



Village of Orland Park

Total of Open Items Listings

Monday, October 21, 2024

700	101070	Joint ETSB 911	\$319,466.73
900	101001	Vendor Disbursements	\$5,164,854.32
	Total		\$5,484,321.05
	Direct Disbursements		\$878,838.13
	Grand Total		\$6,363,159.18



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Status: POSTED Due Date: October 21, 2024

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
20474 : ACCURATE BIOMETRICS INC	434792409	40673	24000406	10/4/2024	1	PRE-EMPLOYMENT FINGERPRINT SERVICES - SEPTEMBER 24	1002000 429520	\$720.00
14409 : ADESTA LLC	INV3-960003626	40064	24000731	10/30/2024	1	FIBER LOCATING AGREEMENT	5008100 442990	\$1,748.00
1511 : ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC	SE4/5522	40068		10/18/2024	1	KUBOTA COMPACT EXCAVATOR	5008170 460180	\$101,181.88
1644 : ALTORFER INDUSTRIES	C2828801	41011	24001532	11/15/2024	1	GENERATORS RENTAL-TASTE	1009230 444500	\$5,983.20
10028 : AMERICAN TRAINCO LLC	1821	40647	24001252	10/30/2024	1	IN PERSON ELECTRICAL TRAINING & TESTING	1008010 429100	\$13,800.00
	1821	40647	24001252	10/30/2024	2	IN PERSON ELECTRICAL TRAINING & TESTING	1008020 429100	\$5,000.00
14122 : AMERICA'S BACKYARD FENCING & DECKING	10934	40713	24001121	9/8/2024	1	INSTALLATION OF FENCE AT MISSION HILLS PARK	1008010 443250	\$870.00
14122 : AMERICA'S BACKYARD FENCING & DECKING	11209	40669	24001423	11/3/2024	1	INSTALLATION OF FENCE AT SCHUSSLER PARK	1008010 443250	\$4,982.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	15524	40718	24000285	10/19/2024	1	PEST CONTROL SERVICES - CPAC CONCESSION STAND	2008010 432910	\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	15523	40717	24000285	10/19/2024	1	PEST CONTROL SERVICES - BASEBALL CONCESSION STANDS	2008010 432910	\$87.00
15122 : ANYTHINGWEATHER COMMUNICATIONS, INC.	92942	40621		12/2/2024	1	ANYTHING WEATHER SITE LICENSE	2009100 442850	\$3,620.00
15122 : ANYTHINGWEATHER COMMUNICATIONS, INC.	92427	40623		12/2/2024	1	ANYTHING WEATHER SITE LICENSE	2009100 442850	\$3,480.00
15122 : ANYTHINGWEATHER COMMUNICATIONS, INC.	93138	40624		12/2/2024	1	ANYTHING WEATHER SITE LICENSE	2009100 442850	\$3,880.00
8793 : AT & T MOBILITY	287299088198x1003202	40701		10/25/2024	1	SERVICE FOR CIT IPADS - 8/26/24 - 9/25/24	1005000 441100	\$474.36
11438 : B & J TOWING INC	0025347	40781	24000540	11/8/2024	1	(3) IDOT SAFETY LANE INSPECTIONS	1008040 443400	\$99.00
6605 : BLUE CROSS BLUE SHIELD	998946977222			11/1/2024	1	BCBSIL MEDICAL BILL - 09/01/2024-09/30/2024	6100000 453000	\$489,834.49
2403 : C.O.P.S. TESTING SERVICE, INC.	109410	40657	24001468	10/25/2024	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT POLYGRAPH	1005000 442990	\$175.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109409	40658	24001469	10/25/2024	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHOLOGICAL	1005000 429500	\$500.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109381	40823	24000220	11/8/2024	1	PRE-EMPLOYMENT POLYGRAPH - MARQUEZ & POTOCZEK	1001040 429500	\$350.00



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2403 : C.O.P.S. TESTING SERVICE, INC.	109313	40824	24000220	11/8/2024	1	F/T PRE-EMPLOYMENT POLYGRAPH - TERRAZAS	1001040 429500	\$175.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109357	40844	24000220	11/8/2024	1	F/T PRE-EMPLOYMENT POLYGRAPH - TYLKA	1001040 429500	\$175.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109418	40845	24000220	11/8/2024	1	F/T PRE-EMPLOYMENT POLYGRAPH - DZIEWULSKI	1001040 429500	\$175.00
20587 : CARGILL, INCORPORATED	2910041067	40727	24000351	10/8/2024	1	SALT & DE-ICING MATERIALS	1008020 462600	\$33,266.66
11335 : CHC WELLBEING, INC.	F7321	40618	24001382	11/1/2024	1	CHC WELLBEING - FLU SHOT 09/20/24 & 09/27/24	6100000 453700	\$1,333.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	194596	39443	24001373	11/8/2024	1	PASS-THROUGH CHARGES (DOWNTOWN ORLAND PARK)	100 110903	\$881.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	194593	39444	24001374	11/8/2024	1	PASS-THROUGH CHARGES (CELL TOWER - VERIZON)	100 110903	\$1,288.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	194592	39445	24001375	11/8/2024	1	PASS-THROUGH CHARGES (AT&T - 8741 166TH PLACE)	100 110903	\$646.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195337	40780	24001487	12/8/2024	1	PASS-THROUGH CHARGES (CELL TOWER - T-MOBILE)	100 110903	\$1,025.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195336	40040	24000210	9/30/2024	1	WOLF ROAD DITCH AT 139TH STREET (AUGUST 2024)	3007000 571250	\$7,267.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	194595	39364	23000892	10/21/2024	1	EL. TANK 1 & 8 REHAB DESIGN ENG. & OVERSIGHT	5008150 570600	\$16,776.65
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192928	40069	23000892	8/11/2024	1	EL. TANK 1 & 8 REHAB DESIGN ENG. & OVERSIGHT	5008150 570600	\$852.50
14568 : CHRISTY WEBBER & CO.	113264	40720	24000155	11/30/2024	1	2024 LANDSCAPE MANAGEMENT & MAINTENANCE	1008010 443500	\$27,856.81
14628 : CINTAS CORPORATION NO. 2	5232892903	40675	24000355	12/1/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$616.13
15293 : CIVILTECH ENGINEERING, INC.	3605-22	39623	21001740	9/13/2024	1	167TH ST MULTI-USE PATH, PH II (AUGUST 2024)	3007000 571250	\$403.92
1165 : COM ED	0294995000 09/25/24	40825		10/21/2024	1	08/26-09/25/24 - 9750 142ND ST-VENDOR	5500000 441300	\$56.20
1165 : COM ED	1473822000 09/20/24	40827		10/21/2024	1	03/28-04/26/24 - 163RD & LAGRANGE-LIGHT CABINET	1008020 441300	\$112.58
1165 : COM ED	1911013000 09/19/24	40828		10/21/2024	1	08/20-09/19/24 - 14605 88TH AVE-TANK #4	5008150 441300	\$90.04
1165 : COM ED	3130042222 09/25/24	40831		10/21/2024	1	08/26-09/25/24 - 9830 144TH-HUMPHREY HOUSE	2009340 441300	\$36.78



