/24 - 9830 144TH PL	2009340	441700		\$127.84
21026 : NORTH AMERICAN SAFETY INC	INV87367	33368	24000742	5/29/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008000	460190		\$42.67
	INV87367	33368	24000742	5/29/2024	2	UNIFORMS - RELFECTIVE CLOTHING	1008010	460190		\$137.28
	INV87367	33368	24000742	5/29/2024	3	UNIFORMS - RELFECTIVE CLOTHING	1008020	460190		\$63.06
	INV87367	33368	24000742	5/29/2024	4	UNIFORMS - RELFECTIVE CLOTHING	1008040	460190		\$21.68
	INV87367	33368	24000742	5/29/2024	5	UNIFORMS - RELFECTIVE CLOTHING	2009100	460190		\$168.91



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	INV87367	33368	24000742	5/29/2024	6	UNIFORMS - RELFECTIVE CLOTHING	5008100	460190		\$75.87
21026 : NORTH AMERICAN SAFETY INC	INV87368	33369	24000742	5/29/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008000	460190		\$52.83
	INV87368	33369	24000742	5/29/2024	2	UNIFORMS - RELFECTIVE CLOTHING	5008100	460190		\$361.47
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	352281	33460	24000758	6/24/2024	1	CLOSE QUARTER HANDGUN SKILLS - OFC ORTEGA & HEALY	1005000	429100		\$600.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	352573	33637	24000804	7/7/2024	1	TRAINING CLASS - OFC LEGRIS & OFC LOREK	1005000	429100		\$650.00
1590 : NORTH EAST MULTI-	349600	33825	24000836	6/2/2024	1	NEMRT ANNUAL MEMBERSHIP RENEWAL	1005000	429100		\$10,735.00
11401 : OAKBROOK MECHANICAL SERVICES INC.	37507	33819	24000793	2/25/2024	1	REPLACEMENT OF 3 WAY VALVE AT POLICE DEPARTMENT	1008010	443100		\$2,700.00
13884 : ONE UP SIGNS, LLC	202418111	33817	24000790	6/12/2024	1	SIGNS FOR SPECIAL EVENTS	1009220	460285		\$382.80
13884 : ONE UP SIGNS, LLC	202418113	33820	24000063	6/1/2024	1	SIGNS FOR VILLAGE BUILDING	1008010	461300		\$1,050.00
13884 : ONE UP SIGNS, LLC	2024 18087	33336	24000700	5/29/2024	1	BALL FIELD NUMBER SIGNS	2009100	461300		\$479.33
999996 : ONE-TIME CIVIC CENTER	32797	32797		3/27/2024	1	DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	32803	32803		3/28/2024	1	DEPOSIT REFUND	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	33829	33829		4/11/2024	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999994 : ONE-TIME POLICE DEPARTMENT	05/02/2024	33484		6/1/2024	1	ERROR OF CHARGE - AN INCIDENT, NOT A CRASH REPORT	100	335220		\$5.00
999994 : ONE-TIME POLICE	5/7/2024	33642		6/14/2024	1	TOBACCO ENFORCEMENT AGENT PAY	1005000	442990		\$80.00
999995 : ONE-TIME PUBLIC WORKS	8228	33812		5/13/2024	1	MAILBOX DAMAGE @ 8228 137TH ST FROM SNOW PLOW	1008000	461990		\$29.83
999995 : ONE-TIME PUBLIC WORKS	5.2.2024	33450		5/2/2024	1	WATERSHED MANAGEMENT PERMIT	3008010	570100		\$2,855.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	6088	33612		6/29/2024	1	KRO-23-1111 ORLAND PARK/INDEPENDENT INVESTIGATION	1002000	432100		\$100.00
14955 : OTTOSEN DINOLFO	6675	33613		6/29/2024	1	KRO-19-722 ORLAND PARK/GENERAL	1002000	432100		\$10,152.50
14836 : PACE SUBURBAN BUS	635274	33483	24000305	6/30/2024	1	MAY VANPOOL COMMUNITY TRANSIT FARE	1008030	444500		\$100.00
6862 : PARKREATION, INC.	1400282939	33467	24000462	5/17/2024	1	PLAYGROUND EQUIPMENT - BRENTWOOD PARK	1008010	461350		\$1,695.19
14069 : PASSPORT LABS, INC.	INV-1045617	33737		5/30/2024	1	APRIL 2024 MOBILE PAY PARKING TRANSACTION FEE	550	331950		\$1,390.46



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13881 : PATRICK ENGINEERING	23	33716	22000238	5/9/2024	1	JHD AT 143rd STREET, PH II (APRIL 2024)	3007000	571250		\$26,277.72
11177 : PEERLESS NETWORK, INC.	50093	33448	24000404	5/31/2024	1	PEERLESS TELECOMMUNICATIONS 4/2024	1004000	441440		\$6,062.26
14193 : PETROLEUM TRADERS	1981435	33482	24000085	5/19/2024	1	5002 GALLONS REGULAR UNLEADED.	1008040	462100		\$16,562.04
6296 : PIZZO & ASSOCIATES, LTD.	2583	33774	23000322	5/10/2024	1	STORM BASIN STEWARDSHIPS - TREETOP POND	5008170	443500		\$23,380.00
13649 : POSGUYS.COM	PG511643	33848	24000623	6/2/2024	1	THERMAL PAPER FOR CPAC	2009300	460100		\$115.00
10621 : PROSHRED SECURITY	1417359	33491	24000047	6/2/2024	1	DOCUMENT SHREDDING - 4/1/24 - 4/30/24	1005000	442990		\$216.24
12010 : QUICK RAISING	04192024	33842	24000409	5/19/2024	1	2023-0254 CONCRETE SLAB RAISING 2024	3008020	571250		\$5,512.00
14214 : R.E. WALSH & ASSOCIATES, INC.	23993	33644	24000796	5/30/2024	1	FINGERPRINT IDENTIFICATION - CASE #2024-063468	1005000	432700		\$375.00
1605 : RAY O'HERRON CO., INC.	2340685	33602	24000284	5/26/2024	1	PD UNIFORMS	1005000	460190		\$785.48
1605 : RAY O'HERRON CO., INC.	2339718	33604	24000284	5/26/2024	1	PD UNIFORMS	1005000	460190		\$60.45
1605 : RAY O'HERRON CO., INC.	2338274	33605	24000284	5/20/2024	1	PD UNIFORMS	1005000	460190		\$135.60
1605 : RAY O'HERRON CO., INC.	2338159	33606	24000284	5/2/2024	1	PD UNIFORMS	1005000	460190		\$257.00
1605 : RAY O'HERRON CO., INC.	2333983	33607	24000284	4/28/2024	1	PD UNIFORM	1005000	460190		\$170.49
1605 : RAY O'HERRON CO., INC.	2334533	33636	24000284	5/2/2024	1	PD UNIFORMS	1005000	460190		\$188.98
20893 : REED CONSTRUCTION	34584	33867	23001505	5/14/2024	1	2023-0451 CENTENNIAL PARK WEST CONCERT VENUE	3000000	570700		\$1,852,043.00
21291 : RELIANT TALENT AGENCY, LLC	DEPOSITHUNTE R6.8.24	33795		5/21/2024	1	DEPOSIT-OPENING ARTIST 6/8/24	1009220	442450		\$20,000.00
8938 : RICHARDS BICYCLES	05/09/2024	33766	24000827	6/8/2024	1	TUNE UP/REPAIR TO PATROL BICYCLES	1005000	443200		\$249.96
13746 : RIDGEWAY PETROLEUM,	0000091-IN	33531	24000040	6/2/2024	1	APRIL SQUAD CAR WASHES	1005000	429700		\$133.00
14334 : RUTLEDGE PRINTING	144404	33587	24000754	6/6/2024	1	CPAC FREE ADMISSION CARDS	2009300	460140		\$216.90
20554 : S&J DOORS	16153	33474	24000764	5/2/2024	1	PUBLIC WORKS GARAGE DOOR REPAIR	1008010	443200		\$745.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	1.24.24	33359	24000659	6/30/2024	1	SB FRIEDMAN CONSULTING THROUGH APR 12, 2024	3106000	432800		\$8,706.25
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	1.23.24	33361	24000658	6/24/2024	1	CONSULTING DOWNTOWN OP/TRIANGLE THROUGH 4/12/2024	3106000	432800		\$24,333.19
9556 : SEILER INSTRUMENT & MFG.	INV29382	33648	24000802	6/7/2024	1	TRIMBLE CATALYST 1 ANNUAL	1004000	463450		\$3,980.00



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CO. INC.						SUBSCRIPTION				
14269 : SEMMER LANDSCAPE LLC	37473	33335	24000431	5/26/2024	1	CENTENNIAL SOCCER FIELD REPAIR	2009100	443500		\$4,800.00
13345 : SENSYS GATSO GROUP	24400232	33507		5/30/2024	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$3,708.00
3037 : SERVICE SANITATION, INC.	8825051	33597	24000117	5/24/2024	1	PICK UP OF ADDED UNIT AT PERMINAS PARK	2009100	444550		\$46.82
15748 : SILVER CROSS MEDICAL GROUP	4605	33767	24000826	7/7/2024	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAM	1001040	429500		\$823.00
14015 : SOLUTION 3 GRAPHICS	145087	31783	24000428	5/25/2024	1	DELIQUENCY NOTICES FOR WATER BILLING	5003000	460140		\$1,076.01
11927 : SOUND INCORPORATED	D1369385	33876	24000845	6/12/2024	1	REPAIR TO EQUIPMENT ROOM DOOR	1005000	443200		\$1,268.50
2673 : SPORTSFIELDS, INC.	24090	33781	24000353	6/8/2024	1	PURCHASE OF 3/4" STONE	5008150	462300		\$4,057.21
	24090	33781	24000353	6/8/2024	2	PURCHASE OF 3/4" STONE	5008160	462300		\$1,622.88
2673 : SPORTSFIELDS, INC.	23983	33340	24000538	5/22/2024	1	BASEBALL INFIELD MAINTENANCE	2009100	443500		\$3,800.00
20777 : STACY LANDIS	33958	33958		5/15/2024	1	Final Payment for Empl Expense claim # 367.	2009000	429700		\$32.16
3210 : STANDARD EQUIPMENT CO.	P49522	33572	24000612	5/19/2024	1	VACTOR HOSE CLAMPS	5008160	461450		\$17.64
7112 : SUBURBAN LABORATORIES,	222135	33709		1/14/2024	1	DISINFECTANT	5008100	442990		\$1,480.00
21341 : TAYLOR VILLA	33955	33955		5/15/2024	1	Final Payment for Empl Expense claim # 363.	2009300	429700		\$29.48
14068 : THE COP FIRE SHOP	215448	33601	24000282	5/19/2024	1	PD UNIFORMS	1005000	460190		\$184.00
15543 : THE LAMAR COMPANIES	115904710	32875		5/20/2024	1	2 BILLBOARDS FOR CPW CONCERTS	1009220	460285		\$3,200.00
15543 : THE LAMAR COMPANIES	115904711	32877		6/29/2024	1	BILLBOARD FOR CPW CONCERT (1)	1009220	460285		\$1,200.00
3689 : THOMAS PUMP CO.	234672	32871	23001912	5/24/2024	1	CPAC VERTICAL TURBINE PURCHASE	3008010	570100		\$113,621.00
9646 : THOMSON REUTERS - WEST	850123558	33821	24000184	6/12/2024	1	BACKGROUND CHECKS - 4/1/24 - 4/30/24	1005000	442850		\$432.88
21110 : T-MOBILE USA INC.	9566861923	33581		5/7/2024	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000	432700		\$25.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3089906	33449		6/22/2024	1	FUNDED HRA RETIREE CLAIMS & FEES 4/1/24 -4/30/24	6000000	432990		\$209.00
9792 : TOTAL BUILDING SERVICE,	0052463-IN	33869	24000118	4/4/2024	1	2024 CONTRACT CLEANING - SPORTSPLEX	2008010	442930		\$11,896.50
9792 : TOTAL BUILDING SERVICE,	0052540-IN	33870	24000118	5/14/2024	1	2024 CONTRACT CLEANING - SPORTSPLEX	2008010	442930		\$11,896.50
15499 : TRAFFIC CONTROL & PROTECTION INC.	4510	33837	24000505	7/12/2024	1	VILLAGE WIDE SIGN REPLACEMENT PROGRAM. LEGISTAR #2	1008020	461300		\$19,260.40



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15499 : TRAFFIC CONTROL & PROTECTION INC.	117336	33839	24000505	7/12/2024	1	VILLAGE WIDE SIGN REPLACEMENT PROGRAM. LEGISTAR #2	1008020	461300		\$3,449.90
1847 : TRANE	16600241	33818	24000070	5/25/2024	1	RELAY, VAC COIL, 750 RMS, COIL CLASS F	1008010	461450		\$53.75
1847 : TRANE	16583757	33816	24000070	5/23/2024	1	COMPRESSOR OIL FILTER, COVERGASKET, LASER POINT	1008010	461450		\$220.06
15385 : TRANSYSTEMS CORPORATION	05-4451832	33535	22002102	5/6/2024	1	143RD ST(WOLF TO SW WHY), PH II (MARCH 2024)	3007000	571250		\$144,919.17
15743 : TREETOP PRODUCTS	INVTRE26482	32573	24000495	5/31/2024	1	PURCHASE OF MEMORIAL BENCH	1008010	460180		\$3,250.95
2033 : TRI-RIVER POLICE TRAINING	5395	33826	24000837	5/31/2024	1	TRI RIVER ANNUAL MEMBERSHIP RENEWAL	1005000	429100		\$10,850.00
12787 : TUBE PRO INCORPORATED	00060723	33608	24000783	6/7/2024	1	INNER TUBES	2009300	460990		\$3,132.25
11475 : TYLER TECHNOLOGIES, INC	045-461193	32346	21001024	4/25/2024	1	FERRANTE ORLAND PARK RECRUITING IMPLEMENTATION	3000000	570420		\$1,600.00
11475 : TYLER TECHNOLOGIES, INC	045-466472	33713	21001024	6/7/2024	1	Services 5/1/24 Ferrante	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-460138	33582		5/1/2024	1	DISASTER RECOVERY CONTRACT 5/13/24-5/12/25	3000000	570420		\$12,000.00
11475 : TYLER TECHNOLOGIES, INC	045-448018	32904	21001024	1/5/2024	1	C. FINCH NOV 2023	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	025-461769	32906	21001024	5/10/2024	1	M. LENEHAN FEB 2024	3000000	570420		\$700.00
11475 : TYLER TECHNOLOGIES, INC	025-461770	33331	21001024	5/10/2024	1	M. LENEHAN MARCH 2024	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-463077	33334	21001024	5/4/2024	1	R. BENITEZ-FLOWER 4/4/24	3000000	570420		\$1,400.00
13817 : UEMSI/HTV, INC.	2109098-IN	33574	24000433	5/30/2024	1	VACTOR REPLACEMENT PARTS	5008160	461450		\$527.08
11069 : UNITED GYMNASTICS	050824	33559	24000288	6/6/2024	1	WS24 SESSION II	2009320	464120		\$17,728.50
5524 : USABBLUEBOOK	INV00336712	33794	24000797	5/16/2024	1	CHLORINE PACKETS FOR WATER TESTING	5008100	463990		\$246.00
5524 : USABBLUEBOOK	INV00335430	33575	24000606	5/15/2024	1	SEWER SPADE SHOVEL	5008150	460170		\$142.58
20000 : USIC HOLDINGS, INC.	651179	33508	24000401	5/3/2024	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020	461250		\$4,284.80
20000 : USIC HOLDINGS, INC.	653977	33509	24000401	4/18/2024	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020	461250		\$283.25
20000 : USIC HOLDINGS, INC.	657151	33510	24000401	4/30/2024	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020	461250		\$5,258.15
9791 : V3 COMPANIES OF ILLINOIS	324474	33633	24000786	5/18/2024	1	V3 PLATS OF ANNEXATION PROJECT 240262	1006020	432800		\$950.00



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15777 : VALDES ENGINEERING COMPANY	51185	33769	24000442	5/20/2024	1	FIRE SPRINKLER SYSTEM CONDITIONS INVESTIGATION	1008010	432500		\$8,138.00
15777 : VALDES ENGINEERING COMPANY	51183	33770	24000156	5/20/2024	1	PD FIRING RANGE AND EOC FACILITY PROJECT	3008010	432500		\$8,311.00
15777 : VALDES ENGINEERING COMPANY	51181	33771	24000159	5/20/2024	1	PW FACILITY OPTIMIZATION - CONSTRUCTION DOCS	3008010	432500		\$21,348.00
15777 : VALDES ENGINEERING COMPANY	51180	33772	23000889	5/20/2024	1	OPHFC MECHANICAL SYSTEM IMPROV. DESIGN	3008010	432500		\$3,643.90
21151 : VALOR TECHNOLOGIES, INC	29386	33456	23002176	5/31/2024	1	CULTURAL ARTS CENTER ABATEMENT	1008010	432800		\$11,650.00
9711 : VERIZON WIRELESS	9959107927	31777		4/12/2024	1	02/14/24-03/13/24 ACCT #580475682-00001	1004000	441450		\$3,318.22
9711 : VERIZON WIRELESS	9959107930	31778		4/12/2024	1	02/14/24-03/13/24 ACCT #580475682-00004	1004000	441450		\$2,249.68
1884 : VILLAGE OF OAK LAWN	5/6/24	33588		6/5/2024	1	APRIL 2024 WATER BILL	5003000	441400		\$666,113.06
1884 : VILLAGE OF OAK LAWN	0000003908	33428	24000407	5/25/2024	1	IEPA REICH LOAN REIMBURSEMENT I17-5080 PRINC INTER	5003000	480500		\$203,786.65
1884 : VILLAGE OF OAK LAWN	0000003938	33429	24000407	5/26/2024	1	2006 2011A 2022 GO BONDS 6/1/24	5003000	480500		\$111,613.28
1884 : VILLAGE OF OAK LAWN	0000003841	33355		5/23/2024	1	WINTRUST REG WATER LOAN INTEREST 1ST QUARTER 2024	5003000	480500		\$7,882.87
1884 : VILLAGE OF OAK LAWN	0000003919	33427	24000407	5/25/2024	1	IEPA TRANSMISSION 4A PRINCIPAL INTEREST REIMBURSEM	5003000	480500		\$171,239.59
9664 : WAREHOUSE DIRECT	5688075-0	31781	24000482	5/25/2024	1	FOLDERS AND TONER	1003000	460100		\$23.35
9664 : WAREHOUSE DIRECT	5688075-0	31781	24000482	5/25/2024	2	OFFICE SUPPLIES	5003000	460100		\$233.23
9664 : WAREHOUSE DIRECT	5719638-0 & C5719638	33756	24000798	7/8/2024	1	PENS	5003000	460100		\$26.60
9664 : WAREHOUSE DIRECT	5719638-1	33799	24000798	7/9/2024	1	KEYBOARD DUSTER	5003000	460100		\$12.44
9664 : WAREHOUSE DIRECT	5715466-0	33586	24000757	7/1/2024	1	PAPER	1003000	460100		\$244.45
9664 : WAREHOUSE DIRECT	5716892-0	33583	24000126	7/5/2024	1	TOWEL ROLLS	1008010	460150		\$659.34
9664 : WAREHOUSE DIRECT	5714898-0	33562	24000740	7/1/2024	1	COFFEE	1008000	460150		\$103.77
9664 : WAREHOUSE DIRECT	5714898-0	33562	24000740	7/1/2024	2	BINDER CLIPS	5008100	460100		\$6.36
9664 : WAREHOUSE DIRECT	5709964-0	33773	24000126	6/23/2024	1	PLATES TOWEL ROLLS CUPS CAN LINERS	1008010	460150		\$471.06
9664 : WAREHOUSE DIRECT	5710319-0	33775	24000126	6/23/2024	1	SOAP CLEANER TOWEL ROLLS PAPER	1008010	460150		\$550.11



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					PRODUCTS				
9664 : WAREHOUSE DIRECT	5713742-0	33785	24000126	6/29/2024	1 TOWELS ROLLS CLEANER BAGS PAPER PRODUCTS CAN LINER	1008010	460150		\$904.10
9664 : WAREHOUSE DIRECT	5714273-0	33796	24000126	6/30/2024	1 SANITIZER	2008010	461100		\$179.78
9664 : WAREHOUSE DIRECT	5718818-0	33801	24000126	7/7/2024	1 TOWEL ROLLS CAN LINERS PAPER PRODUCTS	1008010	460150		\$333.52
9664 : WAREHOUSE DIRECT	5717981-0	33689	24000126	7/6/2024	1 SHAMPOO DISINFECTANT PAPER PRODUCTS	2008010	461100		\$543.10
9664 : WAREHOUSE DIRECT	5709565-0	33693	24000126	6/22/2024	1 OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	2008010	461100		\$579.52
9664 : WAREHOUSE DIRECT	5718911-0	33791	24000660	7/9/2024	1 OFFICE SUPPLIES	1002000	460100		\$89.98
9664 : WAREHOUSE DIRECT	5715034-0	33544	24000748	7/5/2024	1 OFFICE SUPPLIES - COPIER PAPER	1005000	460100		\$1,918.00
1894 : WASTE MANAGEMENT OF	1859460-4936-7	33471		5/31/2024	1 WASTE HAULING	5003000	442100		\$594,399.60
13909 : WEX HEALTH, INC	0001940544-IN	33590	24000379	6/7/2024	1 COBRA, ESBA MAILINGS AND FSA - APRIL 2024	6100000	432800		\$239.00
21114 : WHITMORE INVESTMENTS	82544	33641	24000799	5/20/2024	1 UNIFORMS - CARHARTT PANTS (DERENGOWSKI)	1008010	460190		\$189.95
	82544	33641	24000799	5/20/2024	2 UNIFORMS - CARHARTT PANTS (HALL)	1008020	460190		\$265.93
	82544	33641	24000799	5/20/2024	3 UNIFORMS - CARHARTT PANTS (DAY)	5008100	460190		\$151.96
11932 : WILLIAMS SCOTSMAN, INC	9020842248	33598	24000389	6/1/2024	1 MAY KAYAK STORAGE RENTAL FEE	2009200	444500		\$131.68
Total									\$8,540,422.20



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20893 : REED CONSTRUCTION	33951	33951		5/15/2024	6	RELEASE RETAINAGE: 20230230	300	286000		\$70,235.40
	33951	33951		5/15/2024	7	RELEASE RETAINAGE: 20230230	300	286000		\$20,669.00
	33951	33951		5/15/2024	8	RELEASE RETAINAGE: 20230230	300	286000		\$74,372.00
	33951	33951		5/15/2024	9	RELEASE RETAINAGE: 20230230	300	286000		\$122,149.00
3037 : SERVICE SANITATION, INC.	8832131	33660	24000117	5/26/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK 15600 WEST AVE	2009100	444550		\$345.00
3037 : SERVICE SANITATION, INC.	8832132	33661	24000117	5/26/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100	444550		\$346.00
3037 : SERVICE SANITATION, INC.	8832133	33662	24000117	5/26/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100	444550		\$242.00
3037 : SERVICE SANITATION, INC.	8832134	33663	24000117	5/26/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550		\$138.00
3037 : SERVICE SANITATION, INC.	8832110	33664	24000117	5/26/2024	1	PORTA JOHN RENTAL - BRENTWOOD PK. 8901 PINE STREET	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832111	33665	24000117	5/26/2024	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		\$207.00
3037 : SERVICE SANITATION, INC.	8832130	33684	24000117	5/26/2024	1	PORTA JOHN RENTAL - STELLWAGEN FARM, 17701 108TH A	2009100	444550		\$173.00
3037 : SERVICE SANITATION, INC.	8832124	33678	24000117	5/26/2024	1	PORTA JOHN RENTAL - CENTER SCHOOL, 151ST & 94TH AV	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832125	33679	24000117	5/26/2024	1	PORTA JOHN RENTAL - CENTURY JR. HIGH, 159TH & 108T	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832126	33680	24000117	5/26/2024	1	PORTA JOHN RENTAL - HIGH POINT, 14822 WEST AVE.	2009100	444550		\$276.00
3037 : SERVICE SANITATION, INC.	8832127	33681	24000117	5/26/2024	1	PORTA JOHN RENTAL - LIBERTY SCHOOL, 8801 W. 151ST	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832128	33682	24000117	5/26/2024	1	PORTA JOHN RENTAL - PRAIRIE SCHOOL (PERMIAS PK.),	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832129	33683	24000117	5/26/2024	1	PORTA JOHN RENTAL - NATURE CENTER, 13900 S. LAGRAN	2009100	444550		\$104.00
3037 : SERVICE SANITATION, INC.	8832118	33672	24000117	5/26/2024	1	PORTA JOHN RENTAL - HERITAGE PK. 14039 CONCORD DR	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832119	33673	24000117	5/26/2024	1	PORTA JOHN RENTAL - ISHNALA WOODS PK. 13600 S 80TH	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832120	33674	24000117	5/26/2024	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550		\$69.00



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3037 : SERVICE SANITATION, INC.	8832121	33675	24000117	5/26/2024	1	PORTA JOHN RENTAL - SCHUSSLER PK. 14609 POPLAR RD	2009100	444550		\$207.00
3037 : SERVICE SANITATION, INC.	8832122	33676	24000117	5/26/2024	1	PORTA JOHN RENTAL - VETERANS PK. 7721 WHEELER	2009100	444550		\$207.00
3037 : SERVICE SANITATION, INC.	8832123	33677	24000117	5/26/2024	1	PORTA JOHN RENTAL - VILLAGE SQUARE PK 9030 WINDSOR	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832112	33666	24000117	5/26/2024	1	PORTA JOHN RENTAL - DISCOVERY PK. 11455 BROOK HILL	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832113	33667	24000117	5/26/2024	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832114	33668	24000117	5/26/2024	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		\$138.00
3037 : SERVICE SANITATION, INC.	8832115	33669	24000117	5/26/2024	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTE & BERNA	2009100	444550		\$104.00
3037 : SERVICE SANITATION, INC.	8832116	33670	24000117	5/26/2024	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	8832117	33671	24000117	5/26/2024	1	PORTA JOHN RENTAL - HELEN PK. HELEN LN & MERION DR	2009100	444550		\$69.00
13140 : V3 CONSTRUCTION GROUP,	33885	33885		5/14/2024	12	RELEASE RETAINAGE: 20230226	300	286000		\$33,396.63
4506 : WILLE BROTHERS COMPANY	380550 & 654897	30825	24000073	3/22/2024	1	CONCRETE FOR NRF PROJECTS	1008010	462900		\$1,470.00
Total										\$325,676.03



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20015 : AMAZON.COM INC.	2024-03	BRIAN FEI	3/29/2024	9233	B. FEI - IPHONE CHARGER (2 PACK)	1008000	460100	12.72
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	2024-03	BRIAN FEI	3/29/2024	9234	B. FEI - ORLAND PARK JEWEL LOGO EMBROIDERY	1008000	460190	49.44
20080 : LOWES COMPANIES INC.	2024-03	THOMAS HEIDEGGER	3/29/2024	9235	TOOLS FOR FIELD MAINTENANCE BOXES & DUCT TAPE	2009100	460170	227.64
20080 : LOWES COMPANIES INC.	2024-03	THOMAS HEIDEGGER	3/29/2024	9235	TOOLS FOR FIELD MAINTENANCE BOXES & DUCT TAPE	2009100	461990	5.78
20012 : DICK'S CLOTHING&SPORTING	2024-03	THOMAS HEIDEGGER	3/29/2024	9236	REPLACEMENT KAYAKS	2009200	460180	889.43
20012 : DICK'S CLOTHING&SPORTING	2024-03	THOMAS HEIDEGGER	3/29/2024	9237	REPLACEMENT KAYAKS	2009200	460180	523.18
20080 : LOWES COMPANIES INC.	2024-03	THOMAS HEIDEGGER	3/29/2024	9238	HARDWARE FOR BANNER HOLDERS	2009100	461990	12.63
20080 : LOWES COMPANIES INC.	2024-03	SALVATORE ZAMBUTO	3/29/2024	9239	RETURN JOB BOXES FOR OUTLYING ATHLETICS FIELD STORAGE	2009100	460180	-599.88
21114 : WHITMORE INVESTMENTS	2024-03	SALVATORE ZAMBUTO	3/29/2024	9240	PADLOCKS FOR JOB BOXES @OUTLYING BASEBALL FIELDS	2009100	461990	281.83
20080 : LOWES COMPANIES INC.	2024-03	SALVATORE ZAMBUTO	3/29/2024	9241	JOB BOXES FOR OUTLYING ATHLETICS FIELD STORAGE	2009100	460180	599.88
20101 : AMAZON.COM SERVICES INC	2024-03	SYED HODA	3/29/2024	9242	S. HODA: HIGHLIGHTERS	1007000	460100	6.92
20101 : AMAZON.COM SERVICES INC	2024-03	SYED HODA	3/29/2024	9243	S. HODA: COMPUTER MOUSE	1007000	460120	28.98
20015 : AMAZON.COM INC.	2024-03	SYED HODA	3/29/2024	9244	S. HODA: BOOT SCRAPER AND TRAY	1007000	460100	48.98
20101 : AMAZON.COM SERVICES INC	2024-03	SYED HODA	3/29/2024	9245	S. HODA: COFFEE	1007000	460150	43.96
20015 : AMAZON.COM INC.	2024-03	SYED HODA	3/29/2024	9246	S. HODA: INK RUBBER STAMP AND NOTEBOOKS	1007000	460100	58.23
21266 : LJA GROUP LLC	2024-03	JEAN PETROW	3/29/2024	9247	COSTUMES FOR DANCE RECITAL	2009200	464180	100.89
20015 : AMAZON.COM INC.	2024-03	JEAN PETROW	3/29/2024	9248	DANCE STUDIO B WALL ART	2009200	464180	78.97
20015 : AMAZON.COM INC.	2024-03	JEAN PETROW	3/29/2024	9249	CORK BOARDS FOR OUTSIDE CLASSROOMS AT FLC	2009200	464180	313.52
20015 : AMAZON.COM INC.	2024-03	JEAN PETROW	3/29/2024	9250	GARMENT BAG FOR DANCE COSTUME STORAGE AT FLC	2009200	464180	48.59
20080 : LOWES COMPANIES INC.	2024-03	STEVE ROHRBACHER	3/29/2024	9251	ROHRBACHER - FILTERSWITCH	1008010	461450	45.96
20080 : LOWES COMPANIES INC.	2024-03	STEVE ROHRBACHER	3/29/2024	9252	ROHRBACHER - SUPPLIES FOR WATER HEATER REPAIR	1008010	461150	51.24