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1165 : COM ED	3217611222 09/26/24	40833		10/21/2024	1	08/20-09/19/24 - WATER FACILITIES	5008150 441300	\$2,208.52
1165 : COM ED	1084093000 10/01/24	41031		11/4/2024	1	08/28-09/27/24 - 9100 W. 151ST ST LIFT STATION	5008150 441300	\$3,206.96
1165 : COM ED	3210932222 09/27/24	41037		11/4/2024	1	08/26-09/25/24 - 9650 143RD-PARKING DECK	3108000 441300	\$2,819.09
1165 : COM ED	8246410100 09/27/24	41045		11/4/2024	1	08/28-09/27/24 - 151ST & 80TH-BOLEY FARM	2009340 441300	\$71.08
1165 : COM ED	9774652000 09/30/24	41047		11/4/2024	1	08/27-09/26/24 - 10000 CREEK RD LIFT STATION	5008150 441300	\$770.13
1165 : COM ED	3455710100 09/25/24	40834		10/21/2024	1	08/26-09/25/24 - 10401 153RD-METRA STATION	5500000 441300	\$736.86
1165 : COM ED	3621025000 09/16/24	40835		10/21/2024	1	08/14-09/13/24 - 17701 108TH AVE-STELLWAGEN FARM	2009340 441300	\$41.51
1165 : COM ED	4091702111 09/25/24	40837		10/21/2024	1	08/26-09/25/24 - 9750 142ND/RT 7-PKG LOT LITES	5500000 441300	\$309.22
1165 : COM ED	8462312222 09/19/24	40841		10/21/2024	1	08/20-09/19/24 - 15500 106TH-METRA PARKING	5500000 441300	\$275.06
1165 : COM ED	9939582222 09/25/24	40843		10/21/2024	1	08/26-09/25/24 - 9750 142ND-METRA LOT LITES/PATHS	5500000 441300	\$602.38
20475 : COMPUTER AID, INC	AR-00390972	40058	24000125	10/1/2024	1	NETWORK SECURITY MONITORING SERVICES 9/2024	1004000 442620	\$17,608.22
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 09/30/24	40849		10/21/2024	1	08/26-09/25/24 - STREET LIGHTS	1008020 441300	\$1,928.66
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING,	11484	39304	24001328	10/4/2024	1	GEOTECHNICAL SERVICES FOR SCHUSSLER PARK (MAY 2024)	1007000 432800	\$608.50
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING,	11584	40676	24000880	10/30/2024	1	RANGE/EOC FACILITY PROJECT MATERIALS TESTING	3008010 490990	\$12,419.00
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING,	11742	40677	24000848	10/30/2024	1	MATERIAL TESTING FOR ATHLETIC OPERATIONS FACILITY	3008010 570100	\$6,030.00
1898 : CORE & MAIN LP	V202449	40638	24000638	10/20/2024	1	BRASS PARTS ORDER	5008150 462400	\$1,072.00
1898 : CORE & MAIN LP	V506754	40639	24001289	9/27/2024	1	REPLACEMENT 1.5" WATER METERS	5008150 463350	\$6,160.00
1898 : CORE & MAIN LP	V589698	40640	24001366	10/9/2024	1	2" OMNI WATER METERS	5008150 463350	\$1,610.00
14575 : DAV-COM ELECTRIC INC.	206567	40096		11/29/2024	1	2024-0666 VILLAGE FACILITY ELE	1008010 443100	\$55,020.00



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15494 : DAVID G. ETERNO	10590	40625	24000215	12/2/2024	1	ADJUDICATION HEARING OFFICER SERVICES	1005000 432100	\$1,006.25
5620 : DELL MARKETING L.P.	10762522174	40660		9/24/2024	1	2022-0725 MICROSOFT ENTERPRISE - YEAR 3/3	1004000 463450	\$255,765.38
21555 : ECO-COUNTER CORP	C010051	40662	24001463	10/4/2024	1	PRYO NANO PEDESTRAIN & BICYCLE COUNTERS	1007000 429300	\$545.00
	C010051	40662	24001463	10/4/2024	2	PRYO NANO PEDESTRAIN & BICYCLE COUNTERS	1007000 460180	\$3,425.00
11147 : ELEVATOR INSPECTION SERVICES, INC	125371	39584	24000655	9/12/2024	1	ELEVATOR INSPECTIONS 2024	1006010 432930	\$4,150.00
11147 : ELEVATOR INSPECTION SERVICES, INC	125477	39586	24000655	9/19/2024	1	ELEVATOR INSPECTIONS 2024	1006010 432930	\$1,000.00
11063 : EVT TECH	7108	40661	24001473	11/24/2024	1	UPFITTING OF 1408 - 50/50 SPLIT WITH OJETS	1005000 443200	\$2,147.95
11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	APPLICATION #1	40768		10/30/2024	1	2024-0452 CPAC MODERNIZATION -	3008010 570100	\$272,938.29
15776 : FITNESS CONNECTION	56418	40066		10/1/2024	1	PREVENTATIVE MAINTENANCE 2024	2009320 443200	\$4,500.00
20676 : FOWLER ENTERPRISES LLC	6150	36931	23002018	7/22/2024	1	BOLEY FARM DECONSTRUCTION AND SALVAGE (JUNE 2024)	3007000 570100	\$50,280.24
11542 : FULLER'S CAR WASHES	SEP2024	40648	24000182	12/2/2024	1	SEPTEMBER SQUAD CAR WASHES	1005000 429700	\$648.00
13541 : GARY KANTOR	10124	40655	24000417	11/2/2024	1	GEN INT PROGRAM INSTRUCTOR	2009200 464120	\$96.60
15773 : GERGANI TODOROVA HOROZOVA	00128	40656		10/4/2024	1	SEPTEMBER PAINT AND SIP - 9/28	2009200 464120	\$230.40
1323 : GRAINGER, INC.	9269142304	40667	24000055	12/2/2024	1	BUILDING SUPPLIES/ EQUIPMENT/ TOOLS - UPS SYSTEM	1008010 460180	\$137.28
1329 : GRAYBAR ELECTRIC COMPANY, INC.	9338451187	39425	24001060	9/11/2024	1	7 SA SIGNIFY PPT-P-A09-840-T5M-UNV-010V \$8141.00 2	1008020 461250	\$738.00
1334 : GREELEY AND HANSEN LLP	1121	39520	21002358	9/10/2024	1	MAIN PUMP STATION BYPASS MODIFICATION - JULY/AUG 24	5007000 570600	\$3,115.44
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #6	40650	24000676	10/21/2024	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010 570100	\$826,517.20
12011 : HENDERSON PRODUCTS, INC.	406164	40708	24000840	10/31/2024	1	MARK E DUMP BODY AND PLOW PACKAGE	3008040 570200	\$157,319.00
14513 : HEY AND ASSOCIATES, INC.	17-0346-19116	40041	24000186	11/29/2024	1	PLAN REVIEW AND LA SERVICES (AUGUST 2024)	1007000 432800	\$4,128.86