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20080 : LOWES COMPANIES INC.	2024-03	STEVE ROHRBACHER	3/29/2024	9253	ROHRBACHER - SUPPLIES FOR WATER HEATER REPAIR	1008010	461150		39.44
20080 : LOWES COMPANIES INC.	2024-03	STEVE ROHRBACHER	3/29/2024	9254	ROHRBACHER - WATER PUMP ACCESSORY, CABLE LOCKS	2008010	461150		30.36
20601 : WW GRAINGER	2024-03	STEVE ROHRBACHER	3/29/2024	9255	ROHRBACHER - PROGRESS CAP, CLOSET BUILD-OUT, CIVIC CENTER	2008010	461150		60.66
20601 : WW GRAINGER	2024-03	STEVE ROHRBACHER	3/29/2024	9256	ROHRBACHER - WORK BOOTS	1008010	460160		129.68
20015 : AMAZON.COM INC.	2024-03	SUZANNE KOLENO	3/29/2024	9257	DECALS FOR SPLEX OFFICE	2009320	460150		6.99
20015 : AMAZON.COM INC.	2024-03	SUZANNE KOLENO	3/29/2024	9258	DECALS SPLEX OFFICE	2009320	460150		9.98
20101 : AMAZON.COM SERVICES INC	2024-03	SUZANNE KOLENO	3/29/2024	9259	CARD STOCK PAPER SPLEX OFFICE	2009320	460100		12.99
20101 : AMAZON.COM SERVICES INC	2024-03	SUZANNE KOLENO	3/29/2024	9260	LAMINATOR/LAMINATING SHEETS	2009320	460100		152.84
20101 : AMAZON.COM SERVICES INC	2024-03	SUZANNE KOLENO	3/29/2024	9261	TAPE FOR SPLEX OFFICE/FITNESS DESK	2009320	460100		14.29
20101 : AMAZON.COM SERVICES INC	2024-03	SUZANNE KOLENO	3/29/2024	9262	ADDRESS LABELS SPLEX OFFICE MEMBERSHIPS	2009320	460140		49.93
20015 : AMAZON.COM INC.	2024-03	SUZANNE KOLENO	3/29/2024	9263	FILE FOLDERS, SIGN HOLDERS, DECALS	2009320	460100		84.00
20015 : AMAZON.COM INC.	2024-03	SUZANNE KOLENO	3/29/2024	9264	PENS-SPLEX OFFICE	2009320	460100		14.50
20101 : AMAZON.COM SERVICES INC	2024-03	SUZANNE KOLENO	3/29/2024	9265	POST-ITS / LAMINATOR SHEETS-SPLEX OFFICE	2009320	460100		32.32
20061 : UNITED STATES POSTAL SERV	2024-03	CHRIS FRANKENFIELD	3/29/2024	9266	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	500.00
20188 : STAMPS.COM	2024-03	CHRIS FRANKENFIELD	3/29/2024	9267	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	19.99
20080 : LOWES COMPANIES INC.	2024-03	MARK CINGRANI	3/29/2024	9268	CINGRANI, LOWES SIKA POST FIX FOR SIGN REPAIR	1008020	461300		174.80
20161 : ORLAND PARK AREA CHAMBE	2024-03	NABEHA ZEGAR	3/29/2024	9269	REGISTRATION - ORLAND WOMEN'S NETWORKING LUNCHEON TABLES	1001020	460990		1000.00
20360 : PIXIESET	2024-03	NABEHA ZEGAR	3/29/2024	9270	PHOTOGRAPHY VENDOR - CINDERELLA'S BALL & BOARD MEETING	1001020	432250		500.00
21292 : QR CODE GENERATOR	2024-03	NABEHA ZEGAR	3/29/2024	9271	QR CODE GENERATOR PRO - ADVANCED PLAN SUBSCRIPTION	1001020	429300		168.03
20210 : AUTOMATTIC	2024-03	NABEHA ZEGAR	3/29/2024	9272	WORDPRESS SITE PLAN SUBSCRIPTION & SHOPOP DOMAIN NAME	1001020	429300		319.00
21298 : THE B. F. SHAW PRINTING	2024-03	NABEHA ZEGAR	3/29/2024	9273	SUBSCRIPTION SHAW MEDIA - DAILY HEARLD NEWS	1001020	429300		52.00



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20030 : FACEBOOK	2024-03	NABEHA ZEGAR	3/29/2024	9274	BOOSTED FACEBOOK POST - LEAP INTO KINDNESS EVENT	1001020	432250		135.05
20170 : ELANCE INC.	2024-03	NABEHA ZEGAR	3/29/2024	9275	GRAPHIC DESIGN SERVICES - OUTSOURCE	1001020	442850		525.00
20015 : AMAZON.COM INC.	2024-03	NABEHA ZEGAR	3/29/2024	9276	EXTRA LARGE DONATION BOX FOR SCHUSSLER PARK FUNDRAISING EVENT	1001020	432250		32.95
20091 : INTUIT PAYMENT SOLUTIONS	2024-03	Michelle Kompier	3/29/2024	9278	KOMPIER - STORAGE UNITS	1008010	461990		318.00
20053 : CDW LLC	2024-03	JASON CZARNIK	3/29/2024	9279	CZARNIK CDWG CISCO SWITCH CPAC HUT	1004000	463400		136.15
20015 : AMAZON.COM INC.	2024-03	JASON CZARNIK	3/29/2024	9280	CZARNIK AMAZON DVR POWER SUPPLY CIVIC CENTER	1004000	463400		16.99
20015 : AMAZON.COM INC.	2024-03	JASON CZARNIK	3/29/2024	9281	CZARNIK TYLER CASH DRAWER CABLES	1004000	465300		86.75
20101 : AMAZON.COM SERVICES INC	2024-03	JASON CZARNIK	3/29/2024	9282	CZARNIK AMAZON IT OFFICE SUPPLIES	1004000	460100		80.56
20053 : CDW LLC	2024-03	JASON CZARNIK	3/29/2024	9283	CZARNIK CDWG NETWORK CONNECTIVITY TESTER	1004000	463400		2272.02
20015 : AMAZON.COM INC.	2024-03	JASON CZARNIK	3/29/2024	9284	CZARNIK AMAZON REPLACEMENT IPHONE CASE	1004000	463400		53.94
20015 : AMAZON.COM INC.	2024-03	JASON CZARNIK	3/29/2024	9285	CZARNIK AMAZON CONF ROOM A REPLACEMENT MOUSE IPAD CASE	1004000	463400		23.34
20015 : AMAZON.COM INC.	2024-03	JASON CZARNIK	3/29/2024	9286	CZARNIK AMAZON PW MOBILE PHONE CASE REPLACEMENTS	1004000	463400		329.50
20018 : NEW ALBERTSONS LP	2024-03	Marty Whalen	3/29/2024	9287	FOOD FOR PROCUREMENT MEETING	1003000	460155		99.86
21302 : ROOFTOP SERVICES LLC	2024-03	Marty Whalen	3/29/2024	9288	FRAUDULANT CHARGE DISPUTED	2009330	490750		29.95
21302 : ROOFTOP SERVICES LLC	2024-03	Marty Whalen	3/29/2024	9289	FRAUDULANT CHARGE DISPUTED	2009330	490750		1.25
20060 : TARGET CORPORATION	2024-03	Marty Whalen	3/29/2024	9290	KEYBOARD FOR OFFICE	2009330	460100		38.58
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9291	SPONSORSHIP BANNERS FOR BALLFIELDS	2009200	460140		475.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9291	SPONSORSHIP BANNERS FOR BALLFIELDS	1009220	460140		65.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9291	SPONSORSHIP BANNERS FOR BALLFIELDS	2009320	460140		75.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9292	SPONSORSHIP BANNERS FOR FIELDS	2009320	460140		235.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9292	SPONSORSHIP BANNERS FOR FIELDS	2009200	460140		390.00



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15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9292	SPONSORSHIP BANNERS FOR FIELDS	1009220	460140		280.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9292	SPONSORSHIP BANNERS FOR FIELDS	1009230	460140		560.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9292	SPONSORSHIP BANNERS FOR FIELDS	1009220	460140		280.00
20110 : DIRECTV	2024-03	KURT HEINLEN	3/29/2024	9293	SPORTSPLEX TV SERVICE 3/25 to 4/24	2009320	441440		289.98
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9294	SPONSORSHIP BANNERS FOR SPLEX	2009200	460140		195.00
15521 : CROSSMARK PRINTING, INC.	2024-03	KURT HEINLEN	3/29/2024	9294	SPONSORSHIP BANNERS FOR SPLEX	2009320	460140		450.00
20089 : HOBBY LOBBY STORES INC	2024-03	JENNIFER MCQUINN	3/29/2024	9295	CRAFTS	2009200	464180		12.45
20018 : NEW ALBERTSONS LP	2024-03	JENNIFER MCQUINN	3/29/2024	9296	PRESCHOOL PROGRAM SUPPLIES	2009200	464180		46.54
20090 : MICHAELS STORES INC. (RE	2024-03	JENNIFER MCQUINN	3/29/2024	9297	PRESCHOOL PAPER/CRAFT STICKS/FOAM VISORS	2009200	464180		34.16
20060 : TARGET CORPORATION	2024-03	JENNIFER MCQUINN	3/29/2024	9298	PRESCHOOL PAPER PLATES/POTTING MIX/SEEDS/PLANT FOOD	2009200	464180		35.78
20156 : JOANN STORES INC	2024-03	JENNIFER MCQUINN	3/29/2024	9299	PRESCHOOL PIPE CLEANERS/STICKERS	2009200	464180		30.41
20079 : DOLLAR TREE STORES INC.	2024-03	JENNIFER MCQUINN	3/29/2024	9300	PRESCHOOL FOIL PANS/TABLE CLOTHS	2009200	464180		27.50
20018 : NEW ALBERTSONS LP	2024-03	JENNIFER MCQUINN	3/29/2024	9301	PRESCHOOL SNACKS/SHAVE FOAM	2009200	464180		16.51
20089 : HOBBY LOBBY STORES INC	2024-03	JENNIFER MCQUINN	3/29/2024	9302	PRESCHOOL PROGRAM SUPPLIES	2009200	464180		10.74
20013 : GFS MARKETPLACE LLC	2024-03	NICOLE MERCED	3/29/2024	9303	NMERCED - COFFEE CREAMER AND WATER FOR VILLAGE MANAGER'S OFFICE	1001000	460150		57.93
20080 : LOWES COMPANIES INC.	2024-03	EDMUND HAAR	3/29/2024	9304	SHRINKWRAP FOR ATHLETICS MOVE	2009100	461990		59.96
20080 : LOWES COMPANIES INC.	2024-03	ROBERT COUNTS	3/29/2024	9305	PW/UTILITIES/RCOUNTS - 4ftx5ft tarp	5008150	460180		11.48
20013 : GFS MARKETPLACE LLC	2024-03	BONNIE CARPENTER	3/29/2024	9306	BCARPENTER SNACKS AND REFRESHMENTS FOR EXECUTIVE BOARD ROOM	1001030	460150		265.73
20101 : AMAZON.COM SERVICES INC	2024-03	BONNIE CARPENTER	3/29/2024	9307	BCARPENTER TAPE FOR VETERANS TROOP PACKING	1001050	441600	CARE	71.44
20577 : BURRITO JALISCO #2	2024-03	DIANA PORCELLI	3/29/2024	9308	D. PORCELLI: EPS MEETING	1007000	460155		64.99
20018 : NEW ALBERTSONS LP	2024-03	DIANA PORCELLI	3/29/2024	9309	D. PORCELLI: CROSS DEPARTMENT TEAM BUILDING EVENT	1001000	460155		46.48
9656 : MENARDS - HOMER GLEN	2024-03	FRANK GABRIEL	3/29/2024	9310	GABRIEL - ELECTRICAL SUPPLIES AND PLIERS FOR POOL	2008010	460170		53.48



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9656 : MENARDS - HOMER GLEN	2024-03	FRANK GABRIEL	3/29/2024	9310	GABRIEL - ELECTRICAL SUPPLIES AND PLIERS FOR POOL	2008010	461150		85.66
21293 : CONSUMER CLUB INC.	2024-03	BRIAN WEST	3/29/2024	9311	B. WEST - HOTEL STAY FOR INV. NICKEL FOR INVESTIGATIONS CASE	1005000	429400		189.09
21300 : PUBLIC HEALTH & SAFETY IN	2024-03	BRIAN WEST	3/29/2024	9313	B. WEST - LEAD-BASED PAINT INSPECTOR TRAINING FOR CODE ENFORCEMENT OFC. JASON ZIEGLER	1005000	429100		590.00
20018 : NEW ALBERTSONS LP	2024-03	BRIAN WEST	3/29/2024	9314	B. WEST - REFRESHMENTS FOR SSMCTF MEETING	1005000	460155		46.95
20754 : RUBINOS ITALIAN IMPORT IN	2024-03	BRIAN WEST	3/29/2024	9315	B. WEST - FOOD FOR SSMCTF MEETING	1005000	460155		422.20
20013 : GFS MARKETPLACE LLC	2024-03	BRIAN WEST	3/29/2024	9316	B. WEST - SNACKS FOR SSMCTF MEETING	1005000	460155		168.91
20018 : NEW ALBERTSONS LP	2024-03	BRIAN WEST	3/29/2024	9317	B. WEST - REFRESHMENTS FOR SSMCTF MEETING	1005000	460155		61.91
20018 : NEW ALBERTSONS LP	2024-03	BRIAN WEST	3/29/2024	9318	B. WEST - REFRESHMENTS FOR SSMCTF MEETING	1005000	460155		43.95
20015 : AMAZON.COM INC.	2024-03	BRIAN WEST	3/29/2024	9319	B. WEST - RANGE SUPPLIES	1005000	460990		39.30
20946 : I'LL BE DOGGONE LLC	2024-03	BRIAN WEST	3/29/2024	9320	B. WEST - FOOD FOR K9 MAVERICK	1005000	460200		185.96
20015 : AMAZON.COM INC.	2024-03	BRIAN WEST	3/29/2024	9321	B. WEST - ARMORY SUPPLIES	1005000	460990		31.65
20015 : AMAZON.COM INC.	2024-03	BRIAN WEST	3/29/2024	9322	B. WEST - RANGE SUPPLIES	1005000	460990		106.09
20101 : AMAZON.COM SERVICES INC	2024-03	BRIAN WEST	3/29/2024	9323	B. WEST - PRINTER FOR INVESTIGATIONS PHOTO LINEUP	1005000	460100		399.99
20017 : POWER INNOVATIONS LLC	2024-03	BRIAN WEST	3/29/2024	9324	B. WEST - BATTERIES FOR SPEED SPYS	1005000	460220		161.97
20013 : GFS MARKETPLACE LLC	2024-03	BRIAN WEST	3/29/2024	9325	B. WEST - REFRESHMENTS FOR RECRUITMENT @ JOLIET JUNIOR COLLEGE	1005000	460155		26.98
20101 : AMAZON.COM SERVICES INC	2024-03	BRIAN WEST	3/29/2024	9327	B. WEST - COFFEE FOR POLICE DEPARTMENT	1005000	460150		106.68
20015 : AMAZON.COM INC.	2024-03	BRIAN WEST	3/29/2024	9329	B. WEST - EVIDENCE MARKERS FOR EVIDENCE TECHNICIANS	1005000	460990		63.65
20015 : AMAZON.COM INC.	2024-03	BRIAN WEST	3/29/2024	9330	B. WEST - MEMORY CARDS FOR DRONES - EVIDENCE TECHNICIANS	1005000	460990		29.98
20017 : POWER INNOVATIONS LLC	2024-03	BRIAN WEST	3/29/2024	9331	B. WEST - BATTERIES FOR SPEED SPYS	1005000	460220		161.97
20990 : GETTY IMAGES INC	2024-03	RAYMOND PIATTONI	3/29/2024	9332	ISTOCK IMAGES	2009000	442850		29.00



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21195 : THE VILLAGE OF ORLAND PA	2024-03	KEVIN WACHTEL	3/29/2024	9333	K. WACHTEL - TEST TRANSACTION FOR CASHIERING	1003000	490990	-0.01
21195 : THE VILLAGE OF ORLAND PA	2024-03	KEVIN WACHTEL	3/29/2024	9334	K. WACHTEL - TEST TRANSACTION FOR CASHIERING	1003000	490990	-0.01
21195 : THE VILLAGE OF ORLAND PA	2024-03	KEVIN WACHTEL	3/29/2024	9335	K. WACHTEL - TEST TRANSACTION FOR CASHIERING	1003000	490990	0.01
21195 : THE VILLAGE OF ORLAND PA	2024-03	KEVIN WACHTEL	3/29/2024	9336	K. WACHTEL - TEST TRANSACTION FOR CASHIERING	1003000	490990	0.01
20040 : GOVERNMENT FINANCE OFFIC	2024-03	KEVIN WACHTEL	3/29/2024	9337	K. WACHTEL - GFOA BUDGET AWARD APPLICATION	1003000	429200	575.00
14108 : NOTHING BUNDT CAKES	2024-03	KEVIN WACHTEL	3/29/2024	9338	K. WACHTEL - EMPLOYEE APPRECIATION - CAKES	1003000	460155	92.28
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9339	FOLKERTS - (3) DRILL BIT SETS	1008040	460170	157.44
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9340	FOLKERTS - KEY CABINET AND MOUNTING MAGNETS	1008040	461450	72.80
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9341	FOLKERTS - AMAZON RETURN OF RODENT TRAPS	1008040	461990	-61.98
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9342	FOLKERTS - AMAZON RETURN OF RODENT TRAPS	1008040	461990	-61.98
20080 : LOWES COMPANIES INC.	2024-03	ANDY FOLKERTS	3/29/2024	9343	FOLKERTS - RODENT TRAP BAIT/CORN	1008040	461990	7.78
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9344	FOLKERTS - LIFTING STRAPS AND SHACKLES FOR SHOP USE	1008040	460170	103.90
21204 : THE PEP BOYS MANNY MOE &	2024-03	ANDY FOLKERTS	3/29/2024	9345	FOLKERTS - 4 WHEEL ALIGNMENT ON VEHICLE	1008040	442500	66.00
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9346	FOLKERTS - SQUIRREL TRAPS	1008040	461990	123.96
20101 : AMAZON.COM SERVICES INC	2024-03	ANDY FOLKERTS	3/29/2024	9347	FOLKERTS - LARGE SQUIRREL TRAPS	1008040	461990	89.96
10521 : ILLINOIS TOLLWAY IPASS	2024-03	ANDY FOLKERTS	3/29/2024	9348	FOLKERTS - ILLINOIS TOLLWAY PAYMENT	1008040	429700	47.40
21301 : LO-KO PERFORMANCE COMPANY	2024-03	ANDY FOLKERTS	3/29/2024	9349	FOLKERTS - POWDER COATING SERVICES	1008040	442500	105.00
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9350	FOLKERTS - JOHN DEERE EQUIPMENT REPLACEMENT KEY	1008040	461450	6.99
14628 : CINTAS CORPORATION NO. 2	2024-03	ANDY FOLKERTS	3/29/2024	9351	FOLKERTS - SHOP EMPLOYEE UNIFORM SERVICES	1008040	460190	236.44



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14628 : CINTAS CORPORATION NO. 2	2024-03	ANDY FOLKERTS	3/29/2024	9352	FOLKERTS - SHOP EMPLOYEE UNIFORM SERVICES	1008040	460190		281.46
10521 : ILLINOIS TOLLWAY IPASS	2024-03	ANDY FOLKERTS	3/29/2024	9353	FOLKERTS - ILLINOIS TOLLWAY TOLL PAYMENT	1008040	429700		111.80
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9354	FOLKERTS - FUNNELS FOR SHOP USE	1008040	460170		33.30
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9355	FOLKERTS - SMOKE FLUID FOR SMOKE DIAGNOSTIC MACHINE	1008040	461990		24.99
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9356	FOLKERTS - LIFTING SHACKLES AND HOUR METERS FOR EQUIPMENT	1008040	461450		144.57
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9357	FOLKERTS - DIAGNOSTIC SMOKE MACHINE	1008040	460170		255.99
20081 : IMPERIAL SUPPLIES LLC	2024-03	ANDY FOLKERTS	3/29/2024	9358	FOLKERTS - SAFETY GLASSES, RAZOR BLADES AND VALVE CORE TOOLS	1008040	461990		48.60
20081 : IMPERIAL SUPPLIES LLC	2024-03	ANDY FOLKERTS	3/29/2024	9358	FOLKERTS - SAFETY GLASSES, RAZOR BLADES AND VALVE CORE TOOLS	1008040	460160		50.22
20081 : IMPERIAL SUPPLIES LLC	2024-03	ANDY FOLKERTS	3/29/2024	9358	FOLKERTS - SAFETY GLASSES, RAZOR BLADES AND VALVE CORE TOOLS	1008040	460170		18.06
20015 : AMAZON.COM INC.	2024-03	ANDY FOLKERTS	3/29/2024	9359	FOLKERTS - (2) LOW VOLTAGE CUTOUT SWITCH	1008040	461450		21.63
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9360	RODRIGUEZ - DRILL BITS, HAMMER DRILL BIT AND ANCHORS FOR VMO	1008010	460170		112.42
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9360	RODRIGUEZ - DRILL BITS, HAMMER DRILL BIT AND ANCHORS FOR VMO	1008010	461150		78.94
20084 : THE HOME DEPOT INC	2024-03	DAVID RODRIGUEZ	3/29/2024	9361	RODRIGUEZ - PAINT SUPPLIES: SPACKLING PASTE, PAINT ROLLER FRAMES & COVERS, TRAY LINERS	1008010	461150		66.16
20301 : SHERWIN WILLIAMS CO	2024-03	DAVID RODRIGUEZ	3/29/2024	9362	RODRIGUEZ - PAINT FOR IT DEPARTMENT	1008010	461150		30.48
20301 : SHERWIN WILLIAMS CO	2024-03	DAVID RODRIGUEZ	3/29/2024	9363	RODRIGUEZ - PAINT AND PAINT SUPPLIES: POURING SPOUT, TAPE, PAIL SCOOP STRAINER	1008010	461150		669.28
20301 : SHERWIN WILLIAMS CO	2024-03	DAVID RODRIGUEZ	3/29/2024	9364	RODRIGUEZ - PAINTING SUPPLIES, STAYPUT CANVAS	1008010	461150		83.97
20301 : SHERWIN WILLIAMS CO	2024-03	DAVID RODRIGUEZ	3/29/2024	9365	RODRIGUEZ - PAINT FOR VH ENGINEER'S OFFICE	1008010	461150		30.48
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9366	RODRIGUEZ - DRYWALL AND DRYWALL JOINT COMPOUND	1008010	462650		48.18



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20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9367	RODRIGUEZ - CORDLESS HAMMER DRILL	1008010	460170		119.00
21136 : RUNNING SUPPLY INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9368	RODRIGUEZ - WORK BOOTS	1008010	460160		178.46
21296 : SUNDBERG AMERICA LLC	2024-03	DAVID RODRIGUEZ	3/29/2024	9369	RODRIGUEZ - ICEMAKER FOR VILLAGE HALL REFRIGERATOR	1008010	461990		69.39
20084 : THE HOME DEPOT INC	2024-03	DAVID RODRIGUEZ	3/29/2024	9370	RODRIGUEZ - DRILL BIT	1008010	460170		10.97
21296 : SUNDBERG AMERICA LLC	2024-03	DAVID RODRIGUEZ	3/29/2024	9371	RODRIGUEZ - SUPPLY FOR VILLAGE HALL REFRIGERATOR	1008010	461990		70.28
20181 : JC LICHT LLC	2024-03	DAVID RODRIGUEZ	3/29/2024	9372	RODRIGUEZ - PAINT FOR VILLAGE HALL	1008010	461150		114.63
20087 : WAL-MART STORES INC	2024-03	DAVID RODRIGUEZ	3/29/2024	9373	RODRIGUEZ - TV FOR VILLAGE HALL CAFETERIA	1008010	460120		138.00
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9374	RODRIGUEZ - STORAGE HOOKS, DOOR STOP, ANCHORS, PROTECTION EARMUFFS	1008010	460160		21.98
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9374	RODRIGUEZ - STORAGE HOOKS, DOOR STOP, ANCHORS, PROTECTION EARMUFFS	1008010	461150		148.04
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9375	RODRIGUEZ - SCREWS FOR VILLAGE HALL	1008010	461150		4.96
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9376	RODRIGUEZ - ANCHORS, CORD COVER, BIT HOLDER/ADAPTER FOR VILLAGE HALL	1008010	460170		16.98
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9376	RODRIGUEZ - ANCHORS, CORD COVER, BIT HOLDER/ADAPTER FOR VILLAGE HALL	1008010	461150		111.88
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9377	RODRIGUEZ - SUPPLIES: PAINT ROLLER COVERS, WALL HOOKS, SEALERS, WALL PANELS, SHELVES	1008010	462650		64.96
20080 : LOWES COMPANIES INC.	2024-03	DAVID RODRIGUEZ	3/29/2024	9377	RODRIGUEZ - SUPPLIES: PAINT ROLLER COVERS, WALL HOOKS, SEALERS, WALL PANELS, SHELVES	1008010	461150		169.22
20087 : WAL-MART STORES INC	2024-03	NICK HARVEY	3/29/2024	9378	FNF OUTDOOR ADVENTURE EASTER EGG HUNT	2009210	464180		44.01
20144 : JS FORT GROUP INC	2024-03	NICK HARVEY	3/29/2024	9379	FNF OUTDOOR ADVENTURE PROGRAM GROUP DINNER FROM JIMMY JOHN'S	2009210	464100		202.99
20697 : ARENA ENTERPRISES INC	2024-03	NICK HARVEY	3/29/2024	9380	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES MARCH 21	2009210	464100		30.00



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20656 : HANDLE WITH CARE BEHAVIOR	2024-03	NICK HARVEY	3/29/2024	9381	INST RECERT FOR NICK HARVEY & JUSTIN BANKS	2009000	429100	1050.00
20087 : WAL-MART STORES INC	2024-03	NICK HARVEY	3/29/2024	9382	SHAMROCK SHUFFLE EVENT POP & WATER FEES	2009210	464180	236.72
20147 : PARTY CITY CORPORATION	2024-03	NICK HARVEY	3/29/2024	9383	SHAMROCK SHUFFLE EVENT SUPPLIES	2009210	464180	208.78
20575 : WINSTONS OF TINLEY PARK I	2024-03	NICK HARVEY	3/29/2024	9384	SHAMROCK SHUFFLE EVENT CATERING	2009210	464100	1177.50
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9385	DANCE RECITAL SILICONE LINERS	2009200	464180	19.98
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9386	CURRENCY STRAPS	2009000	460100	5.49
20101 : AMAZON.COM SERVICES INC	2024-03	JENNIFER FARRELL	3/29/2024	9387	COMMAND STRIPS	2009000	460100	18.84
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9388	MONITOR STAND	2009000	460100	59.98
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9389	MARKERS AND GLUE	2009000	460100	23.82
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9390	OFFICE SUPPLIES	2009000	460100	110.55
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9391	PAINTERS TAPE	2009000	460100	47.44
20101 : AMAZON.COM SERVICES INC	2024-03	JENNIFER FARRELL	3/29/2024	9392	STAPLER	2009000	460100	5.43
20015 : AMAZON.COM INC.	2024-03	JENNIFER FARRELL	3/29/2024	9393	NAME BADGE LABELS	2009000	460100	25.42
20764 : LOS COMALES ORLAND PARK L	2024-03	ERIC ROSSI	3/29/2024	9394	E. ROSSI - FOOD FOR SSMCTF MEETING	1005000	460155	287.27
20069 : AJS PAPA JOES INC	2024-03	ERIC ROSSI	3/29/2024	9395	E. ROSSI - FOOD FOR SSMCTF MEETING	1005000	460155	276.80
15082 : JOEY'S RED HOTS, INC.	2024-03	ERIC ROSSI	3/29/2024	9396	E. ROSSI - FOOD FOR SSMCTF MEETING	1005000	460155	214.09
20312 : HIENES MCCARTHYS	2024-03	ERIC ROSSI	3/29/2024	9397	E. ROSSI - FOOD FOR SSMCTF MEETING	1005000	460155	80.00
20069 : AJS PAPA JOES INC	2024-03	ERIC ROSSI	3/29/2024	9398	E. ROSSI - FOOD FOR SSMCTF MEETING	1005000	460155	279.00
21310 : GO DADDY.COM LLC	2024-03	ERIC ROSSI	3/29/2024	9399	E. ROSSI - TRAINING CLAS FOR INV. BENJAMIN AND INV. VAINER	1005000	429100	2000.00
20946 : I'LL BE DOGGONE LLC	2024-03	ERIC ROSSI	3/29/2024	9400	E. ROSSI - FOOD FOR K9 MAVERICK	1005000	460200	185.96
21256 : NATIONAL RECREATION AND	2024-03	ERIN CORTILET	3/29/2024	9401	NRPA MEMBERSHIP DUES	2009000	429100	180.00
20595 : ILLINOIS LIQUOR CONTROL C	2024-03	ERIN CORTILET	3/29/2024	9402	LIQUOR PERMIT FOR CPW CONCERTS	1009220	429200	26.00
20703 : BOARD OF TRUSTEES OF SOUT	2024-03	TINA BILECKI	3/29/2024	9403	CROSS CONNECTION INSPECTOR LICENSE-MIKE GROSS	1006010	429200	32.00
20015 : AMAZON.COM INC.	2024-03	TINA BILECKI	3/29/2024	9404	STAPLE REMOVERS	1006000	460100	6.99
20101 : AMAZON.COM SERVICES INC	2024-03	TINA BILECKI	3/29/2024	9405	PRINTER PAPER	1006000	460100	73.86



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20085 : OFFICE DEPOT	2024-03	TINA BILECKI	3/29/2024	9406	COMMERCIAL FILE FOLDERS	1006000	460100		82.84
21304 : THE SMEAD MANUFACTURING C	2024-03	TINA BILECKI	3/29/2024	9407	PLANNING DEVELOPMENT FILE FOLDERS	1006000	460100		104.32
20015 : AMAZON.COM INC.	2024-03	GREG BRUGGEMAN	3/29/2024	9408	BATTERY CHARGERS FOR EMERGENCY RESPONSE BACKPACK	2009000	460990		99.90
20691 : WHENTOWORK INC	2024-03	GREG BRUGGEMAN	3/29/2024	9409	CPAC SCHEDULING AND COMMUNICATION SOFTWARE	2009300	442850		1567.00
20086 : AMERICAN SAFETY COUNCIL	2024-03	GREG BRUGGEMAN	3/29/2024	9410	BASSET CERTIFICATION FOR G.BRUGGEMAN	2009000	429200		14.75
20416 : XPRESSMYSELF.COM LLC	2024-03	KEVIN ARNOLD	3/29/2024	9411	KA/PW/UTILITIES SIGNS FOR MAIN PUMPING STATION ROOM IDENTIFICATION Purchase Smartsign	5008150	461990		52.90
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9412	HANNA - INNER-OUTER CONDUIT REAMER	2008010	461150		88.39
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9413	HANNA - CUTTING GUID SET, 2 & 3 PIECES	1008010	460170		71.25
9656 : MENARDS - HOMER GLEN	2024-03	MATTHEW HANNA	3/29/2024	9414	HANNA - PLUMBING SUPPLIES FOR CIVIC CENTER	2008010	461150		13.52
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9415	HANNA - FAUCETS FOR POLICE DEPARTMENT	1008010	461150		39.90
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9416	HANNA - DATA LINE TOOL	1008010	460170		215.53
20181 : JC LICHT LLC	2024-03	MATTHEW HANNA	3/29/2024	9417	HANNA - PAINTING SUPPLIES	2008010	461150		185.60
20095 : PAYPAL	2024-03	MATTHEW HANNA	3/29/2024	9418	HANNA - FLAGPOLE WINCH REPLACEMENT	5500000	460990		753.72
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9419	HANNA - MEGA PRESS G COUPLING W/STOP	2008010	461150		78.32
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9420	HANNA - COOPER CABLE SNIPPING TOOL	1008010	460170		56.98
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9421	HANNA - CAP FOR CIVIC CENTER LAUNDRY INSTALL	2008010	461150		83.10
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9422	HANNA - TUBING & CONDUIT INNER-OUTER REAMER	2008010	461150		49.82
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9423	HANNA - HEX BUSHING CIVIC CENTER LAUNDRY INSTALL	2008010	461150		2.44
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9424	HANNA - ELECTRICAL SUPPLIES FOR CIVIC CENTER LAUNDRY	2008010	461150		104.21