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14513 : HEY AND ASSOCIATES, INC.	24-0028-18856	40615	24000363	10/2/2024	1	CA - STELLWAGEN FARM PER MUNIS CONTRACT 20220	1008010 432800	\$1,045.00
14513 : HEY AND ASSOCIATES, INC.	24-0028-18970	40616	24000363	10/12/2024	1	CA - STELLWAGEN FARM PER MUNIS CONTRACT 20220	1008010 432800	\$285.00
12052 : HIRERIGHT, LLC	G3988860	40668	24000051	11/3/2024	1	FINANCIAL BACKGROUND CHECKS - 9/1/24 - 9/30/24	1005000 442850	\$24.90
4199 : HORIZONS FOR THE BLIND, INC.	29197	40971		10/5/2024	1	BRAILLE STATMENTS AUGUST 2024	5003000 460140	\$31.77
9692 : HR GREEN, INC.	6005.21	40704	23000401	9/10/2024	1	2022-0741 94TH AVENUE RESURFACING OVERSIGHT	3008020 432500	\$6,005.21
1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	06.30.2024	36534		8/9/2024	1	JUNE 2024 IMRF CONTRIBUTIONS	100 210102	\$334,497.88
5016 : ILLINOIS TACTICAL OFFICERS ASSOCIATION	08349	40893	24001510	11/7/2024	1	ITOA CONFERENCE FOR HANSEN AND OCONNOR	1005000 429100	\$780.00
21340 : KNAPHEIDE EQUIPMENT CO - CHICAGO	068F152606	40707	24000838	10/8/2024	1	UTILITY BODY PURCHASE AND INSTALLATION	5008100 570200	\$21,995.00
20139 : KRAUSE CONSTRUCTION, INC.	APPLICATION #4	40739	24000683	10/8/2024	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010 570100	\$179,025.00
13216 : LEXISNEXIS	3095336921	40626		10/30/2024	1	SUBSCRIPTION/PUBLICATION - 9/1/24 - 9/9/24	1005000 442850	\$29.35
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC.	9-24	40696	24000202	12/3/2024	1	RISK MANAGEMENT CONSULTING - SEPTEMBER 2024	6100000 432800	\$2,937.50
1501 : M & M GLASS SERVICE INC.	529264	40783	24001484	10/31/2024	1	WINDSHIELD REPLACEMENT FOR UNIT 1465	1008040 442500	\$425.00
1766 : M.E. SIMPSON COMPANY, INC.	43032	40865	24000121	10/17/2024	1	FIRE HYDRANT ASSESSMENTS	5008150 432500	\$8,719.31
	43032	40865	24000121	10/17/2024	2	FIRE HYDRANT ASSESSMENTS	5008150 442750	\$7,795.69
1766 : M.E. SIMPSON COMPANY, INC.	43106	40866	24000121	10/30/2024	1	MAIN CAPACITY ASSESSMENTS	5008150 432500	\$6,984.95
	43106	40866	24000121	10/30/2024	2	MAIN CAPACITY ASSESSMENTS	5008150 442750	\$6,245.05
1766 : M.E. SIMPSON COMPANY, INC.	43116	40867	24000121	10/30/2024	1	WATER DISTRIBUTION LEAK DETECTION	5008150 432500	\$1,253.91
	43116	40867	24000121	10/30/2024	2	WATER DISTRIBUTION LEAK DETECTION	5008150 442750	\$1,121.09
13310 : MARATHON SPORTSWEAR, INC.	93491	40086	24001405	10/31/2024	1	UNIFORMS FOR ADMIN STAFF	2009000 460190	\$1,499.80



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20564 : MCCLLOUD AQUATICS	36257-24-6	40071	24000558	10/1/2024	1	2024 AQUATIC WEED AND AERATOR MAINTENANCE	5008170 442210	\$8,745.75
2512 : MEADE, INC.	709999	40693	24001467	10/17/2024	1	EMERGENCY LOCATE OF TRAFFIC SIGNAL CABLES	1008020 443700	\$189.07
2512 : MEADE, INC.	709632	40653	24001462	9/12/2024	1	DAMAGE TO VILLAGE PROPERTY STREET LIGHT 159 LAGRAN	6100000 452210	\$7,687.00
3742 : MELKA LANDSCAPING AND GARDEN CENTER INC	102-64353	40081	24001361	10/31/2024	1	GARDEN TO PORCH INSTRUCTION/SUPPLES - 8/28	2009340 464120	\$635.00
6871 : MIDWEST LIGHTING INC.	148213	40665	24001477	10/27/2024	1	RECYCLING FOR SPORTSPLEX	2009320 461150	\$2,922.00
12736 : MINERAL MASTERS	00063545	40663	24001475	9/29/2024	1	POOL CHEMICALS	2009300 462500	\$2,000.00
12736 : MINERAL MASTERS	00063505	40664	24001475	9/22/2024	1	POOL CHEMICALS	2009300 462500	\$2,000.00
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	37362	40694	24001466	8/30/2024	1	SNOW STAKES	1008020 461990	\$2,698.00
15278 : NAPA AUTO PARTS	007803	40746	24001425	11/25/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 460160	\$9.39
	007803	40746	24001425	11/25/2024	2	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 460170	\$10.24
	007803	40746	24001425	11/25/2024	3	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 461990	\$5.40
15278 : NAPA AUTO PARTS	007783	40754	24001425	11/22/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 461990	\$7.71
15278 : NAPA AUTO PARTS	007791	40755	24001425	11/24/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 460160	\$17.83
15278 : NAPA AUTO PARTS	007822	40748	24001425	11/30/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 461990	\$5.97
15278 : NAPA AUTO PARTS	007818	40749	24001425	11/30/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 461990	\$31.40
15278 : NAPA AUTO PARTS	007817	40750	24001425	11/30/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 460160	\$0.21
15278 : NAPA AUTO PARTS	007814	40751	24001425	11/29/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 460160	\$6.52
15278 : NAPA AUTO PARTS	007775	40752	24001425	11/19/2024	1	BLANKET MED SUPPLIES/MISC SUPPLIES/TOOLS	1008020 461990	\$24.45
15278 : NAPA AUTO PARTS	007782	40753	24001425	11/22/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 460160	\$17.29