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20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9425	HANNA - ELECTRICAL SUPPLIES FOR CIVIC CENTER LAUNDRY	2008010	461150	603.12
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9426	HANNA - FAUCET FOR PD WOMEN'S LOCKER ROOM	1008010	461150	179.10
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9427	HANNA - MEGA PRESS G ADAPTER FOR CIVIC CENTER LAUNDRY	2008010	461150	43.40
20601 : WW GRAINGER	2024-03	MATTHEW HANNA	3/29/2024	9428	Credit Voucher Grainger	1000000	490990	-119.00
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW SOLNER	3/29/2024	9429	SOLNER - WRENCH, SCREWDRIVER, DRILL BIT SET	2008010	460170	114.94
9656 : MENARDS - HOMER GLEN	2024-03	MATTHEW SOLNER	3/29/2024	9430	SOLNER - ELECTRICAL SUPPLIES: PVC COUPLINGS, ELBOWS, PVC TEE, PVC PIPE	1008010	461150	55.60
20058 : BLAIN SUPPLY INC	2024-03	MATTHEW SOLNER	3/29/2024	9431	SOLNER - WORK BOOTS	1008010	460160	274.99
9656 : MENARDS - HOMER GLEN	2024-03	MATTHEW SOLNER	3/29/2024	9432	SOLNER - FLOOR DRAIN FOR POOL	2008010	461150	47.99
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW SOLNER	3/29/2024	9433	SOLNER - COPPER ELBOW, VOLTAGE TESTER, TOOL BAG AND HANHELD TORCH	1008010	460170	167.96
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW SOLNER	3/29/2024	9433	SOLNER - COPPER ELBOW, VOLTAGE TESTER, TOOL BAG AND HANHELD TORCH	1008010	461150	57.44
20084 : THE HOME DEPOT INC	2024-03	MATTHEW SOLNER	3/29/2024	9434	SOLNER - BATTERY CHARGER, RADIO W/BUILT IN SPEAKER, TAPE MEASURE, BATTERY, DEBURRING TOOL	1008010	461150	8.97
20084 : THE HOME DEPOT INC	2024-03	MATTHEW SOLNER	3/29/2024	9434	SOLNER - BATTERY CHARGER, RADIO W/BUILT IN SPEAKER, TAPE MEASURE, BATTERY, DEBURRING TOOL	1008010	460170	604.97
20015 : AMAZON.COM INC.	2024-03	SAMANTHA COOPER	3/29/2024	9435	WALL CLOCK	5008100	460100	21.59
20101 : AMAZON.COM SERVICES INC	2024-03	SAMANTHA COOPER	3/29/2024	9436	OFFICE SUPPLIES - DESK FILE	5008100	460100	24.81
20101 : AMAZON.COM SERVICES INC	2024-03	SAMANTHA COOPER	3/29/2024	9437	OFFICE SUPPLIES - PENS	5008100	460100	36.48
20015 : AMAZON.COM INC.	2024-03	SAMANTHA COOPER	3/29/2024	9438	OFFICE SUPPLIES - TIME CARDS	5008100	460100	57.52
20015 : AMAZON.COM INC.	2024-03	SAMANTHA COOPER	3/29/2024	9439	OFFICE SUPPLIES - FILE FOLDERS	5008100	460100	48.90
20015 : AMAZON.COM INC.	2024-03	SAMANTHA COOPER	3/29/2024	9440	UNIFORMS - KOMPIER	1008000	460190	40.97
20101 : AMAZON.COM SERVICES INC	2024-03	SAMANTHA COOPER	3/29/2024	9441	CARHARTT UNIFORM PANTS - ARNOLD	5008100	460190	335.58
20101 : AMAZON.COM SERVICES INC	2024-03	SAMANTHA COOPER	3/29/2024	9442	CARHARTT UNIFORM PANTS - MONACO	1008010	460190	335.58



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20015 : AMAZON.COM INC.	2024-03	SAMANTHA COOPER	3/29/2024	9443	UNIFORMS - FAULKNER	1008000	460190		152.34
20748 : 815 MULCH IT	2024-03	SEAN FAULKNER	3/29/2024	9444	FAULKNER - MULCH/RECYCLING MEMBERSHIP	1008010	429200		400.00
20601 : WW GRAINGER	2024-03	SEAN FAULKNER	3/29/2024	9445	FAULKNER - WEB SLING FOR RIGGING FOR PARKS	1008010	462650		54.18
20079 : DOLLAR TREE STORES INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9446	BALLOONS FOR HEALTH FAIR	2009320	464180		12.00
20079 : DOLLAR TREE STORES INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9447	RETURN KIDSROOM DECORATIONS	2009320	460150		-9.65
20087 : WAL-MART STORES INC	2024-03	DEBORAH GEGHEN	3/29/2024	9448	SNACKS FOR FAMILY HEALTH FAIR	2009320	464180		17.76
20015 : AMAZON.COM INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9449	ANIMAL CRACKERS FOR FAMILY FAIR	2009320	464180		53.97
20101 : AMAZON.COM SERVICES INC	2024-03	DEBORAH GEGHEN	3/29/2024	9450	PARTY MIX HEALTH FAIR	2009320	464180		43.83
20015 : AMAZON.COM INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9451	SAMPLE CUPS FOR HEALTH FAIR	2009320	464180		14.84
20079 : DOLLAR TREE STORES INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9452	KIDSROOM DECORATIONS	2009320	460150		25.65
21308 : LUMOS HOLDINGS US ACQUISI	2024-03	DEBORAH GEGHEN	3/29/2024	9453	8 HANDLES FOR CABLE CROSSOVER	2009320	460180		81.91
21309 : PHYSICALMIND INC	2024-03	DEBORAH GEGHEN	3/29/2024	9454	PILATES CIRCULAR WORKSHOP	2009000	429100		140.00
20015 : AMAZON.COM INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9455	DECORATIONS FOR INCENTIVE PROGRAM	2009320	460150		29.08
21306 : CARDIO ENTERTAINMENT INC	2024-03	DEBORAH GEGHEN	3/29/2024	9456	SOUND BOX FOR TVS IN FITNESS	2009320	460120		313.50
20658 : TIMESHIFT MEDIA INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9457	YEARLY SUBSCRIPTION FOR FITNESS MANAGER	2009000	429100		198.00
20101 : AMAZON.COM SERVICES INC	2024-03	DEBORAH GEGHEN	3/29/2024	9458	GRIPS FOR FITNESS BENCHES	2009320	461450		122.28
20015 : AMAZON.COM INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9459	PILATES ACCESSORIES	2009320	464180		161.80
20015 : AMAZON.COM INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9460	SNACKS FOR HEALTH FAIR	2009320	464180		38.10
20015 : AMAZON.COM INC.	2024-03	DEBORAH GEGHEN	3/29/2024	9461	FACE PAINT FOR HEALTH FAIR	2009320	464180		20.99
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9462	PURCHASED TABLECLOTHS AND RUNNERS FOR EVENT	2009330	490750		123.34
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9463	TABLECLOTHS FOR EVENTS	2009330	490750		97.48
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9464	PURCHASED BURLAP RUNNERS FOR EVENTS	2009330	490750		47.20
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9465	PURCHASED OFFICE CHAIR	2009330	460180		199.98
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9466	PURCHASED TABLES AND EVENT DECOR	2009330	460180		113.85



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20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9466	PURCHASED TABLES AND EVENT DECOR	2009330	490750	227.29
20060 : TARGET CORPORATION	2024-03	CYNTHIA KELLY	3/29/2024	9467	LAUNDRY SUPPLIES	2009330	460990	67.95
20060 : TARGET CORPORATION	2024-03	CYNTHIA KELLY	3/29/2024	9468	LAUNDRY SUPPLIES AND STAFF APPRECIATION CANDY	2009330	460990	44.97
20060 : TARGET CORPORATION	2024-03	CYNTHIA KELLY	3/29/2024	9468	LAUNDRY SUPPLIES AND STAFF APPRECIATION CANDY	2009330	460155	44.75
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9469	LIGHTS AND FLOWERS FOR EVENTS	2009330	490750	34.98
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9470	PURCHASED RUNNERS FOR EVENTS	2009330	490750	65.56
20101 : AMAZON.COM SERVICES INC	2024-03	CYNTHIA KELLY	3/29/2024	9471	PODIUM STAND	2009330	460180	107.99
20018 : NEW ALBERTSONS LP	2024-03	CYNTHIA KELLY	3/29/2024	9472	FOOD FOR PROCUREMENT MEETING	1003000	460155	106.96
20087 : WAL-MART STORES INC	2024-03	CYNTHIA KELLY	3/29/2024	9473	FOOD FOR PROCUREMENT MEETING	1003000	460155	291.52
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9474	L-SHAPED BAR TABLE	2009330	460180	186.95
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9475	RETURN TABLE RUNNER	2009330	490750	-71.98
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9476	ARTIFICIAL FLOWERS FOR CENTERPIECES	2009330	490750	31.98
20015 : AMAZON.COM INC.	2024-03	CYNTHIA KELLY	3/29/2024	9477	TABLERUNNERS FOR EVENTS	2009330	490750	131.71
20697 : ARENA ENTERPRISES INC	2024-03	PAMELA KOEBEL	3/29/2024	9478	TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES	2009210	464100	232.50
20082 : JUST SHORT INC.	2024-03	PAMELA KOEBEL	3/29/2024	9479	WS24 DINE OUT PROGRAM CULVERS	2009210	464100	200.13
20697 : ARENA ENTERPRISES INC	2024-03	PAMELA KOEBEL	3/29/2024	9480	TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 13	2009210	464100	232.50
20429 : PORTILLO'S HOT DOGS LLC	2024-03	PAMELA KOEBEL	3/29/2024	9481	SPECIAL OLYMPICS STATE BASKETBALL TOURNAMENT TEAM DINNER	2009210	464100	130.64
20697 : ARENA ENTERPRISES INC	2024-03	PAMELA KOEBEL	3/29/2024	9482	TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 6	2009210	464100	225.00
20073 : BURGER TECH INC	2024-03	PAMELA KOEBEL	3/29/2024	9483	WS24 DINE OUT PROGRAM BURGER 21	2009210	464100	381.80
20018 : NEW ALBERTSONS LP	2024-03	PAMELA KOEBEL	3/29/2024	9484	FITNESS ONE STEP FURTHER PROGRAM ITEM FEES	2009210	464100	21.24
20697 : ARENA ENTERPRISES INC	2024-03	PAMELA KOEBEL	3/29/2024	9485	TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES FEBRUARY 28	2009210	464100	232.50
20101 : AMAZON.COM SERVICES INC	2024-03	MARISA PEREZ	3/29/2024	9486	M.PEREZ - PURCHASE OF REGULAR AND DECAF SINGLE SERVE K-CUP COFFEE PODS	1001000	460150	121.88



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20015 : AMAZON.COM INC.	2024-03	MARISA PEREZ	3/29/2024	9487	M.PEREZ - LIVEWELL MARCH MADNESS TROPHY	1001000	429990		23.99
20015 : AMAZON.COM INC.	2024-03	MARISA PEREZ	3/29/2024	9488	M.PEREZ - LIVEWELL - RECOGNIZE A STAR PROGRAM TROPHYS	1001000	429990		49.79
20144 : JS FORT GROUP INC	2024-03	MARISA PEREZ	3/29/2024	9489	M.PEREZ - STAFF LUNCH WHILE ATTENDING THE PROCUREMENT FOLLOW-UP MEETING ON 3/19/24	1001000	460155		90.12
20902 : DSB RESTAURANTS INC	2024-03	GEORGE KOCZWARA	3/29/2024	9490	G.KOCZWARA - LEADERSHIP BREAKFAST WITH MAYOR & BILL DURKIN ON 3/18/24	1001000	460155		94.61
20713 : GEOPOLITICAL FUTURES LLC	2024-03	GEORGE KOCZWARA	3/29/2024	9491	G.KOCZWARA - YEARLY SUBSCRIPTION TO GEOPOLITICAL FUTURES	1001000	429300		79.00
20015 : AMAZON.COM INC.	2024-03	JACK SAVAGE	3/29/2024	9492	OUTDOOR T-BALL SUPPLIES	2009200	460180		240.69
20015 : AMAZON.COM INC.	2024-03	JACK SAVAGE	3/29/2024	9493	WRISTBANDS FOR SPORTSPLEX USERS	2009320	460990		27.98
20628 : H2I GROUP INC.	2024-03	JACK SAVAGE	3/29/2024	9494	VOLLEYBALL NETS FOR SPORTSPLEX USERS	2009320	460180		1052.64
20553 : PICKLEBALL HOLDINGS LLC	2024-03	JACK SAVAGE	3/29/2024	9495	PICKLEBALLS FOR SPORTSPLEX	2009320	464180		119.96
20595 : ILLINOIS LIQUOR CONTROL C	2024-03	ELIZABETH PAULSON	3/29/2024	9496	LIQUOR LICENSE FOR FOUNDER'S DAY JUNE 1ST	2009340	429200		26.00
15521 : CROSSMARK PRINTING, INC.	2024-03	ELIZABETH PAULSON	3/29/2024	9497	SIGNAGE FOR FOUNDER'S DAY EVENT JUNE 1	2009340	460140		380.00
20595 : ILLINOIS LIQUOR CONTROL C	2024-03	ELIZABETH PAULSON	3/29/2024	9498	LIQUOR LICENSE FOR RUSTIC CREATIONS EVENT MAY 17	2009340	429200		26.00
20595 : ILLINOIS LIQUOR CONTROL C	2024-03	ELIZABETH PAULSON	3/29/2024	9499	LIQUOR LICENSE FOR GARDEN TO PORCH EVENT MAY 10	2009340	429200		26.00
20172 : AMERICAN ASSOCIATION FOR	2024-03	ELIZABETH PAULSON	3/29/2024	9500	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY MEMBERSHIP	2009340	429200		118.00
20015 : AMAZON.COM INC.	2024-03	ELIZABETH PAULSON	3/29/2024	9501	BLACKOUT CURTAINS & RODS FOR VILLAGE HALL DISPLAY CASES	2009340	460990		117.55
20101 : AMAZON.COM SERVICES INC	2024-03	ELIZABETH PAULSON	3/29/2024	9502	COFFEE AND COOKIES FOR MRS. POTTS EVENT MARCH 9	2009340	464180		23.06
20595 : ILLINOIS LIQUOR CONTROL C	2024-03	ELIZABETH PAULSON	3/29/2024	9503	LIQUOR LICENSE FOR PAINT AND SIP AT HUMPHREY HOUSE	2009340	429200		26.00
20595 : ILLINOIS LIQUOR CONTROL C	2024-03	ELIZABETH PAULSON	3/29/2024	9504	LIQUOR LICENSE FOR PAINT AND SIPS AT STELLWAGEN FARM	2009340	429200		26.00
20015 : AMAZON.COM INC.	2024-03	Emma Vaughn	3/29/2024	9505	EAP BINDER	2009300	460160		37.61



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21295 : STICKERS AND CHARMS	2024-03	Emma Vaughn	3/29/2024	9506	WHALE CUT OUTS FOR LT	2009300	461990		41.93
20015 : AMAZON.COM INC.	2024-03	Emma Vaughn	3/29/2024	9507	FIRST AID BEACH BALL	2009300	460240		7.95
20015 : AMAZON.COM INC.	2024-03	Emma Vaughn	3/29/2024	9508	SKATE WITH SANTA EMPLOYEE PARTICIPATION PAYMENT	2009200	464180		105.95
20039 : WALGREEN CO	2024-03	Emma Vaughn	3/29/2024	9509	HDMI CORD FOR TRAINING	2009300	460240		16.53
12693 : WATER SAFETY PRODUCTS	2024-03	Emma Vaughn	3/29/2024	9510	SEAL EASY CPR MASKS	2009300	460160		626.59
20015 : AMAZON.COM INC.	2024-03	Emma Vaughn	3/29/2024	9511	OXYGEN BAGS	2009300	460160		196.00
20101 : AMAZON.COM SERVICES INC	2024-03	Emma Vaughn	3/29/2024	9512	LIFEGUARD TEST-OUT PAPER	2009300	460100		59.10
20626 : ORLAND PARKI-LAGRANGE	2024-03	CLAUDIA PETNUCH	3/29/2024	9513	RHODES TO INDEPENDENCE GROUP OUTING TO MCDONALD'S	2009210	464100		13.98
20080 : LOWES COMPANIES INC.	2024-03	JASON SHANAHAH	3/29/2024	9514	JASON SHANAHAH - FLUSH MOUNT LIGHT	1008010	461150		19.98
20080 : LOWES COMPANIES INC.	2024-03	JASON SHANAHAH	3/29/2024	9515	JASON SHANAHAH - PVC PIPE	2008010	461150		8.94
21114 : WHITMORE INVESTMENTS	2024-03	JASON SHANAHAH	3/29/2024	9516	JASON SHANAHAH - COUPLINGS	2008010	461150		19.18
20080 : LOWES COMPANIES INC.	2024-03	JASON SHANAHAH	3/29/2024	9517	JASON SHANAHAH - CONDUIT FITTING	1008010	461150		14.32
20601 : WW GRAINGER	2024-03	JASON SHANAHAH	3/29/2024	9518	JASON SHANAHAH - FUSE HOLDER FOR CPAC LIGHT POLES & STOCK	2008010	461150		71.70
13359 : STEINER ELECTRIC COMPANY	2024-03	JASON SHANAHAH	3/29/2024	9519	JASON SHANAHAH - WIRE FOR CPAC, LAZY RIVER LIGHT POLES AND STOCK	2008010	461150		1008.80
20056 : INTERNATIONAL SOCIETY OF	2024-03	KAREN WILLSON	3/29/2024	9520	K.WILLSON ISA RENEWAL MEMBERSHIP FOR G. SZYMCZAK	1008010	429200		285.00
20056 : INTERNATIONAL SOCIETY OF	2024-03	KAREN WILLSON	3/29/2024	9521	K.WILLSON ISA RENEWAL MEMBERSHIP FOR R. CALLAGHAN	1008020	429200		190.00
20080 : LOWES COMPANIES INC.	2024-03	LEE BECK	3/29/2024	9522	DRILL ATTACHMENTS FOR SKATE PARK REPAIR	2009100	460170		47.32
21114 : WHITMORE INVESTMENTS	2024-03	LEE BECK	3/29/2024	9523	JHC CONCESSION STAND KEY	2009100	461990		10.77
20080 : LOWES COMPANIES INC.	2024-03	LEE BECK	3/29/2024	9524	MARKING PAINT AND ZIP TIES FOR EVENT SET UPS	2009100	461990		239.68
20084 : THE HOME DEPOT INC	2024-03	LEE BECK	3/29/2024	9525	TILLER FOR FIELD PREP	2009100	460180		199.00
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9526	HARVEY - BOX COVERS, CPAC	2008010	461150		130.56
20084 : THE HOME DEPOT INC	2024-03	BLAKE HARVEY	3/29/2024	9527	HARVEY - DRAIN CATCH BASIN KIT, FOLDING HEX KEY SET	1008010	461150		29.65



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20084 : THE HOME DEPOT INC	2024-03	BLAKE HARVEY	3/29/2024	9527	HARVEY - DRAIN CATCH BASIN KIT, FOLDING HEX KEY SET	1008010	460170		19.97
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9528	HARVEY - DRILLBIT AND CONSTRUCTION BLOCKS	1008010	460170		26.98
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9528	HARVEY - DRILLBIT AND CONSTRUCTION BLOCKS	1008010	462650		112.20
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9529	HARVEY - ELECTRICAL SUPPLIES	1008010	461150		113.70
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9530	HARVEY - GROUT SPONGE, FLASHLIGHT, TOWELS, PAIL, PVC	2008010	460170		12.99
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9530	HARVEY - GROUT SPONGE, FLASHLIGHT, TOWELS, PAIL, PVC	2008010	461100		52.13
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9530	HARVEY - GROUT SPONGE, FLASHLIGHT, TOWELS, PAIL, PVC	2008010	461150		58.56
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9531	HARVEY - WOOD SCREWS, LUMBER, FRAMING SCREWS	2008010	461150		126.91
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9532	HARVEY - STRUTS, BOX COVER	2008010	461150		100.94
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9533	HARVEY - UTILITY BLADES, UTILITY KNIFE, AIR FRESHENER	2008010	461100		6.94
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9533	HARVEY - UTILITY BLADES, UTILITY KNIFE, AIR FRESHENER	2008010	460170		38.43
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9534	HARVEY - UTILITY PUMP	2008010	461150		52.70
20084 : THE HOME DEPOT INC	2024-03	BLAKE HARVEY	3/29/2024	9535	HARVEY - SHOP VAC CARTRIDGE FILTER, DUST BAG FOR SHOP VAC, BRUSH ACCESSORY, SHOP VAC, BROOM, MOP	2008010	460180		243.94
20084 : THE HOME DEPOT INC	2024-03	BLAKE HARVEY	3/29/2024	9535	HARVEY - SHOP VAC CARTRIDGE FILTER, DUST BAG FOR SHOP VAC, BRUSH ACCESSORY, SHOP VAC, BROOM, MOP	2008010	461100		192.85
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9536	HARVEY - ELECTRICAL SUPPLIES	2008010	461150		20.34
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9537	HARVEY - CONCRETE	2008010	461150		193.62
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9538	HARVEY - HOSE CLAMP, STRIPPER CRIMP, TOOLS	1008010	461150		44.20
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9538	HARVEY - HOSE CLAMP, STRIPPER CRIMP, TOOLS	1008010	460170		105.40
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9539	HARVEY - ABRASIVE WHEELS, BACKPACK	1008010	460170		165.90



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20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9540	HARVEY - TOWELS, PVC, SAFETY MASK	2008010	461100		18.98
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9540	HARVEY - TOWELS, PVC, SAFETY MASK	2008010	460160		44.48
20080 : LOWES COMPANIES INC.	2024-03	BLAKE HARVEY	3/29/2024	9540	HARVEY - TOWELS, PVC, SAFETY MASK	2008010	461150		63.79
9656 : MENARDS - HOMER GLEN	2024-03	BLAKE HARVEY	3/29/2024	9541	HARVEY - PIPEFITTING	2008010	461150		80.40
20084 : THE HOME DEPOT INC	2024-03	BLAKE HARVEY	3/29/2024	9542	HARVEY - BUILDING, ELECTRICAL SUPPLIES	1008010	461150		88.47
21136 : RUNNING SUPPLY INC.	2024-03	BLAKE HARVEY	3/29/2024	9543	HARVEY - SAW BLADE	2008010	460170		59.98
20084 : THE HOME DEPOT INC	2024-03	BLAKE HARVEY	3/29/2024	9544	HARVEY - BUILDING & ELECTRICAL SUPPLIES	1008010	461150		44.52
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9545	HILAND - STAINLESS STEEL RECESSED MOUNTED WASTE RECEPTACLES	1008010	460180		1414.74
20080 : LOWES COMPANIES INC.	2024-03	SCOTT HILAND	3/29/2024	9546	HILAND - REFRIGERATOR, APPLIANCE PICK-UP AND DELIVERY FEE	1008010	460180		778.00
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9547	HILAND - OFFICE SUPPLIES, LIQUID LAUNDRY PACKETS	1008010	460100		53.78
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9547	HILAND - OFFICE SUPPLIES, LIQUID LAUNDRY PACKETS	1008010	461990		219.18
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9548	HILAND - TWO 36 PACKS OF BLACK FINE POINT MARKERS	1008010	460100		97.00
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9549	HILAND - LIQUID DETERGENT PACS, TIDE PODS	1008010	461990		73.24
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9550	HILAND - SMALL WHITE BOARD DRY ERASE BOARDS	1008010	460100		11.87
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9551	HILAND - METAL BLADE 10 PACK	1008010	460170		92.00
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9552	HILAND - SCREWDRIVER BIT HOLDERS, POWERED BINOCULARS, WATERSENTRY HIGH CAPACITY REPLACEMENT FILTERS	1008010	460170		46.53
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9552	HILAND - SCREWDRIVER BIT HOLDERS, POWERED BINOCULARS, WATERSENTRY HIGH CAPACITY REPLACEMENT FILTERS	2008010	460170		35.98
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9552	HILAND - SCREWDRIVER BIT HOLDERS, POWERED BINOCULARS, WATERSENTRY HIGH CAPACITY REPLACEMENT FILTERS	1008010	461450		1085.71
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9553	HILAND - TEN FILTERS AND BRACKETS	1008010	461150		511.20



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20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9554	HILAND - LAUNDRY PODS, TIDE PODS ULTRA OXI LIQUID DETERGENT	1008010	460150		129.96
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9555	HILAND - EVERPURE TWO FILTER CARTRIDGE (PACK OF 4)	1008010	461450		435.13
20015 : AMAZON.COM INC.	2024-03	SCOTT HILAND	3/29/2024	9556	HILAND - WATER PURIFICATION UNIT	1008010	460990		548.29
20080 : LOWES COMPANIES INC.	2024-03	GEORGIANA SZYMCZAK	3/29/2024	9557	SZYMCZAK - MIRACLE GROW, ROOTING HORMONE, FOUR HEAVY DUTY TOTES	1008010	461650		88.80
20080 : LOWES COMPANIES INC.	2024-03	GEORGIANA SZYMCZAK	3/29/2024	9558	SZYMCZAK - MIRACLE GROWN AND PEET MOSS	1008010	461650		67.90
20106 : SOX OUTLET LLC	2024-03	ROBERT PANKONIN	3/29/2024	9559	PANKONIN, JMD PPE/BOOTS FOR K. RUSCH	1008020	460160		224.95
20106 : SOX OUTLET LLC	2024-03	ROBERT PANKONIN	3/29/2024	9560	PANKONIN, JMD BIB COVERALLS FOR K. RUSCH	1008020	460190		79.99
20079 : DOLLAR TREE STORES INC.	2024-03	DOREEN BIELA	3/29/2024	9561	EGG HUNT BASKET WRAPPING SUPPLIES	1009220	460990		7.50
20087 : WAL-MART STORES INC	2024-03	DOREEN BIELA	3/29/2024	9562	EGG HUNT BASKET PRIZES & CANDY	1009220	460990		34.92
20079 : DOLLAR TREE STORES INC.	2024-03	DOREEN BIELA	3/29/2024	9563	EGG HUNT - BASKET PACKING SUPPLIES	1009220	460990		27.50
20015 : AMAZON.COM INC.	2024-03	DOREEN BIELA	3/29/2024	9564	2023 RETURN ROPE LIGHTS	1009220	460990		-151.98
20098 : SPOTIFY AB	2024-03	DOREEN BIELA	3/29/2024	9565	SPEC EVENTS MONTHLY MUSIC FEE SPOTIFY	1009220	442990		10.99
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9566	FLIP SCOREBOARDS	2009210	464360		234.00
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9567	RHODES TO INDEPENDENCE WHITEBOARD CALENDAR MAGNETS	200	223420		144.93
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9568	SOCCER GOALIE JERSEY AND GLOVES	2009210	464360		101.88
21297 : SCHOOL PRIDE LTD	2024-03	JUSTIN BANKS	3/29/2024	9569	OWLS SPECIAL OLYMPICS CHAMPIONSHIP BANNERS	200	223420		1935.00
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9570	RHODES TO INDEPENDENCE STORAGE CABINETS	200	223420		775.96
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9571	POWERLIFTING SINGLET	2009210	464360		31.97
20712 : C.Y. HERITAGE INN OF BLOO	2024-03	JUSTIN BANKS	3/29/2024	9572	STATE BASKETBALL STATE WEEKEND HOTEL	2009210	464100		1154.88
20012 : DICK'S CLOTHING&SPORTING	2024-03	JUSTIN BANKS	3/29/2024	9573	OWLS SOCCER BALLS	2009210	464360		127.92
20101 : AMAZON.COM SERVICES INC	2024-03	JUSTIN BANKS	3/29/2024	9574	RHODES TO INDEPENDENCE - CLOTHING CRAFT	2009210	464180		30.71



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21305 : A7 FITNESS. INC	2024-03	JUSTIN BANKS	3/29/2024	9575	OWLS POWERLIFTING WEIGHT BELT	2009210	464360	245.22
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9576	SHAMROCK SHUFFLE - PHOTO BACKDROP	2009210	464180	45.99
20015 : AMAZON.COM INC.	2024-03	JUSTIN BANKS	3/29/2024	9577	PICKLEBALL PADDLES AND BALLS	2009210	464360	193.90
1065 : AMERICAN PLANNING ASSOC.	2024-03	STEVE MARCIANI	3/29/2024	9578	NATIONAL PLANNING CONFERENCE REGISTRATION	1006000	429100	785.00
20572 : BI RENTAL INC	2024-03	JAMES SHANAHAN	3/29/2024	9579	JAMES SHANAHAN - CHAIN SHARPENING & GLOVES	1008010	444500	193.97
20572 : BI RENTAL INC	2024-03	JAMES SHANAHAN	3/29/2024	9579	JAMES SHANAHAN - CHAIN SHARPENING & GLOVES	1008010	460160	280.68
21114 : WHITMORE INVESTMENTS	2024-03	LANCE SCHIERA	3/29/2024	9580	SCHIERA - MARKERS AND WOOD SPADE BIT SET	1008010	460100	15.18
21114 : WHITMORE INVESTMENTS	2024-03	LANCE SCHIERA	3/29/2024	9580	SCHIERA - MARKERS AND WOOD SPADE BIT SET	1008010	460170	12.99
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9581	SCHIERA - TWO HOLD RIGID STRAP, 21 PIECE DRILL BIT SET	2008010	461150	11.08
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9581	SCHIERA - TWO HOLD RIGID STRAP, 21 PIECE DRILL BIT SET	2008010	460170	19.98
20181 : JC LICHT LLC	2024-03	LANCE SCHIERA	3/29/2024	9582	SCHIERA - PAINT FOR THE CIVIC CENTER	2008010	461150	78.99
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9583	SCHIERA - FLORRING ADHESIVE, VINYL WALLBASE, PIPE INSULATION, CAULK ACCESSORY	2008010	461150	169.44
9656 : MENARDS - HOMER GLEN	2024-03	LANCE SCHIERA	3/29/2024	9584	SCHIERA - TAPE MEASURE, STRUT CHANNEL END CAP, PLUBING STRUT, NUTS, BOLTS	2008010	460170	19.94
9656 : MENARDS - HOMER GLEN	2024-03	LANCE SCHIERA	3/29/2024	9584	SCHIERA - TAPE MEASURE, STRUT CHANNEL END CAP, PLUBING STRUT, NUTS, BOLTS	2008010	461150	13.33
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9585	SCHIERA - FAUCET SUPPLY LINES, ANCHORS AND SCREWDRIVER	1008010	460170	34.94
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9585	SCHIERA - FAUCET SUPPLY LINES, ANCHORS AND SCREWDRIVER	1008010	461150	108.54
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9586	SCHIERA - METAL CORNER BEAD, OUTDOOR SPRAY FOAM, PVC PIPE	2008010	461150	30.84
20106 : SOX OUTLET LLC	2024-03	LANCE SCHIERA	3/29/2024	9587	SCHIERA - WORK BOOTS, TOM STACK AND DAN MONACO	1008010	460160	454.95