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15278 : NAPA AUTO PARTS	007813	40099	24000286	11/26/2024	1	KNIT GLOVES	1008040	460160	\$17.29
15278 : NAPA AUTO PARTS	007744	40100	24000286	11/11/2024	1	VACTOR PARTS	1008040	461450	\$1,254.22
	007744	40100	24000286	11/11/2024	2	AUTO PARTS	1008040	461550	\$47.03
	007744	40100	24000286	11/11/2024	3	ENGINE OIL	1008040	462200	\$15.00
15278 : NAPA AUTO PARTS	007745	40102	24000286	11/11/2024	1	PINE POWER CLEANER	1008040	461100	\$1.09
	007745	40102	24000286	11/11/2024	2	SAFETY RED PAINT AND ROLLER REFILLS	1008040	461990	\$68.44
15278 : NAPA AUTO PARTS	007746	40103	24000286	11/11/2024	1	DRAGGER STEERING CHAIN	1008040	461450	\$36.27
15278 : NAPA AUTO PARTS	007750	40104	24000286	11/15/2024	1	SPARK PLUG	1008040	461450	\$2.82
15278 : NAPA AUTO PARTS	007751	40105	24000286	11/15/2024	1	OIL FILTER	1008040	461550	\$6.64
	007751	40105	24000286	11/15/2024	2	ENGINE OIL	1008040	462200	\$15.00
15278 : NAPA AUTO PARTS	007838	40818	24000286	12/6/2024	1	CYLINDER RENTAL	1008040	461990	\$499.85
	007838	40818	24000286	12/6/2024	2	FUEL OIL MIX	1008040	462200	\$17.91
15278 : NAPA AUTO PARTS	007839	40819	24000286	12/6/2024	1	AUTO AND TRUCK PARTS	1008040	461550	\$811.82
	007839	40819	24000286	12/6/2024	2	ENGINE OIL AND LUBE	1008040	462200	\$114.50
15278 : NAPA AUTO PARTS	007846	40820	24000286	12/7/2024	1	VACTOR DEFLECTOR PARTS	1008040	461450	\$1,832.64
	007846	40820	24000286	12/7/2024	2	TIRE AND EPA FEE	1008040	461600	\$161.42
15278 : NAPA AUTO PARTS	007853	40821	24000286	12/8/2024	1	SHACKLES	1008040	461500	\$111.20
	007853	40821	24000286	12/8/2024	2	AUTO AND TRUCK PARTS	1008040	461550	\$87.71
	007853	40821	24000286	12/8/2024	3	ENGINE OIL	1008040	462200	\$30.00



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15278 : NAPA AUTO PARTS	007854	40822	24000286	12/8/2024	1	VEHICLE LIFT LOCK CYLINDER	1008040 461450	\$182.61
15278 : NAPA AUTO PARTS	007826	40811	24000286	12/1/2024	1	BELT SANDER	1008040 460170	\$151.09
	007826	40811	24000286	12/1/2024	2	BELTS	1008040 461990	\$26.04
15278 : NAPA AUTO PARTS	007827	40812	24000286	12/1/2024	1	TRAILER PARTS	1008040 461450	\$20.78
	007827	40812	24000286	12/1/2024	2	AUTO PARTS	1008040 461550	\$254.67
	007827	40812	24000286	12/1/2024	3	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	007833	40813	24000286	12/3/2024	1	AUTO PARTS	1008040 461550	\$274.62
	007833	40813	24000286	12/3/2024	2	ENGINE OIL	1008040 462200	\$45.00
15278 : NAPA AUTO PARTS	007829	40815	24000286	12/2/2024	1	3/16 LYNCH PIN	1008040 461450	\$2.08
15278 : NAPA AUTO PARTS	007830	40816	24000286	12/2/2024	1	TRAILER WHEEL CHOCKS AND APITONG OIL	1008040 461450	\$593.63
	007830	40816	24000286	12/2/2024	2	BUFFER PADS	1008040 461990	\$43.34
15278 : NAPA AUTO PARTS	007831	40817	24000286	12/2/2024	1	FLANGE NUT AND SPINDLE NUT	1008040 461450	\$14.30
	007831	40817	24000286	12/2/2024	2	SHACKLES	1008040 461500	\$111.20
	007831	40817	24000286	12/2/2024	3	AUTO PARTS	1008040 461550	\$88.92
	007831	40817	24000286	12/2/2024	4	TIRE AND EPA FEE	1008040 461600	\$161.42
	007831	40817	24000286	12/2/2024	5	ENGINE OIL	1008040 462200	\$94.26
15278 : NAPA AUTO PARTS	007807	40805	24000286	11/25/2024	1	EXHAUST PAINT	1008040 461450	\$9.41
	007807	40805	24000286	11/25/2024	2	75W-90 OIL	1008040 462200	\$11.95
15278 : NAPA AUTO PARTS	007810	40806	24000286	11/26/2024	1	HYDRAULIC RESERVOIR CAP	1008040 461450	\$32.51



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15278 : NAPA AUTO PARTS	007811	40807	24000286	11/26/2024	1	AUTO PARTS	1008040	461550	\$304.29
	007811	40807	24000286	11/26/2024	2	ENGINE OIL	1008040	462200	\$32.50
15278 : NAPA AUTO PARTS	007816	40808	24000286	11/29/2024	1	PLOW CYLINDER AND HOSE	1008040	461500	\$511.04
	007816	40808	24000286	11/29/2024	2	AUTO PARTS	1008040	461550	\$142.97
	007816	40808	24000286	11/29/2024	3	ENGINE OIL	1008040	462200	\$15.00
15278 : NAPA AUTO PARTS	007823	40809	24000286	11/30/2024	1	WELD ON HOOK	1008040	461450	\$198.84
	007823	40809	24000286	11/30/2024	2	AUTO PARTS	1008040	461550	\$137.73
	007823	40809	24000286	11/30/2024	3	COOLANT AND ENGINE OIL	1008040	462200	\$30.62
15278 : NAPA AUTO PARTS	007824	40810	24000286	11/30/2024	1	SAW BLADES	1008040	460170	\$68.96
	007824	40810	24000286	11/30/2024	2	TRAILER DECKING ROUGH CUT BOARDS	1008040	461450	\$1,154.80
	007824	40810	24000286	11/30/2024	3	FUEL OIL MIX	1008040	462200	\$5.97
15278 : NAPA AUTO PARTS	007797	40799	24000286	11/24/2024	1	SPARK PLUG	1008040	461450	\$3.50
	007797	40799	24000286	11/24/2024	2	FUEL OIL MIX	1008040	462200	\$5.97
15278 : NAPA AUTO PARTS	007798	40800	24000286	11/24/2024	1	AUTO AND TRUCK PARTS	1008040	461550	\$74.70
	007798	40800	24000286	11/24/2024	2	ENGINE OIL	1008040	462200	\$54.20
15278 : NAPA AUTO PARTS	007799	40801	24000286	11/24/2024	1	BATTERIES	1008040	461990	\$23.22
15278 : NAPA AUTO PARTS	007804	40802	24000286	9/26/2024	1	RETURN FROM INV 007780	1008040	461550	(\$541.33)
15278 : NAPA AUTO PARTS	007805	40803	24000286	11/25/2024	1	TRACTOR PARTS	1008040	461450	\$39.71
	007805	40803	24000286	11/25/2024	2	ENGINE OIL	1008040	462200	\$15.50



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15278 : NAPA AUTO PARTS	007806	40804	24000286	11/25/2024	1	SPARK PLUGS	1008040	461450	\$5.34
15278 : NAPA AUTO PARTS	007776	40793	24000286	9/20/2024	1	GASKET AND HOUSING RETURN FROM INV 007772	1008040	461550	(\$117.38)
15278 : NAPA AUTO PARTS	007780	40794	24000286	11/19/2024	1	EGR COOLER AND SEAL	1008040	461550	\$576.18
	007780	40794	24000286	11/19/2024	2	TIRES AND EPA FEE	1008040	461600	\$716.56
15278 : NAPA AUTO PARTS	007781	40795	24000286	11/19/2024	1	SHOP TOWELS	1008040	461100	\$32.01
15278 : NAPA AUTO PARTS	007784	40796	24000286	11/22/2024	1	CHIPPER PARTS	1008040	461450	\$275.25
15278 : NAPA AUTO PARTS	007785	40797	24000286	11/22/2024	1	TRUCK PARTS	1008040	461550	\$1,287.71
	007785	40797	24000286	11/22/2024	2	TIRES AND EPA FEE	1008040	461600	\$645.68
	007785	40797	24000286	11/22/2024	3	ENGINE OIL	1008040	462200	\$114.45
15278 : NAPA AUTO PARTS	007786	40798	24000286	11/22/2024	1	FRAMING SQUARE	1008040	460170	\$11.38
	007786	40798	24000286	11/22/2024	2	TRAILER WHEEL CHOCKS	1008040	461450	\$437.70
15278 : NAPA AUTO PARTS	2182408	40711	24000160	11/18/2024	1	AUGUST NAPA OPERATING COST	1008040	432800	\$12,853.39
15278 : NAPA AUTO PARTS	007772	40112	24000286	11/18/2024	1	EQUIPMENT PARTS	1008040	461450	\$12.38
	007772	40112	24000286	11/18/2024	2	AUTO AND TRUCK PARTS	1008040	461550	\$581.18
	007772	40112	24000286	11/18/2024	3	ENGINE OIL	1008040	462200	\$35.00
15278 : NAPA AUTO PARTS	007773	40113	24000286	11/18/2024	1	CLEARANCE LIGHT AND DEUTSCH CONNECTOR KIT	1008040	461450	\$25.80
15278 : NAPA AUTO PARTS	007774	40114	24000286	11/18/2024	1	ADHESIVE REMOVER	1008040	461100	\$40.74
	007774	40114	24000286	11/18/2024	2	CONCRETE SAW BLADE BOLT	1008040	461450	\$38.26
15278 : NAPA AUTO PARTS	007752	40106	24000286	11/15/2024	1	Q BOND ADHESIVE	1008040	461990	\$15.97



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15278 : NAPA AUTO PARTS	007759	40107	24000286	11/16/2024	1	EQUIPMENT PARTS	1008040 461450	\$210.23
	007759	40107	24000286	11/16/2024	2	FLOW LIFT CYLINDER	1008040 461500	\$913.39
	007759	40107	24000286	11/16/2024	3	EGR COOLER PARTS	1008040 461550	\$2,320.33
	007759	40107	24000286	11/16/2024	4	TIRES AND EPA FEE	1008040 461600	\$645.68
	007759	40107	24000286	11/16/2024	5	ENGINE OIL	1008040 462200	\$60.00
15278 : NAPA AUTO PARTS	007760	40108	24000286	11/16/2024	1	COMBINATION WRENCH	1008040 460170	\$15.42
	007760	40108	24000286	11/16/2024	2	PAINT	1008040 461990	\$29.52
15278 : NAPA AUTO PARTS	007767	40109	24000286	11/17/2024	1	EQUIPMENT PARTS	1008040 461450	\$29.02
15278 : NAPA AUTO PARTS	007768	40110	24000286	11/17/2024	1	AUTO AND TRUCK PARTS	1008040 461550	\$339.10
	007768	40110	24000286	11/17/2024	2	ENGINE OIL	1008040 462200	\$30.00
15278 : NAPA AUTO PARTS	007769	40111	24000286	11/17/2024	1	NITRILE GLOVES	1008040 460160	\$108.95
	007769	40111	24000286	11/17/2024	2	PVC ELBOW	1008040 461450	\$4.10
	007769	40111	24000286	11/17/2024	3	MASKING TAPE, PAINT AND TORCH GAS	1008040 461990	\$37.37
	007769	40111	24000286	11/17/2024	4	ENGINE OIL	1008040 462200	\$22.32
15278 : NAPA AUTO PARTS	007845	40767	24001447	12/7/2024	1	PURCHASE OF FLAG POLES FOR VETERANS MEMORIAL	1008010 461350	\$10,495.60
15278 : NAPA AUTO PARTS	007834	40714	24001442	12/6/2024	1	PURCHASE OF ICE MACHINE FOR ATHLETIC MAINTENANCE	1008010 461450	\$5,444.57
15278 : NAPA AUTO PARTS	007603	40619	24000061	9/28/2024	1	RESPIRATOR - SUPPLIES FOR NRF	1008010 460160	\$19.56
15278 : NAPA AUTO PARTS	007675	40627	24000061	10/21/2024	1	SAFETY GLASSES/GOGGLES - SUPPLIES FOR NRF	1008010 460160	\$17.89
15278 : NAPA AUTO PARTS	007800	40628	24000061	11/24/2024	1	GLASS CLEANER - SUPPLIES FOR NRF	1008010 461100	\$2.82