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20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9588	SCHIERA - DOOR HANDLE FOR CLOSET PROJECT AT CIVIC CENTER	2008010	461150		149.96
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9589	SCHIERA - VINYL WALL BASE, FLOORING ADHESIVE, FLOORING TROWEL	2008010	461150		53.38
20181 : JC LICHT LLC	2024-03	LANCE SCHIERA	3/29/2024	9590	SCHIERA - PAINT FOR THE CIVIC CENTER	2008010	461150		78.99
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9591	SCHIERA - IMPACT DRIVER BITS, SCREWDRIVER BIT, DRYWALL JOINT COMPOUND	2008010	460170		25.40
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9591	SCHIERA - IMPACT DRIVER BITS, SCREWDRIVER BIT, DRYWALL JOINT COMPOUND	2008010	461150		19.97
9656 : MENARDS - HOMER GLEN	2024-03	LANCE SCHIERA	3/29/2024	9592	SCHIERA - GAS VALVE FOR CIVIC CENTER	2008010	461150		15.49
9656 : MENARDS - HOMER GLEN	2024-03	LANCE SCHIERA	3/29/2024	9593	SCHIERA - INTERIOR PREHUNG DOORS, UNFINISHED TRIM, DOOR HARDWARE, PAINT SUPPLIES	2008010	461150		468.44
20181 : JC LICHT LLC	2024-03	LANCE SCHIERA	3/29/2024	9594	SCHIERA - PAINT FOR CIVIC CENTER	2008010	461150		272.95
9656 : MENARDS - HOMER GLEN	2024-03	LANCE SCHIERA	3/29/2024	9595	SCHIERA - STORAGE CABINET, SELF DRILLING SCREWS, CASTERS	1008010	461150		9.47
9656 : MENARDS - HOMER GLEN	2024-03	LANCE SCHIERA	3/29/2024	9595	SCHIERA - STORAGE CABINET, SELF DRILLING SCREWS, CASTERS	1008010	460990		359.95
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9596	SCHIERA - FAUCET PARTS AT VILLAGE HALL	1008010	461150		44.90
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9597	SCHIERA - FAUCET SUPPLY LINE, VILLAGE HALL	1008010	461150		17.94
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9598	SCHIERA - CONCRETE ANCHORS, PIPE CEMENT, STRUT CHANNELS, DRAIN HOSE, PVC PIPE FITTINGS, COPPER PIPE	1008010	461150		889.43
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9599	SCHIERA - DRYWALL PATCH, DRYWALL TAPE, DRYWALL PANEL, DRYWALL COMPOUND	2008010	461150		172.74
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9600	SCHIERA - DRYWALL FOR CIVIC CENTER	2008010	461150		24.46
20080 : LOWES COMPANIES INC.	2024-03	LANCE SCHIERA	3/29/2024	9601	SCHIERA - ELECTRICAL SUPPLIES FOR CIVIC CENTER: ELECTRICAL TAPE, STEEL WALL FRAMING STUD	2008010	461150		261.94
9656 : MENARDS - HOMER GLEN	2024-03	KEVIN STEPHENS	3/29/2024	9602	STEPHENS - PLYWOOD SHEATHING HANDI-PANEL FOR CAGE SHELVES	1008010	462650		26.98



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20167 : POP'S ITALIAN BEEF	2024-03	MICHAELA TRAIL	3/29/2024	9603	RHODES TO INDEPENDENCE GROUP LUNCH	2009210	464100		83.76
20697 : ARENA ENTERPRISES INC	2024-03	MICHAELA TRAIL	3/29/2024	9604	BOWLING BUDDIES PROGRAM FEE AT PALOS LANES MARCH 14	2009210	464100		30.00
20697 : ARENA ENTERPRISES INC	2024-03	MICHAELA TRAIL	3/29/2024	9605	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES MARCH 7	2009210	464100		30.00
20611 : SMASHBURGER ACQUISITION	2024-03	MICHAELA TRAIL	3/29/2024	9606	RHODES TO INDEPENDENCE GROUP LUNCH	2009210	464100		168.87
20629 : CUBIC TRANSPORTATION INC	2024-03	MICHAELA TRAIL	3/29/2024	9607	RHODES TO INDEPENDENCE TRAIN TICKETS FOR PROGRAM OUTING 1	2009210	464100		48.75
20629 : CUBIC TRANSPORTATION INC	2024-03	MICHAELA TRAIL	3/29/2024	9608	RHODES TO INDEPENDENCE TRAIN TICKETS FOR PROGRAM OUTING 2	2009210	464100		48.75
20697 : ARENA ENTERPRISES INC	2024-03	MICHAELA TRAIL	3/29/2024	9609	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES FEBRUARY 29	2009210	464100		30.00
20068 : WEISSMAN'S THEATRICAL SU	2024-03	KRISTIN LUX	3/29/2024	9610	DANCE RECITAL COSTUMES	2009200	464180		44.04
20051 : GERAY INC	2024-03	KRISTIN LUX	3/29/2024	9611	DANCE RECITAL COSTUME POSTAGE	2009200	441600		35.75
20190 : REVOLUTION DANCEWEAR LLC	2024-03	KRISTIN LUX	3/29/2024	9612	DANCE RECITAL COSTUME	2009200	464180		118.90
20068 : WEISSMAN'S THEATRICAL SU	2024-03	KRISTIN LUX	3/29/2024	9613	DANCE RECITAL COSTUMES	2009200	464180		151.20
20068 : WEISSMAN'S THEATRICAL SU	2024-03	KRISTIN LUX	3/29/2024	9614	DANCE RECITAL COSTUMES	2009200	464180		39.09
20181 : JC LICHT LLC	2024-03	MATTHEW MORLEY	3/29/2024	9615	MORLEY - PAINT AND PAINT SUPPLIES FOR FLC	1008010	461150		100.65
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9616	MORLEY - WIRE CARABINER AND FELT KIT FOR CHAIRS AT FLC	1008010	460990		29.96
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9617	MORLEY - FAUCET VILLAGE HALL	1008010	461150		57.12
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9618	MORLEY - DRYWALL, SCREWS AND PAIN SUPPLIES	1008010	462650		4.98
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9618	MORLEY - DRYWALL, SCREWS AND PAIN SUPPLIES	1008010	461150		63.99
9656 : MENARDS - HOMER GLEN	2024-03	MATTHEW MORLEY	3/29/2024	9619	MORLEY - ELECTRICAL AND PLUMBING SUPPLIES FOR FLC	1008010	461150		405.76
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9620	MORLEY - MISC. OFFICE SUPPLIES, TOOLS, VOLTAGE TESTER AND LUMBER	1008010	460100		13.76
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9620	MORLEY - MISC. OFFICE SUPPLIES, TOOLS, VOLTAGE TESTER AND LUMBER	1008010	461150		46.96



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20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9620	MORLEY - MISC. OFFICE SUPPLIES, TOOLS, VOLTAGE TESTER AND LUMBER	1008010	462650		6.70
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9620	MORLEY - MISC. OFFICE SUPPLIES, TOOLS, VOLTAGE TESTER AND LUMBER	1008010	460170		585.31
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9621	MORLEY - DRY WALL, DRY WALL TAPE, TAPING KNIFE, NAIL PULL	1008010	462650		40.44
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9621	MORLEY - DRY WALL, DRY WALL TAPE, TAPING KNIFE, NAIL PULL	1008010	460170		28.96
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9621	MORLEY - DRY WALL, DRY WALL TAPE, TAPING KNIFE, NAIL PULL	1008010	461150		86.20
20601 : WW GRAINGER	2024-03	MATTHEW MORLEY	3/29/2024	9622	MORLEY - ACCESS PANEL FLC	1008010	461150		38.80
9656 : MENARDS - HOMER GLEN	2024-03	MATTHEW MORLEY	3/29/2024	9623	MORLEY - ELECTRICAL SUPPLIES FOR POOL	2008010	461150		49.03
20601 : WW GRAINGER	2024-03	MATTHEW MORLEY	3/29/2024	9624	MORLEY - ADA COMPLIANCE SUPPLIES	1008010	461150		676.26
9656 : MENARDS - HOMER GLEN	2024-03	MATTHEW MORLEY	3/29/2024	9625	MORLEY - DOOR STOP	1008010	461150		25.08
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9626	MORLEY - SPRAY PAINT, ANCHORS, FINISHING NAILS, TOOL BOX, MOULDING	1008010	462650		26.96
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9626	MORLEY - SPRAY PAINT, ANCHORS, FINISHING NAILS, TOOL BOX, MOULDING	1008010	460170		34.98
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9626	MORLEY - SPRAY PAINT, ANCHORS, FINISHING NAILS, TOOL BOX, MOULDING	1008010	461150		74.62
20080 : LOWES COMPANIES INC.	2024-03	MATTHEW MORLEY	3/29/2024	9627	MORLEY - CREDIT	1008010	461150		-12.70
20015 : AMAZON.COM INC.	2024-03	CARRIE HABERSTITCH	3/29/2024	9628	BOARD ROOM NAME PLATES-SANGITA S, CODY G.	1006000	460100		23.67
20092 : PAYPAL	2024-03	CARRIE HABERSTITCH	3/29/2024	9629	APA MEMBERSHIP-CODY GRODI	1006020	429200		104.59
14577 : INTEGRITY SOURCING, LLC	2024-03	STACY LANDIS	3/29/2024	9630	SPORTSPLEX OFFICE APPAREL	2009000	460190		611.36
20080 : LOWES COMPANIES INC.	2024-03	ANTHONY NOTO	3/29/2024	9631	PW/UTILITIES/NOTO. RETURN OF DEWALT IMPACT WRENCH.	5008150	460170		-249.00
20080 : LOWES COMPANIES INC.	2024-03	ANTHONY NOTO	3/29/2024	9632	PW/UTILITIES/NOTO. C-CLAMPS TO TEMPORARILY HOLD CABINET TO TEMP ANTENNA TRAILER.	5008150	460170		33.92
20080 : LOWES COMPANIES INC.	2024-03	ANTHONY NOTO	3/29/2024	9633	PW/UTILITIES/NOTO. DEWALT IMPACT (LATER RETURNED), WIRE BRUSH, KEYS AND KEY TAGS.	5008150	460170		256.98



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20080 : LOWES COMPANIES INC.	2024-03	ANTHONY NOTO	3/29/2024	9633	PW/UTILITIES/NOTO. DEWALT IMPACT (LATER RETURNED), WIRE BRUSH, KEYS AND KEY TAGS.	5008150	460990		10.04
20101 : AMAZON.COM SERVICES INC	2024-03	ANTHONY NOTO	3/29/2024	9634	PW/UTILITIES/NOTO. BOOTS FOR R. CASSIDY.	5008100	460190		144.99
21299 : UNDERGROUND PIPE&VALV	2024-03	ANTHONY NOTO	3/29/2024	9635	PW/UTILITIES/NOTO. REPLACEMENT VALVE STEM FOR BROKEN 4" PUMP DISCHARGE VALVE AT SETON PLACE L.S.	5008160	443200		380.00
20567 : PRICE WHEELER LLC	2024-03	BEN SMOGOLSKI	3/29/2024	9636	B. SMOGOLSKI - BRICKWALL 28375	1004000	463400		283.75
15162 : ZOOM VIDEO COMMUNICATIONS, INC.	2024-03	BEN SMOGOLSKI	3/29/2024	9637	B. SMOGOLSKI - ZOOM 53183	1004000	463450		531.83
15162 : ZOOM VIDEO COMMUNICATIONS, INC.	2024-03	BEN SMOGOLSKI	3/29/2024	9638	B. SMOGOLSKI - ZOOM 361	1004000	463450		3.61
15162 : ZOOM VIDEO COMMUNICATIONS, INC.	2024-03	BEN SMOGOLSKI	3/29/2024	9639	B. SMOGOLSKI - ZOOM 168	1004000	463450		1.68
21294 : AVI-SPL HOLDINGS INC	2024-03	BEN SMOGOLSKI	3/29/2024	9640	B. SMOGOLSKI - AVISPL 54250	1004000	442620		542.50
20744 : ATLANTECH RESELLERS INC	2024-03	BEN SMOGOLSKI	3/29/2024	9641	B. SMOGOLSKI - CABLESANDKITS 47889	1004000	463400		478.89
21307 : CROSSTALK SOLUTIONS LLC	2024-03	RICHARD DALZELL	3/29/2024	9642	R. DALZELL - UBIQUITI NETWORK CONSULTING	7000000	432800		1755.00
12936 : APCO INTERNATIONAL	2024-03	RICHARD DALZELL	3/29/2024	9643	R. DALZELL - APCO TCO RECERTIFICATION TRAINING	7000000	429100		30.00
20101 : AMAZON.COM SERVICES INC	2024-03	RICHARD DALZELL	3/29/2024	9644	R. DALZELL - WIRELESS KEYBOARD AND MOUSE COMBO	7000000	460180		324.95
20633 : UBIQUITI INC	2024-03	RICHARD DALZELL	3/29/2024	9645	R. DALZELL - UBIQUITI 48 PORT POE SWITCH	7000000	463400		599.00
20020 : AMAZON.COM INC.	2024-03	RICHARD DALZELL	3/29/2024	9646	R. DALZELL - AWS FEB 2024	7000000	463450		389.33
20015 : AMAZON.COM INC.	2024-03	RICHARD DALZELL	3/29/2024	9647	R. DALZELL - USB MICROPHONES	7000000	463400		83.19
9656 : MENARDS - HOMER GLEN	2024-03	JAKE SVENCNER	3/29/2024	9648	PW/Utility/Jsvencner - Sanitary lift station repair supplies	5008160	443100		188.12
20080 : LOWES COMPANIES INC.	2024-03	JAKE SVENCNER	3/29/2024	9649	PW/Utility/Jsvencner - Water station door repair parts	5008150	443100		41.90
21038 : GORDON ELECTRIC SUPPLY	2024-03	JAKE SVENCNER	3/29/2024	9650	PW/Utility/Jsvencner - Temp Power cord for Water tank rehab	5008150	443900		612.06



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15145 : APWA SOUTHWEST BRANCH OF CHICAGO METRO CHAPTER	2024-03	JAKE SVENCNER	3/29/2024	9651	PW/Utility/Jsvencner - Sanitary forcemain training seminar	5008100	429100		5.00
20013 : GFS MARKETPLACE LLC	2024-03	SAMUEL BROKOP	3/29/2024	9652	BROKOP, GORDON FOOD SVC RETIREMENT RECOGNITION FOR DIORIO & FANCIULLACCI	1008020	490990		17.49
20014 : MEIJER GREAT LAKES LIMITE	2024-03	SAMUEL BROKOP	3/29/2024	9653	BROKOP, MEIJER, RETIREMENT RECOGNITION FOR DIORIO & FANCIULLACCI	1008020	490990		26.17
20147 : PARTY CITY CORPORATION	2024-03	SAMUEL BROKOP	3/29/2024	9654	BROKOP, PARTY CITY RETIREMENT RECOGNITION FOR DIOIR & FANCIULLACCI	1008020	490990		15.00
1612 : ORLAND PARK BAKERY	2024-03	SAMUEL BROKOP	3/29/2024	9655	BROKOP OP BAKERY RETIREMENT RECOGNITION FOR DIORIO & FANCIULLACCI	1008020	490990		205.50
20147 : PARTY CITY CORPORATION	2024-03	SAMUEL BROKOP	3/29/2024	9656	BROKOP, PARTY CITY FOR RETIREMENT RECOGNITION FOR DIORIO & FANCIULLACCI	1008020	490990		21.00
20080 : LOWES COMPANIES INC.	2024-03	DAVID FALTIN	3/29/2024	9657	FALTIN, LOWES, TOOLS FOR RAILROAD BOLARD REPAIRS - 110 PC 4 CASE CMB SET, 10" SHEER, 6" 14TPI RECIP	1008020	460170		394.44
20063 : CARROLL DISTRIBUTING & C	2024-03	DAVID FALTIN	3/29/2024	9658	FALTIN, CARROLL. CONCRETE SUPPLIES & MIX FOR CURB & MAILBOX REPAIRS	1008020	462900		283.28
20080 : LOWES COMPANIES INC.	2024-03	JOSEPH RAJCA	3/29/2024	9659	RAJCA - CONDUIT, THREADED CONDUIT, CONDUIT FITTINGS, ELECTRICAL BOXES	2008010	461150		105.86
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9660	RAJCA - SCREWS, THREADED CUPPLINGS, ADAPTERS	2008010	461150		53.45
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9661	RAJCA - ELECTRICAL SUPPLIES, ADAPTERS, PVC, COUPLINGS, NIPPLES	2008010	461150		48.28
20084 : THE HOME DEPOT INC	2024-03	JOSEPH RAJCA	3/29/2024	9662	RAJCA - COMPRESSION COUPLING, BRASS NIPPLE, ADAPTER	2008010	461150		46.98
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9663	RAJCA - PRIMER, CLEAR CEMENT, COUPLINGS, PVC ADAPTERS	2008010	461150		146.58
20084 : THE HOME DEPOT INC	2024-03	JOSEPH RAJCA	3/29/2024	9664	RAJCA - BLADES, THICK CUTTING BLADES	2008010	460170		100.44
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9665	RAJCA - ELECTRICAL SUPPLIES: PVC PIPE, PVC ELBOWS, COUPLING, STRONG BACK COUPLING	2008010	461150		622.55