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15278 : NAPA AUTO PARTS	007755	40630	24000061	11/16/2024	1	SAFETY GLOVES - SUPPLIES FOR NRF	1008010 460160	\$23.09
15278 : NAPA AUTO PARTS	007710	40632	24000061	11/2/2024	1	PENETRANT - SUPPLIES FOR NRF	1008010 461100	\$6.55
15278 : NAPA AUTO PARTS	007792	40072	24000039	11/24/2024	1	NITRILE GLOVES	5008160 460160	\$22.71
15278 : NAPA AUTO PARTS	007848B	40860	24000039	12/8/2024	1	WORK GLOVES	5008160 460160	\$19.02
15278 : NAPA AUTO PARTS	007850	40861	24000039	12/8/2024	1	CAUTION TAPE	5008150 460160	\$10.05
15278 : NAPA AUTO PARTS	007851	40862	24000029	12/8/2024	1	ARMORALL MULTI-PURPOSE CLEANER	5008160 460990	\$2.93
15278 : NAPA AUTO PARTS	007852	40863	24000029	12/8/2024	1	HEAVY DUTY WIPES & ARMORALL CLEANER	5008160 460990	\$14.48
15278 : NAPA AUTO PARTS	007820	40642	24000029	11/30/2024	1	HARD HAT HOOK	5008160 460990	\$19.52
15278 : NAPA AUTO PARTS	007825	40643	24000039	12/1/2024	1	PELTOR EAR MUFFS	5008160 460160	\$62.80
15278 : NAPA AUTO PARTS	007828	40855	24000029	12/2/2024	1	SHOP TOWELS	5008150 460990	\$10.67
15278 : NAPA AUTO PARTS	007836	40857	24000039	12/6/2024	1	NITRILE GLOVES	5008160 460160	\$22.71
15278 : NAPA AUTO PARTS	007843	40858	24000039	12/7/2024	1	WORK GLOVES	5008160 460160	\$15.36
15278 : NAPA AUTO PARTS	007848A	40859	24000029	12/8/2024	1	D BATTERY	5008160 460990	\$22.92
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28705	40666	24001464	11/3/2024	1	LOGOWEAR EMBROIDERY	1007000 460190	\$63.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28762	40939	24001495	11/6/2024	1	EMBROIDERY FOR UNIFORMS	1008020 460190	\$20.00
10592 : NEXT DAY PLUS	5320431	40635	24001420	11/2/2024	1	52D1H00(2), CF258X(2)	1005000 460100	\$1,404.00
10592 : NEXT DAY PLUS	5320430	40636	24001412	11/2/2024	1	W1480X(2), TN450, CF413X	1005000 460100	\$465.70
	5320430	40636	24001412	11/2/2024	2	PRINTER TONER CARTRIDGES	1005000 460140	\$199.80
21164 : NICOLE A. KOZIOL	2480-168	40659	24001471	10/4/2024	1	COURT REPORTER SERV - ARB HEARING SANCHEZ 08-19-24	1002000 432100	\$2,032.50



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1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	362472	40892	24001502	12/10/2024	1	HIGH RISK VEHICLE CLASS - LIVINGSTON & BERTHOLD	1005000 429100	\$160.00
999996 : ONE-TIME CIVIC CENTER	40094	40094		6/6/2024	1	DEPOSIT REFUND DUE TO CANCELLATION	2009330 337100	\$150.00
999996 : ONE-TIME CIVIC CENTER	40097	40097		8/29/2024	1	SECURITY DEPOSIT REFUND	2009330 337100	\$200.00
999996 : ONE-TIME CIVIC CENTER	40700	40700		9/5/2024	1	SECURITY DEPOSIT REFUND	2009330 337100	\$212.00
999996 : ONE-TIME CIVIC CENTER	40703	40703		8/5/2024	1	SECURITY DEPOSIT REFUND	2009330 337100	\$110.00
999991 : ONE-TIME FINANCE	40691	40691		10/7/2024	1	REFUND CREDIT BALANCE FINAL BILL 211220	500 229100	\$16.74
999991 : ONE-TIME FINANCE	10082024	40721		10/8/2024	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$190.60
999991 : ONE-TIME FINANCE	40705	40705		10/7/2024	1	REFUND OF VISION BENEFIT PAYMENT FOR OCTOBER 2024	600 336000	\$12.29
999994 : ONE-TIME POLICE DEPARTMENT	10/4/24	40670		11/3/2024	1	OVERPAYMENT ON CITATION #361888	100 360100	\$5.00
1612 : ORLAND PARK BAKERY	194980	40932	24000028	10/27/2024	1	BAKED GOODS - SGT. AHRENDT'S RETIREMENT	1005000 460155	\$102.75
1612 : ORLAND PARK BAKERY	194981	40933	24000028	10/27/2024	1	BAKED GOODS - INV. TIM MURRAY'S RETIREMENT	1005000 460155	\$114.75
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	9015	40770		10/30/2024	1	REVIEW / RESPOND TO UNION ISSUES - 08/30/24	1002000 432100	\$82.50
14836 : PACE SUBURBAN BUS	642000	40712	24000305	11/30/2024	1	PACE TRANSIT FARE FOR OCTOBER	1008030 444500	\$100.00
13881 : PATRICK ENGINEERING	27	40792	22000238	10/9/2024	1	JHD AT 143rd STREET, PH II (AUGUST 2024)	3007000 571250	\$21,028.15
11177 : PEERLESS NETWORK, INC.	60784	40059	24000404	10/31/2024	1	PEERLESS TELECOMMUNICATIONS SERVICES 10/2024	1004000 441440	\$6,198.45
14193 : PETROLEUM TRADERS CORPORATION	2025849	40710	24000085	10/31/2024	1	1005 GALLONS DIESEL FUEL	1008040 462100	\$2,964.41
14193 : PETROLEUM TRADERS CORPORATION	2027588	40786	24000085	11/4/2024	1	3002 GALLONS REGULAR GASOLINE	1008040 462100	\$8,106.09
14193 : PETROLEUM TRADERS CORPORATION	2025743	40709	24000085	10/31/2024	1	3002 GALLONS REGULAR UNLEADED GASOLINE	1008040 462100	\$7,854.57
6296 : PIZZO & ASSOCIATES, LTD.	4822-6	40637	24000321	10/31/2024	1	ANNUAL MAINTENANCE OF NATURE CENTER LANDSCAPE	1008010 443500	\$500.00