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20084 : THE HOME DEPOT INC	2024-03	JOSEPH RAJCA	3/29/2024	9666	RAJCA - PLUMBING SUPPLIES: P-TRAPS, PVC DWV WYE FITTINGS, PRIMER, PVC	2008010	461150		146.74
20080 : LOWES COMPANIES INC.	2024-03	JOSEPH RAJCA	3/29/2024	9667	RAJCA - SHUT OFF VALVE AND UNDER SINK PLUMBING	2008010	461150		17.88
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9668	RAJCA - RACHETING BAR CLAMP, SCOURING PADS, PIPE FITTING BRUSHES, COPPER ELBOW	2008010	460170		19.98
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9668	RAJCA - RACHETING BAR CLAMP, SCOURING PADS, PIPE FITTING BRUSHES, COPPER ELBOW	2008010	461100		5.10
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9668	RAJCA - RACHETING BAR CLAMP, SCOURING PADS, PIPE FITTING BRUSHES, COPPER ELBOW	2008010	461150		30.18
20080 : LOWES COMPANIES INC.	2024-03	JOSEPH RAJCA	3/29/2024	9669	RAJCA - CONDUIT, ELECTRICAL BOX, ELECTRICAL BOX COVER	2008010	461150		24.34
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9670	RAJCA - PLIERS WRENCH, ELECTRICAL SUPPLIES, BALL VALVES, COUPLINGS, COPPER PIPE, COPPER TEE, ELBOWS	2008010	460170		187.82
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9670	RAJCA - PLIERS WRENCH, ELECTRICAL SUPPLIES, BALL VALVES, COUPLINGS, COPPER PIPE, COPPER TEE, ELBOWS	2008010	461100		2.55
9656 : MENARDS - HOMER GLEN	2024-03	JOSEPH RAJCA	3/29/2024	9670	RAJCA - PLIERS WRENCH, ELECTRICAL SUPPLIES, BALL VALVES, COUPLINGS, COPPER PIPE, COPPER TEE, ELBOWS	2008010	461150		398.96
20084 : THE HOME DEPOT INC	2024-03	JOSEPH RAJCA	3/29/2024	9671	RAJCA - FISH TAPE AND FIBERGLASS FISH TAPE	2008010	461150		178.97
20106 : SOX OUTLET LLC	2024-03	NEAL LITKO	3/29/2024	9672	2 PAIRS OF BOOTS	5008100	460190		314.90
21136 : RUNNING SUPPLY INC.	2024-03	STEEL-TOE BOOTS	3/29/2024	9673	STEEL-TOE BOOTS	5008100	460190		159.96
20106 : SOX OUTLET LLC	2024-03	NEAL LITKO	3/29/2024	9675	BOOTS	5008100	460190		170.00
20106 : SOX OUTLET LLC	2024-03	NEAL LITKO	3/29/2024	9676	BOOTS	5008100	460190		404.79
20080 : LOWES COMPANIES INC.	2024-03	NEAL LITKO	3/29/2024	9677	SUPPLIES FOR TOOL BENCH	5008150	460990		73.42
21267 : JOYCE AND DAVE INC	2024-03	NEAL LITKO	3/29/2024	9678	CLEANERS FOR UNIFORMS	5008100	460190		57.64
20101 : AMAZON.COM SERVICES INC	2024-03	BEAU BREUNIG	3/29/2024	9679	COFFEE K-CUPS FOR ATHLETICS	2009100	460150		67.89
20236 : DOUGLAS INDUSTRIES INC	2024-03	BEAU BREUNIG	3/29/2024	9680	REPLACEMENT TENNIS NET	2009100	461350		189.00



Village of Orland Park

Open Item Listing

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Status: POSTED Due Date: May 20, 2024

Bank Account: BMO Harris Bank-

20069 : AJS PAPA JOES INC	2024-03	BEAU BREUNIG	3/29/2024	9681	PIZZA FOR EMPLOYEE APPRECIATION DAY LUNCH	2009100	460155		108.40
21256 : NATIONAL RECREATION AND	2024-03	BEAU BREUNIG	3/29/2024	9682	NRPA MEMBERSHIP RENEWAL FOR BEAU	2009100	429200		180.00
13483 : GLOBAL INDUSTRIAL	2024-03	MICHAEL MAZZA	3/29/2024	9683	MAZZA - FRAMELESS SAFETY GLASSES	1008010	460160		102.93
21343 : FASTENERS PLUS	2024-03	MICHAEL MAZZA	3/29/2024	9684	MAZZA - TITEN HD SCREW ANCHORS	2008010	461150		469.96
20015 : AMAZON.COM INC.	2024-03	MICHAEL MAZZA	3/29/2024	9685	MAZZA - UNIFORM FOR G. SZYMCZAK	1008010	460190		245.99
20038 : MCMASTER-CARR SUPPLY CO	2024-03	MICHAEL MAZZA	3/29/2024	9686	MAZZA - STRUT- MOUNT METAL ROUTING CLAMPS	2008010	461150		486.58
13483 : GLOBAL INDUSTRIAL	2024-03	MICHAEL MAZZA	3/29/2024	9687	MAZZA - FRAMELES SAFETY GLASSES	1008010	460160		99.74
20101 : AMAZON.COM SERVICES INC	2024-03	MICHAEL MAZZA	3/29/2024	9688	MAZZA - UNIFORMS	1008010	460190		152.88
13483 : GLOBAL INDUSTRIAL	2024-03	MICHAEL MAZZA	3/29/2024	9689	MAZZA - SAFETY GLOVES	1008010	460160		662.01
20015 : AMAZON.COM INC.	2024-03	MICHAEL MAZZA	3/29/2024	9690	MAZZA - MISC. UNIFORMS	1008010	460190		156.53
21136 : RUNNING SUPPLY INC.	2024-03	MICHAEL MAZZA	3/29/2024	9691	MAZZA - UNIFORM/BIBS FOR JIM MULQUEENY	1008010	460190		86.39
7124 : AQUA PURE ENTERPRISES INC.	2024-03	MICHAEL MAZZA	3/29/2024	9692	MAZZA - CPO TRAINING FOR JIM MULQUEENY AND KEVIN WOODS	2008010	429100		734.52
20101 : AMAZON.COM SERVICES INC	2024-03	MICHAEL MAZZA	3/29/2024	9693	MAZZA - OFFICE SUPPLIES, GEL ROLLER PENS	1008010	460100		26.31
20095 : PAYPAL	2024-03	MICHAEL MAZZA	3/29/2024	9694	MAZZA - ROTOZIP CARRYING CASE	1008010	460170		116.69
20015 : AMAZON.COM INC.	2024-03	MICHAEL MAZZA	3/29/2024	9695	MAZZA - TOOLS: GARDEN HOSE ADAPTER, CONNECTOR STARTER SET	2008010	460170		54.26
20601 : WW GRAINGER	2024-03	MICHAEL MAZZA	3/29/2024	9696	MAZZA - CHEMICAL SAFETY GLOVES, CHEMICAL RESISTANT GLOVES	2008010	460160		112.98
20157 : THE MORTON ARBORETUM	2024-03	MICHAEL MAZZA	3/29/2024	9697	MAZZA - TRAINING AT THE MORTON ARBORETUM	1008010	429100		63.00
20015 : AMAZON.COM INC.	2024-03	MICHAEL MAZZA	3/29/2024	9698	MAZZA - CREDIT	1008010	460180		-199.99
21303 : METROPOLITAN WATER RECLAM	2024-03	MICHAEL MAZZA	3/29/2024	9699	MAZZA - FIRING RANGE AND EOC FACILITY PERMIT	1008010	429200		3213.60
20601 : WW GRAINGER	2024-03	MICHAEL MAZZA	3/29/2024	9700	MAZZA - CPAC SAFETY EQUIPMENT	2008010	460160		586.50
20084 : THE HOME DEPOT INC	2024-03	MICHAEL MAZZA	3/29/2024	9701	MAZZA - CPAC EQUIPMENT	2008010	460180		500.00
20148 : NATIONAL ARBOR DAY FOUND	2024-03	MICHAEL MAZZA	3/29/2024	9702	MAZZA - FLAGS	1008010	460990		119.80



Village of Orland Park

Open Item Listing

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20032 : ILLINOIS PARK & RECREATIO	2024-03	MICHAEL MAZZA	3/29/2024	9703	MAZZA - SUPERVISOR SYMPOSIUM TRAINING	1008010	429100		160.00
20032 : ILLINOIS PARK & RECREATIO	2024-03	MICHAEL MAZZA	3/29/2024	9704	MAZZA - JOB POSTING	1008010	442990		415.00
20015 : AMAZON.COM INC.	2024-03	BROOKE WINDLE	3/29/2024	9705	TERRA COTTA POTS	2009200	464180		24.99
20015 : AMAZON.COM INC.	2024-03	BROOKE WINDLE	3/29/2024	9706	TOMATO SEEDS	2009200	464180		1.99
21311 : LAKE KATHERINE	2024-03	BROOKE WINDLE	3/29/2024	9707	LAKE KATHERINE DEPOSIT - REIMBURSED FIELD TRIP	2009200	464100		50.00
20039 : WALGREEN CO	2024-03	BROOKE WINDLE	3/29/2024	9708	HERSHEYS/PHOTOS	2009200	464180		70.35
20039 : WALGREEN CO	2024-03	BROOKE WINDLE	3/29/2024	9709	EASTER EGGS	2009200	464180		11.97
20015 : AMAZON.COM INC.	2024-03	BROOKE WINDLE	3/29/2024	9710	PCITURE FRAMES/WOOD SQUARES/WOOD KEYCHAINS	2009200	464180		60.20
20080 : LOWES COMPANIES INC.	2024-03	BROOKE WINDLE	3/29/2024	9711	UMBRELLAS	2009200	464180		29.12
20101 : AMAZON.COM SERVICES INC	2024-03	BROOKE WINDLE	3/29/2024	9712	CORK PANEL	2009200	464180		20.82
20015 : AMAZON.COM INC.	2024-03	BROOKE WINDLE	3/29/2024	9713	WHITEBOARD	2009200	464180		16.33
20015 : AMAZON.COM INC.	2024-03	BROOKE WINDLE	3/29/2024	9714	PAPER MASKS/CANVASES/TOOTHBRUSHES	2009200	464180		51.00
Total									110093.04

DIRECT DISBURSEMENT (AUTO-PAY) PAYMENT LOG

CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
1076	ACTIVE NETWORK, LLC	3851	Active Network - 04/22/2024-04/28/2024	5/2/2024	Active Network - 04/22/2024-04/28/2024	3,143.03
1080	CANNON COCHRAN MANAGEMENT	10625	0152126-IN	3/26/2024	PRE-FUNDING FOR PAUL SHEA - 20559J2435	255,000.00
1089	ACTIVE NETWORK, LLC	3851	Active Network - 04/29/2024-05/05/2024	5/9/2024	Active Network - 04/29/2024-05/05/2024	10,753.30
1090	ILLINOIS DEPARTMENT OF REVENUE	1420	April 24 SALES TAX	5/14/2024	April 24 SALES TAX	512.00
1900922	METROPOLITAN WATER RECLAMATION	6709	33490	5/6/2024	1ST 2023 INSTALLMENT MWRD RECAPTURE FEES	55,464.47
Total Disbursements						324,872.80

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 214 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1955 NATHAN O'CONNOR LOCATION/DEPT: 5000 5000 ENTERED BY: cnetze1
 YEAR/PER: 2024 5 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: IDEOA - ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION
 DESTINATION: EAST PEORIA, IL, US
 COMMENT: ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE

START DATE/TIME: 04/17/2024 END DATE/TIME: 04/19/2024
 ESTIMATED DATES: ENTRY 01/24/2024 APPROVAL: 01/29/2024 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/08/2024 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

CASH ADVANCE VENDOR/DOCUMENT: 0 /
 FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ESTIMATED TOTAL: 723.08 APPROVED ESTIMATED AMOUNT: 764.08 CASH ADVANCE: 0.00 ACTUAL TOTAL: 722.95

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/17/2024	21.09	Dollars	1.00	26.00	0.00	21.09

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/17/2024	13.02	Dollars	1.00	15.00	0.00	13.02

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/18/2024	17.76	Dollars	1.00	26.00	0.00	17.76

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/18/2024	15.00	Dollars	1.00	0.00	0.00	15.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/19/2024	13.00	Dollars	1.00	13.00	0.00	13.00

INFORMATIONAL LINES	COMMENT
TRAIN-ED-PCARD	ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

INFORMATIONAL LINES

ITEM

COMMENT

LODGING-PCARD

HOLIDAY INN EAST PEORIA

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 362 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 4110 MATTHEW MORLEY LOCATION/DEPT: 8010 8010 ENTERED BY: mmazza
YEAR/PER: 2024 4 Next Year DEFAULT ORG: 1008010 - PW-NAT. RESOURCES & FACILITIES
EVENT: -
DESTINATION:
COMMENT: ILLINOIS SECRETARY OF STATE CDL FEE REIMBURSEMENT

ACTUAL DATES: ENTRY 04/23/2024 APPROVAL: 05/06/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 50.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	04/12/2024	1.00	each	50.00	0.00	0.00	50.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 366 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1258 JENNIFER FARRELL LOCATION/DEPT: 9000 9000 ENTERED BY: jfarrell
YEAR/PER: 2024 4 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION: ORLAND PARK, IL, United States
COMMENT: DISTRIBUTE FLYERS TO THE TRAIN STATIONS

ACTUAL DATES: ENTRY 04/30/2024 APPROVAL: 05/06/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 28.81

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	04/30/2024	43.00	PER MILE	0.67	0.00	0.00	28.81

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 367 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: slandis
YEAR/PER: 2024 5 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: April mileage

ACTUAL DATES: ENTRY 05/01/2024 APPROVAL: 05/06/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 32.16

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	04/30/2024	48.00	PER MILE	0.67	0.00	0.00	32.16

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 363 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2714 TAYLOR VILLA LOCATION/DEPT: 9300 9300 ENTERED BY: evaughn
YEAR/PER: 2024 4 Next Year DEFAULT ORG: 2009300 - CENTENNIAL PARK AQUATIC CENTER
EVENT: -
DESTINATION: LEMONT PARK DISTRICT, IL
COMMENT: IDC TRAINING

ACTUAL DATES: ENTRY 04/23/2024 APPROVAL: 05/13/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 29.48

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	04/20/2024	22.00	PER MILE	0.67	0.00	0.00	14.74

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	04/21/2024	22.00	PER MILE	0.67	0.00	0.00	14.74

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 365 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9000 9320 ENTERED BY: kheinlen
YEAR/PER: 2024 4 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL
COMMENT: Local travel for meetings

ACTUAL DATES: ENTRY 04/30/2024 APPROVAL: 05/06/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 32.83

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	04/30/2024	49.00	PER MILE	0.67	0.00	0.00	32.83

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	896.23	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00