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21122 : R.S. MEANS COMPANY	Q-287946-2	39538	24001329	9/11/2024	1	RSMEANS CONSTRUCTION COST ESTIMATE SUBSCRIPTION	1007000 429300	\$875.00
13839 : RJN GROUP, INC.	37940208	40644	24000123	10/31/2024	1	COMPREHENSIVE SANITARY SEWER EVALUATION FOR 2024	5008160 570500	\$2,670.43
13839 : RJN GROUP, INC.	38860203	40646		10/31/2024	1	I&I SANITARY SEWER REHAB OVERSIGHT 2024	5008160 570500	\$5,024.87
13651 : RUSSO POWER EQUIPMENT CO.	SPI20790722	40695	24001465	9/26/2024	1	RAKES FOR ASPHALT RESTORES	1008020 460170	\$153.98
15554 : SAFEUILT ILLINOIS, LLC	604215	39581	24000298	9/30/2024	1	SAFEUILT FIRE PLAN REVIEWS AUGUST 2024	1006010 442500	\$10,068.00
2452 : SECRETARY OF STATE	sec of state replac	40879	24001493	11/10/2024	1	REPLACEMENT PLATES FOR 37 MARKED VEHICLES	1005000 460290	\$333.00
14269 : SEMMER LANDSCAPE LLC	39317	40093	24000208	10/2/2024	1	CONTRACT MOWING 2024 (C22-0012)	2008010 443510	\$4,700.00
14269 : SEMMER LANDSCAPE LLC	39318	40095	24000208	10/2/2024	1	CONTRACT MOWING 2024 (C22-0012)	2008010 443510	\$4,850.00
14269 : SEMMER LANDSCAPE LLC	39998	40645	24000208	10/30/2024	1	CONTRACT MOWING 2024 (C22-0012)	1008010 443510	\$400.00
13345 : SENSYS GATSO GROUP	24400549	40771		10/30/2024	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$5,292.00
3037 : SERVICE SANITATION, INC.	101224	40774		12/8/2024	1	RESTROOMS FOR 1863	2009340 444550	\$238.00
14527 : SITEONE LANDSCAPE SUPPLY, LLC	145874324-001	40782	24001489	11/9/2024	1	PURCHASE OF MIXED SOIL/COMPOST BLEND	1008010 463200	\$32.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	40736	40736	24000133	10/19/2024	1	BASEBALL TOTS	2009320 464120	\$2,043.75
	40736	40736	24000133	10/19/2024	2	YOUTH CAMPS	2009320 464120	\$2,027.25
8467 : SKYHAWKS SPORTS ACADEMY, LLC	59359	40776	24000133	11/8/2024	1	PROG 97484	2009320 464120	\$954.00
	59359	40776	24000133	11/8/2024	2	PROG 97480	2009320 464120	\$2,027.25
7765 : SOLARIS ROOFING SOLUTIONS, INC	51093	40652	24001286	10/27/2024	1	METAL COPING INSTALLATION AT CPW	2008010 443100	\$6,800.00
14015 : SOLUTION 3 GRAPHICS	146515	40773	24001357	12/8/2024	1	ABOVE AND BEYOND 2 PT BOOKLETS	1005000 460140	\$287.03
11927 : SOUND INCORPORATED	75783	40716	24001458	11/3/2024	1	LENEL ACCESS CONTROL SYSTEM UPGRADE	1008010 443100	\$3,472.00



Village of Orland Park

Open Item Listing

Run Date: 10/17/2024 12:00:21 PM User:

Status: POSTED Due Date: October 21, 2024

Bank Account: BMO Harris Bank

Monday, October 21, 2024

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
12724 : STRAND ASSOCIATES, INC.	0215863	40042	23000505	9/30/2024	1	UTILITY NEEDS ASSESSMENT (AUGUST 2024)	5007000 432500	\$646.06
14816 : SUMURI, LLC	INV-2024-1032	39986	24001086	11/29/2024	1	RECON LAB COMPUTER EXTRACTION SYSTEM	1005010 442620	\$900.00
15198 : TITAN SAFETY MANAGEMENT, INC.	2368	40697	24000203	11/26/2024	1	RISK MANAGEMENT CONSULTING - AUGUST 2024	6100000 432800	\$2,748.40
21110 : T-MOBILE USA INC.	9581146383	40699		10/7/2024	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000 432700	\$50.00
1847 : TRANE	314762953	39562	24000070	9/12/2024	1	PARTS, ZONE ROOM SENSOR	1008010 461150	(\$1,051.44)
15385 : TRANSYSTEMS CORPORATION	10-4606298	39638	22002102	9/16/2024	1	143RD ST (WOLF TO SW WHY), PH II (AUGUST 2024)	3007000 571250	\$234,124.06
9005 : TREASURER OF THE STATE OF ILLINOIS	2024 UNCLAIMED PROP	40856		11/9/2024	1	2024 UNCLAIMED PROPERTY	100 229050	\$4,147.65
15782 : TRIA ARCHITECTURE, INC	5416	40761	24000403	10/8/2024	1	2023-0667 CPAC MODERNIZATION PROJECT	3008010 432500	\$21,559.97
9791 : V3 COMPANIES OF ILLINOIS LTD	824763	40043	24000572	9/30/2024	1	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (AUG 2024)	3007000 571250	\$7,870.93
9791 : V3 COMPANIES OF ILLINOIS LTD	824733	40757	24000352	10/20/2024	1	2023-0873 STP PH II DESIGN	3008020 432500	\$842.02
9791 : V3 COMPANIES OF ILLINOIS LTD	824775	40759	23001599	10/13/2024	1	2023-0525 ORLAND HILLS EAST DESIGN	3008020 432500	\$4,612.47
9791 : V3 COMPANIES OF ILLINOIS LTD	000000924725	40864	24000560	11/9/2024	1	2024 STORM BASIN STEWARDSHIPS	5008170 443500	\$29,905.00
1884 : VILLAGE OF OAK LAWN		24-Sep		10/21/2024	1	SEPTEMBER 2024 WATER BILL	5003000 441400	\$1,054,589.11
21151 : VALOR TECHNOLOGIES, INC	29595	40715	24001290	10/8/2024	1	EMERGENCY MOLD REMEDIATION - CIVIC CENTER	1008010 443100	\$3,045.00
9664 : WAREHOUSE DIRECT	5804678-0	40740	24001476	12/6/2024	1	DOMESTIC SUPPLIES	1008000 460150	\$85.60
9664 : WAREHOUSE DIRECT	5797590-0	40084	24001433	11/30/2024	1	OFFICE SUPPLIES REC ADMIN CALENDARS	2009000 460100	\$336.41
9664 : WAREHOUSE DIRECT	5798959-0	40085	24001433	11/25/2024	1	OFFICE SUPPLIES REC ADMIN CALENDAR	2009000 460100	\$29.31
9664 : WAREHOUSE DIRECT	5797437-0	40698	24001427	12/6/2024	1	OFFICE SUPPLIES - COPY PAPER	2009000 460100	\$467.50
9664 : WAREHOUSE DIRECT	5801024-0	40743	24000126	11/30/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$197.63



Village of Orland Park

Open Item Listing

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Monday, October 21, 2024

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
9664 : WAREHOUSE DIRECT	5801856-0	40744	24000126	12/1/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010	460150	\$1,241.35
9664 : WAREHOUSE DIRECT	5797159-0	40756	24000126	11/23/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010	460150	\$1,128.38
9664 : WAREHOUSE DIRECT	5788211-0	40723	24000126	11/9/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010	460150	\$498.32
9664 : WAREHOUSE DIRECT	5792556-0	40726	24000126	11/16/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010	460150	\$355.92
9664 : WAREHOUSE DIRECT	5792828-0	40729	24000126	11/17/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010	460150	\$2,885.40
9664 : WAREHOUSE DIRECT	5797158-0	40730	24000126	11/23/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010	460150	\$385.85
1894 : WASTE MANAGEMENT OF ILLINOIS	1889806-4936-5	40996		10/31/2024	1	CURB SERVICES 9/1-9/30/24	5003000	442100	\$594,348.84
13909 : WEX HEALTH, INC	0002027539-IN	40742	24000379	11/6/2024	1	COBRA, ESBA MAILINGS AND FSA - SEPTEMBER 2024	6100000	432800	\$260.25
21543 : WILD GOOSE CHASE INC.	241394	40090		10/2/2024	1	VILLAGE CENTER GOOSE MANAGEMEN	1008010	432910	\$1,200.00
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0022791	40763	23002202	10/8/2024	1	2023-0825 CAC DEMOLITION BID DOCUMENTS	1008010	432500	\$1,816.65
21375 : WRIGHT MATERIALS, LLC	3414	40784	24001485	10/9/2024	1	PURCHASE OF TOP SOIL	1008010	463200	\$900.00
21375 : WRIGHT MATERIALS, LLC	3073	40785	24001485	10/9/2024	1	PURCHASE OF TOP SOIL	1008010	463200	\$900.00
21375 : WRIGHT MATERIALS, LLC	5863	40787	24001485	10/9/2024	1	PURCHASE OF TOP SOIL	1008010	463200	\$900.00
21375 : WRIGHT MATERIALS, LLC	3789	40788	24001485	10/9/2024	1	PURCHASE OF TOP SOIL	1008010	463200	\$450.00
Total									\$5,164,854.32

DIRECT DISBURSEMENT (AUTO-PAY) PAYMENT LOG

CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
1306	ACTIVE NETWORK, LLC	3851	Active Network - 09/23/2024-09/29/2024	10/2/2024	Active Network - 09/23/2024-09/29/2024	1,363.29
1307	ACTIVE NETWORK, LLC	3851	Active Network - 09/30/2024-09/30/2024	10/2/2024	Active Network - 09/30/2024-09/30/2024	376.38
1319	LAW OFFICE OF EDWARD T. JOYCE & ASSOCIATES		SETTLEMENT AGREEMENT	10/9/2024	PURCHASE OF VRDOLYAK PROPERTY	850,000.00
1320	ACTIVE NETWORK, LLC	3851	Active Network - 10/01/2024-10/06/2024	10/10/2024	Active Network - 10/01/2024-10/06/2024	4,206.20
1321	USPS	1617	40903	8/2/2024	POSTAGE FOR FALL 2024 BROCHURE	8,592.76
1322	USPS	1617	40904	9/12/2024	POSTAGE FOR SENIOR NEWSLETTER	7,209.20
1342	QUADIENT	1593	POSTAGE 10/15/24	10/15/2024	POSTAGE 10/15/24	4,000.00
1344	ACTIVE NETWORK, LLC	3851	Active Network - 10/07/2024-10/13/2024	10/16/2024	Active Network - 10/07/2024-10/13/2024	1,593.59
1345	ILLINOIS DEPARTMENT OF REVENUE	1420	SEPTEMBER 24 SALES TAX	10/17/2024	SEPTEMBER 24 SALES TAX	2,860.00
Total Distributions						878,838.13

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 467 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2024 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL
COMMENT: Local travel for meeting

ACTUAL DATES: ENTRY 10/03/2024 APPROVAL: 10/10/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 42.21

DETAIL INFORMATION

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		0.00	PER MILE	0.67	0.00	0.00	0.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	09/26/2024	63.00	PER MILE	0.67	0.00	0.00	42.21

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	42.21	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00